



COMPAS

COMPLIANCE OPTIMIZATION & MONITORING PERFORMANCE ACCURACY SERVICE

REGULATORY REPORTING FACTSHEET

The Compliance Optimization & Monitor Performance Accuracy Service (COMPAS) program has been developed to assist you in your air compliance needs. The first offering of the COMPAS suite of services is the Regulatory Reporting service package. The overall objective of this service is to provide an unparalleled level of environmental support to your facility in the tasks of generating both Federal Electronic Data Reports (EDR) and State-level Excess Emissions Reports (EER).

The primary function of this program is to evaluate the condition of your reportable air compliance data and the suitability of your monitoring plan and certification data against a data validation model prior to submittal. Through the use of our data analysis tools we can ascertain any inconsistencies in the data that may cause a problem in EDR and EER submittals. Particularly in EDR reporting, any data inconsistencies arising from abnormal system operation and utilization will routinely cause fundamental errors when converted to the required EDR reporting format. For both report types, hourly data errors may occur as the result of incorrect routine data editing functions, interruption of plant communication signals, invalid monitoring plan entries and other data QA/QC related activities that are not properly conducted. Left undetected and uncorrected, these errors may result in a poor EDR score, improperly filed EERs, or worse yet, poor data accuracy (not to be confused with data availability). Data inaccuracy often results in tighter agency scrutiny of the facility in general and potential electronic and field level audits in particular. This places undue stress on all the parties involved and results in a significant drain on resources on both sides of the compliance partnership. Our observation is that the process can be improved and we are committed to working with you to make that happen.

The key to the **COMPAS – Regulatory Reporting** program is early detection followed by corrective action prior to data submittal. A few of the benefits of this program include:

- Improved time utilization for the end user
- Better task management during peak demand period
- Peace of mind
- Higher rate of one-time and on-time submittal success
- Risk minimization through improved data QA/QC
- Lower visibility with regulatory agencies
- Timely response to issues before they become reporting problems

COMPAS is a win-win situation for you and for the VIM Technologies, Inc. staff that is here to support you. **COMPAS** provides more efficient time management resulting in higher quality results without the pressure of having to find answers against a critical regulatory deadline. **COMPAS** gets you there – accurately and on time. **COMPAS** has been designed to offer a comprehensive support program that is tailored to meet your specific needs when the need arises. No matter which program you choose, you are supported and the extent of that support is fully in your control. Thank you for your consideration of this program. We appreciate the opportunity to serve you.

Questions or comments regarding this program and/or any other items outlined in this Factsheet may be directed to Rudi Muenster by calling (704) 852-9808 or by email at rudi.muenster@vimtechnologies.com.

COMPAS - REPORTING

A comprehensive service program offering data validation before you submit.