

5/2/03 Hydro Framework Meeting notes

Readiness of Clearinghouse server for operational mode and acceptance testing

- Edit coverage had routes outside the checkout poly and the back cover has the same features as the edit cover + some routes that cross the edit boundary.
- Tables are still showing 3 decimal places.
- Jim will cleanup the outstanding issues list and send it to Ken for inclusion in the notes.
- Acceptance testing can not start on Mon 5/5

What to do next

- Give REO until 5/19 to get the existing clearinghouse operational.
- If it is not operational on 5/19 we go directly to Plan B.
 - Start with a clear slate – look at all options
 - BLM and FS wish to look at the role of the REO in this alternative. Our expectation is still that REO GIS will be incorporated into FS and BLM organization. They believe that REO GIS does not have sufficient resources to effectively manage the server application. If FS and BLM resources participate in the development and management of the server application we believe it has a better chance for success.
- If the REO states that it is operational on or before 5/19 we enter the acceptance test. REO will complete 10-15 transactions before they certify that it is operational and ready. This will be complete by 5/23.
 - If it fails we go directly to Plan B.
 - If it succeeds the Partners will still start to consider the evolution of the Framework clearinghouse server, but in a more relaxed time frame.

Interim Watershed process

- Send note to Carl and Tom Boyd with watershed contacts for WEN and OLY.
- All organizations who need to make edits need to follow all existing Framework agreements and processes. The FS and BLM will pass the master coverage around as needed- this requires considerable coordination. The use of the Clearinghouse server has not been resolved.
- We need a guidance document and that specifies how to make these edits and what is considered a significant edit that requires agency review. The guidance document needs to include such things as guidelines for number that meet National Protocols, matching WAU lines etc.
- Dale will draft initial guidance document for our review.