

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

PIJ ID:	EV14003	Project Start Date:	11/4/2013	Project End Date:	12/14/2014
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**Project Change Request (Amendment)**

Date Submitted:	10/2/2014	Prepared by:	Khursheed Mallick
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Affected Areas: (Check all that apply)	Project End Date <input checked="" type="checkbox"/>	Development Cost <input type="checkbox"/>	Project Scope <input type="checkbox"/>
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**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
11/04/13	09/30/14	\$ 6,280,000	\$ 6,610,726	11/04/13	12/14/14	\$ 6,280,000	\$ 6,610,726

Change Description (AS IS - TO BE)

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Automation of 13 business processes is planned for myDEQ Phase 1. ADEQ has completed and deployed one business process, QuickPay, which is now in production. In order to complete and deploy the remaining 12 business processes we are requesting changes to project end date as described below.

With this Change Request, we are seeking approval to amend the PIJ as follows:

1. Extend the project end date to December 14, 2014

The following outlines the reasons for these requested changes:

- Setting up the environments are more challenging than we had anticipated before.
- New WSO2 patches (Identity Server and Application Server) have been deployed that have led to configuration changes and more rigorous testing of the application
- 15 new user stories were added to the application - these are now done and tested.

#### Business Justification Summary

To make our web portal more robust and user friendly we must incorporate over 55 new user stories. Originally we had about 150 user stories. As these original stories were developed and demonstrated to the stakeholders, more user stories were identified which are now determined to be essential for Release #2 of myDEQ Phase 1. Our original scheduled date for Release 2 was 6/27. We are now expecting this release to occur on 9/30. We have released one Business Process (QuickPay) that allows our customers to pay their bills online.

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List Known Dependencies/Risks/Constraints

Submitted by (Printed Name )

Chief Information Officer (Printed Name & Signature)

Khursheed Mallick

Gary A. 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: