

**E.H. Pechan & Associates, Inc.**  
**WRAP-EDMS Project Scorecard**  
**2006-12-27**

A. Tasks completed by Month

<b>Task</b>	<b>Description</b>	<b>Comments</b>	<b>Completion Date</b>
<b>May 2006</b>			
1.	Completed design and initial coding of XML NIF import	<ul style="list-style-type: none"> <li>• Initial coding is complete</li> <li>• Pechan has acquired XML files from Alaska to be used for testing</li> <li>• Pechan received initial XML files from New Mexico for testing</li> </ul>	5/25 5/25 5/25
2.	Processing of inventory Version 1.3	<ul style="list-style-type: none"> <li>• Fire data loaded into Point</li> <li>• Tribal changes/updates loaded</li> <li>• Duplicate TR record issues resolved</li> </ul>	5/25 5/25 5/25
<b>June 2006</b>			
1.	Processing of inventory Version 1.3	<ul style="list-style-type: none"> <li>• Make available to data owners</li> <li>• Notified data owners for review and comment</li> <li>• Determine planned timing and responsibilities for what states and contractors will be doing with this data</li> </ul>	6/19 6/23
2.	Reestablish development and test environment at UNC/CEP		6/13
<b>July 2006</b>			
1.	Update Action Plan	<ul style="list-style-type: none"> <li>• Update for Emissions Forum Meeting</li> </ul>	7/7
2.	As Delivered Document	<ul style="list-style-type: none"> <li>• Draft for Emissions Forum Meeting</li> </ul>	7/7
3.	DBA Activities Documentation	<ul style="list-style-type: none"> <li>• Draft for Emissions Forum Meeting</li> </ul>	7/7
4.	XML NIF Import	<ul style="list-style-type: none"> <li>• Discuss at Emissions Forum Meeting</li> <li>• Analysis Alaska NIF XML Files</li> </ul>	7/12 7/31
5.	NIF Import/Fire Data	<ul style="list-style-type: none"> <li>• Analysis of EDMS NIF export and Fire data</li> </ul>	7/21
6.	30/60/90 bug fixes	<ul style="list-style-type: none"> <li>• Apply naming convention to system-prepared files.</li> <li>• Demonstrate compliance of Fire data in all system phases.</li> <li>• Add Fire type to Fire Report 1; Move Standard Report 10 (Fire summary) to Fire tab.</li> <li>• Add Fire option to upload screen.</li> <li>• Address report graphics for very small emissions.</li> <li>• Add GIS Secondary roadways layer.</li> </ul>	7/31
<b>August 2006</b>			
1.	Provide list of users and contact information to Steering Committee		8/14

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<b>Task</b>	<b>Description</b>	<b>Comments</b>	<b>Completion Date</b>
2.	New Mexico NIF XML file Analysis		8/15
3.	Finalize Action Plan Document		8/15
4.	As Delivered Document	<ul style="list-style-type: none"> <li>Incorporate Emission Forum comments received by July 31</li> </ul>	8/21
5.	DBA Activities Documentation	<ul style="list-style-type: none"> <li>Incorporate Emission Forum comments received by July 31</li> </ul>	8/21
6.	PM Definitions on EDMS web site		8/22
<b>September 2006</b>			
1.	Deliver Source Code – via E-Mail		9/7
2.	Fire Data Problem Statement		9/7
3.	Begin planning for EDMS Data Analyst Training	Postponed until after new contract is established	9/8
4.	Deliver CD with Source Code		9/11
5.	Begin 2018 inventory loading <ul style="list-style-type: none"> <li>Inventory Id 10</li> </ul>		9/12
6.	Initiate upload of additional Tribal Data into Version 1.3		9/22
7.	XML NIF Import <ul style="list-style-type: none"> <li>Install in Test Environment</li> </ul>		9/22
<b>October 2006</b>			
1.	Add “EPA” to the front of “Regions” on Modeling and Ad-hoc screens		10/18
2.	XML NIF Import <ul style="list-style-type: none"> <li>Install in Production environment</li> </ul>		10/18
3.	Removal of Fire Data from Inventories Version 1.2 and 1.3		10/30
4.	Completed 2018 inventory loading <ul style="list-style-type: none"> <li>Inventory Id 10</li> </ul>		10/30
<b>November/December 2006</b>			
1.	Develop Inventory Description Documents for: <ul style="list-style-type: none"> <li>Final 2002</li> </ul>		12/20

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<b>Task</b>	<b>Description</b>	<b>Comments</b>	<b>Completion Date</b>
	2018 Initial		
2.	Develop Final Quarterly Report with Scorecard		12/27
3.	Close Out Document <ul style="list-style-type: none"> <li>• 2018 Load Data Issues</li> <li>• Fire Data Status</li> <li>• 2002 Data Load Status</li> </ul>		12/27
4.	Transition Support <ul style="list-style-type: none"> <li>• Spreadsheet and individual requests from Air Research</li> </ul>		12/21

**B. Upcoming Action Items**

<b>Task</b>	<b>Description</b>	<b>Expected Completion Date</b>	<b>Staff Assignment</b>
N/A			

**C. Open Action items**

<b>Task</b>	<b>Description</b>
1.	Establish protocols for handling 2003 and 2004 data submittals
2.	Add description for inventory id numbers
3.	2018 EGU Resolution
4.	Tribal Data Reconciliation/Tribal Reconciliation Document Posting
5.	Potential Data Validation
6.	Data Archiving
7.	Import new Alaska Data
8.	Upload Additional Tribal Data into Version 1.3
9.	Update EDMS User E-Mail list with Steering Committee provided changes
10.	EGU correction process – ERG to provide detailed instructions for repairing Inventory 9 data

**D. Open Issues Pending Decision or Resolution**

<b>Task</b>	<b>Description</b>	<b>Responsible Party for Follow-up</b>
1.	Mobile Source Marine Data Inventory 9 and 2018 <ul style="list-style-type: none"> <li>• In Inventory 9?</li> <li>• How to display?</li> </ul>	
2.	Loading of 2008 and 2013 data	
3.	Mexico Inventory (timing, sectors, spatial integration, inventory period)	Tom Moore
4.	2005 EI data (what data are to be expected, when)	Tom Moore

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<b>Task</b>	<b>Description</b>	<b>Responsible Party for Follow-up</b>
5.	Spatial resolution of emissions	
6.	NPS Class I area inventories <ul style="list-style-type: none"><li>• Analyze available data formats for integration with EDMS</li><li>• Identify overlap issues with state-supplied data if compatible with EDMS</li></ul>	It was decided at the October Emissions Forum meeting that these inventories are not worth trying to incorporate in EDMS. Need to link to the reports in our database in the TSS.