

### Data Standardization Process Tracking Matrix

Theme	SO Data Steward	Team Members	Planning & Organizational Meeting w/ Data Administrator	Project Plan submitted to DSDs	Date of Team Kickoff Meeting / Conf Call	Issue Data Standard Proposal	Review Existing Datasets & Structures	Draft Standard Developed	Review & Comment (30 days)	IM Issued to Adopt Standard	Dataset Est. & Avail.
			Prior to August 14, 2009	Prior to Sept 4, 2009	Prior to Sept 18, 2009						
Recreation Sites	Chris Miller										
Wildland Fire Perimeters	Phil Gill										
Cultural Resources	Gary Smith										
Fisheries	Gayle Sitter										
Wildlife	Gayle Sitter										
Vegetation	John Simons										
<b>Data Standard in Progress</b>											
Surface Management Agency	Tami Lorenz		Several teams meetings have occurred; coordination with other states has occurred; a process to produce the data set has been developed and tested; SO GIS staff implementing				July 17, 2009			August 30, 2009	Oct 1, 2009