

From: Clay, William H APHIS

Sent: Thursday, December 20, 2012

To: Littauer, Gary A - APHIS

**Subject: ROI**

Gary,

Paul did update me yesterday through emails about the status of the ROI and additional questions he needs to get answered. The more information that comes in on this, the more issues there seems to be. The MIS data is supposed to be reviewed for accuracy by the first line supervisor and then at some point, the State Director. The information is then validated as correct by the Regional Offices before we finalize the PDR's. Paul indicated that Rod and Paul apparently found some instances where Jamie Olson's M-44's had not been checked for up to 69 days. While there may be legitimate reason such as the weather for this, they also found three times during the past 2 years where Jamie had not checked his traps in accordance with our reporting directive. Again, there might be a legitimate reason, but it appears that this review of MIS data (at least for Olson) was not being conducted monthly, quarterly, or on a timely basis if they are just now becoming aware of this after reviewing his MIS reports for the past 2 years. Does this appear to be the case to you or am missing something?

Bill