

# Item A – Project Implementation Update

O R E G O N



WATER RESOURCES  
D E P A R T M E N T

## Information Services 2021-23 Biennium Projects and Priorities

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**February 16, 2022**

# Item A, Attachment 2

## Information Services Section 2021-23 Biennium Work Priorities and Projects

The Information Services Section (IS) within the [Oregon Water Resources Department](#) (WRD) is responsible for supporting the agencies technological operations around Application Development, Geospatial Information Systems (GIS), Information Security, Network Infrastructure, Desktop Support and Data Management. In support of this, Information Services staff maintain Information Technology resources in all these areas of focus in order to support business units to execute the mission of the agency.

The purpose of this document is to highlight the Information Services section priorities and projects for the 2021-23 biennium. We would like to transparently communicate what we are doing and what we will not be able to do this biennium.

### Ongoing Operations - Day-to-day work and standard section business that spans the biennium

- Monitoring and maintenance of existing in-house developed systems
- Monitoring and maintenance of network security and infrastructure
- Desktop support
- Water rights and well data processing and quality assurance
- Remediation of information security events
- System and software procurement and renewals
- Analysis and prioritization of business requests
- PC Lifecycle Replacement
- Software upgrades
- Information Security Audit Remediation (urgent)

### Work on Hold - Efforts put on hold due to lack of capacity and other priorities

- ACH eCheck
- Credit Card Processing at Front Desk
- Online Applications
- WAARF Secure File Transfer
- SB 5561 and related Field Activity Database Updates and Enhancements (slow progress)
- SB 1602 Spray Boundary Updates
- Strategic, Modernization and Open Data Planning Initiatives (slow progress)
- Well Data Remediation
- Digitization of Paper Records (in conjunction with Records Management Program)
- Carey Lands Act GIS Layer (This may no longer be a need?)
- PCI Grants Management System
- Hydrology Data Sharing & WaterML2.0 (new standard methodology)
- Universal Physical Location ID Implementation
- Centralized Photo Management System
- Modernized Data Warehouse with Data Dictionary
- Information Security Audit Remediation (non-urgent)
- Multiple Information System(s) Documentation Creation and Updates
- Modernize Near Real Time Website (Surface Water Data)
- Limited new IT projects are being approved to move forward in recognition of a lack of IS resources. New requests are being held back by business units since there is not capacity to start work

### 2021-2023 Information Services Section Projects

The following are IS projects planned for the 2021-23 biennium to be done in coordination with other agency sections. Please note all timelines are tentative and will likely change, given the need to adaptively manage projects and workloads.

Program Area	Project	Tentative Due Dates
Field Services	Field and Enforcement Database Upgrade Analysis	06/30/2023
	Public Complaint Form	6/30/2023
	Field Office Network Expansion	6/30/2023
	Updated Water Master Districts	Complete
Agency Wide	M365 Implementation	Ongoing (DAS)
	PC System Lifecycle Replacement	Perpetual
	Work from Anywhere Modernization	Ongoing
	InTune Mobile Device Management Implementation	7/1/2023 (95%)
	WorkDay Multifactor Authentication	Complete
	Public Directory of Services Update/Process	10/1/2022 (Held)
Information Services	Drop-in Cube Reservation System	11/1/2022 (Held)
	Open Data Program Compliance – DAS Mandate	Ongoing
	Ticketing System Replacement	Complete
	NESSUS Security Scanning Implementation – mostly complete	Complete
	Data Center Migration	7/1/2023 (95%)
	SCCM PC Patching Implementation – mostly Complete	Complete
	TrialWorks System Migration	7/1/2023
	New Database DEV/TEST Environments	6/30/2023
	Remote Desktop Server Implementation	Complete
	IT Strategic and Modernization Plans	12/31/2023
	File Pickup Security Update	7/1/2023
	SB 1602 Spray Boundaries	7/1/2040
	Information Security Audit Remediation	6/30/2023
	Continuous Process Improvement Program	6/30/2023
OWRD Data Governance Plan	Complete	
OWRD Open Data Plan	Ongoing	
Director Office	WARF Secure Application Submission	TBD
	Public Records Request Process Improvements	TBD
Admin Services	ACH eChecks Current Stores	On Hold
	Additional Credit Card Payment Functionality (Front Desk, Other Fees)	On Hold
	Invoicing Interface (Exempt Use & Dam Safety)	On Hold
	Invoicing Database/System – Hydroelectric Fees	On Hold
Technical Services Division	HB 1245 Well Construction Project	7/1/2023
	Field Maps Gaging Safety Inspection App	7/1/2023



# Section Organization

## IS Department Organization Structure



Nine new staff in 21-23  
biennium due to turnover  
and expansion.



Operations

Application  
Development

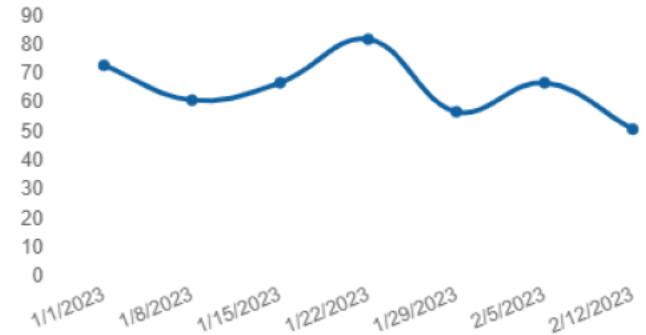
Data

GIS

# Current Operations

- Desktop & Stakeholder Support
- Monitor and Maintain Infrastructure & Systems
- Consult with Business Sections
- Mandated IT Compliance

New Tickets (Week by Week)



# Current Projects

## Big Ticket Projects:

- HB 2145 – Well Construction System Enhancements
- FAD GAP Analysis
- IT Strategic Plan
- Formal IT Governance

# Identified Work on Hold

- ACH eCheck
- Credit Card Processing at Front Desk
- Online Applications
- WAARF Secure File Transfer
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- Multiple Information System(s) Documentation Creation and Updates
- Modernize Near Real Time Website

*Many work requests are being held back due to lack of IS resources.*



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