

ePermitting, Licensing & Registration Goals

- A streamlined experience that's efficient and even enjoyable
- Dramatically more efficient and cost effective administration
- Sharper, deeper insights into processes
- Enhanced accountability through comprehensive tracking & reporting
- Ability to enhance compliance
- Ability to rapidly tailor and enhance processes
- Wide access through modern devices

Customer and Facility Profiles


- Portal with complete customer profiles
- Mandatory & Conditional form fields
- Data triggers (e.g location, submitter, gas, particulate)
- Field error checking
- Alerts for exceeding process or date thresholds
- Single location for documents
- Online payment

DNREC Apply for a Permit ▾ Applications Permits Payments News Services Shop Search | Kate Ford





PERMIT APPLICATION: BOAT REGISTRATION

1 Personal Info 2 Application Details 3 Supplemental Documents 4 Review and Verify 5 Payment 6 Confirmation

2 Application Details

HULL MATERIAL AL = Aluminum ▾	PROPULSION TYPE RV = Rubber/Vinyl/Canvas ▾	PRIMARY OPERATION AT = Air Thrust ▾
VESSEL TYPE AB = Air Boat ▾	FUEL D ▾	ENGINE DRIVE TYPE IN = Inboard ▾
LENGTH Ft. In.	MAKE 	BOAT NAME
MODEL YEAR ▾	HULL ID# Show Me Where KM2324JU74 <small>This is not a valid Hull ID#</small>	PREVIOUS OWNER
		NUMBER PREVIOUSLY ISSUED

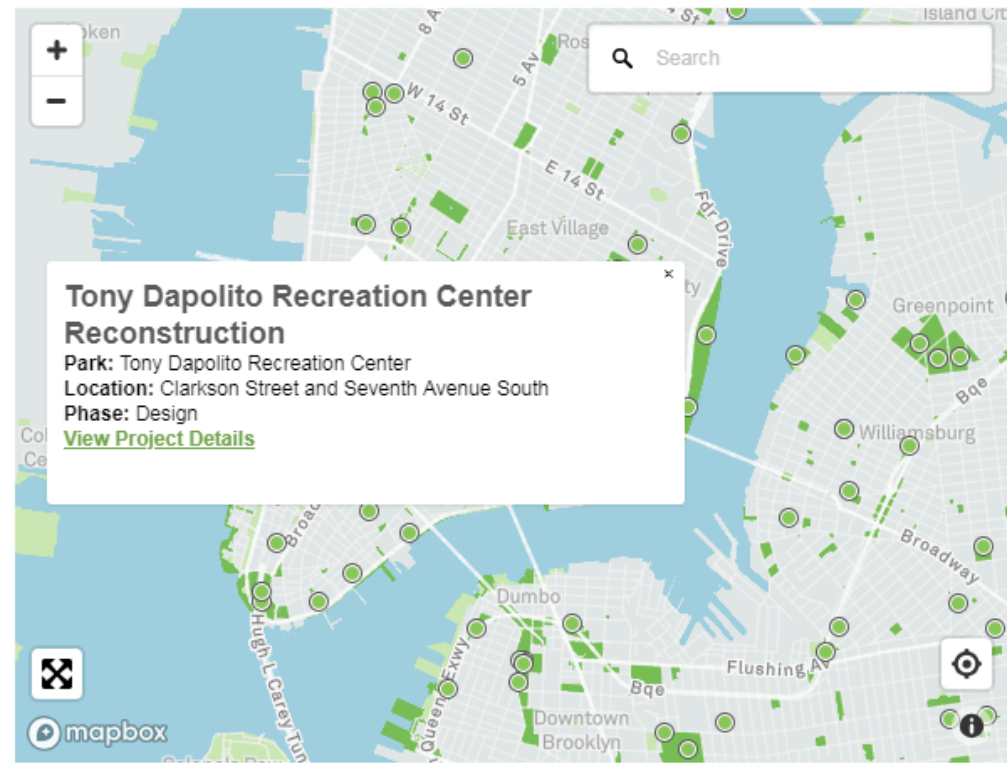
3 Supplemental Documents

 Boat Title Info	 Seller's Certificate of Documentation Info	 Notarized Bill of Sale Info	 Lien Release Info
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Site information by GIS Layer

Ability to

- display current sites
- display proposed sites
- accept & attach comments
- provide current status
- provide inspection status



[View Active Projects](#) [View Proposed Projects](#) [View Partner Projects](#) [View Completed Projects](#)

Active Projects [View only projects nearing completion](#)

