

Project Name: Air Management Electronic Compliance Documents

Date Chartered: September, 2013

Expected Completion Date: June 2014

Team leader: Rick Wulk

Team Goal/Mission:

Develop and pilot an electronic workflow system that meets the business needs for the Air Program and CMS sources we regulate.

The team will implement a system that will accomplish:

1. Interactive interface between Air Management, CMS sources, EPA, consultants and public
2. Use WARP chassis for data base
3. Use web pages to access WARP memory for data storage
4. Electronic signature ability
5. File naming convention
6. Pilot the system for some Northeast region CMS sources
7. Compliance resource realignment will direct increased work effort in emission testing and compliance surveillance activities. These core compliance activities will benefit from an e-file document transmission and storage system.
8. Compliance documents included in the pilot project:
 - Emission test plans
 - Emission test result reports
 - Semi-annual monitoring reports
9. The system will have the ability to trigger automated event notices for the Air Program and CMS sources.
10. Reduce the need for paper handling and filing

Team Sponsor:

Andy Stewart, Air Management DBD

Team Members:

Rick Wulk (Team Leader) NER/Bureau

Randy Matty, NER compliance engineer

Joydeb Bhattacharyya, Bureau WARP, software development

Andy Boettcher, Division IT

Andy Seeber, Bureau, emission testing

Corey Larson, NR compliance engineer

Support team members:

Sheri Stach, Bureau Business Support and IT

Mike Kvitrud, Bureau of Science Services

Steve Bogost, Bureau IT

Martha Makhholm, Bureau WARP compliance and enforcement data

Jeff Johnson, WCR Air Program Supervisor

Customer Stakeholders:

Proctor & Gamble

Georgia Pacific

WPSC Pulliam

Expera (Thilmany)

Badger Labs, Emission Testing