



The Complete Solution

# COMPLIANCE MANAGEMENT



**WHETHER IT'S A ROUTINE CHECKUP TO MEET REGULATIONS OR AN OFF-HOURS EMERGENCY – WE ARE YOUR “COMPLETE SOLUTION.”**

## THE TOOLS, TRAINING AND KNOWLEDGE TO PROTECT YOUR BUSINESS

Seneca will provide access to you through our proprietary compliance manager software while we manage your compliance for you.

As the owner/operator of your facility, you will always have exclusive rights to any and all data associated with your site(s). Data is stored off-site at a secure location on professional data storage servers, and the data is backed up on a daily basis.



# WHAT CAN SENECA COMPANIES' COMPLIANCE MANAGEMENT SERVICES PROVIDE?

## Gather

- Inventory all UST system equipment in database.
- Establish site specific testing requirements.
- Develop calendar of events for compliance.
- Physically/remotely collect monthly leak detection tests.
- Establish connectivity to store - if equipped with TCP/IP card.

## Audit

- Set up site-specific ATG instructions.
- Audit monthly leak detection tests required by state/federal regulations.
- Work with facilities to obtain passing leak detection tests.
- Identify/order required annual tests (function tests, CP recertification, tank lining, etc.)
- Complete regulatory filings (annual tank registration, financial responsibility/insurance, tank tag renewal, compliance verifications, etc.)

## Consult

- Advise on risks associated with property transfers.
- Store level staff training available on as-needed basis.
- Manage subcontractors for petroleum service, compliance testing and LUST work/reimbursement.
- New regulation education and planning.

## Store

- Digital copies of all compliance documents.
- Supply documentation to appropriate regulatory agency following inspections/requests.
- 24/7 client access to Compliance Manager Database.

## Extract

- Notify client of missing or non-passing monthly and annual leak detection tests.
- UST equipment portfolio planning.
- LUST liability reporting.
- Customizable on-demand reports.

## Resolve

- Liaise with regulators or private insurance companies.
- Correct deficiencies and NOV from periodic inspections.
- Spill reporting and notification to regulators and/or insurance companies.

## ADDITIONAL SERVICES AVAILABLE ON A TIME AND MATERIALS BASIS INCLUDE:

- EPA Tier 2 Reporting for AST sites.
- 24-hour emergency communications network to environmental managers.
- Review and consulting associated with property transfer liability.
- Seneca Service calls to resolve ATG alarms or other UST maintenance issues.

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If you have your own UST/AST compliance management procedures and staff in place, Seneca's Compliance Manager Software can help you self manage your own leak detection records and compliance issues. Our highly automated, fully-programmable software allows for the scheduling and tracking of all necessary tests and activities to keep your fueling systems in compliance.

**CONTACT US TODAY AT [SENECACO.COM/CONTACT-US/](https://www.senecaco.com/contact-us/)**



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