

	NSC 373 - Sustainability Assessment for Natural Dimension Stone	Max. Allowed Points	Site 1 Quarry			
			Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit
5.1	Required - Water reduction planning	NA	X	X		
5.2.1	Required - Recycled water (minimum of 75%)	NA	X	X		
5.2.2	Recycled water (85% or 95%+)	2	2	2		
5.3.1	Required - Enhanced water treatment	NA	X	X		
5.3.2	Enhanced sludge management	1				
5.3.3	Water reuse	3	3	3		
Subtotal		6	5	5	0	0
6.1	Required - Chain of custody	NA	X	X		
6.2	Required - Transportation mgmt program	NA	X	X		
Subtotal			0	0	0	0
7.1	Required - Site management plan	NA	X	X		
7.2.1	Required - Ecosystem boundaries	NA	X	X		
7.2.2	Environmental impact assessment	2				
7.3	Verification of site management plan	1				
Subtotal		3	0	0	0	0
8.1	Required - Post closure reclamation plan	NA	X	X		
8.2	Required - Community involvement	NA	X	X		
8.3	Exemplary site closure	2				
Subtotal		2	0	0	0	0
9.1	Required - Prohibitions on forced labor	NA	X	X		
9.2	Required - Prohibitions on child labor	NA	X	X		
9.3	Required - Prevention of discrimination	NA	X	X		
9.4	Required - Employee Participation	NA	X	X		
9.5	Required - Social Accountability	NA	X	X		
Subtotal		0	0	0	0	0
10.1	Required - Energy inventory	NA	X	X		
10.2.1	Required - Energy management program	NA	X	X		
10.2.2	Total energy reduction	3	3	3		
10.3	Carbon management	2	2	2		
10.4	Renewable and alternative energy sourcing	3				
Subtotal		8	5	5	0	0
11.1	Required - Inventory of EPM & solid waste	NA	X	X		
11.2	Required - Waste management program	NA	X	X		
11.3	Demonstrated process red. - excess process mtls	3	3	3		
11.4	Demonstrated solid waste reduction	3	3	3		
Subtotal		6	6	6	0	0
12.1	Required - Chemical inventory	NA	X	X		
12.2	Required - Chemical management plan	NA	X	X		
12.3	Chemical management program	2	2	2		
12.4	Elimination of chemicals of concern	5				
Subtotal		7	2	2	0	0
13.1	Required - Occupational safety plan	NA	X	X		
13.2	Improved workplace safety	2	2	2		
13.3.1	Required - Air emissions inventory	NA	X	X		
13.3.2	Required - Air emissions management plan	NA	X	X		
Subtotal		2	2	2	0	0
14.1	Innovation - Health and safety	2				
14.2	Innovation - Transportation	1				
14.3	Innovation - Waste reclamation or reuse	1	1	1		
14.4	Innovation - Energy Conservation	2				
Subtotal		6	1	1	0	0
TOTAL POINTS		40	21	21	0	0
GRAND TOTAL			21			