



Permit Tracking

The FacTS™ Permit Tracking feature of the Environmental Reporting Suite provides comprehensive tools to effectively manage information related to permits. When used in conjunction with the Distribution Modeling, Chemical Inventory Tracking, and Sample Tracking features, the Permit system can be used to track emissions and compare the emissions to permit values and regulations. A very powerful use of this feature is to assign and track work orders, audits, inspections, etc., associated with any facility, location and/or equipment.

Permit Tracking provides the user with the ability to enter data that describe permit types, important dates (e.g. issued date, expiration date, renewal date) associated with each permit type, and the agency that issued the permit. FacTS allows the user to associate the permit to any piece of equipment, location, site, or facility within the system. In addition, the user may define an unlimited number of permit conditions, define the type of test that must be performed to meet these conditions, and record any general observations or comments. The feature also allows the user to define the permit limitations or emission allowances.

EFFICIENT AND INTUITIVE

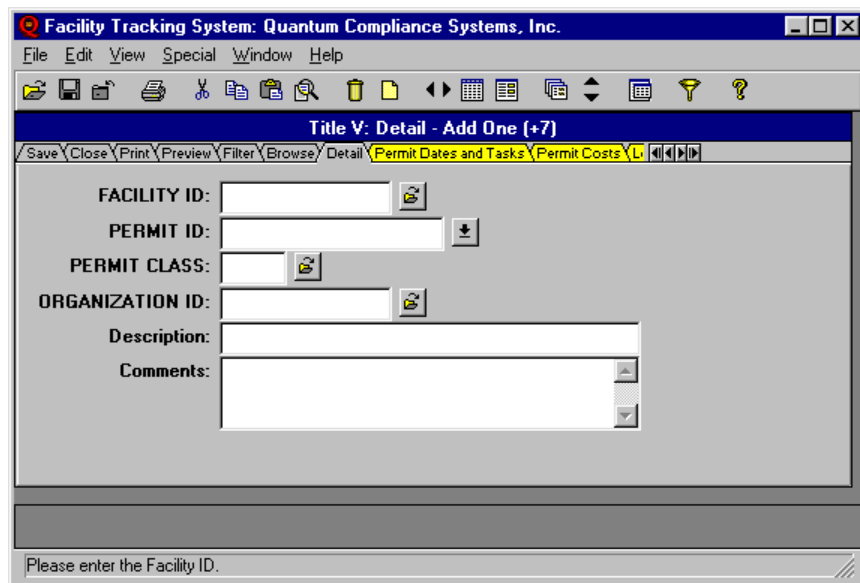
The purpose of the Permit Management Group is to:

- ❑ Track all of the information associated to a particular permit, including dates, fees, payments, tests, restrictions, and inspection results;
- ❑ Maintain an historical record of all dates pertaining to the permit; and
- ❑ Associate many different items to one permit.

To help categorize permits and to make data entry easier, the Permit Group includes specialized data entry activities for the following types of permits:

Title V Air Permits
 Air Emissions Source Permits
 NPDES Permits
 POTW Permits
 Injection Well Permits

Groundwater Permits
 90-Day Waste Storage Permits
 One-Year Waste Storage Permits
 Waste Transportation Permits
 Class B TSDRF Permits





When one of these activities is selected, FacTS automatically filters browse screens to include only the appropriate types of permits. Further, only the appropriate related data entry activities are displayed. For those permits that do not fall into any of the above categories, there is a generic Permit data entry activity included.

The Permit Task feature allows users to automatically schedule, based on frequency, reoccurring tasks related to permits such as inspections or audits. Tasks can be automatically regenerated for next year. Employees can be assigned to perform a task, and an email notice sent to them with guidelines, instructions, or standard operating procedures to complete the task. Trend reports emailed to managers allow them to track if tasks are completed or overdue based on their completion date.

INTEGRATED AND COMPREHENSIVE

Since all of the data are integrated, the system generates a variety of standard reports including reports listing all permits by permit type, expiration date, and type of restriction. The Facility Summary Report provides a comprehensive listing of all permits and permit conditions by facility.

The Permit Management Group provides a comprehensive tool to effectively manage permit-related information. FacTS allows for the association of specific items such as pieces of Equipment, TSDRFs, Transporters, Facilities, Employees, Products, and Locations to a particular permit. Use this feature to enter data that store important dates, fees, restrictions, tests, and inspection results pertaining to the permit itself, as well as information on items that it covers. The permit information can be directly accessed through Permit data entry and its related data entry activities.

