



RBDMS

11/14/2018

NORTH DAKOTA PROJECT UPDATE

Agenda

- Project Overview
- Project Delivery Approach
- Release 1 Scope
- Next Steps

RBDMS

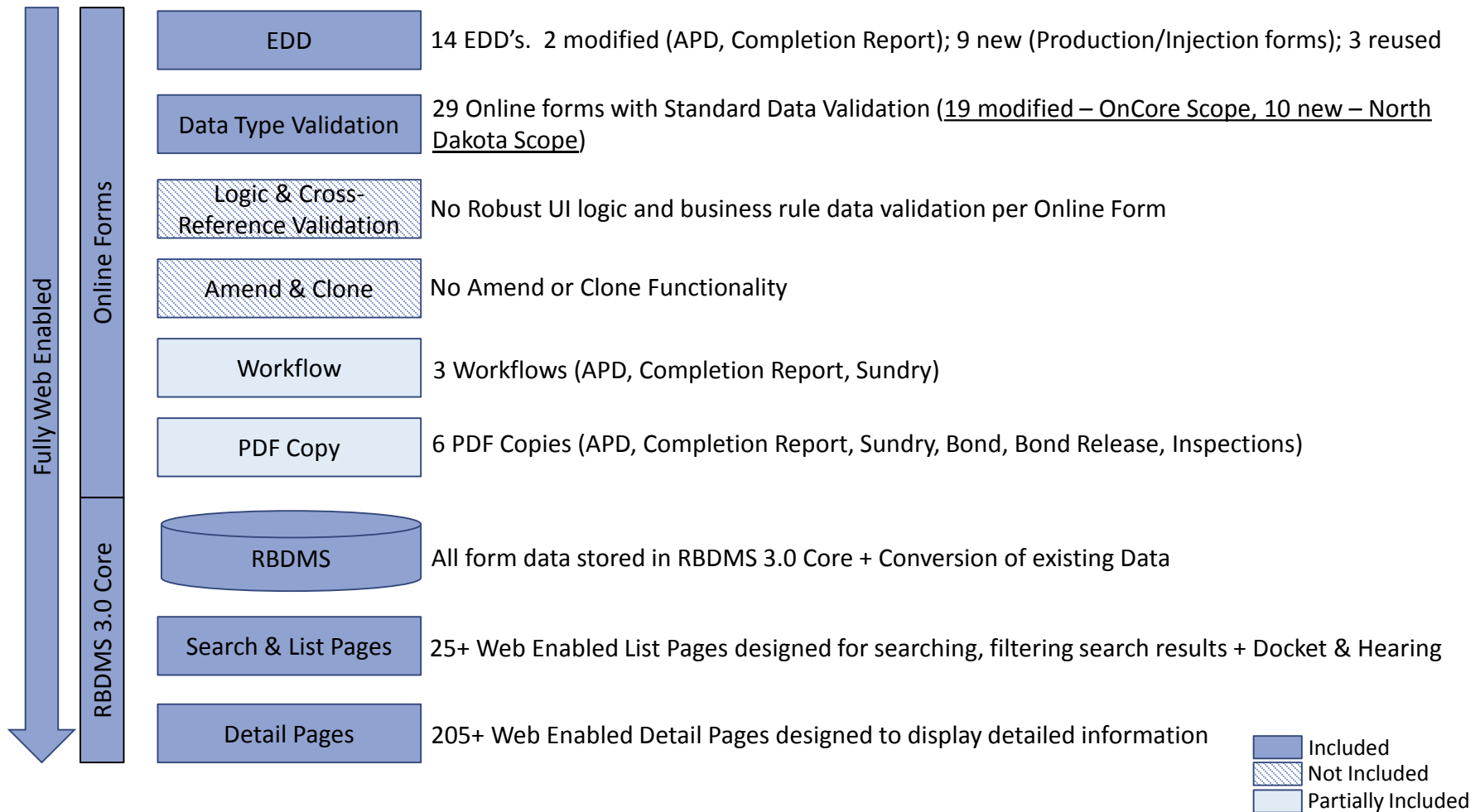
PROJECT OVERVIEW

Project Overview – Purpose and Objectives

- Purpose
 - To upgrade the agency's end of life data management system. It will include several resource saving components including electronic form acceptance to save manual data entry. It will be easier to use and customize than the legacy system. Work flows throughout the agency will be better established, allowing for bottlenecks to be identified and addressed.
- Objectives
 - Each of the 4 release milestones will contain operational components that are immediately useable.
 - Electronic form submission will eliminate the need for manual entry of data, freeing staff up for more technical tasks.
 - Section staff will have formal workflows to ensure processes are tracked from start to finish.
 - As components come online, the system will be able to generate form letters, improved statistical analysis and tracking.
 - The web-based system is configurable, which will allow the DMR staff programmers to customize the system after it is live.

