Integrated Compliance Information System (ICIS)

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Progress being made on NPDES Electronic Tool (NeT) Development

NPDES Electronic Tool Development

 MSGP Tool Development
   RI MSGP in production as of FY19
   IL, UT, and SD

 CGP Tool Development
   UT

 Aquaculture Tool Development
   UT
   WA
   SD
Making progress in meeting our users’ needs

Improving efficiencies by eliminating process bottlenecks and roadblocks

- Discharge Monitoring Reports are now more easily viewable in NeTDMR by a Regulatory Authority.

- A Regulatory Authority can now deny *pending* signatory requests.

- Permit data flow process throughput time was reduced by 300%
Working on ICIS’ Replacement

Revamping the Plan

- Creating a Concept of Operations playbook. It will…
  - Identify stakeholders and layout an engagement roadmap
  - Identify roles, responsibilities and authority for each role
  - State goals and high-level objectives of replacing ICIS

(Some) Progress on Replacing ICIS

- NeT is transitioning from CDX Cloud OS to Cloud Azure
Supporting better data transfer and quality efforts

Working with States to Improve Data Transfer (DT)/Data Quality (DQ)

- EPA is currently working with five states with known ongoing DT and DQ issues
- EPA contracts with Windsor Solutions to assist data transfer; they provide:
  - Customized State Support, and
  - General Support
- Support from EPA’s Help Desk
Q & A