



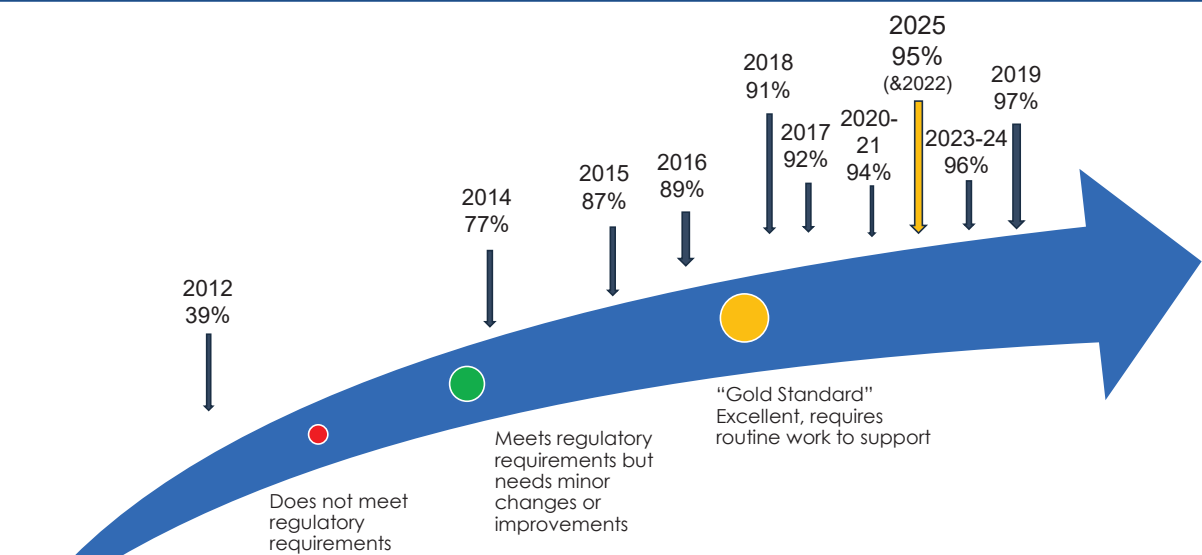
Environmental, Health and Safety Program Audit

Presented by

Rodulfo Castro, MS, CIH, CSP, CHST
CITADEL EHS, INC.

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THE ROAD TO EXCELLENCE



SCORECARD

- Created to compare the 22 program areas, year over year
 - Historically was 24 Program Areas
- Two methods of rating, numerical and color-coded
 - Red (0-59%)
 - Green (60%-89%)
 - Gold (90%-100%)
- Focus on implementation and integration



2025 SIGNIFICANT IMPROVEMENTS



Hazard
Communication
Program

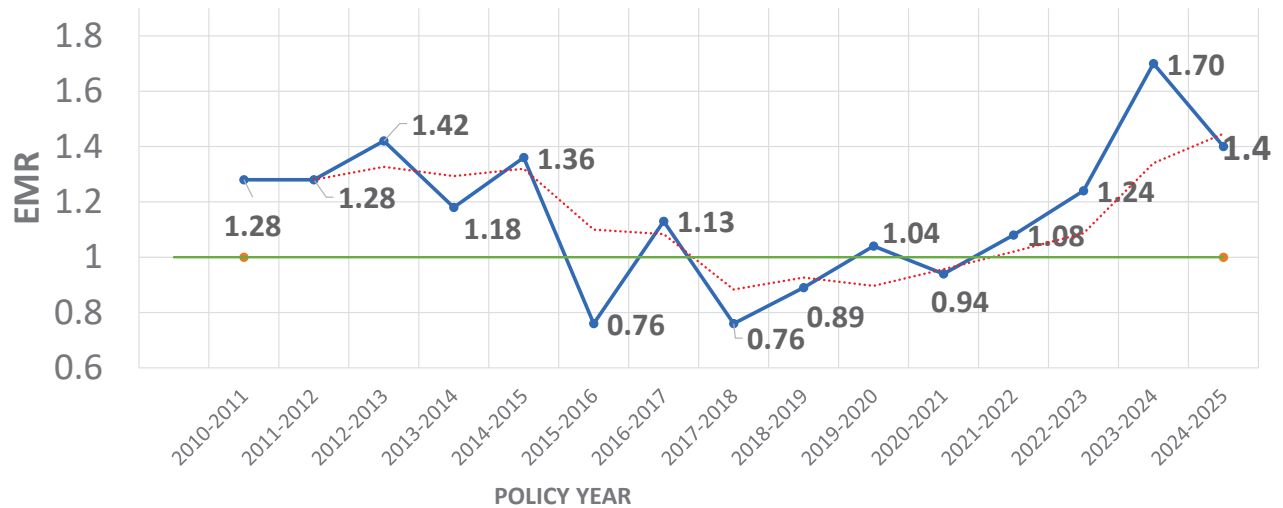


Control of Hazardous
Energy



EXPERIENCE MODIFICATION RATE (EMR)

EMR From Year 2010 to 2025



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2025 OPPORTUNITIES FOR IMPROVEMENT



**Control of Hazardous
Energy (Including
Machine Guarding)**



**Personal Protective
Equipment**

2025 OPPORTUNITIES FOR IMPROVEMENT



**Quarterly Facility
Inspection Checklist
(IIPP)**



**Motor Vehicle & Heavy
Construction Equipment
(IIPP)**

NEXT STEPS

Ensure staff are following standard operating procedures when there is a requirement to re-install a removed guard.

Require staff to use all controls and personal protective equipment as required by JHAs.

Remove blockage from drain and perform cleaning of spilled material as required.

Perform motor vehicles inspections prior to use and document on pre-trip inspection appropriately.

QUESTIONS?

