MDEStat Meeting
April 14, 2014
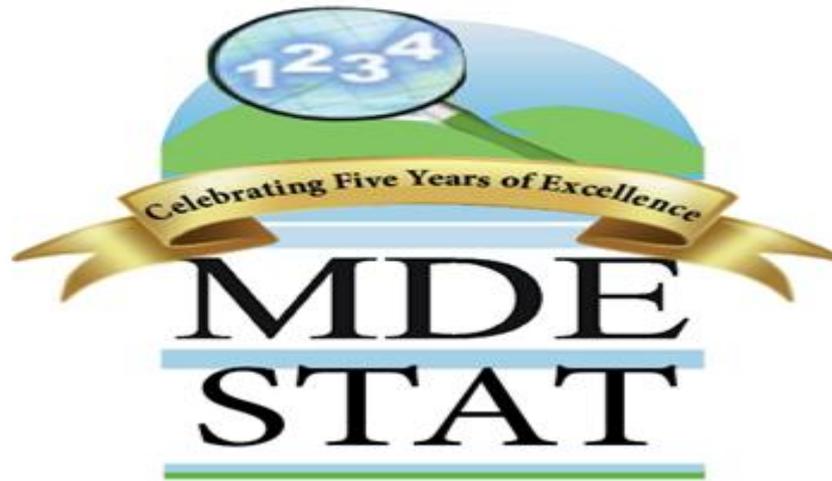

Celebrating Five Years of Excellence
MDE STAT

Robert M. Summers, Secretary   Sue Battle-McDonald, Stat Director

Table 1: NIC ePermits Project, Status as of 4/2/14

Admin	Program	Project	Status
WMA	Wetlands and Waterways	1) Tidal Wetlands General License - Minor - State Wetlands.	• Draft WOR received and reviewed with the Program. • A final was sent to DoIT 3/6/2014 for review and approval.
	Wastewater	2) NPDES General Permit – Mineral Mines.	• The Program is currently drafting the WOR.
ARMA	Radiological Health	3) Certification of Machines Emitting Radiation.	• Draft WOR received and reviewed with the Program. • A final was sent to DoIT 3/6/2014 for review and approval.
	Air Quality Permits	4) General Permits to Construct for Small-Size Fuel Burning Equipment / Boiler.	• The Program is currently drafting the WOR.
	Air Quality Permits	5) General Permits to Construct for Charbroilers and Pit BBQ	• The Program is currently drafting the WOR.
LMA	WDUP	6) General Permit for Scrap Tire, Secondary Collection Facility License.	• The Program is currently drafting the WOR.
	WDUP	7) Scrap Tire Hauler License.	• The Program is currently drafting the WOR.
	WDUP	8) Scrap Tire Primary Collection Facility License.	• The Program is currently drafting the WOR.

Table 2: FY14 OIMT Priority Projects

Note: WSIPS and SDWIS are also priority projects. Information about them appears in OIMT's regular updates for the ESC.

Project	Go Live Target Date	Current Status and Next Key Step
Lead Rental Certification and Accreditation Information System (LRCA) Project (Audit Finding)	May 2014 (For completing business requirements)	Completion of the business requirements document for accreditation, certification and enforcement remains targeted for May 2014.
Online Lead Rental Registry Enhancements Project	August 2014	Ongoing maintenance and support will continue after August 2014 under the new Web & Application Maintenance and Support contract.
Online ePermitting - NOI/NPDES General Permits for Stormwater Discharges Associated with Construction Activities	February 2014	The system went live on February 10, 2014. Phase 2 enhancements have begun.

Table 3: Information Technology Projects Awaiting Attention

Project	Administration(s) Involved	Brief Project Description	Very Rough Preliminary Estimate of OIMT Staff Hours Needed
Permit Tracking Modernization	WMA, LMA, ARMA	Collect business requirements for modernizing the user interface (UI) to .Net. This is Phase 1 only.	Approximately 1920 to 2880 hours per person. Estimating 1 to 1 ½ years to complete.
NIC ePermits Projects	ARMA, WMA	Please refer to projects #1 and #3 listed above in Item 7.	Approximately 1440 hours over 1 ½ years per project. May take longer if migration is complicated.
Stellar	LMA	Develop a replacement application for legacy Stellar.	Approximately 2880 - 3840 hours over 1 ½ to 2 years. Includes business requirements, design, develop, test, integration and implementation. Project has extensive migration requirements.

Table 4: Transition to Windows 7: Monthly Status

	Total Initially Needed	Number Completed					Target Comple-tion Month
		9/13	11/19	1/31	2/28	3/31	
Upgrades Completed	120	114	120	No further upgrades			done
Primary Computer Replacements Completed	1000	14	82	179	252	371	6/30
Secondary (duplicate) Replacements Completed	141	0	0	0	0		