

MyDEQ Project - Phase 1
Arizona Department of Environmental Quality (ADEQ)

PIJ ID:	EV14003	Project Start Date:	11/4/2013	Project End Date:	1/31/2015
Agency Contact:	Gary A. Heller	Phone:	602.771.2365	Email:	heller.gary@azdeq.gov
Project Manager:	Sudhakar Adda	Phone:	602.771.4377	Email:	adda.sudhakar@azdeq.gov

Project Change Request (Amendment)

Date Submitted:	4/14/2015	Prepared by:	Sudhakar Adda
-----------------	-----------	--------------	---------------

Affected Areas: (Check all that apply)	Project End Date <input checked="" type="checkbox"/>	Development Cost <input type="checkbox"/>	Project Scope <input type="checkbox"/>
--	--	---	--

NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
11/03/13	01/31/15	\$ 6,280,000	\$ 6,280,000		06/30/15		

Change Description (AS IS - TO BE)

AS IS: The application is supposed to have a few week beta launch period, after which it would be deployed to production
 TO BE: Stakeholders have determined the application to to have an extended beta period. During this extended beta period of 2 quarters, customers are invited to submit the SMRF online and the feedback is leevraged to enhance user experience.

Business Justification Summary

This extended beta period is necessiated to ensure that the user experience is enhanced based on end user feedback from quarterly SMRF submissions.

MyDEQ Project - Phase 1
Arizona Department of Environmental Quality (ADEQ)

List Known Dependencies/Risks/Constraints

--

Submitted by (Printed Name)	Chief Information Officer (Printed Name & Signature)
------------------------------	--

Sudhakar Adda	Gary Heller
---------------	-------------

Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For ASET Use Only)

Reviewed by:		Review Date:	
--------------	--	--------------	--

Approved by:		Approved Date:	
--------------	--	----------------	--

Comments:

--

Clark D Lathrum

To: Clark D Lathrum; Sudhakar Adda
Subject: RE: FY14 and FY15 JLBC quarterly reports and EV14003 myDEQ Phase1

From: Gary A. Heller [mailto:Heller.Gary@azdeq.gov]
Sent: Wednesday, April 15, 2015 3:40 PM
To: Clark D Lathrum; Sudhakar Adda
Subject: RE: FY14 and FY15 JLBC quarterly reports and EV14003 myDEQ Phase1

Clark, I approve.

*Thanks,
Gary*

From: Clark D Lathrum [mailto:Clark.Lathrum@azdoa.gov]
Sent: Wednesday, April 15, 2015 3:23 PM
To: Sudhakar Adda
Cc: Gary A. Heller
Subject: RE: FY14 and FY15 JLBC quarterly reports and EV14003 myDEQ Phase1

Hi Sudhakar,

Regarding the change request to move out the end date, we need either Gary's signature on the change form, or an e-mail reply from Gary indicating his approval.

Thanks,
Clark

Clark Lathrum

Strategic Program Manager | Strategic Oversight Team
ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona
100 North 15th Avenue, Suite 400, Phoenix, AZ 85007
p: 602.542.0170 | m: 602.748.0708 | Clark.Lathrum@azdoa.gov
<http://aset.azdoa.gov>

From: Sudhakar Adda [mailto:Adda.Sudhakar@azdeq.gov]
Sent: Tuesday, April 14, 2015 3:15 PM
To: Clark D Lathrum
Cc: Veronica Garcia; Gary A. Heller
Subject: RE: FY14 and FY15 JLBC quarterly reports and EV14003 myDEQ Phase1

Clark,

Attached are the December and January status reports for Phase 1. I have submitted a "schedule" change request along with January report.

Please review and let me know.