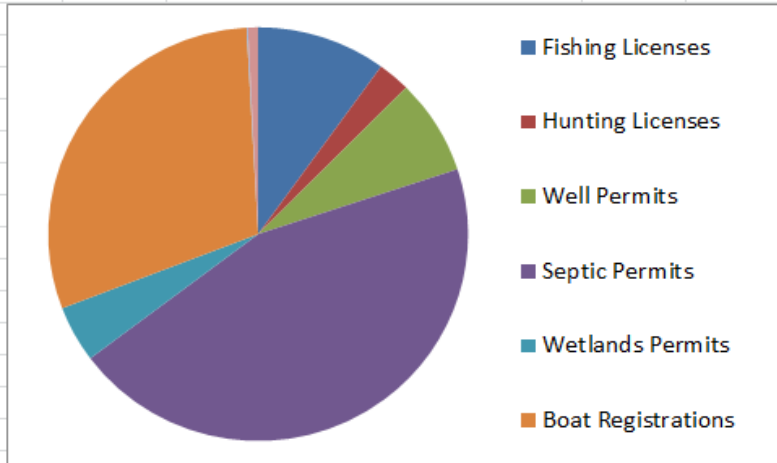
[Bronx](#) [Brooklyn](#) [Manhattan](#) [Queens](#) [Staten Island](#) [Citywide](#)

Bronx Projects

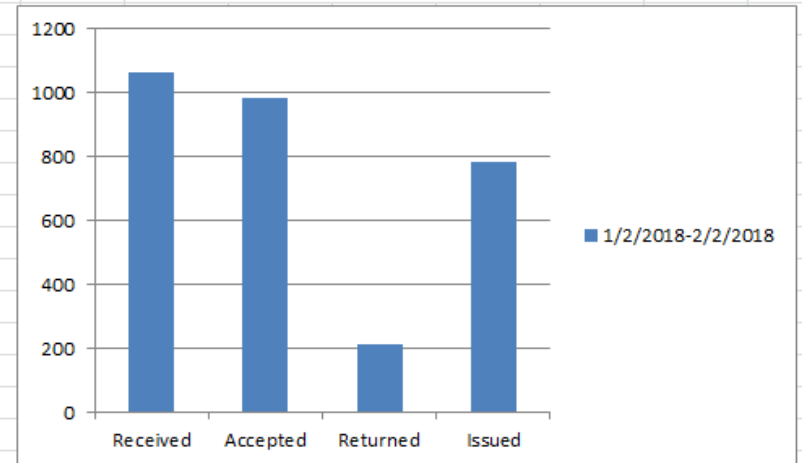
Park	Project	Phase
Abigail Playground	Bronx and Queens Roofing Systems Reconstruction (CNYG-1114M)	Construction
Agnes Haywood Playground	Agnes Haywood Park Basketball Court Reconstruction	Construction
Aqueduct Walk	Aqueduct Walk 182nd Street Comfort Station Construction	Construction
Aqueduct Walk	Aqueduct Walk Plaza Reconstruction	Procurement

