

Environmental, Health and Safety Program Scorecard Summary

Key Element	Score											
	2012	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Asbestos Containing Materials Program	75%	83%	83%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Excavation and Trench Safety Program	67%	75%	100%	92%	58%	83%	100%	83%	83%	83%	83%	100%
Personal Protective Equipment Program	42%	83%	75%	83%	100%	83%	100%	100%	100%	100%	100%	100%
Physical Inspections of Facilities and Grounds Program	75%	83%	83%	100%	100%	83%	83%	83%	83%	N/A	N/A	N/A
Respiratory Protection Program	50%	100%	100%	83%	100%	100%	100%	83%	83%	83%	100%	100%
Hearing Conservation Program	50%	83%	92%	83%	100%	83%	100%	100%	100%	100%	100%	100%
HMBP	42%	83%	100%	83%	100%	100%	100%	100%	100%	100%	100%	100%
SPCC	0%	50%	67%	83%	100%	100%	100%	83%	100%	100%	100%	100%
Overall Score	39%	77%	87%	89%	92%	91%	97%	94%	94%	95%	96%	96%

Scoring:

0 – Not Present

1 – Present but needs major revisions – does not meet the regulatory requirements

2 – Present but needs minor changes or improvements

3 – Excellent, requires routine work to support

Note: Scoring is weighted, written program and training each account for 25% of the overall score, execution of procedures in routine operations are worth 50% of the overall score.