

Beyond Compliance LLC

Serving the Greater Philadelphia Area

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Statement of Qualifications



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CONTENTS

Company Profile2
 Overview2
 Certifications2
 Mission3
 Experience3
Services4
Project Experience6

*Your partner for solving
environmental, social and
governance requirements
and beyond!*

Company Profile

Overview

Beyond Compliance LLC Consulting of Greater Philadelphia will bring value to your organization by supporting environmental, social and governance (ESG) requirements; implementing and reporting on sustainable development programs; identifying and meeting environmental regulatory compliance requirements; implementing opportunities to reduce risk and liability; implementing programs to protect employees from injury; and identifying ways to reduce the cost of environmental and health & safety (EHS) programs.

Beyond Compliance LLC Consulting is a WBENC certified woman-owned business with over 30 years of experience working collaboratively with all levels of an organization to implement management systems and sustainability programs, develop written EHS programs and plans, identify gaps in sustainability and compliance programs, and negotiate settlements with regulatory agencies.

Certifications

Certified Sustainability Practitioner

Certified Hazardous Materials Manager

Certified Professional Environmental Auditor

Villanova University Sustainable Value Creation Certificate

OSHA 10-hour Outreach Program

Services Offered by Beyond Compliance LLC

- Audits and Assessments
- EHS Program Development
- Sustainability Strategy Development
- Sustainability Program Evaluation and Implementation
- Procedures and Training
- Permits and Plans
- Project Management
- Routine On-Site Regulatory Support
- Sustainability Reporting
- Risk Assessment and Control

Mission

Our mission is to partner with a variety of organizations to solve regulatory compliance requirements and improve social conditions, while identifying ways to move beyond compliance.

We are passionate about working with integrity to reduce risks associated with air emissions, water quality and availability, waste management, chemical and product handling, and workplace safety.

We offer quality services and work cost-effectively while paying close attention to fine details to ensure your operations are meeting your strategic business goals.

Experience

Our experience includes over 30 years providing exceptional client service to a broad range of organizations in commercial, chemical, pharmaceutical, manufacturing, and power sectors in developing, implementing, and evaluating key Sustainability and EHS programs.

Client Experience

- ◆ Power Generation
- ◆ Petroleum Terminals and Refining
- ◆ Printing Services
- ◆ Coating Operations
- ◆ Consumer Goods Production
- ◆ Food and Beverage Production, Packaging, and Warehousing
- ◆ Chemical and Pharmaceutical Processing
- ◆ Various Manufacturing Operations
- ◆ Liability Insurance Providers

Program Development

- Developing, implementing, and/or evaluating corporate sustainability programs
- Designing, developing and implementing EHS Management Systems programs
- Conducting, designing, and/or managing EHS audit/compliance assurance programs

Audits and Assessments

- Conducting multi-media EHS compliance audits
- Conducting risk control assessments for commercial insurance providers
- Conducting EHS Management Systems gap assessments and system conformance assessments
- Conducting environmental site assessments in support of due diligence activities related to property transactions
- Conducting sustainability program gap assessments
- Developing legal requirements registries and compliance calendars

Procedures and Training

- Developing and implementing standard operating procedures related to EHS programs, including regulated waste management, stormwater management, chemical management, hazard communications
- Preparing and delivering personnel training programs related to EHS programs such as hazardous waste management, emergency response plans, stormwater pollution prevention, hazard communications, HAZWOPER, and access to medical records

Permits and Plans

- Identifying federal and state environmental permits and requirements applicable to operations
- Supporting the air emissions, waste water discharge, and storm water discharge permit application, modification, and implementation process
- Developing environmental control plans (e.g., spill prevention, stormwater protection, chemical management, waste contingency plans)

Project Management

- Providing regulatory agency reporting and notifications support related to waste management, chemical management and storage, air emissions permits, and water discharge permits
- Identifying and implementing pollution prevention projects
- Providing guidance on proper hazardous materials management

Routine On-Site Regulatory Support

Providing routine on-site EHS regulatory support to ensure site specific regulatory requirements are being met. Activities include: conducting regular inspections, collecting permit required data, reporting, performing permit compliance tasks, providing personnel training, communicating EHS performance, and preparing agency correspondence and notifications

