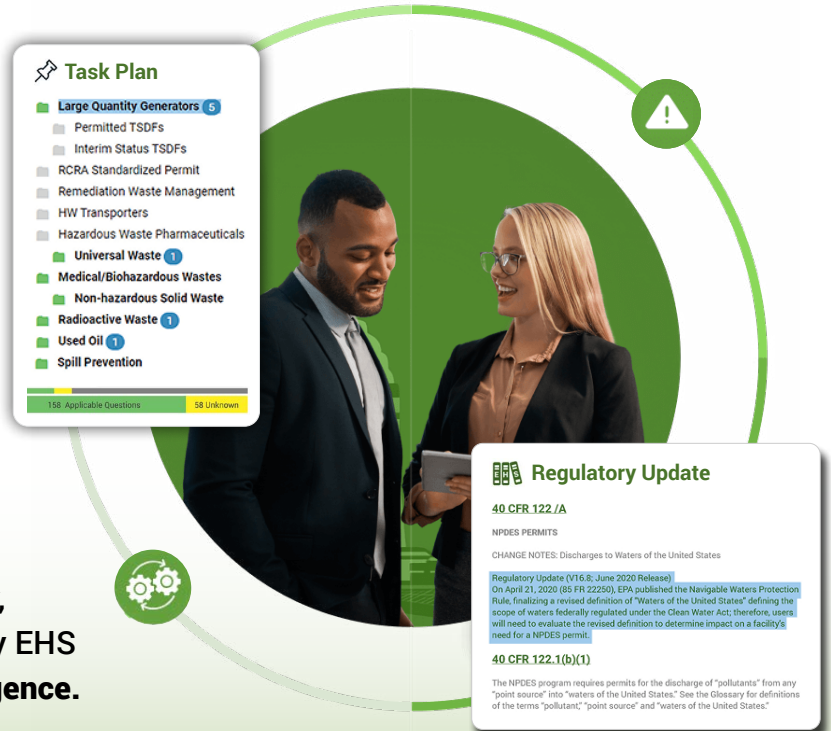


Your Regulatory Register, Automated

Centralize compliance, cut through complexity, and improve regulatory readiness with the only EHS system powered by curated Regulatory Intelligence.



Task Plan

- ☒ Large Quantity Generators 6
 - ☐ Permitted TSDFs
 - ☐ Interim Status TSDFs
 - ☐ RCRA Standardized Permit
 - ☐ Remediation Waste Management
 - ☐ HW Transporters
 - ☐ Hazardous Waste Pharmaceuticals
- ☒ Universal Waste 1
- ☒ Medical/Biohazardous Wastes
- ☒ Non-hazardous Solid Waste
- ☒ Radioactive Waste 1
- ☒ Used Oil 1
- ☒ Spill Prevention

158 Applicable Questions 58 Unknown

Regulatory Update

40 CFR 122.1A

NPDES PERMITS

CHANGE NOTES: Discharges to Waters of the United States

Regulatory Update (V16.8: June 2020 Release)

On April 21, 2020 (85 FR 22250), EPA published the Navigable Waters Protection Rule, finalizing a revised definition of "Waters of the United States" defining the scope of waters federally regulated under the Clean Water Act; therefore, users will need to evaluate the revised definition to determine impact on a facility's need for a NPDES permit.

40 CFR 122.1(b)(1)

The NPDES program requires permits for the discharge of "pollutants" from any "point source" into "waters of the United States." See the Glossary for definitions of the terms "pollutant," "point source" and "waters of the United States."

Trusted by EHS Leaders in Heavily Regulated Industries



The Challenge: Regulatory Compliance Is Complex

What You're Up Against

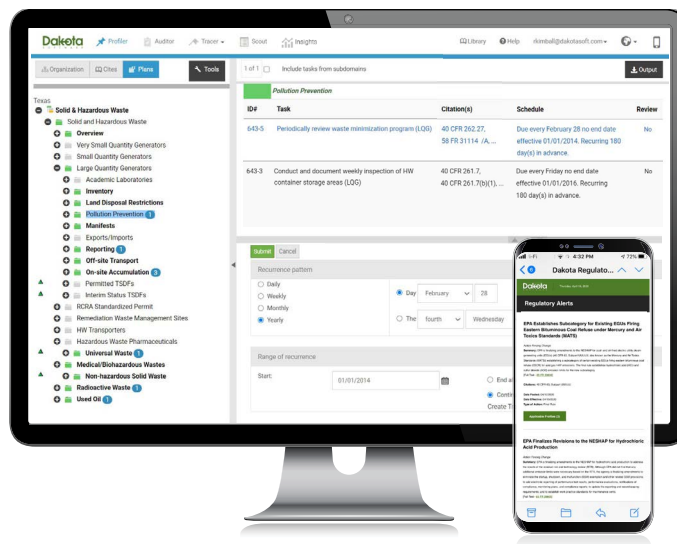
- ❗ Each facility has unique, location-specific obligations
- ❗ Ever-changing regulatory requirements create uncertainty and risk
- ❗ Disconnected teams and tools lead to gaps and inconsistencies
- ❗ Leadership lacks visibility into site-level compliance status

How Dakota Helps

- ✓ *Decision-Tree-LogicSM* guides users in identifying each facility's requirements
- ✓ Continual updates from Dakota's in-house regulatory analysts keep content accurate
- ✓ Automated, site-specific compliance calendars keep teams aligned
- ✓ Dashboards show regulatory readiness and compliance status across the enterprise

A Clearer Path to Compliance Assurance

- 1 Build Your Regulatory Profiles**
Guided applicability questions reveal which federal and state requirements apply to each site's specific operations.
- 2 Create Your Compliance Calendars**
Organize compliance task plans around applicable requirements — citation-level tracking ensures nothing is overlooked.
- 3 Monitor Compliance Plan Status**
Dashboards give leadership a real-time view of regulatory readiness and task performance across every site and region.



Key Benefits of Dakota's EHS Compliance Solutions



Evergreen Regulatory Registers

Maintain accurate legal registers for ISO 14001 and 45001 certification.



Plain-Language Regulatory Guidance

Every requirement includes summaries translated by Dakota's in-house experts.



Regulatory Horizon Scanning

Dakota monitors continuously — alerts show which sites are impacted when rules change.



Accurate and Complete Compliance Calendars

Task plans include citation-level tracking ensuring every obligation is accounted for.



Regulatory Readiness as a Risk Indicator

Dashboards show which sites are keeping up with changes and compliance obligations.



Fully Connected EHS Ecosystem

Integrates with ProActivity for complete compliance workflows and insights.

Who Uses Dakota's EHS Compliance Solutions



Corporate EHS Teams

Gain visibility across sites and standardize compliance assurance programs at scale.



Site EHS Managers

Get clear, actionable task lists with regulatory guidance covering only what's required, nothing more.



Audit Teams

Efficiently test compliance status using compliance profiles to scope audits and generate checklists.

Ready to see it in action?



"I've worked in environmental compliance my entire career and I know that regulations are ever changing. Dakota has become my go-to tool for ensuring tasks are completed. If I were a carpenter, it would be my hammer."

- Environmental Compliance Supervisor, American Crystal Sugar