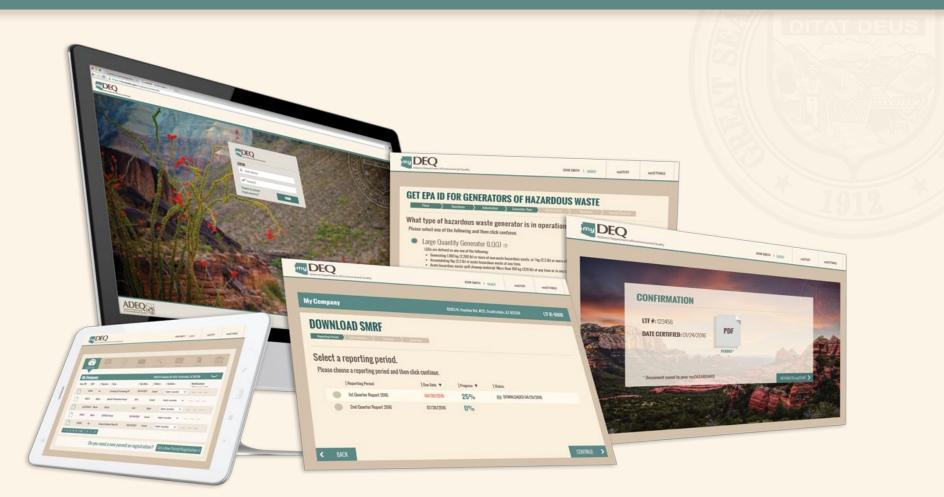


# myDEQ FY19: Project

ITAC Update UDG 12020







# **Agency Services Online: 67**





#### **Customer Adoption:**

**14,417 facilities currently managed in myDEQ** nearly three quarters 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

#### Progress continued





4,858 active company accounts 6,219 active user accounts



+25,000 transactions performed in FY20



\$4M electronic payments received through myDEQ to date this fiscal year



\$154M estimated economic benefit to Arizona using an US EPA economic model calculator

#### Accomplishments



# Top 5

in the nation with

100% Customer Adoption Rate

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



Of only two states in the country providing Construction and Multi-sector Stormwater general permits online.

## Awards & Recognitions



CIO 100	2020 winner of CIO 100 Award for
Enterprise	Technology Innovation and Business
Excellence Award	Transformation
Center for Digital Government Award	2019 Winner of State Digital Government Experience Award
Arizona Forward	2019 Winner of Environmental Excellence
Crescordia	Crescordia Award for Arizona Water Watch
Award	mobile app
ECOS	2018 Winner of State Innovation Award for
Award	Arizona Water Watch mobile app
NASCIO Award	2018 Finalist for innovation & excellence in digital interaction between government and

**business** 

### myDEQ FY19: Project update





Project late start in March, 2019



7 of the 22 services are available online



9 additional services nearing completion



Spent \$1,874,302 as of May 5, 2020



**EPA** Rule changes impacted scope

Indirect cost allocation change

# EPA Rule changes: Proposed project scope change



#### Legend

Original scope

Descoped

Proposed replacement

#### myDEQ FY19 Services

- AIR Class I/II Compliance Reporting Submit Permit Deviations
  - AIR Class I/II Compliance Reporting Report Excess Emissions within (24 and 72hrs)
- Underground Storage Tank Tank site improvement plans
- AZPDES Compliance Reporting Bypass
- APP/AZPDES Compliance Reporting Drinking water & Waste water operator certification
- Ground water Type 2 Reclaimed Water and APP General Permits Drywell 201GP
- Ground water Type 2 Reclaimed Water and APP General Permits Drywell 2.04 GP
- 8 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reclaimed Water GP for Direct Reuse of Reclaimed Water
- 9 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reclaimed Water NOI
- 10 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reclaimed Water Renewals
- di dalla fiatta i i po e noviamina fiatta ana vi i donora i orinita i i po e noviamina viatta i noviami
- Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reclaimed Water Transfer
- 12 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reuse NOI
- 13 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reuse Renewals
- 14 Ground water Type 2 Reclaimed Water and APP General Permits Type 2 Reuse Transfer
- 15 Ground water Type 2 Reclaimed Water and APP General Permits Submit Reclaimed/Recycled/Reuse Annual Report
  - 6 Ground water Type 2 Reclaimed Water and APP General Permits NOI Intermediate Stockpile at Mining Sites 2.02 GP
  - 77 Ground water Type 2 Reclaimed Water and APP General Permits CMOM 2.05GP
- 8 Biosolids General Permit
  - Biosolids Land application registrations
- 20 Biosolids annual report
- 21 Significant Industrial users w/o pretreatment
- 22 Pretreatment reports
- AZPDES Construction & Multisector General Permits No discharge certificate (NDC)
- 18 Groundwater Type 3 General Permit New & Modify
- 19 Groundwater Type 3 General Permit Transfer
- 20 Groundwater Type 3 General Permit Terminate
- 21 Groundwater Type 3 General Permit Renew
  22 Groundwater Type 3 General Permit Annual report
- Occupants Time O Occupant Dennits Name O Market

 No impact to the overall budget and schedule. ADEQ still plans to deliver 22 online services to

United States" (WOTUS) in the Federal Register. This rule changes the existing definition of "waters of the United States" and impacted 6 services in scope for myDEQ FY19 project.
ADEQ proposes to replace the

On April 21, 2020, the U.S.

Agency (EPA) published the

**Navigable Waters Protection** 

Rule to define "waters of the

**Environmental Protection** 

 ADEQ proposes to replace the impacted services with 6 new services from customer prioritized list.

#### Indirect cost allocation change



Prior to receiving any grant funding, State environmental agencies are required to reach annual agreements with EPA on the methodology used to calculated indirect costs. For FY20, ADEQ reached an agreement with EPA for indirect costs "up to 32.49%".

ADEQ applied a 10% indirect rate until January, 2020, when the rate increased to 32.49%.

Cost Description	Original PIJ	Revised PIJ
Development	\$2,999,952.00	\$2,599,952.00
Operational	\$200,000.00	\$600,000.00
Total	\$3,199,952.00	\$3,199,952.00





## 22 Online Services



Total project cost \$3.2 Million



**Projected completion** date

June 30, 2020