

From: Daniel Holody *et*  
To: Gina Matakas  
Date: 6/22/04 8:26AM  
Subject: Re: Fwd: Green Ticket GT20040385

OK - thx

>>> Gina Matakas 06/22/04 08:24AM >>>

When I spoke to Pam Shea yesterday, she said that since the Green Ticket has to be reviewed and concurred in by the EDO's office, they would show the item as being due to the EDO's office as couple of days before the actual due date.

>>> Daniel Holody 06/22/04 07:53AM >>>

Gina

our initial GT response proposed 7/30 as due date since we think letter should not go out until CAL goes out (if CAL is the vehicle chosen) - do you know where the 7/27 date is coming from

dan

>>> Gina Matakas 06/21/04 12:01PM >>>

The Green Ticket response was sent to the appropriate people. Pam Shea is the person responsible for tracking the Green Ticket correspondence. The only thing that needs to be done is for this response to be put into ADAMS. After Pam Shea receives the Accession Number for this planned approach response, she will put another due date on the Green Ticket for issuance of the letter to UCS. She will e-mail us the new due date (should be July 27).

Cyndi — When you put the response into ADAMS, send another e-mail to Pam Shea, telling her what the accession number is.

>>> A. Randolph Blough 06/21/04 11:35AM >>>

i don't think that this went to the correct recipients; i think there is an email box especially for green tickets response submittals, which this is.  
cindy bixler should know.

CC: A. Randolph Blough; Eugene Cobey; Scott Barber

*F 574*