

# TAKE THE CHANCE OUT OF COMPLIANCE



**E**nvironmental regulatory compliance is too important to leave to chance, and the repercussions for failure can be very serious, including fines, penalties, and even jail time.

**ComplianceSentry** is a cost-effective solution that helps you minimize the risk of compliance management. Delivered pre-populated and ready to use, this suite of Web-based software tools simplifies your compliance efforts by helping you take charge of your day-to-day compliance tasks, and ensures that everything is always up to date with the most current rules and regulations.

Don't play games with environmental regulatory compliance. ComplianceSentry will advance you to compliance... and ensure that you stay there.



**ComplianceSentry**  
"Comply with confidence"



## Your Total Solution

**ComplianceSentry** provides a web based compliance manual that automates much of the process associated with achieving, maintaining and proving EH&S regulatory compliance. As a Web-based toolset, it is always available...24 hours a day, 7 days a week.

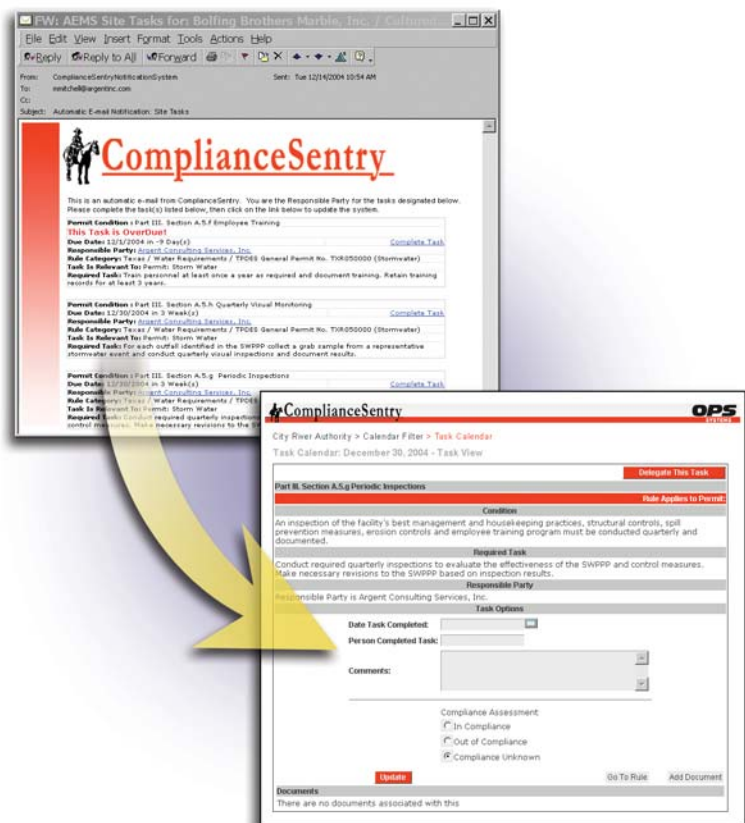
## Key Features:

- Company information
- Site information
- Applicable regulatory requirements
- Potentially applicable regulatory requirements
- Permit conditions
- Automatic regulation updates
- Task management
- Task calendars
  - Sorted by site
  - Sorted by responsible party
  - Sorted by due date
  - Sorted by equipment
- Escalation of e-mails
- Contact information
- Document attachments
- Reports
- Site permits

## Notifications & Task Completion

Most users will access ComplianceSentry through our task management system. It sends simple, easy-to-understand instructions to responsible parties via standard e-mail. Users do not have to log into a system and hunt for what they are supposed to do - it comes right to them in a timely manner. Also, if a task is not completed as scheduled (when someone is out sick or on vacation, for example), the system automatically sends notices up the chain of command to ensure that nothing is missed or overlooked.

- E-mail arrives with a Web link to a task completion form
- If task is not reported in the required time, additional e-mails are sent up the chain of command to ensure that nothing is overlooked
- Support for e-mail enabled devices, including cellular phones, PDAs, and Web-based e-mail
- If your staff has e-mail access, then they can use ComplianceSentry



*E-mails link directly to the easy-to-use Task Completion Form, so users never have to hunt through screen after screen to find what they're looking for.*

## System Information

One of the most powerful features is the ability to access information at the desired level of detail. Utilities Administrators can view general information at the company level, or drill through the site level down to individual pieces of equipment. This interface provides you access to:

- Site rules
- Applicable regulations
- Exemption criteria
- Task lists
- Equipment lists
- Contact information
- Central repository for your documents

The customizable log-in allows users to streamline their workflow; they can set their preferences to show the features they use most, bypassing the systems that they do not use or only use infrequently. They may, however, at any time link to all features (or the features the administrator has authorized them to access) and gain the benefits of the system. The result is ease of use combined with exceptional functionality.

