# fp**Online**NEWSLETTER



December 2023

# WHAT IS fpOnline?

- » fpOnline is a software solution that modernizes how users create, submit, and review forest practices applications (FPAs) and water type modification forms (WTMFs).
- » Users will be able to complete and submit forms online, sign electronically, pay online, create maps online, and attach PDF or TIFF maps.
- » fpOnline will meet regulatory requirements, will comply with forest practices rules, and will adhere to DNR Forest Practices Program policies.

-DNR FP Manager

### **PROJECT MILESTONES & PHASES**

(subject to change)

#### **CONFIGURATION PROCUREMENT** • Software configured to meet requirements **TESTING & TRAINING GO LIVE!** Request for proposals Configuration tested and compared to requirements Technology budget Users trained using multiple formats Vendor selection **DISCOVERY** Contract negotiations Determine detailed requirements Jan 2025 Ensure common understanding Apr 2024 Dec 2024 **PLANNING** Feb 2024 Jul 2024 • Preparation for RFP Feb 2024.... Apr 2024 Team selection • High level requirements **FUTURE USER QUOTE** Nov 2023 ERE I Take the time and spend Phase May 2023 the money to do this right. Start:

#### **HOW TO GET INVOLVED**



## Become a member of an advisory committee.

Advisory committees will meet throughout the course of the project. Members will receive updates on fpOnline's development and

be asked to provide guidance. To join one of these committees, please contact <u>dnrrefponline@dnr.wa.gov</u>.

- 1. Internal DNR fpOnline Advisory
  Committee. This committee will advise
  from the perspective of users who review
  and approve forest practices applications
  (FPAs). Members include:
- » Forest practices region offices
- » Key forest regulation division staff
- » Finance staff
- » IT division managers and staff
- » Contracts and procurement section
- » Communications staff

#### 2. Forest Landowner Advisory Committee.

This committee will advise from the perspective of applicants for FPAs and WTMFs. Members include

- » Small and large private forest landowners and their representatives
- » State forest landowner representatives
- » County forest landowner representatives
- » Tribal forest landowner representatives
- » Private forest landowner consulting firms
- 3. Reviewer Advisory Committee. This committee will advise from the perspective of FPA reviewers. Members include representatives from city, county, state agencies, and tribes who require review of FPAs, including the core processes and documents associated with the fpOnline project.

# **QUESTION OF THE MONTH**

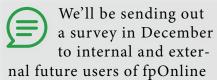
How will DNR prevent bugs in the fpOnline application?

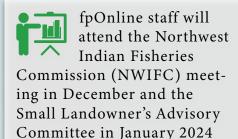
The fpOnline team will hire a software testing team to try to "break" fpOnline as the vendor develops it. Software testers take a systematic, best-practices approach to testing software applications to find and eliminate any bugs in the new system as it is being built. They create test cases, document and analyze the results, and report back any issues to the vendor. This ensures that the application will work properly. Their work helps create a better experience for end-users during their testing phase, and greatly reduces the likelihood of errors when fpOnline goes live.

#### **LOOKAHEAD**



We plan to review vendor proposals in January







	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
					1 Future User's survey
ER.	4	5 Internal DNR Advisory Committee 9–10 a.m.	Committee 9-10 a.m.  NWIFC meeting 2-3 p.m.	7 Internal FP District Managers 8:15–10 a.m.	WFPA Meeting 9–10:30 a.m.
DECEMBER	11	12	13	14	RFP Pre-Conference Meeting 10:30–11:30 a.m.
DE	18	19	20	21	22
	25 Happy 1 Holidays •	26	27	28	29
	25 Happy Halidays •  1 HAPPY NEW YEAR •	2	3	Internal FP District Managers 8:15–10 a.m.	5
<b>&gt;</b>	8	9	10	11	12
JANUARY	15	Vendor Proposals Due	Review Vendor Proposals	18 Review Vendor Proposals	19 Review Vendor Proposals
1	Review Vendor Proposals	23 Small Landowner's Advisory Committee 2–3 p.m.	Review Vendor Proposals	Review Vendor Proposals	Vendor Oral Presentations (if required)
	29 Review Vendor Proposals	Review Vendor Proposals	Review Vendor Proposals	7	

Hurry up and get fpOnline done, and make sure that it is here to stay.

—DNR FP Forester

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### **ACCOMPLISHMENTS**



## fpOnline RFP Release

- » The Request for Proposal (RFP) for the vendor has been released. Proposals are due back in January, and we anticipate announcing an apparently successful bidder in February 2024.
- » The RFP is available to view on the fpOnline web page.



# **Project Meetings** and **Presentations**

- » fpOnline staff began making regular presentations at Timber Fish and Wildlife (TFW) / Upper Columbia Basin (UCB) meetings and internal DNR meetings.
- » fpOnline staff met iteratively with the Washington Forest Protection Association (WFPA) subcommittee to get feedback on the requirements.



# Web Page Updates

- » The fpOnline web page has been updated with the latest project information, including FAQs.
- » The Communications
  Plan has posted to
  the fpOnline web
  page.

#### **NERD CORNER**

What is a user story? A user story is written by an end user to describe how they would like a software feature to be configured or built to meet their business needs. Example: "As a landowner, I would like to be able to submit a forest practices application electronically, so I don't have to drive for three hours to drop it off at a Region office."

- » Learn more about user stories: <u>User Stories | Examples and Template | Atlassian</u>
- » Learn more about applicable statutes/laws/rules: Chapter 76.09 RCW, Title 222 WAC

# fpOnline TEAM MEMBER SPOTLIGHT

Alex Smith, Deputy Supervisor for Forest Resilience, Regulation and Aquatic Resources



Alex Smith is the Deputy Supervisor for Forest Resilience, Regulation and Aquatic Resources at the Washington Department of Natural Resources, where she supports the work of teams focusing on forest health, sustainable timber harvesting, and managing state-owned aquatic lands for the benefit of all Washingtonians. Alex started her career as an environmental attorney, including representing DNR and the Department of Ecology as a Washington Assistant Attorney General. In 2012, she transitioned out of the practice of law and into environmental program management, working at the Port of Olympia and the Department of Ecology. Alex joined DNR in late 2020.

#### **KEEPING UP WITH FPONLINE**

- » Sign up for the GovDelivery email list
- » Visit the web page fpOnline | WA DNR
- » Email dnrrefponline@dnr.wa.gov
- » Visit Washington State IT Project Dashboard



When you are developing it, look at it from the user's perspective. Keeping it simple is going to be the thing that saves the day. And that will be the challenge, because it is not a simple process. That is the dilemma.

—Small Forest Landowner

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