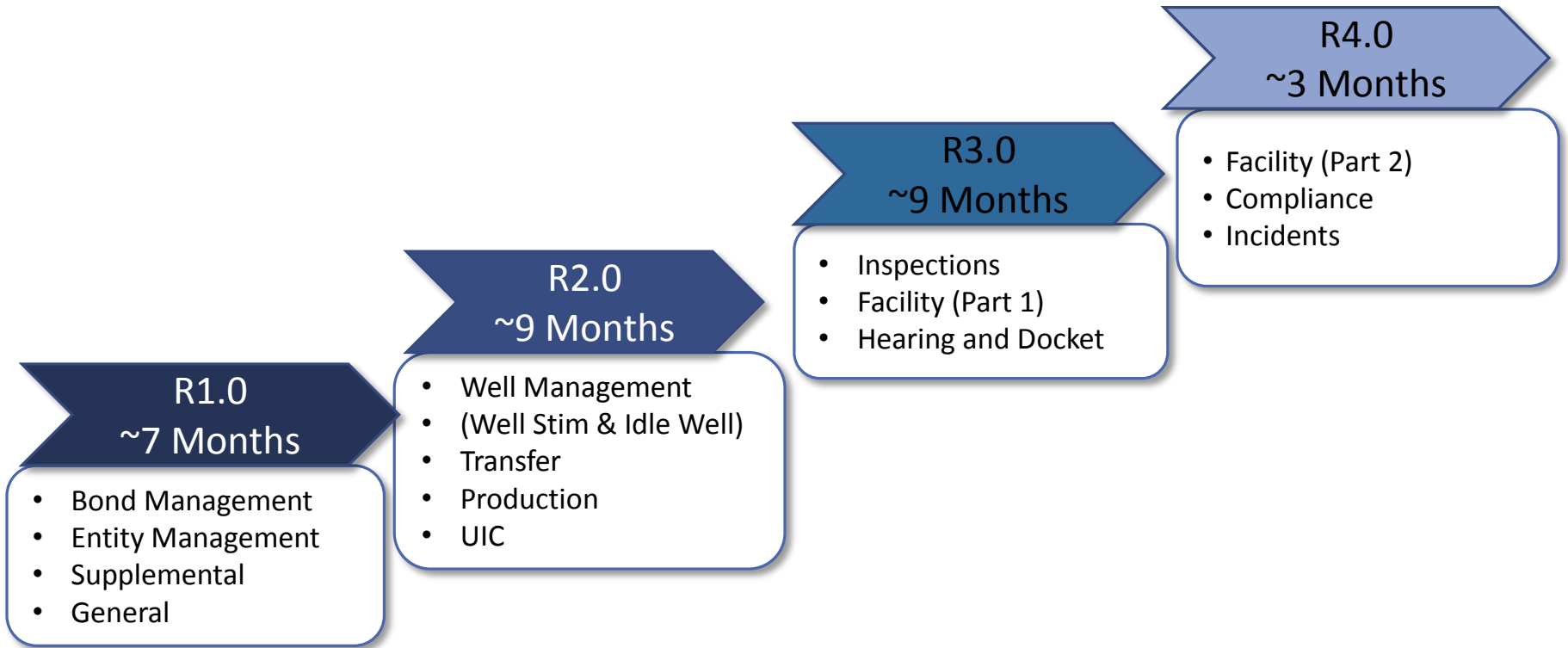
Project Overview – Project Scope

Option 2B – Reduced RBDMS 3.0 Standard Online Forms + RBDMS 3.0 Core + ND Scope



Project Overview - Release Schedule

Option 2B – Reduced RBDMS 3.0 Standard Online Forms + RBDMS 3.0 Core + ND Scope

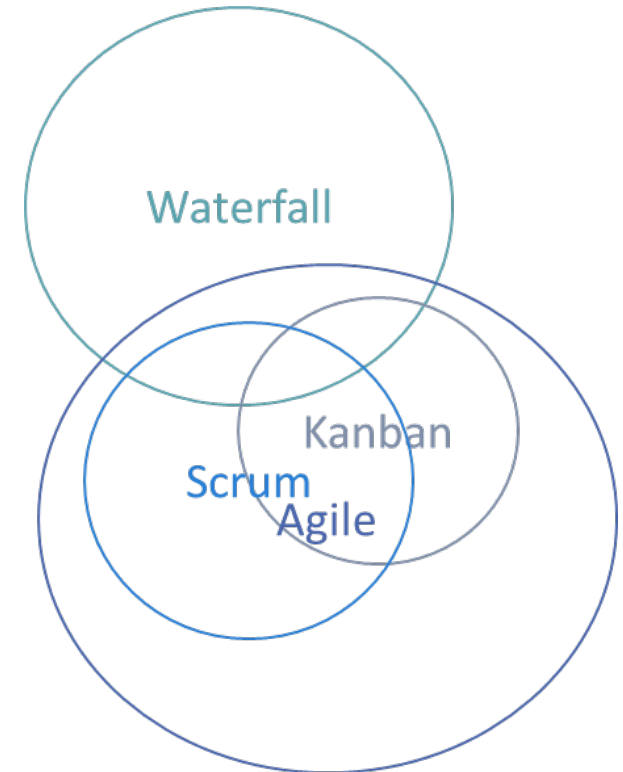


RBDMS

PROJECT DELIVERY APPROACH

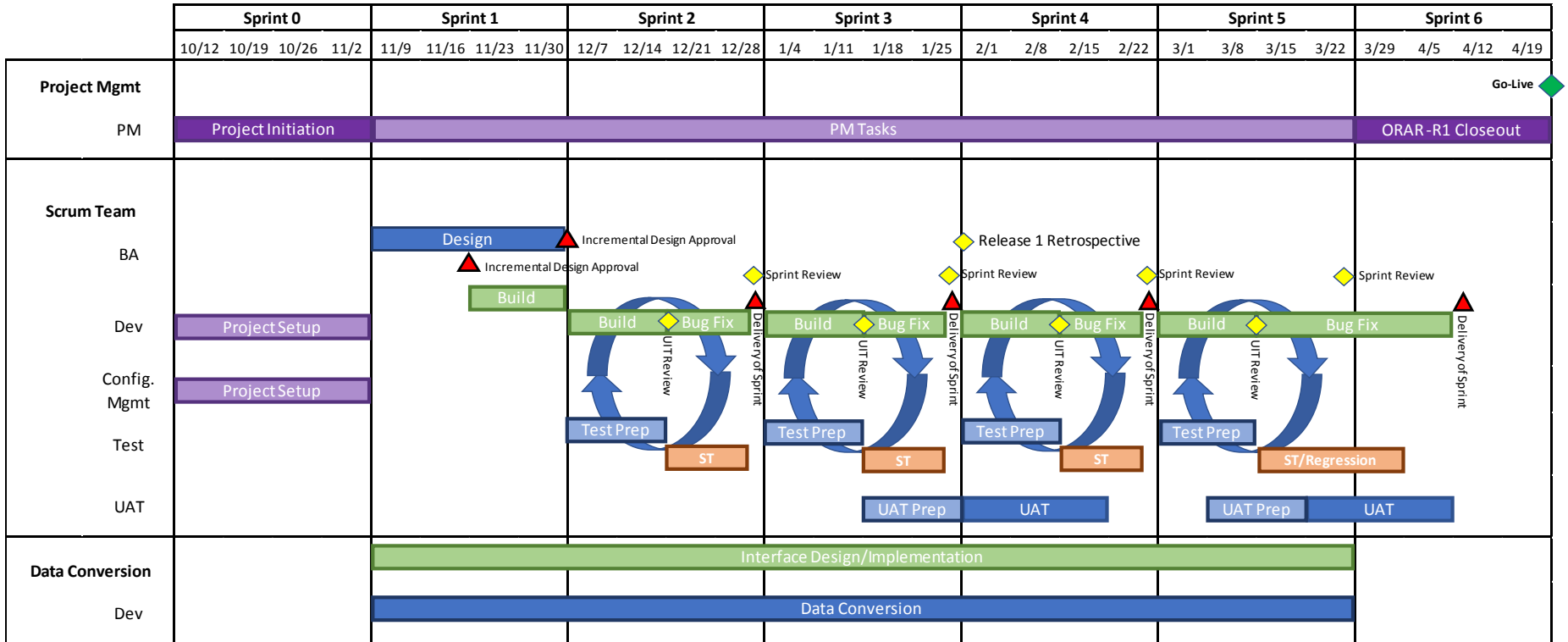
Project Delivery Approach

- Agile Hybrid
 - The Agile Hybrid approach combines agile practices and frameworks into the traditional waterfall method
 - Takes the best practices from each methodology
 - Breaks projects into smaller functional pieces
 - Requirements Analysis already complete
 - Scope is already defined
 - Reuse of WellSTAR design artifacts and code
 - Limited ability to deviate from schedule and scope
 - Functional capabilities and components have been aligned to each release



Project Delivery Approach

North Dakota Agile Hybrid Development Approach – Release 1



