
From: Day, Elizabeth (FTA)
To: Borinsky, Susan (FTA); Riklin, Sherry (FTA)
Sent: 11/19/2009 2:36:10 AM
Subject: Honolulu items

This is an information email and not something that I need you to do anything about right now, but I may need your help in the future. As you know, Jim sometimes does not respond at all to my requests for information or when he does, the response is not given in a timely fashion. Below are items on Honolulu that are outstanding. I may need your help in the future if I don't hear back from Jim soon. I will keep you posted.

- Jim has still not responded to a Honolulu FOIA request that I sent to him on October 16th, again on November 13th, and again yesterday. Sherry also asked him to work on this in an email she sent on November 14th.
- Earlier this week I asked Jim to prepare a Honolulu profile for the annual report and asked that it be completed by today. He responded and said he would do it. I'll let you know if I don't get it.
- Yesterday I asked Jim to tell me where I can find the final financial assessment for the Honolulu PE approval since TRO9 would like to send it to the grantee. After talking with Brian I am not sure we ever finalized it, so I did some clean-up on the draft myself, but I need Jim to look it over, tell me if it accurately portrays things, and edit as necessary. He didn't respond to my email or voicemail message. I don't know if he was in the office yesterday or not.