

## Parijat Title V Compliance & Assurance

**Title V**, a federal regulation, combines all of a facility's air permit and regulatory requirements into one binding document. The facility must certify compliance with all air pollution requirements in the permit and promptly report excursions and violations. **The Parijat Title V Compliance and Assurance (PTCA) Web enabled software tool facilitates this.** Title V holds you responsible for continuous compliance with your permit. PTCA makes it possible to prevent incidents, but in the event that they do happen you need to know as soon as possible to make proper agency notifications. PTCA makes you feel confident your permit compliance is "true, accurate, and complete"

### Features

- Self-customizing to fit your company's requirements
- Saves money and time while complying
- Perfect for any size company
- Asset inventory tracking
- Ability to sort & print as needed
- Works with most networked environments
- Stand-alone, multi-user, or network version
- Maintains an integrated list of the permit(s) and equipment(s)
- Maintains list of all equipment for a facility including equipment that sources, reduces or emits pollutants
- Manages compliance by tracking the completion of tasks necessary to meet compliance objectives, automatically notifying responsible parties when tasks need to be completed, and organizing and maintaining records that support compliance certification
- Generates reports required by governing agencies as well as reports required from within the company
- Versions with Microsoft Access, SQL Server 2000 or Oracle available.
- Customization is always available
- Technology transfer services available

### Benefits

- Provides operations with a tool that immediately and accurately meets inspector requests for records and compliance documentation during facility visits
- Provides a comprehensive permit and information management tool that enables management of multiple Title V facilities on a desktop in a Browser environment
- Provides an audit trail of transactions and reconciliation for internal procedures and regulatory compliance
- Allows users to share data throughout the organization
- Provides an intuitive, easy to learn and use interface

PTCA tracks benchmarks and progress, documents Environmental, Health & Safety (EH&S) compliance history and makes it easy to identify which regulatory guidelines must be followed. In doing so, the solution pushes productivity up and costs down, supports better business decisions and allows environmental professionals to spend more time on strategic initiatives.

PTCA demonstrates and tracks compliance with both regulatory and internal requirements, such as emissions limits or operating procedures. PTCA facilitates tracking of tasks' description, priority, due date, status and completion time. The system automatically generates E-mail messages when deviations or exceptions occur. Centralized, Web-based data storage eliminates duplicative processes, increases quality control by regulating data collection, and supports data analyses and reporting in real-time.

Current User: **Dan Austin**      Position: **SPEC 5 GROUP 1**      Shift: **12Hr Day**

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## Requirements Due

Responsible Person:  Due Date:  Save

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System	Device	Requirement Summary	Due	Deviation	Deviation Summary	Deviation Comments	Correction	Correction Comments	No. of deviat since
Mid-barrel Desulfurizer	System	<a href="#">Were all sour gases directed to the Amine Contactor?</a>	5/23/2002 Night	<input type="radio"/> Yes <input type="radio"/> No	-	-	-	-	<a href="#">1</a>
Mid-barrel Desulfurizer	System	<a href="#">Was the Amine Contactor in full use during the operation of the Mid-barrel Desulfurizer Unit?</a>	5/23/2002 Night	<input type="radio"/> Yes <input type="radio"/> No	-	-	-	-	0
Mid-barrel Desulfurizer	System	<a href="#">Were all emergency vents (except RPV-5654, RPV-5655, RW-0033 0873, RW-36 087.32, RW-0035 0873, &amp; RW-0034 0873) directed to VRS or flare?</a>	5/23/2002 Night	<input type="radio"/> Yes <input type="radio"/> No	-	-	-	-	0
Mid-barrel Desulfurizer	System	<a href="#">Was VRS or flare in full use during the operation of Mid-barrel Desulfurizer Unit?</a>	5/23/2002 Night	<input type="radio"/> Yes <input type="radio"/> No	-	-	-	-	0
Mid-barrel	FLUGITIVE	<a href="#">Did operators visually inspect pumps,</a>							