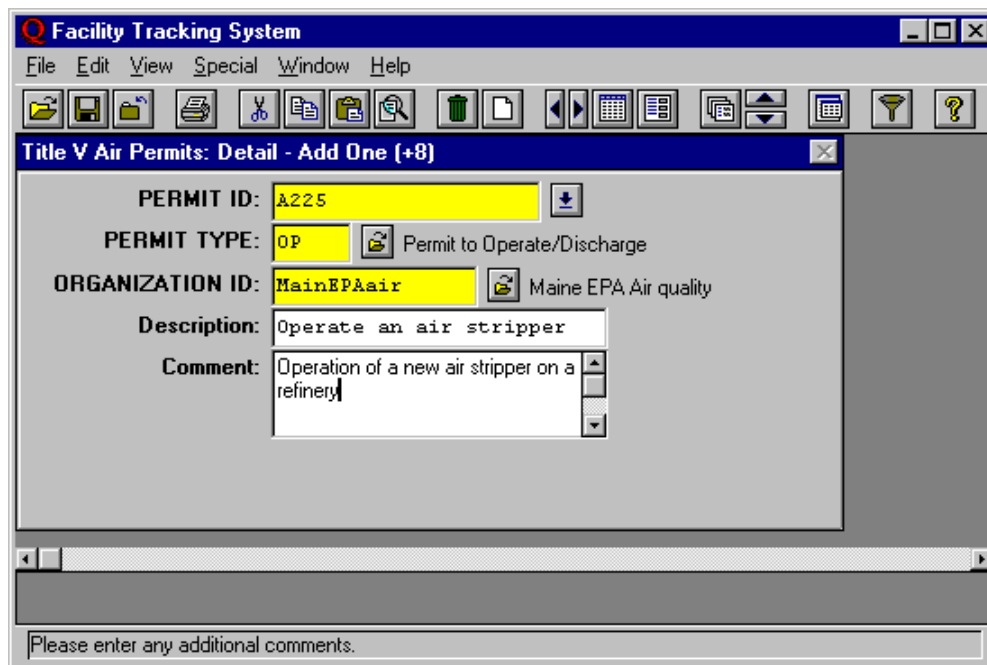


The FacTS Permit Tracking module provides comprehensive tools to effectively manage information related to permits. FacTS allows the user to associate the permit to any piece of equipment, location, site, or facility within the system. It provides the user with the ability to build tables that describe permit types, important dates (e.g. issued date, expiration date, renewal date) associated with each permit type, and the agency which issued the permit. 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 module also allows the user to define the permit limitations or emission allowances. When used in conjunction with the Distribution Modeling, Chemical Inventory Tracking, and Sample Tracking Modules, the Permit system can be used to track emissions and compare the emissions to permit values and regulations.

Integrated and Comprehensive

Since all of the files 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 screenshot displays the 'Facility Tracking System' application window. The title bar reads 'Facility Tracking System'. The menu bar includes 'File', 'Edit', 'View', 'Special', 'Window', and 'Help'. The toolbar contains various icons for file operations and navigation. The main window title is 'Title V Air Permits: Detail - Add One (+8)'. The form contains the following fields:

- PERMIT ID:** A225
- PERMIT TYPE:** OP (Permit to Operate/Discharge)
- ORGANIZATION ID:** MainEPAair (Maine EPA Air quality)
- Description:** Operate an air stripper
- Comment:** Operation of a new air stripper on a refinery

At the bottom of the window, there is a text box with the prompt: 'Please enter any additional comments.'

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 build tables 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 as a related data entry activity of Employee, Product, Process Unit, Equipment, TSDRF, Transporter, End Point, Location and Facility data entry activities.

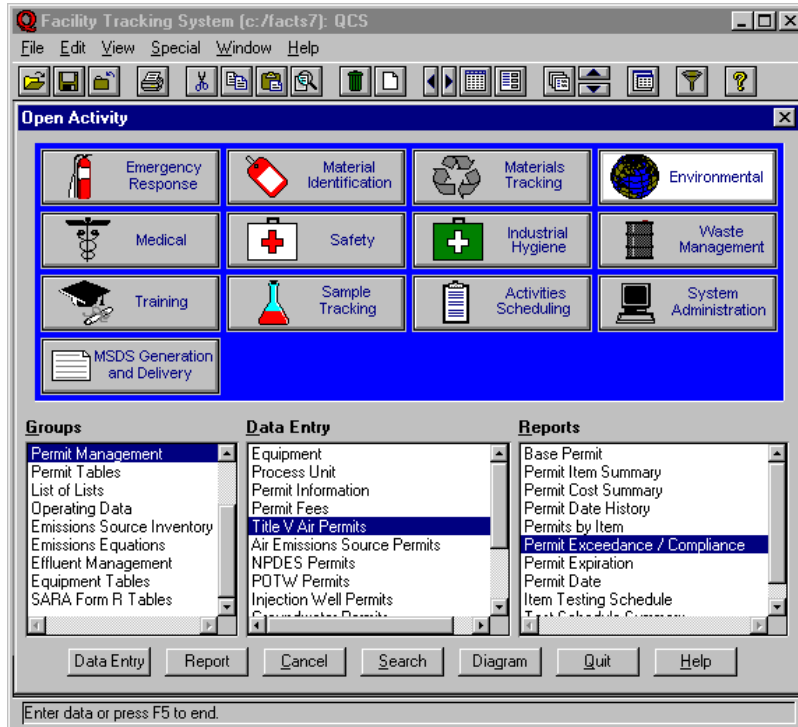


FacTS™

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.
- 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.