Sustainability Reporting

- Utilizing tools to identify gaps in sustainability programs and initiatives
- Identifying material issues and stakeholders
- Providing support related to GRI reporting standards
- Working together to determine the necessary report content and to communicate progress toward achieving goals

Risk and Hazard Identification and Control

- Evaluating risks to employees in the workplace and on construction sites
- Identifying and implementing control methods to reduce exposure
- Conducting industrial hygiene monitoring
- Conducting documented job hazard analysis
- PA Dept of Labor and Industry Qualified Safety Committee Instructor

Project Experience

- **Conducted over 200 EHS compliance audits, environmental site assessments, and reviews, and risk assessments (averaging approximately 6-10 assessments per year).**

Industries include, among others: waste/wastewater disposal and processing facilities, construction and remediation, chemical processing, lead-acid battery manufacturing, food and consumer goods processing, metals and machining, equipment manufacturing and/or assembly, corrosion-resistant coatings application, and coal-fired and oil-fired power plant operations.

- **Evaluated sustainability program elements for various industrial and consumer goods clients. Provided recommendations to increase sustainable actions.**

Activities included: conducted a multinational interview program to ascertain a baseline of needs and activities related to sustainability and risk; conducted site level evaluations related to program implementation and levels of risk; recommended actionable items to reduce

regulatory burden, pollution and waste generation, and environmental risk.

- **Identified environmental permit requirements for various manufacturing and power clients in PA, DE and NJ.**

Worked as a team with new facility developers to evaluate the federal and state regulatory requirements associated with chemical storage, air emissions, water discharge, and waste generation. In each case, created a permit matrix that included the permit required, the timeframe to submit applications, the regulatory applicability to the operation, and in some cases anticipated costs.

- **Conducted risk management program audits at various waste treatment, wastewater treatment and disposal facilities to identify compliance risks for waste generators.**

Facility types included hazardous and municipal waste landfills, hazardous waste transfer facilities, wastewater treatment facilities, and metals recycling facilities.

Audit topics covered included EHS compliance such as waste approval process; air emissions, water handling and discharge, and waste permits; monitoring and reporting; residuals management; incident or release history; historic and present remedial actions; facility design, including liner construction and maintenance; and community relations.

- **Supported regulatory efforts for industrial clients extracting natural gas from the Marcellus Shale formation.**

Activities included: developing written policies and procedures to ensure compliance with state-specific EHS regulatory requirements; identifying applicable regulatory requirements for drilling locations, developing drilling pads, and producing gas; recommending proper waste handling within the Commonwealth of Pennsylvania; and developing a risk survey for drilling and pipeline locations.

- **Managed regulated wastes for a variety of industrial sectors**

including hazardous wastes, universal wastes, TSCA wastes and Pennsylvania regulated residual wastes.

Activities included: proper waste determination (including identifying regulatory exemptions where applicable), evaluating and upgrading container management techniques, training, conducting inspections, identifying proper disposal options, developing written waste management manuals/SOPs, annual reporting and recordkeeping, and identifying waste minimization opportunities.

- **Partnered with a variety of managers to develop written programs, policies, and procedures to meet regulatory, stakeholder, or company requirements.**

Topics included: zero waste to landfill, managing hazardous materials, contractor management, and various regulatory EHS policies and procedures (e.g., hazard communications, emissions reporting, and hazardous waste contingency planning). The

specificity of the written programs ranged from corporate overview of general requirements to site-specific and equipment specific operating procedures.

- **Provided routine on-site EHS support for more than 20 years at various industrial facilities.**

Environmental programs included: hazardous waste management and disposal, PCB and asbestos management and disposal; permit required data collection and reporting; inspections; permit applications, amendments, and renewals; disposal vendor qualification evaluation; and agency correspondence and notifications.

Safety programs included: hazard communications, industrial hygiene monitoring, written procedures and employee training, program gap assessment/audits, and personal protective equipment hazard assessments.

- **Prepared more than 50 environmental management plans** including storm water pollution prevention plans, spill prevention

control and countermeasures plans, integrated contingency plans, quality assurance/quality control plans, and RCRA contingency plans for a variety of industrial manufacturing facilities.

- **Supported construction and remediation projects by providing site hazard and compliance evaluations, program development, and personnel training.**