



## PPL manages compliance with automatic workflows.

### The Challenge

PPL Corporation needed a solution that could centrally manage compliance data and integrate with existing systems and corporate processes.

### The Solution

The Enviance System was selected because of its ability to bring greater visibility to the environmental compliance program and allow users to focus more on performance improvement. And, with the Enviance System, PPL has automatic workflows tailored to its organization's processes driving an unprecedented level of efficiency and effectiveness.

### The Benefits

- Preserved institutional knowledge
- Positive visibility for compliance
- Ease of use and time savings

### Finding a system that grows as needed

PPL Corporation, headquartered in Pennsylvania, controls or owns more than 12,000 megawatts of generating capacity in the northeastern and northwestern United States and delivers electricity to about 1.4 million customers in Pennsylvania and 2.5 million customers in the United Kingdom. With a history that goes back 90 years, the organization makes its EH & S compliance program a priority and recently implemented a new solution to support compliance and preserve institutional knowledge, even as the organization grows and changes.

The organization had outgrown the in-house compliance application – it wasn't able to manage action tracking, and there were too many tasks for spreadsheets and PC-based databases. PPL decided to look for a third-party system and ultimately decided the Enviance System was the best solution to manage all of its compliance activities for:

- Task management
- Title V
- NPDES
- Drinking water
- Waste management
- Integrated contingency plans for its generation and electric utilities business lines
- NERC and FERC compliance requirements for generation and electric utilities
- Key performance indicators (KPIs)
- Assessment program
- Incident management

Enviance provides the functionality PPL needs today and the flexibility to scale its solution in the future.

### PPL deployed its new solution quickly

The Enviance System allowed PPL to quickly implement and launch its new solution because of its Software as a Service (SaaS) delivery model. SaaS is a model of software delivery where the software company delivers its application directly to the desktop of the user over the Internet without needing to install additional hardware or software on the user's side.

The Enviance System is the only environmental, health and safety compliance management solution utilizing the SaaS model, meaning it is purchased on a subscription basis depending on what is needed at the time and scaling depending on the fluctuating growth of the operation. This allows PPL to centrally manage and automate in real-time all aspects of compliance from an Internet browser.

### Reporting with the click of a mouse

The Enviance System maintains all of PPL's data in one central location, available anywhere there is an Internet connection.

Being able to view compliance status in real time gives program managers confidence in the reliability and accessibility of compliance data. And reporting with the click of a mouse couldn't be easier.

*"At PPL environmental compliance and stewardship is a core value. This system helps ensure that we continue our solid record of environmental performance."*

Áine Hasham-Lawrence, Project Manager-Environmental  
PPL Corporation

Learn more at:  
[www.enviance.com](http://www.enviance.com)  
1.866.368.4262 (1.866.Enviance)



### Automatic workflows mirror PPL processes – not the other way around

PPL was interested in Enviance's workflows to automate compliance and wanted to stay in alignment with current corporate processes. Because of the flexibility of the Enviance System, this was easy. PPL implemented many workflows across its compliance program:

- ▶ Assessments
  - Inspections
  - Self Assessments
  - Audits
  - Baseline Assessments
  - Environmental Risk Assessments
  - Gap Analyses
  - Findings
  - Corrective Actions
  - Penalties
  - Regulatory Correspondence
- ▶ Regulatory/Legislative Program
  - Action Items
  - Issue Review
  - Timeline Management

### One source for all compliance data, in real-time

The Enviance System has made it possible for PPL to confidently assure compliance across all of their programs.

