

16 June 2011

FAST AND FURIOUS DOCUMENT PROCESS REVIEW

I. First Tier Review at ATF/Greg's Direction

Approx. 16 ATF reviewers working daily (*and planning to add more in the next few days*)

II. Second Tier Review at DOJ/Felicia's direction

8-10 reviewers (including ATF agents and lawyers) working daily

This team is currently working with third-tier reviewers to:

- * revise the cheat sheet
- * assemble guidance packet for first-line reviewers
- * schedule conf. call with reviewers (to be held tomorrow at 1:00 p.m.)

III. Third Tier Review at DOJ-OLA/Molly's Direction

5 reviewers (Molly, Paul, 2 ATF OLA lawyers, and 1 DOJ Criminal Division lawyer) (*still confirming whether entire team is ready to go starting tomorrow*)

Daily review and production schedule as follows:

Day 1

4:00 p.m. CUTOFF for third-tier review
5:00 p.m. DOCUMENTS DELIVERED TO USAO/AZ for review

Day 2

12:00 p.m. CONF. CALL WITH USAO/AZ to discuss delivered documents
and get final sign-off
1:00 p.m. PROCESS APPROVED DOCUMENTS
4:00 p.m. PRODUCE DOCUMENTS