

experience is essential

Collectively **eureka software** and **Devine Tarbell & Associates, Inc. (DTA)** offer a unique collaborative pool of technological expertise and a full range of compliance services to the hydropower industry.

Many of **eureka software's** projects have dealt with the energy industry and in large part with hydro relicensing and subsequent compliance management. The complex compliance process can be streamlined utilizing e-solutions including construction of an extensive compliance management system incorporating enterprise-wide compliance data. **ES Compliance Tracker**, developed by **eureka software**, makes this complex process simple with a compliance management application ensuring that critical task information is disseminated, deadlines are met, and required documentation is accessible.

DTA is a national leader in providing engineering, environmental and regulatory services to the hydropower industry. **DTA's** staff of dedicated hydropower professionals enables us to have individuals who are expert in the full range of issues affecting hydropower. Compliance requirements can be complex. A broad and in-depth understanding of the many issues faced by hydro operators each day is needed to effectively and efficiently manage compliance needs. **DTA** brings this level of expertise to our clients day in and day out.

about eureka software & DTA

eureka software and **DTA** have combined resources to develop a compliance management system for managers and operators of hydroelectric facilities. This team brings a unique blend of technical expertise to those looking to develop a strategic yet efficient approach to managing their compliance needs.

eureka software's commitment to the innovative use of leading edge technology has enabled us to produce successful multimedia product solutions and services for our clients. **eureka software's** goal is to insure that effective and efficient solutions are developed to meet specific needs. **ES Compliance Tracker** is an example of our commitment to consistently provide our client community quality services and excellent products.

DTA brings a history of commitment and innovation to the hydropower industry. **DTA** has a unique combination of hydro-consulting expertise blended with hydro-operations experience. We remain focused on effectively and efficiently meeting our clients engineering, environmental and regulatory needs.

Producer



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es

Compliance Tracker



Compliance Management Software

experience is essential



eureka software



Devine Tarbell & Associates

building an effective compliance solution



A robust compliance management process is part of a proactive enterprise-wide strategy to identify potential issues well before they become compliance violations. Development of preventive strategies early in a process leads to a smooth compliance period, easier auditing, and more accurate reporting. A tool that accurately documents the record of compliance activities is essential for managers to meet today's regulatory requirements. Good compliance management is good business management paving a smoother road for the entire compliance process with a complete audit trail.

ES Compliance Tracker is a proactive tool that helps manage and record the complex compliance process. A variety of features are available to structure and organize compliance data, generate appropriate reports, create reminder letters, and keep the process on track and moving forward.



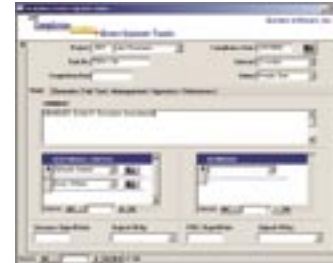
ES Compliance Tracker Features

- ▶ Easy to use interface
- ▶ Simple form-based data entry
- ▶ Efficient searching and review of tasks
- ▶ Track accountability & deliverables
- ▶ Reminder letter generation with email notification link
- ▶ Tasks can be linked to project management

Simple Form-Based Data Entry

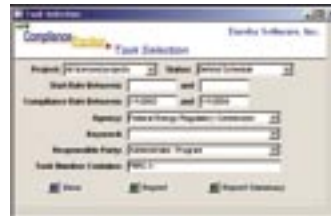
Data entry should be easy and intuitive. **ES Compliance Tracker's** user interface has clear and easy to use data entry fields that populate a variety of customized reports.

- ▶ Enter/Update all tasks in one location
- ▶ Familiar web-based form interface



Efficient Search and Review of Tasks

There are several ways to locate a single task or a group of tasks. Task review summaries provide an up-to-the-minute quick look at what tasks are due and who is responsible.



- ▶ Easy to locate a specific task
- ▶ Identify responsible parties for each task
- ▶ Filter out groups of tasks based on specific criteria
- ▶ Generate task review summaries

Track Accountability & Deliverables

Track accountability and deliverables with easily generated individual or summary reports. Any report can be conveniently emailed to responsible parties directly out of the application. Custom reports can be configured to specific compliance needs.

Reminder Letter Generation

Reminder letters are easily generated and can be printed out and mailed or emailed directly to responsible parties. Reminder letter text can be customized and letters can be generated with one click at any daily interval needed!

Tasks Linked to Project Management

With added customization **ES Compliance Tracker** can be integrated with any project management software. One-to-one mapping of data fields ensures accurate migration of project management data. Links to supporting documents for each task can be added for full accessibility to all required information.

Online Support

Online support for **ES Compliance Tracker** provides current product and contact information, technical support, upgrade installations, and an up-to-date online help feature at:

www.eurekasw.com/ComplianceTracker

www.eurekasw.com

1-800-532-4551

Contact: Li Ochs

www.devinetarbell.com

1-800-734-4495

Contact: Michael Murphy