LIMS
(Land Information Management System)
Commissioner Aubrey Dunn

Project Change Request
Implementation Phase
04/27/2016
Martin Davis, Director, IT
Peter Mantos, Project Manager
Project Request

• LIMS Project is requesting a change to the duration of the project thru July 31, 2016.

• The request also extends Segments 3 and 4 development, UAT, implementation and training.
Business Problem

• Oil and Natural Gas Administration and Revenue Database (ONGARD) was initially developed 20 years ago by the Tri-Agencies to manage sub-surface resources such as oil & natural gas.
• The State Land Office uses ONGARD to manage both subsurface (mineral estate) and surface land. Surface leasing functionality was added on two years after implementation.
• ONGARD cannot fully accommodate surface leasing due to limitations in the data model and system design.
• Land grid information is incomplete and based on a nominal 40 acres.
• Split estates ownership and beneficiaries cannot be handled
• Critical surface land management functions are absent.
• Land is currently represented in text-based format rather than GIS.
• User interface is cumbersome and inefficient.
• Changes in ONGARD are costly and risky.
LIMS Scope

• Replace current surface and minerals land management, leasing and related financial functionality with a multi-tier web application
• Integrate with ESRI GIS and IBM FileNet Enterprise Content Management System
• Provide Bi-directional interfaces with ONGARD for shared data
• Replace 100-year old Agency paper Tract Books with the Digital Tract Book component of LIMS
• Perform back-file conversion of Agency Tract Books
  • Representing 32,500 active leases and 80,850 subdivisions
• **Migration of approximately 20-25% of ONGARD functionality to LIMS**
• Non oil-and-gas revenue stream contributed $38M in FY14 and $34M in FY13 of NMSLO revenue for beneficiaries
Iterative Phased Approach

Segment 1
- Land Grid
- Beneficiary
- Land Ownership

Segment 2
- Land Description to GIS Feature Conversion (LUMAS)
- Digital Tract Book

Segment 3
- Lessees (STIDs)
- ROW Permits and Billing
- Commercial Leasing and Billing
- Agricultural/Grazing Leasing and Billing
- Minerals Leasing, Billing and Royalties
- Financial Integration

Segment 4
- Other Financial Components
- Workflow
- Notification
## Iterative Phased Approach

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Project Timeline

**Project Kick-off**
- 2/14

**LIMS Contract Award and Initiation**
- 3/14

**Hardware/Software Installation**
- 8/14

**Begin Backfile Conversion**
- 2/15

**Assessment Period: Go/No-go**
- 2/15

**Assessment Period: Go/No-go**
- 5/16

**Assessment Period: Go/No-go**
- 9/15

**Project Implementation Phase**
- 3/14 - 5/16

**Segments**

**Segment 1**
- 6/3/2014 - 8/13/2015

**Segment 2**
- 6/3/2014 - 8/13/2015

**Project Closing Phase**
- 6/2016 - 6/2016

**Complete Project Planning Phase**
- 1/1/2014 - 6/30/2016

**Project Implementation Phase**
- 3/26/2014 - 1/7/2015

**Segment 3 and 4**
Accomplishments

- Project Kick-off – March 2014
- Project Management Processes and Structure established
- Project is 85% complete
- All IV & V reports have been green for scope, schedule, budget
- Segment 1 Go-Live – January 2015 (Ownership, Land Grid, Beneficiaries, and interfaces to ONGARD, ESRI GIS, & FileNet)
- Segment 2 Go-Live – August 2015 (Digital TractBooks)
  - Interim e-TractBook and QC application - Complete
  - Backfile conversion (Scanning and QC) – Complete
    - Scanned Images – 294,015
    - Sections QC’d – 79,869
    - Leases QC’d – 29,885
    - Communization Agreements QC’d – 1,294
    - Unitization Agreements QC’d – 2,548
Next Steps

- Segment 3 & 4 Go-Live - May 31, 2016 (Leasing, Permits, Workflow, Financials & Reporting)
  - UAT - Financial Parallel - Complete
  - UAT – Lease & Workflows – In progress
  - E2E Testing – Lease Full Life Cycle Testing - In progress
  - End User Training
  - Go-No-Go checkpoint
  - Cutover & Migration

- Warranty & Maintenance Period Begins - 1 year from Go-Live
LIMS User Interface

Existing System
Ownership spanning multiple sections requires users to interface with one or more screens for each section.

LIMS System
Single point-n-click interface, users can display multiple sections as well as other overlapping and bordering types of data; topographic and imagery base maps; and link to associated documents and tabular data.
Certification and Release of Funds Request

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Funding Source(s) (use specific citations to laws, grants, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 15, 2010 – Initiation and Planning</td>
<td>$642,800</td>
<td>Laws of 2010, 2nd Special Session, Chapter 6, Section 7, Subsection 10, and Subsection 11 Land Maintenance Fund</td>
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<tr>
<td>January 22, 2014- Change Request to complete Planning</td>
<td>$115,143</td>
<td>Laws of 2010, 2nd Special Session, Chapter 6, Section 7, Subsection 10, Land Maintenance Fund</td>
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<td>June 25, 2014 – Implementation through FY15</td>
<td>$854,019, $2,322,000, $996,335</td>
<td>Laws 2012, Chapter 19, Section 7(13); Laws 2012, Chapter 19, Section 7(12); Laws 2014, Chapter 63, Section 7(15)</td>
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<td>May 27, 2015 Complete Implementation through FY16</td>
<td>$10,000, $1,803,665</td>
<td>Laws 2012, Chapter 19, Section 7(13); Laws 2014, Chapter 63, Section 7(15)</td>
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<tr>
<td>This Request April 27, 2016 Project Schedule Change</td>
<td>$0.0</td>
<td>Laws 2016, Chapter 63, Section 7(14)</td>
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</tbody>
</table>
Conclusion

Approval of project schedule (re-baseline) change request.

Questions?