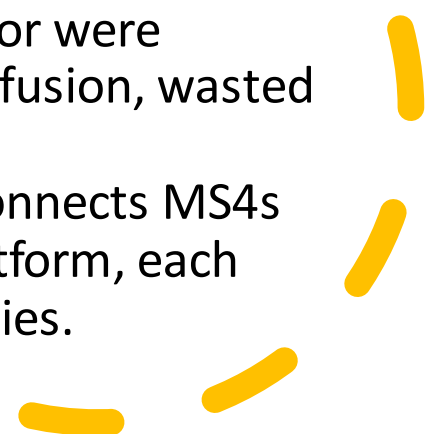


COMPLIANCE|GO

Stormwater Inspections Management

Why do dozens of MS4s nationally use complianceGO?

Before complianceGO, all stormwater inspections and documentation for MS4s and the private sector were managed in different places. This created confusion, wasted time, and resulted in many instances of non-compliance. Not anymore. complianceGO connects MS4s and private sectors on the same software platform, each having separate control with sharing capabilities.



#1 Stormwater Specific Inspection Software to Track/Manage All MCMs



Stormwater
inspection platform
at its core

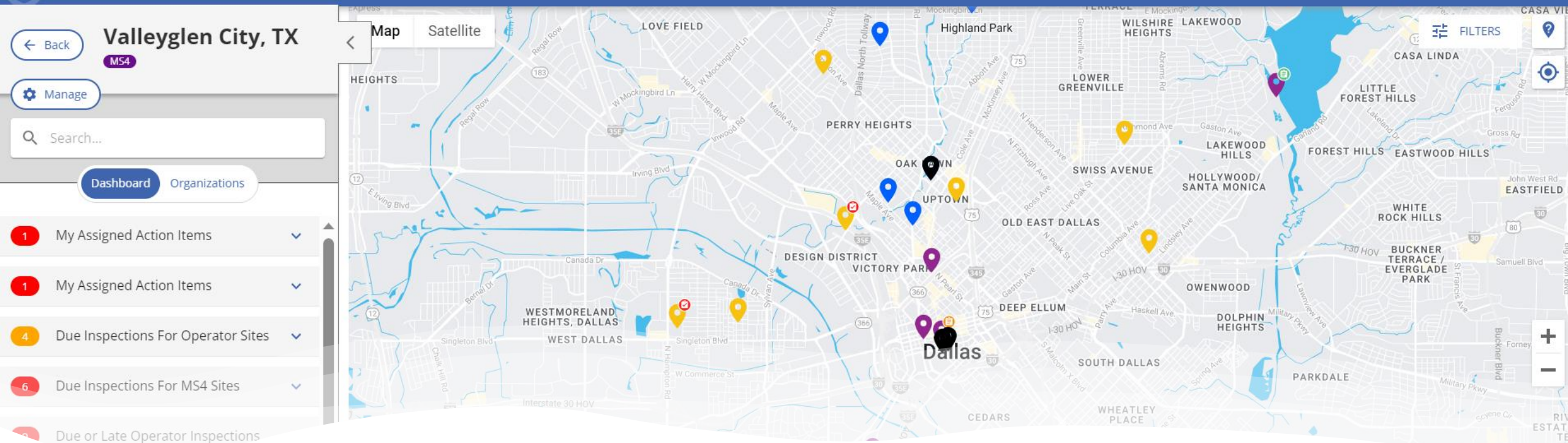
IDDE
MS4 Facilities/Good
Housekeeping
Outfalls
Long Term
Construction



Compatible on any device



Supported in real time



Valley Glen City, TX

MS4

Back Manage Search...

Dashboard Organizations

- 1 My Assigned Action Items
- 1 My Assigned Action Items
- 4 Due Inspections For Operator Sites
- 6 Due Inspections For MS4 Sites
- Due or Late Operator Inspections

Map Satellite

Filters

Map showing various neighborhoods in Dallas, TX, including Love Field, Highland Park, Perry Heights, Oak Lawn, Uptown, Design District, Victory Park, Deep Ellum, South Dallas, West Dallas, Westmoreland Heights, Dallas, Cedar Hills, Wheatley Place, Parkdale, Dolphin Heights, Owenwood, Hollywood/Santa Monica, Lakewood Hills, Forest Hills, Eastwood Hills, White Rock Hills, Buckner Terrace/Everglade Park, and Casa Linda.

MS4 Compliance Dashboard with geolocated sites

- Multi-User Platform architecture
- Drop Pin feature for adding permitted sites, IDDE, outfalls, and more

Action Log Report.

Site Information:

Company/Division: Valleyglen City, TX

Site Contact: Charles Onboarding

Site/Location Name: Charley's Glen

Site/Location Address: [2010 Pueblo St, Dallas, TX 75212-3817](#)

Site/Location Address: [32.780197, -96.853908](#)

Please see all Open Action Items below.

You may directly close any of the action items below after the corrective actions have been performed by clicking on "Close" for each one.

After opening the action item, please select "add note" by clicking on the orange add note button to:

1. Document why action will not be completed in the prescribed time frame or
2. Document the completion schedule where new BMPs are needed to be installed.

Late Action Items

Silt fence	✓ Close
Reported: 2022-06-06T12:30:01, by Charles Demo	
Priority: DAYS_7	
Location: 39.76642072, -86.1604737	
Location Description: East Exit Point	
Silt fence needs maintenance.	

- Corrective action sign offs from email - no login or account required
- Geolocate Corrective Action Items on reports and maps

#2 Sustainable Tech Solution that is Low Cost



The first paperless, cloud based SWPPP management software approved by EPA



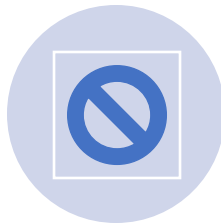
High user volume - active in 40 different states and growing



State/MS4 specific forms



Ongoing enhancements and improvements



Not tied to a consultant

Annual Report Data on Demand

MS4 Public Education	
Tasks Completed	0
Documents Uploaded	1

Public Participation	
Tasks Completed	0
Documents Uploaded	1

Construction	
SWPPP Approval Tasks	0
Pre-Construction Inspections	0
High Priority Sites	0
Active >= 1 Acre Sites	4
MS4 Inspections Completed	4
Operator Inspections Completed	1
Active < 1 Acre Sites	3
MS4 Inspections Completed	0
Operator Inspections Completed	0
Enforcement Actions	0

Illicit Discharge Detection & Elimination	
IDDE Sites	6
IDDE Tasks Completed	1

Stormwater Management Plan	
Plans (on MS4 Sites)	2
Tasks Completed	0
High Priority MS4 Facilities	0

MS4 Long Term	
LTSMP Approval Tasks Completed	0
High Priority Sites	0
Active Sites	5
MS4 Inspections Completed	3
Operator Inspections Completed	0
Enforcement Actions	0

#3 MS4 Connect- Connecting MS4s with the Private Sector



Decrease MS4 inspection time by 50%



MS4s monitor permitted sites while conducting their inspections and managing their program



MS4s can provide access to private sectors at no cost - huge benefit for everyone



Support for all users - paid and unpaid

complianceGO is Patent Pending



MS4 Connect - Independent data and functionality with sharing options



Corrective Action Sign Offs from email - no login or account required



NOAA Site Specific Rain Data functionality