

TAKE THE CHANCE OUT OF COMPLIANCE



Environmental 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.

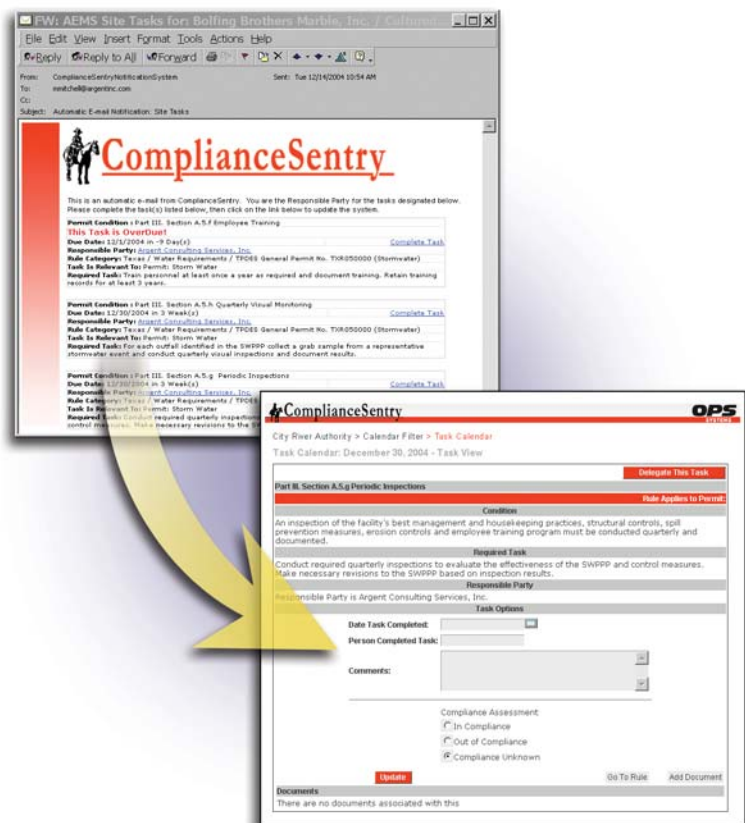
Key Features:

- 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:**
 - Location: Baytown, TX
 - Forecast: Get the 10 day forecast
 - Current: 72 °F Cloudy
 - Severe Weather, Flood Reports, Airport Delays, Special Events
 - Feels Like: 72°F, 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.

