F-2017-00088 Initial Phase comments

04-12-2018, 01:19:58 Mailed final DIF response to requester and added both the MPT form and the FYI to OPA to the working papers folder.


04-06-2018, 11:40:53 - the initial letter is ready for your review.

12-18-2017, 10:05:44 Reassigning to pending mgt. level decision on CBJBs.

09-07-2017, 12:25:39 Reassigning to to keep with the other CBJBs.

09-07-2017, 12:20:30 Resolved the OCR issue with the document. Reassigning back to

08-24-2017, 10:13:29 BPO-REC deferred to OS&CI for responsive document. OS&CI saved a copy of the 2018 CBJB onto our Share drive. The document can be found at

Reassigning to to upload document into CADRE. A copy of the TIER response and correspondence between OS&CI is saved in working papers. Once document is uploaded please reassign case to

08-23-2017, 12:25:33 Tasked BPO-REC for search in TIER 2017-03416. In our original tasking to them they stated the 2018 CBJB should be finalized by the end of May. We are just following-up on that action.

08-23-2017, 10:59:01 Please create a new TIER action for BPO to search for the document - no review at this time. Thanks!

03-24-2017, 11:31:37 Case placed ON HOLD until IRRG receives a copy of the 2018 CBJB from BPO. Once we receive a copy of the document, we'll notify Mr. Greenewald that we'll be processing his request. It was suggested by BPO that we may have a copy of the CBJB as soon as May 2017.


03-21-2017, 12:11:23 Reassigned to to edit/sign

03-21-2017, 09:30:55 Reviewed initial response letter. Reassigned to


03-20-2017, 11:34:50 Per BPO/RM, the 2018 CBJB has not been completed and a softcopy is unavailable at this time. They stated that they will provide IRRG a copy of the completed CBJB; it will likely be available in May.

03-07-2017, 10:18:10 Tasked BPO to conduct a search for the FY2018 CBJB via TIER (2017-00998). Also, request BPO to clarify if the FY2018 CBJB has been finalized.

03-06-2017, 01:26:23 Assigned case to Before we do acceptance letter, please check with BPO to see if there is a final FY18 CBJB; if not, when can we expect it to be finalized?

03-06-2017, 10:42:06 Opened new case; attached initial request; Reassigned to