

REDD Development Considerations

SUBMIT DATA

- ADaPT has a finite lifespan
 - o ~3 year for Access 2016
 - o Need to look for alternatives
- Not just used by DWM – also DEP labs
 - o Need to coordinate program-wide
- *** Need testsite/sample location forms to enter/submit location info
- Need to set up data verification tables in REDD
 - o Lookup tables for STORET, qualifiers, valid testsites, etc.
- FY16-17 ESSA project request for submittal of EDDs w/upload to OCULUS
 - o PIN compatibility – CROMMER
 - o Verify complete/correct before allowing upload to OCULUS/DocLog workflow entry
 - o How to manage resubmittals?

REVIEW DATA

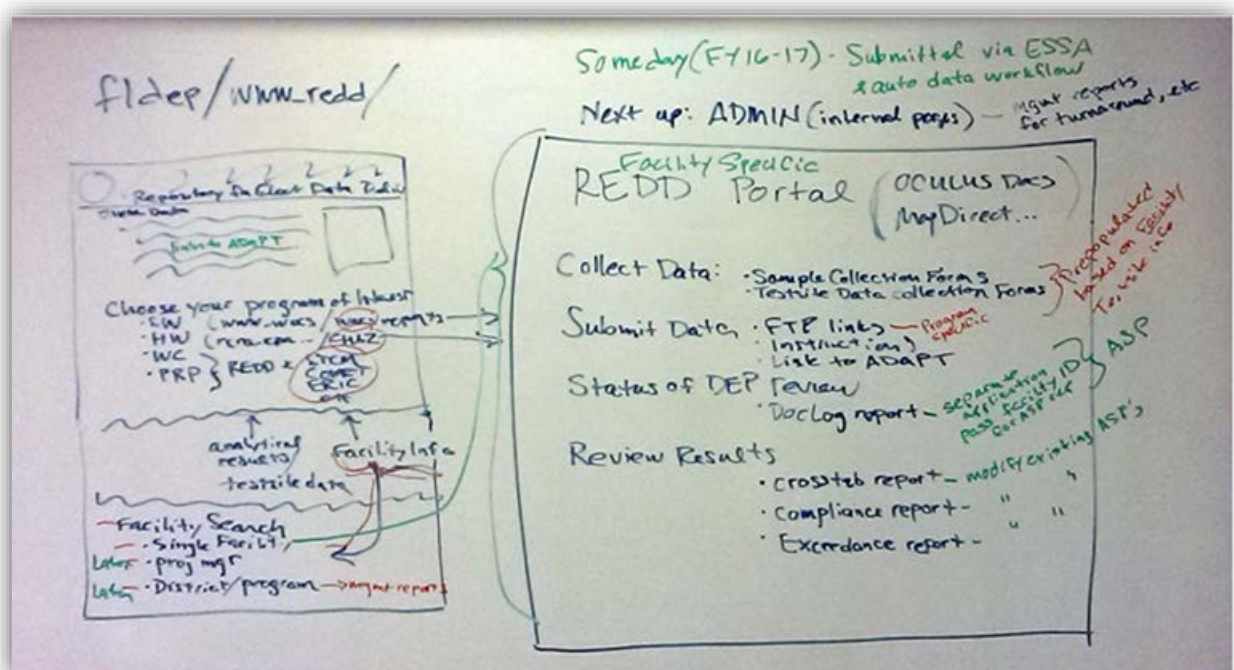
- Complete PRP DocLog/OCULUS link
- Create workflow for WCP
- Complete creation of OCULUS document review process
 - o Automate re-indexing when DocLog workflow complete

UPLOAD DATA

- Build tables in REDD to accommodate sample types and locations for all programs
- Data verification tables
 - o See “Submit Data”

REPORT DATA

- Rough (initial) mockup of REDD PHP Portal



<i>Requirement to Sample/Monitor</i>	Submit Data	Review Data	Upload Data	Report Data
<i>Solid Waste</i>	- ADaPT EDD – Email/FTP/CD - Propose ESSA Capability FY2016-17	- ADaPT to review - Track w/DocLog	<Export to FDEP database> - REDD → WACS - Testsites manually entered into WACS	Solid Waste and Hazardous Waste have similar reports: - DocLog ASPs – Track and review https://fldeploc.dep.state.fl.us/rcra_epa/DocLog/gwmrReport_02.asp - Completeness and Compliance ASP reports w/upload notification and validation - ASP reports to search for results/reports by facility Testsite Inventory Report Monitoring Testsite Results Regulatory Comparison MapDirect GIS layer for testsites (SW only)
<i>Haz Waste</i>	- Mostly CD - Propose ESSA Capability FY2016-17	- ADaPT to review - Track w/DocLog	<Export to FDEP database> - REDD → WACS - Testsites manually entered into WACS	
<i>PRP</i>	- FTP → OCULUS - Requirement for ATC - Check on non-program – Optional - Propose ESSA Capability FY2016-17	- ADaPT to Review - Tracking w/spreadsheets - Finalize DocLog updates - OCULUS Component - Store EDD pending review in Document_Review profile	<Export to FDEP database> - REDD (monitoring results only) - Need REDD tables for testsite data	- DocLog ASPs - PHP report links under development by AMS (OTIS) staff
<i>WCP & DBS</i>	- FTP → OCULUS (optional w/o Field EDD) - Propose ESSA Capability FY2016-17	- Adapt EDDs not being reviewed - Implement DocLog and OCULUS updates similar to PRP	Need new process to review and upload data to REDD	Needs everything (no current process)
<i>WCP Contractors</i>	- GIS Tables for contractors required – via email or FTP - Need to transition fully into ADaPT/REDD - Propose ESSA Capability FY2016-17	- Manually processed through GIS Checker - Implement DocLog and OCULUS updates similar to PRP	- Manually load data into HWCField via load script - Need to transition to REDD process	Can no longer report