

E.H. Pechan & Associates, Inc.
WRAP-EDMS Project Scorecard
2006-08-02

A. Tasks completed by Month

Task	Description	Comments	Completion Date
May 2006			
1.	Completed design and initial coding of XML NIF import	<ul style="list-style-type: none"> • Initial coding is complete • Pechan has acquired XML files from Alaska to be used for testing • Pechan received initial XML files from New Mexico for testing 	5/25 5/25 5/25
2.	Processing of inventory Version 1.3	<ul style="list-style-type: none"> • Fire data loaded into Point • Tribal changes/updates loaded • Duplicate TR record issues resolved 	5/25 5/25 5/25
June 2006			
1.	Processing of inventory Version 1.3	<ul style="list-style-type: none"> • Make available to data owners • Notified data owners for review and comment • Determine planned timing and responsibilities for what states and contractors will be doing with this data 	6/19 6/23
2.	Reestablish development and test environment at CEP		6/13
July 2006			
1.	Update Action Plan	<ul style="list-style-type: none"> • Update for Emissions Forum Meeting 	7/7
2.	As Delivered Document	<ul style="list-style-type: none"> • Draft for Emissions Forum Meeting 	7/7
3.	DBA Activities Documentation	<ul style="list-style-type: none"> • Draft for Emissions Forum Meeting 	7/7
4.	XML NIF Import	<ul style="list-style-type: none"> • Discuss at Emissions Forum Meeting • Analysis Alaska NIF XML Files 	7/12 7/31
5.	NIF Import/Fire Data	<ul style="list-style-type: none"> • Analysis of EDMS NIF export and Fire data 	7/21
6.	30/60/90 bug fixes	<ul style="list-style-type: none"> • Apply naming convention to system-prepared files. • Demonstrate compliance of Fire data in all system phases. • Add Fire type to Fire Report 1; Move Standard Report 10 (Fire summary) to Fire tab. • Add Fire option to upload screen. • Address report graphics for very small emissions. • Add GIS Secondary roadways layer. 	7/31

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B. Action items for August 2006

Task	Description	Expected Completion Date	Staff Assignment
1.	Provide list of users and contact information to Steering Committee	August 9	Manish Salhotra
2.	New Mexico NIF XML file Analysis <ul style="list-style-type: none"> • Pending obtaining new set of files from New Mexico 	August 15	Manish Salhotra
3.	Finalize Action Plan Document	August 15	Manish Salhotra
4.	XML NIF Import <ul style="list-style-type: none"> • Complete Import and move to production pending results of Alaska and New Mexico file analysis and subsequent decision process 	August 31	Manish Salhotra
5.	As Delivered Document <ul style="list-style-type: none"> • Incorporate Emission Forum comments received by July 31 	August 21	Steve Boone
6.	DBA Activities Documentation <ul style="list-style-type: none"> • Incorporate Emission Forum comments received by July 31 	August 21	Manish Salhotra/Steve Boone
7.	Begin 2018 inventory loading <ul style="list-style-type: none"> • Begin 2018 Data Loading 	August 31	Manish Salhotra
8.	Deliver CD with Source Code	August 31	Manish Salhotra
9.	EGU correction process – ERG to provide detailed instructions for repairing Inventory 9 data	August 31	Tom Moore

C. Action items planned for August through September 2006

Task	Description
1.	Add description for inventory id numbers
2.	Add “EPA” to the front of “Regions” on Modeling and Ad-hoc screens
3.	Create and implement new inventory description/differences page on website
4.	Fire Data Resolution
5.	Inventory 9 EGU Resolution
6.	Training – Fall 2006
7.	2018 EGU Resolution
8.	Tribal Data Reconciliation/Tribal Reconciliation Document Posting
9.	Distribute State/Local/Tribal Data Provider Survey <ul style="list-style-type: none"> • Who collects the data? • Who analyzes the responses?
10.	Potential Data Validation
11.	Data Archiving
12.	Import new Alaska Data

D. Open Issues Pending Decision or Resolution

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Task	Description	Responsible Party for Follow-up
1.	Mobile Source Marine Data Inventory 9 and 2018 <ul style="list-style-type: none">• In Inventory 9?• How to display?	Manish Salhotra/Steve Boone
2.	Loading of 2008 and 2013 data	Manish Salhotra
3.	Mexico Inventory (timing, sectors, spatial integration, inventory period)	Steve Boone/Tom Moore
4.	2005 EI data (what data are to be expected, when)	Steve Boone/Tom Moore
5.	Spatial resolution of emissions	Manish Salhotra/Jim Wilson
6.	Fire tracking system and resulting fire data	Steve Boone/Tom Moore
7.	NPS Class I area inventories <ul style="list-style-type: none">• Analyze available data formats for integration with EDMS• Identify overlap issues with state-supplied data if compatible with EDMS	Manish Salhotra