HUCOMPLY

Manage Your



"HuComply allows for seamless consistency between multiple facilities across different locations, time zones, work shifts, process, etc. The automation means recurring or routine tasks aren't forgotten about or missed." - Clearwater Paper

LUCOMPI V

Challenges in Compliance

- Tracking Compliance Tasks
- Missing reporting requirements
- Not understanding a permit
- Management of Change
- Lack of Recordkeeping
- Evolving regulations and rules
- Agency Interactions





How HuComply can Help

A Compliance Management System provides:

In addition to above, HuComply provides:





Office 365

BROWSE PAGE

HUCOMPLY

HuComply

Search this site

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HuComply Home

Tasks

Task Calendar

Performance Manager

Task Status Report

Task Templates

Task Templates - Table Edit Mode

User Manual

Administration Page

Recycle Bin

💉 EDIT LINKS

HuComply helps you manage tasks across your organization, mitigate co conducting business in an ethical and responsible manner is critical.

HuComply is an app that gets you going fast without the sizable efforts . find the User Manual in the left hand navigation bar to your left for more

Content Develop

Software alone does not drive compliance. It is the content you put in it You are in expert hands with our decades of experience helping Fortune

We've deconstructed permits in over 40 U.S. States and have reviewed p

🕢 May 2015

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|---|---|------------------------|--|-----------------------|--|-----------------------|
| 26 | 27 | 28 Throughput of O | 29 | 30 Annual Compreh | 1 | 2 |
| 3 | 4 | 5 Visible Emissions | 6 | 7 Test | 8 | 9 Task to Verify I |
| 10 Diesel Generator Limited Use Boile Outdoor Abrasive | | 12 | 13 | 14 | 15 Reportable Excee Visible Emission O Daily Visual Inspe • 3 more items | |
| 17 | 18 | 19 | 20 Facility Emissions Facility Emissions Facility Emissions | | 22 | 23 |
| 24 | 25 Monthly Site Insp Monthly Leak Ins | | 27 | 28 Throughput of C | 29 | 30 Annual SWPP F |
| 31 | 1 | 2 | 3 | 4 | ς | 6 |

Where do the tasks come from?



Deconstruction Process



AR Site Operations:

This is the second and final reminder to complete the task titled : Throughput of Oil Tanks

Task Description : For the previous month, maintain throughput information for each oil tank and verify that the 12-month consecutive sum does not exceed 500,000 gallons. Verify that turnovers of each tank do not exceed 25 turnovers in the consecutive 12-month period and that bills of lading for incoming and outgoing oil shipments are maintained on site. Submit annual total and each month's individual data to the Department in the semi-annual report.

Please click on this link to update task status.

Please complete the task by 5/28/2015.

*** This is an auto-generated email, please contact your Facility Admin for questions about the task ***



| BROWSE | EDIT | PAGE | | | |
|----------|------|-----------|----------------|----------------|-----------------|
| Save Car | | Cut | Delete Item | Attach File | ABC Spelling |
| Commit | | Clipboard | Actio | ons | Spelling |

| HuComply Home | | Save Cancel | | | | |
|------------------------------|----------------------------------|--|--|--|--|--|
| Performance Manager | | | | | | |
| Tasks | Task Title | Monthly Leak Inspection | | | | |
| Task Calendar | Task Description | for the current year, verify that facility fees and all other payments were submitted to the agency within 60 days pf invoice. | | | | |
| Tasks Summary | | | | | | |
| Facility Admin Summary | Due Date | 5/12/2014 | | | | |
| Facility Admin Quick Edit | Status * | Not Started In Progress | | | | |
| Corp Admin Open | Task Owner | Completed | | | | |
| Corp Admin Completed | Responsible Manager 🗆 TH EHS Mgr | | | | | |
| Task Templates | Frequency | Monthly | | | | |
| Corp Admin | Facility | TX-Huco | | | | |
| Administration Page | Completion Date * | 1/1/1900 | | | | |
| User Manual | | Update the completion date if you have completed the task. | | | | |
| EDIT LINKS | Completion Notes | | | | | |
| | | | | | | |

Attachments

Created at 4/17/2014 5:44 AM by Workflow on behalf of Last modified at 4/17/2014 5:44 AM by Workflow on behalf of HuComply Admin

Save

Cancel

💵 Tasks Status

| Facility | (All) | - |
|----------|-------|---|
| Month | (All) | - |
| Year | (All) | - |

| Row Labels | Open Tasks | On Time Tasks | Overdue/Late Tasks |
|-----------------|--------------------------------|---------------|--------------------|
| Environmental | 22 | 39 | 7 |
| Health & Safety | 4 | 6 | 6 |
| Grand Total | 26 | 45 | 13 |







How can Huco help?

- Compliance Management
- Deploy and support HuComply
- Deconstruct Permits and Regulations





Please visit <u>www.hucomply.com</u> for more info and/or contact:

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