The screenshot displays the ComplianceSentry interface for an Advanced Chemical Plant. It includes a navigation bar with the OPS SYSTEMS logo and a breadcrumb trail: City River Authority > Advanced Chemical Plant. The main content is divided into several sections:

- Site Information:**
  - Site Name: Advanced Chemical Plant
  - Account Number: AB-1223-L
  - Industry: Chemical Plant
  - Physical Address: 3 miles south of Hwy 110 and 2 miles east of Hwy 145.
  - Facility Address: 1000 Jefferson Road, Baytown, TX 77058
  - Mailing Address: P.O. Box 1423, Baytown, TX 77058
  - County/Parish: Montgomery
  - Region: TCEQ Region 12
  - Site Contact: Mike Peterson (ACP Plant Manager)
  - SIC Code: 2888
  - NAICS Code: 325998
  - Advanced Chemical Plant is a Title V site with R.O. of Mike Byrne (Vice President)
  - Title V Month: January. Reporting Annually
  - Default Responsible Party: Cynthia Cavazos (EHS Assistant)
- Actions:**
  - Basic Site Information
  - Site Summary
  - View Site Contacts
  - View Site Equipment
  - View Pertinent Documents
  - Waste Tracking
  - Agency Information
  - Permits
  - View Site Permits
  - Events
  - Site Events
  - Current Events
  - History Report
- Weather Widget (Baytown, TX):**
  - Get the 10 day forecast
  - Severe Weather
  - Fall Reports
  - Airport Delays
  - Special Events
  - 72 °F Cloudy
  - Feels Like: 72°
  - Humidity: 83%
  - Wind: E at 5 mph
  - Enter city/zip
  - Download Desktop Weather

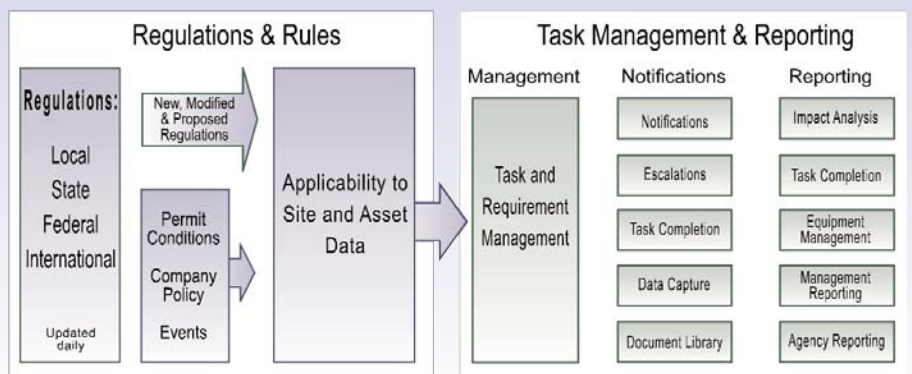
The site overview serves as a portal, allowing users to access all pertinent information at the appropriate level: Administrators can see, and edit, everything; Managers see only their facilities and staff; and employees see only the information that pertains to their job duties.

## Applicability

There seem to be hundreds of regulations that could apply to your operations. Determining which ones apply, and which ones don't, can often be more difficult than following them. This problem is compounded by the fact that most people are not environmental regulation experts... and they don't want to be. Fortunately, with ComplianceSentry, you don't have to be. ComplianceSentry is not off-the-shelf software that requires hundreds of hours of data entry. It is a full solution that is delivered to you fully populated and ready to use.

## System Drivers

ComplianceSentry is driven by the regulations themselves. When a regulation, rule, or permit requirement changes, it triggers changes in associated tasks. Additionally, all responsible parties are notified of the potential impact these changes will have on your business. Staying up-to-date with compliance becomes an achievable reality.



**ComplianceSentry** OPS SYSTEMS

City River Authority > Metropolitan Area Regional Sewage System WWF > Site Specific Rules > Texas - Air Regulations

