

**WRAP EDMS Weekly Status Meeting
February 3, 2005**

Attendees

WRAP EDMS Steering Committee

Tom Moore
Alice Edwards
Dave McNeill
Cathy Messerschmitt
Don Arkel
Dennis Schwehr
Lee Gribovicz

E.H. Pechan & Associates, Inc.

Steve Boone
David Holoman

Meeting Summary

Achievements were noted, including

- Rollout of the system to the public with the Actual Version 1.0 inventory, January 12;
- Initiation of tribal data overlap analyses;
- Supporting new user registrations and user support requests (21 email requests, 3 telephone requests);
- Project administration – securing subcontractors;
- Presentation to the Emissions Forum;
- Completion of Actual Version 0.9 inventory; and
- Initiation of Actual Version 1.1 inventory,

A summary of users was stated as follows:

- 23 new users since January 12 rollout;
- 3 requests for elevated user status;
- current census: 10 Data Owners, 9 Data Analysts, 43 General Users, 62 total users.

Upcoming Plans include:

- Addressing identified issues with the system;
- Continued work on Actual Version 1.1 inventory;
- Continued tribal data overlap analysis;
- Special assistance to a particular data provider; and
- Routine database maintenance and user support.

Cathy stated that NTEC would be happy to assist with tribal data overlap resolution as needed. Pechan hopes to have the tribal data fully resolved by March 2005. A prioritization of tribal inventories based on their emissions was suggested and agreed to; Pechan will develop and report to the Steering Committee.

The Steering Committee expressed interest in levels of activity in the maintenance phase of the EDMS project; Pechan agreed to develop the requisite summaries.

The next call was scheduled for Friday, March 4th at 3:00pm Eastern, 1:00pm Mountain.