

Information Technology Authorization Committee

Project Review

February 25, 2016

Action Item

Agency: Arizona Department of Environmental Quality
Project Name: myDEQ Phase 3
Project Number: EV16002
ASET Oversight Manager: James Dean

The Arizona Department of Environmental Quality ADEQ processes approximately 28,000 paper form transactions annually for various permits and reports. Currently, ADEQ has successfully automated 13 business process as part of myDEQ Phase 1 (EV14003), and 11 processes as part of myDEQ Phase 2 (EV14004) with an additional 12 to be completed by the end of the current Fiscal year (FY16). ADEQ is seeking approval to continue development of the myDEQ portal by automating 6 additional business processes during Fiscal Year 2017 (FY17) after completion of myDEQ Phase 2.

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.

Costs for myDEQ Phase 3 include professional and outside services for contract labor and third party reviews, as well as required hardware infrastructure and support services, and software license and maintenance fees.

Motion Options:

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