

## myDEQ FY19

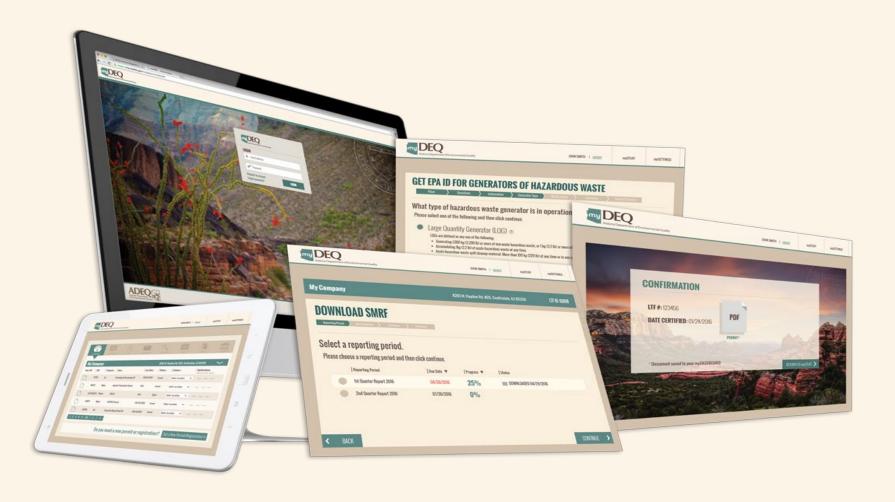
ITAC Update July 24, 2019



See how myDEQ is helping to make a







Agency Services Online: 64





myDEQ Phase 4 successfully completed



9 more online services implemented



4,120 more facilities came online



25,328 transactions performed in 2019





#### Customer Adoption:

10,766 facilities currently using myDEQ with another 5,000 facilities projected to use myDEQ by December 2019 NEARLY HALF OF CURRENT APPLICATIONS HAVE 100% ADOPTION

Air General permit | Reduction in permit issuance time:

89 down to Same-Day 99% REDUCTION

APP & AZPDES Compliance Reporting | Exceedance notifications:



Stormwater | More than 5,000 permits issued



Top 5 in the nation with

100% Customer Adoption Rate

for Submitting e-DMRs online (AZPDES Electronic Compliance Reporting Form)

1

of two states in the country providing Construction and Multi-Sector Stormwater general permits online.



Award finalist for innovation and excellence in digital interaction between government and businesses in 2018.





Project late start in March, 2019



5 services are available online



Spent \$350K of \$3.2M budget.



EPA Mandate impacted the scope.

#### Proposed scope change



SERVICE GROUP	ONLINE SERVICES	
AIR - Class I/II Compliance Reporting	Submit Permit Deviations	
	Report Excess Emissions within (24 and 72hrs)	
	Submit stack test protocols and test results	
Underground Storage Tank	Tank site improvement plans	
Compliance Reporting	AZPDES Bypass reports	
	APP/AZPDES Drinking water operator certification	
	APP/AZPDES Waste water operator certification	
	Ground water 401 Nationwide applications	
Biosolids	General Permit	
	Land application registrations	
	Biosolids annual report	
Pretreatment	Significant Industrial users w/o pretreatment	
	Reports	
Drywells	2.01 GP	
	2.04 GP	
Ground water - Type 2 Reclaimed Water and APP General Permits	Reclaimed Water GP for Direct Reuse of Reclaimed Water	
	Reclaimed Water NOI	
	Reclaimed Water Renewals	
	Reclaimed Water Transfer	
	Reuse NOI	
	Reuse Renewals	
	Reuse Transfer	
	Submit Reclaimed/Recycled/Reuse Annual Report	
	NOI Intermediate Stockpile at Mining Sites 2.02 GP	
	CMOM 2.05GP	

ADEQ would like to change "myDEQ FY19" project scope to address EPA's Electronic Reporting Rule for National Pollutant Discharge Elimination System (NPDES) reports.

This EPA rule requires regulated entities to submit NPDES reports electronically starting December 21, 2020.

ADEQ proposes a revised scope to meet EPA's NPDES rule. The proposed completion date for the project is June 30, 2020, within the same development budget.

<sup>\*\*</sup> Scope removed

<sup>\*\*</sup> Scope added

### Proposed Release Plan



SERVICE GROUP	ONLINE SERVICES	RELEASE
		DATE
AIR - Class I/II Compliance	1) Submit Permit Deviations	July 2019
Reporting	2) Report Excess Emissions within (24 and 72 hrs)	July 2019
Compliance Reporting	4) AZPDES Bypass reports	July 2019
	5) APP/AZPDES Drinking water & Waste water operator certification	July 2019
Underground Storage Tank (UST)	3) Tank site improvement plans	Sep 2019
Biosolids	6) General Permit	Dec 2019
	7) Land application registrations	
	8) Biosolids annual report	
Pretreatment	9) Significant Industrial users w/o pretreatment	Mar 2020
	10) Reports	
Drywells	11) 2.01 GP	Mar 2020
	12) 2.04 GP	
	13) Reclaimed Water GP for Direct Reuse of Reclaimed Water	Jun 2020
	14) Reclaimed Water NOI	
	15) Reclaimed Water Renewals	
	16) Reclaimed Water Transfer	
Ground water - Type 2 Reclaimed	17) Reuse NOI	
Water and APP General Permits	18) Reuse Renewals	) 411 2020
	19) Reuse Transfer	
	20) Submit Reclaimed/Recycled/Reuse Annual Report	
	21) NOI Intermediate Stockpile at Mining Sites 2.02 GP	
	22) CMOM 2.05GP	





#### 23 additional services

(Including some of our most complex services)



# Total project cost \$3.2 Million



**Projected completion date** June 30, 2020