RBDMS

RELEASE 1 SCOPE

Release 1 Scope

- Bond Management
- Entity Management
- Supplemental
- General

The screenshot shows the RBDMS application interface. At the top, there is a navigation bar with 'Home', 'Explore Data', 'Forms', 'Tools', and 'Maps'. Below this, the user is logged in as 'Hello Ja'Nien Montank, Department of Conservation'. The main content area is titled 'Home' and has tabs for 'My Tasks', 'Tasks', 'Alerts', 'Forms In Progress', and 'Forms Submitted'. The 'Tasks' tab is active, displaying a table of tasks.

Task Name	Organization	Status	Workgroup	Assigned To	Due Date ↑
Completeness Verification Task	Berry Petroleum Company, LLC	Not Started	Inland District UIC WorkGroup		
Review Organization Information	Brittany Oil Co.	Not Started	Entity Information Change Review		
DOGGR HQ Verification Task	California Resources Elk Hills, LLC	Not Started	HQ UIC WorkGroup		
Review Organization Information	Cather-Herley Oil Company	Not Started	Entity Information Change Review		
Review Organization Information	Chadmar/Coffin Rolling Hills, LLC	Not Started	Entity Information Change Review		

At the bottom of the table, there is a pagination control showing '20' items per page and 'Viewing 1 - 20 from 2054 results'.

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R1 Components
Print Notice
Review Bond
Entity Information Change Review
Interface between RBDMS 3.0 and Classic
Generic Notice
Bond Information Form Snapshot
Bond Release Approval Snapshot
Organization Questionnaire Form Snapshot
External Login
External Login Context
External Landing
Reset Credentials
File Upload
Display Report
Global Search Results
Online Help
Internal Landing
My Tasks
Tasks
Generic Notice Parameters
WellSTAR Main Console
Entity Management
Person Detail
Organization Detail
Bonds
Bond Detail
Task Detail
Create Task
Organization Questionnaire
Workgroup Detail
Bond Release
Bond Information

Questions?

