



ANSI/NSC 373
Sustainability Assessment for
Natural Dimension Stone
FINAL AUDIT REPORT
6/5/2017

Auditor: Justin Brown

TexaStone Quarries

1400 Sherrod Road
Garden City, TX 79739

SECTION 5 - WATER

	Points Possible	Points Applied	Points Awarded
Quarry	6	6	6
Fabrication	6	6	6

SECTION 6 - CUSTODY + TRANSPORTATION

	Points Possible	Points Applied	Points Awarded
Quarry	0	0	0
Fabrication	0	0	0

SECTION 7 - SITE MANAGEMENT

	Points Possible	Points Applied	Points Awarded
Quarry	4	4	4
Fabrication	4	4	4

SECTION 8 - LAND RECLAMATION + ADAPTIVE REUSE

	Points Possible	Points Applied	Points Awarded
Quarry	4	4	4
Fabrication	0	0	0

SECTION 9 - CORPORATE GOVERNANCE

	Points Possible	Points Applied	Points Awarded
Quarry	2	2	2
Fabrication	2	2	2

SECTION 10 - ENERGY

	Points Possible	Points Applied	Points Awarded
Quarry	7	2	2
Fabrication	7	2	2

SECTION 11 - MGMT OF EXCESS PROCESS MATERIAL + WASTE

	Points Possible	Points Applied	Points Awarded
Quarry	5	0	0
Fabrication	5	0	0

SECTION 12 - SAFER CHEMICAL + MATERIALS MANAGEMENT

	Points Possible	Points Applied	Points Awarded
Quarry	7	7	7
Fabrication	7	6	6

SECTION 13 - HUMAN HEALTH + SAFETY

	Points Possible	Points Applied	Points Awarded
Quarry	2	2	2
Fabrication	2	2	2

SECTION 14 - INNOVATION

	Points Possible	Points Applied	Points Awarded
Quarry	4	0	0
Fabrication	4	1	1

2017 CERTIFICATION LEVEL		
	Total Points	Level Achieved
Quarry	27	Platinum
Fabrication	23	Platinum

Bronze	All prerequisite criteria for each facility operator
Silver	All prerequisite criteria and a minimum of 8 additional points for each facility operator
Gold	All prerequisite criteria and a minimum of 15 additional points for each facility operator
Platinum	All prerequisite criteria and a minimum of 22 additional points for each facility operator

	Points Possible	Quarry		Fabrication	
		Points Applied	Points Awarded	Points Applied	Points Awarded
5.1 Required - Water inventory	NA	X	X	X	X
5.2.1 Required - Recycled water (minimum of 25%)	NA	X	X	X	X
5.2.2 Recycled water (26%-89%)	1	1	1	1	1
5.2.3 Recycled water (>90%)	1	1	1	1	1
5.3.1 Enhanced water treatment	2	2	2	2	2
5.3.2 Enhanced sludge management	1	1	1	1	1
5.3.3 Water reuse	1	1	1	1	1
6.1 Required - Transportation tracking and mgmt program	NA	X	X	X	X
6.2 Required - Chain of custody documentation	NA	X	X	X	X
7.1 Required - Site management plan	NA	X	X	X	X
7.2.1 Ecosystem boundaries	1	1	1	1	1
7.2.2 Environmental impact assessment	2	2	2	2	2
7.3 Verification of site management plan	1	1	1	1	1
8.1 Required - Post-closure reclamation plan	NA	X	X	X	X
8.2 Community involvement	2	2	2		
8.3 Exemplary site closure	2	2	2		
9.1 Required - Prohibitions on forced labor	NA	X	X	X	X
9.2 Required - Prohibitions on child labor	NA	X	X	X	X
9.3 Required - Prevention of discrimination	NA	X	X	X	X
9.4 Employee participation	1	1	1	1	1
9.5 Social accountability	1	1	1	1	1
10.1 Required - Energy inventory	NA	X	X	X	X
10.2.1 Required - Energy management program	NA	X	X	X	X
10.2.2 Energy reduction	3				
10.3 Carbon management	2				
10.4 Renewable and alternative energy sourcing	2	2	2	2	2
11.1 Required - Inventory of solid waste	NA	X	X	X	X
11.2 Required - Waste management program	NA	X	X	X	X
11.3 Demonstrated process red. of excess process mtl's	3				
11.4 Demonstrated solid waste reduction	2				
12.1 Required - Chemical inventory	NA	X	X	X	X
12.2 Required - Chemical management plan	NA	X	X	X	X
12.3 Chemical management program	2	2	2	2	2
12.4 Reduction of chemicals of concern	5	5	5	4	4
13.1 Required - Occupational safety plan	NA	X	X	X	X
13.2 Improved workplace safety	2	2	2	2	2
13.3.1 Required - Air emissions inventory	NA	X	X	X	X
13.3.2 Required - Air emissions management plan	NA	X	X	X	X
14.1 Innovation - Health and safety	2				
14.2 Innovation - Transportation	1				
14.3 Innovation - Waste reclamation or reuse	1			1	1
TOTAL	41	27	27	23	23