

Information Technology Authorization Committee

Project Review

January 25, 2017

Action Item

Agency: Arizona Department of Environmental Quality
Project Name: myDEQ Phase 4
Project Number: EV17001
ASET Oversight Manager: Clark Lathrum

The Arizona Department of Environmental Quality (ADEQ) has been developing a web portal to automate many of the agency's permitting and compliance processes, through a multi-phase approach. ADEQ has successfully completed phase 1 and phase 2, and is moving forward with phase 3, currently scheduled for completion at fiscal year-end 2017. Leveraging lessons learned, and the success of the first three phases, ADEQ has planned phase 4, which is scheduled to begin at the completion of phase 3. Phase 4 will continue to develop and implement online services to facilitate easier and faster compliance for the regulated community. ADEQ is seeking approval of myDEQ Phase 4 to continue development of the myDEQ portal.

The myDEQ portal provides ADEQ customers with online access to permitting and compliance processes. Expansion of myDEQ capabilities will provide improved service levels to ADEQ customers and the citizens of Arizona.

Estimated costs for myDEQ Phase 4 include professional and outside services for contract labor and third party reviews, as well as a contingency budget for possible changes in scope.

Motion Options:

- ITAC Approval:**
- ITAC Conditional Approval:**
- ITAC Disapproval:**