Metrics for At-A-Glance Status by program, division, department

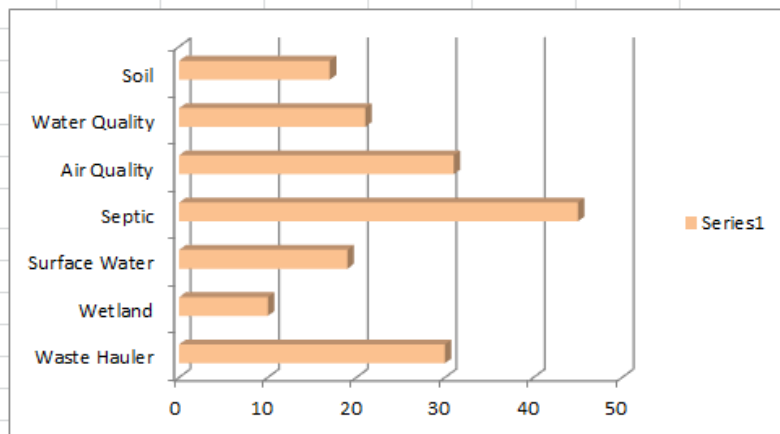
Permits by Volume



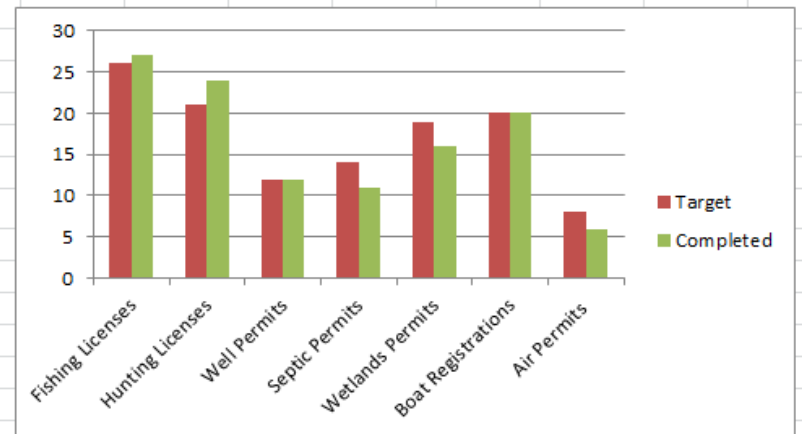
Delaware Well Permits



Inspections Completed Jan 2018 - Mar 2018



Average Permit Execution Speed Against Target



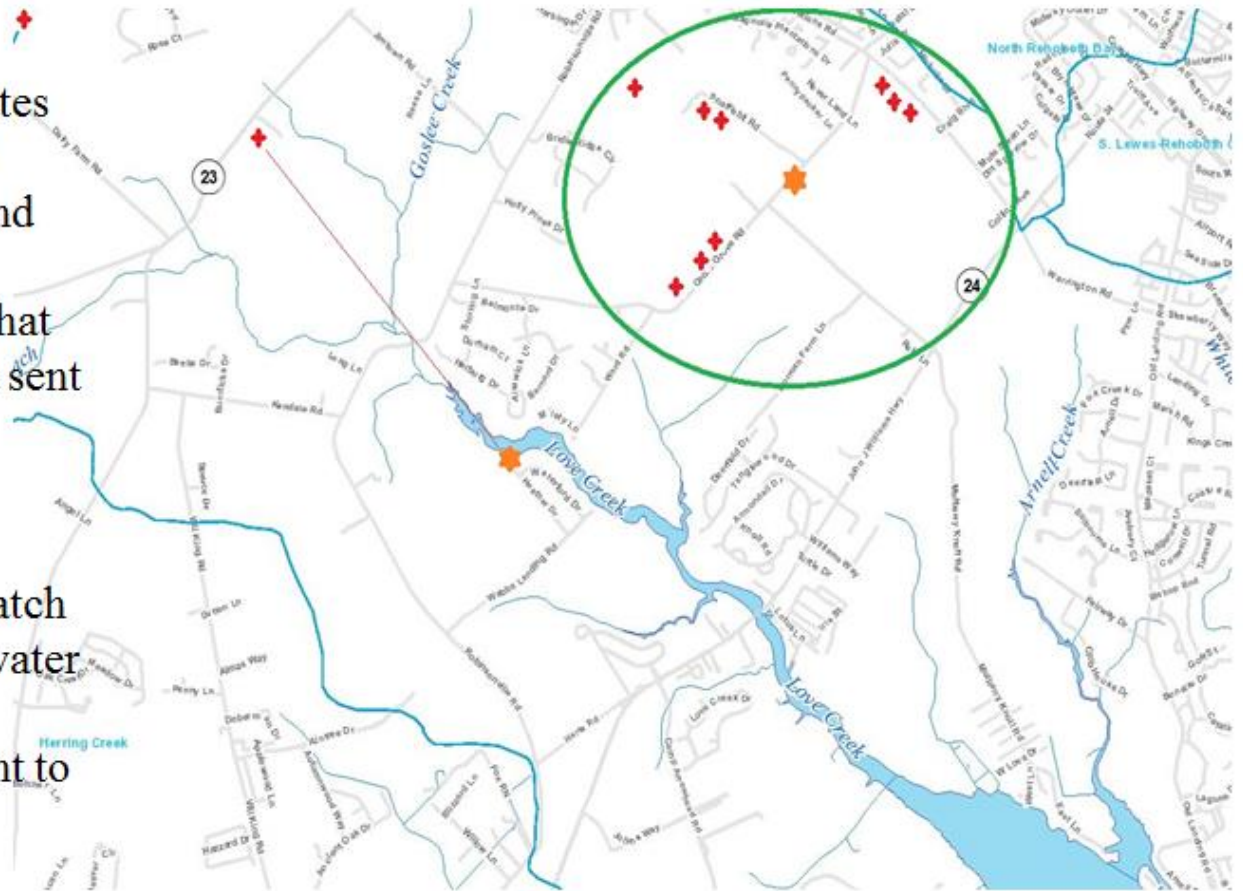
Building Automations

Scenario 1

- Monitor determines nitrates exceeded accepted loads
- Predetermined area around monitor mapped
- Alert w/ permits within that area and monitoring data sent to queue for review

Scenario 2

- Water monitor detects match between DNA found in water way & database
- Alert with match data sent to queue for review.



ECM Program Vision



Program Vision

- Provide employees an information platform that enhances their workflow and workday
- Make environmental information available to anyone, from anywhere, at any time, on any device.
- Easily search across all divisions with a consistent department-wide taxonomy.

**ECM supports One Department, One Solution
One Taxonomy!**



- Enterprise Content Management
 - Selected solution is Hyland Onbase
 - Project delayed while working through procurement contracts
 - First phase includes Air Quality, Water & Energy, Climate & Coastal
 - Review to assure alignment with business value
- ECM connection to ePermitting
 - The ePermitting/ECM will exchange documents with a consistent unique identifier
 - In many instances ePermitting will likely use stubs back to ECM

Epermitting Status

- Review committee has selected a primary and secondary vendor
- Procurement contract negotiations in process
- At least the initial phase of permits is being awarded to the primary vendor
- Project start projected for late August
- RFP review committee will be expanded into a Governance/Steering Committee for project decisions.