Please select a Rule. \* Indicates Site is exempt from this rule

- 30 TAC 101: General Requirements**
  - 30 TAC 101.1 Definitions [View Rule](#)
  - 30 TAC 101.3 Circumvention [View Rule](#)
  - 30 TAC 101.4 Nuisance [View Rule](#)
  - 30 TAC 101.5 Traffic Hazard [View Rule](#)
  - 30 TAC 101.8 Sampling [View Rule](#)
  - 30 TAC 101.9 Sampling Ports [View Rule](#)
  - 30 TAC 101.10 General Requirements for Texas Annual Emission Inventory [View Rule](#) \*
  - 30 TAC 101.24 Inspection Fees [View Rule](#) \*
- 30 TAC 106: Permit By Rule Requirements**
  - 30 TAC 106.1 Purpose [View Rule](#)
  - 30 TAC 106.2 Applicability [View Rule](#)
  - 30 TAC 106.4 Exemptions from Permitting - Requirements [View Rule](#)
  - 30 TAC 106.6 Exemptions from Permitting - Recordkeeping [View Rule](#)
- 30 TAC 111: Visible Emissions and PM**
  - 30 TAC 111.111(a)(1)(E) Cleaning of Firebox [View Rule](#)
- 30 TAC 116: Permits - New Construction or Modification**
  - 30 TAC 116.110(a) Applicability - Permit to Construct [View Rule](#)
  - 30 TAC 116.115(b)(2)(B) General and Special Conditions - Startup Notification [View Rule](#)
  - 30 TAC 116.315 Permit Renewal Submittal [View Rule](#)
  - 30 TAC 116.110(e) Applicability - Change of Ownership [View Rule](#)
  - 30 TAC 116.115(b)(2)(C) General and Special Conditions - Sampling Requirements [View Rule](#)
  - 30 TAC 116.115(b)(2)(E) General and Special Conditions - Recordkeeping Requirements [View Rule](#)
  - 30 TAC 116.115(b)(2)(F) General and Special Conditions - MAER [View Rule](#)

## Rules & Regulations

The full text of applicable rules and regulations are just a click away. Gain instant access to:

- Federal
- State
- Local
- Company policies
- Custom requirements

**ComplianceSentry** OPS SYSTEMS

City River Authority > Metropolitan Area Regional Sewage System WWF > Site Specific Rules > Texas - Water Requirements > TPDES General Permit No. TXR050000 Sector T: Treatment Works

Category: Texas - Water Requirements  
Rule Type: TPDES General Permit No. TXR050000 (Stormwater)

Regulatory Citation: TPDES General Permit No. TXR050000  
Regulatory Citation: Sector T: Treatment Works

**General Term or Condition:**

Sector T industrial activities are described by the industrial activity code TW (Treatment Works). The requirements for Sector T apply to storm water discharges from areas with: treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, waste water or sewage sludge; dedicated lands for sewage sludge disposal located within the on-site property boundaries for facilities with a design flow of 1.0 MGD or more; and to facilities required to have an approved pretreatment program (under 40 CFR Part 403). There are no additional requirements that apply to storm water discharges from activities identified and described as Sector T.

Required Task: Responsible Party:

## Reports

ComplianceSentry gives you access to powerful reporting tools to provide you with the information you need to understand your compliance requirements. Equipment reports allow you to sort by numerous criteria, including type and size. Applicable Rules reports show all federal, state, and company rules applicable to both site and equipment. Additionally, the Potentially Applicable rules reports provide justification for claimed exemptions. Task tracking reports provide you with multiple ways to sort and view the tasks that are required of you to stay in compliance. Options include: by responsible party, by due date, by facility, by equipment, and by permit requirement. Finally, custom reports allow you to focus on exactly the data you need. Together, these reporting tools provide you with an unprecedented overview of your entire compliance efforts and responsibilities.

**ComplianceSentry** OPS SYSTEMS

**Reports**

- Site Information Report
- Equipment Information Report
- Applicable Company Rules Report
- Applicable Site Rules Report
- Applicable Equipment Rules Report
- Permit Conditions Report
- Potentially Applicable Site Report
- Potentially Applicable Equipment Report
- Task Summary Report
- Task Compliance Report
- Deviation Report
- Title V Compliance Report

**Metropolitan Area Regional Sewage System WWF** City River Authority

Permit Type	Water Requirements
TPDES	Water Requirements

**Chloride Bleaching Requirements - Freshwater - (F) Persistent Leachability**

**Summary:** The requirements of this Part apply only to a wastewater treatment plant or the critical chlorine significant facility as defined in a permit or a permit modification, at the EPA confidence level, between the start of the two consecutive months specified in the permit or the start of the two consecutive months. The permittee shall not submit a report of the two consecutive months. The permittee shall not submit a report of the two consecutive months. All reports shall be submitted within 20 days of two consecutive months completion as defined in the last day of the month.

**Required Task:** 1. If any species of aquatic life are present in the receiving water body, the permittee shall conduct 2 additional tests (swims) during the two consecutive months for the species. 2. Submit the report within 20 days of the two consecutive months of the two consecutive months completion. 3. Submit the report within 20 days of the two consecutive months completion. 4. Submit the report within 20 days of the two consecutive months completion.

**Responsible Party:** Michael Clarke