



Regulation Manager

Web EHSdesk™ provides a fully integrated suite of web-based software applications designed to support administrative, operational, and business process information management associated with Environment, Health, and Safety (EHS).

The **Regulation Manager** (REG) application maintains and tracks regulatory records (e.g., permits and licenses). Responsible persons and organizations are assigned along with the appropriate governing agency and regulatory references. REG records may be related to a finding (e.g., Notice of Violations [NOV]) tracked in the Corrective Action Request (CAR) application. Expiration and renewal dates automatically create action items in the Action Tracker (ACT) application providing automatic e-mail notifications.

Features and Functionality

- Data for air, water, waste, hazardous waste transportation, and other configurable types is documented for regulatory records
- Regulatory record information may be linked to other related data sources in EHSdesk (equipment)
- Regulatory record details include responsible person/organization, regulating agency, and fine information

Benefits

- Provides an organized method to keep regulatory records and related files up to date and in compliance
- Helps reduce missed renewal dates through automatic e-mail notification to responsible staff over potentially a long period of time
- Improves quality and accuracy of regulatory record data
- Seamless integration with other sources of EHSdesk data related to regulatory records



Add Record to Regulation Manager
Complete the fields below to create a new record (e.g., permit, license, etc.)


Record Details

*Record No.: P100-5678
 *Record Name: Paint Spray Booth
 *Record Type: Permit
 *Detail Type: Air
 *Agency: Department of Environmental Protection
 *Start Date: 10/21/2014
 *Responsible Person: Tester, J.C.
 All Locations: Location: SAC Training Site
 All Organizations: Organization: RXX Org for Training

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Add Record to Regulation Manager Page

- Applicable electronic files may be attached to the Regulatory Record
- Automatic, proactive e-mail notifications are created based on renewal and expiration dates via the ACT application
- Multiple federal, state, and/or local regulations and laws may be assigned to the regulatory record
- Any findings (e.g., NOV) issued against a regulatory record may be linked via the CAR application
- Typical users include EHS Professionals



Regulation Manager Record Summary
The following is a summary of the information for the selected Record

Regulation Manager Details

Record No.: P100-5678 Agency: Department of Environmental Protection
 Status: Active Name: Paint Spray Booth
 Responsible Person: Tester, J.C. Type/Detail Type: Permit/Air
 Location: SAC Training Site Org: RXX Org for Training

Paperwork/Related Files

Type	File Description	Link
Other	Test Results	Test.docx

Regulatory References

Scope	Regulatory Reference	Citation/Comment
State	State Code	

Action Items

No.	Due Date	Name	Owner	Status
105-1	12/31/2014	Regulation Manager	Cianciolo, Joan	Open

EHS Objects

Object Type	Object Id	Object Name	Comment
Equipment	PB-1449	Paint Booth for Testing	

Print Details
Report Footer: This document contains no technical data subject to the EAR or the ITAR.

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Regulation Manager Record Summary Page

E-mail/Reports

- Inventory listing report available
- Regulatory Record Summary Report available displaying all related data for a record
- E-mail reminders for expiration and renewal dates sent to responsible person

Integration Points

- EHSdesk **Admin**: associate a record with equipment
- EHSdesk **Action Tracker (ACT)**: action items are automatically created based on renewal and expiration dates
- EHSdesk **Corrective Action Request (CAR)**: a CAR can be created for a finding (e.g., NOV) issued against a regulatory record

Compliance

Assists in meeting compliance requirements for the Clean Water Act: National Pollutant Discharge Elimination System (NPDES) program and 40 CFR Part 70



Process Flow

