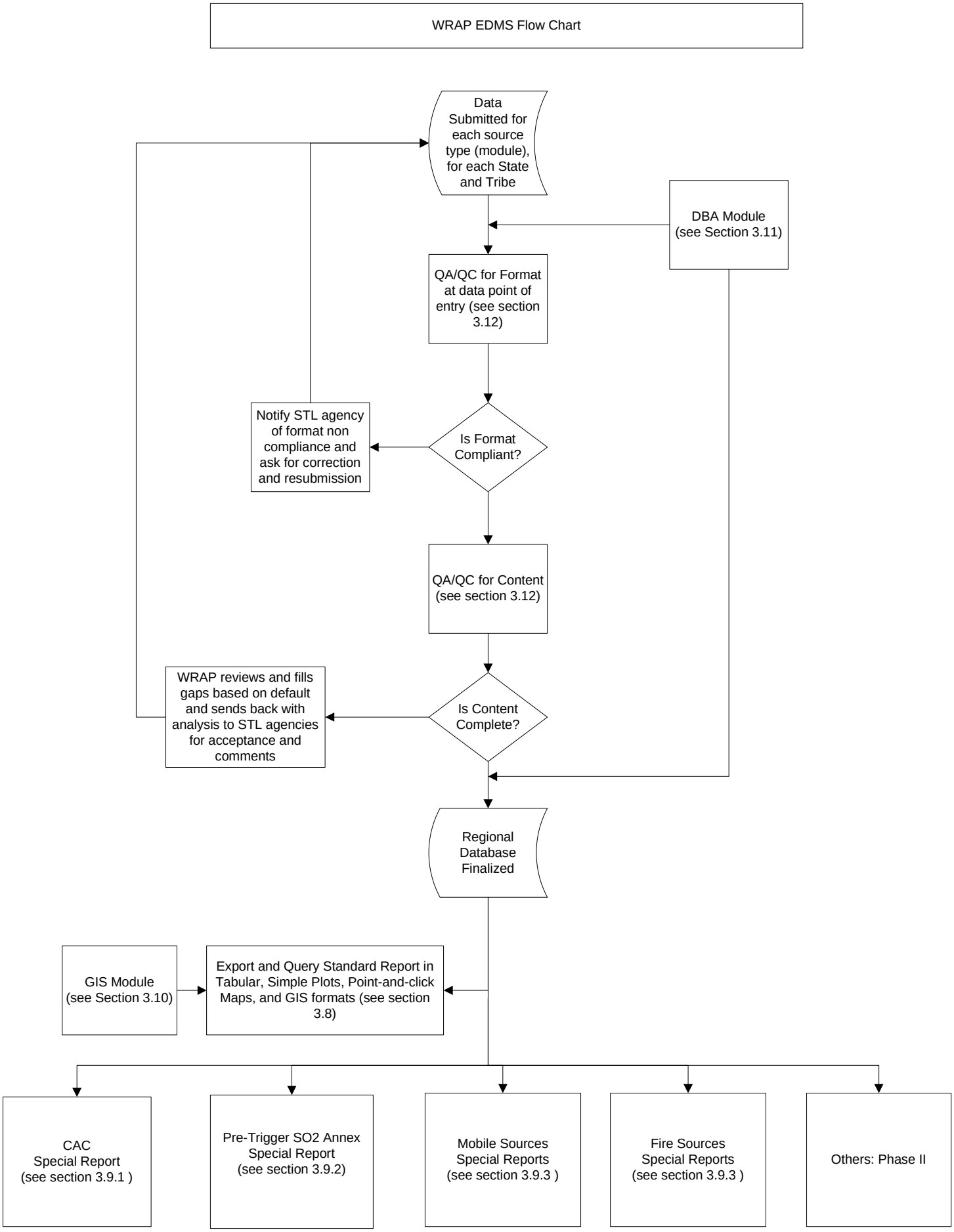
APPENDIX G: WRAP EDMS FLOW CHART


WRAP EDMS Flow Chart
Data Submitted for each source type (module), for each State and Tribe
DBA Module (see Section 3.11)
QA/QC for Format at data point of entry (see section 3.12)
Notify STL agency of format non compliance and ask for correction and resubmission
Is Format Compliant?
QA/QC for Content (see section 3.12)
WRAP reviews and fills gaps based on default and sends back with analysis to STL agencies for acceptance and comments
Is Content Complete?
Regional Database Finalized
GIS Module (see Section 3.10)
Export and Query Standard Report in Tabular, Simple Plots, Point-and-click Maps, and GIS formats (see section 3.8)
CAC Special Report (see section 3.9.1)
Pre-Trigger SO2 Annex Special Report (see section 3.9.2)
Mobile Sources Special Reports (see section 3.9.3)
Fire Sources Special Reports (see section 3.9.3)
Others: Phase II