

	NSC 373 - Sustainability Assessment for Natural Dimension Stone	Max. Allowed Points	Processing/Headquarters				Rockville Quarry				St. Cloud Quarry (Charcoal)				Babbitt Quarry (Mesabi)				Milbank Quarry			
			Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit	Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit	Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit	Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit	Points Applied	Granted Doc Review	Contingent On-Site Audit	Granted On-Site Audit
5.1	Required - Water inventory	NA	X	X			X	X			X	X			X	X			X			X
5.2.1	Required - Recycled water (minimum of 25%)	NA	X	X			X	X			X	X			X	X			X			X
5.2.2	Recycled water (26%-90%)	2	2	2			2	2			2	2			2	2			1			1
5.3.1	Enhanced water treatment	2	2	2			1	1			1	1			1	1			1			1
5.3.2	Enhanced sludge management	1	1	1			1	1			1	1			1	1			1			1
5.3.3	Water reuse	1	1	1			1	1			1	1			1	1			1			1
	Subtotal	6	6	6	0	0	5	5	0	0	5	5	0	0	5	5	0	0	4	0	0	4
6.1	Required - Chain of custody documentation	NA	X	X			X	X			X	X			X	X			X			X
6.2	Required - Transportation tracking and mgmt program	NA	X	X			X	X			X	X			X	X			X			X
	Subtotal		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.1	Required - Site management plan	NA	X	X			X	X			X	X			X	X			X			X
7.2.1	Ecosystem boundaries	1	1	1			1	1			1	1			1	1			1	1		
7.2.2	Environmental impact assessment	2									2	2							2	0		
7.3	Verification of site management plan	1																	1			0
	Subtotal	4	1	1	0	0	1	1	0	0	3	3	0	0	1	1	0	0	4	1	0	0
8.1	Required - Post closure reclamation plan	NA	X	X			X	X			X	X			X	X			X	X		
8.2	Community involvement	2					2	2			2	2			2	2			2	2		
8.3	Exemplary site closure	2					2	2			2	2			2	2			2	2		
	Subtotal	4	0	0	0	0	4	4	0	0	4	4	0	0	4	4	0	0	4	4	0	0
9.1	Required - Prohibitions on forced labor	NA	X	X			X	X			X	X			X	X			X	X		
9.2	Required - Prohibitions on child labor	NA	X	X			X	X			X	X			X	X			X	X		
9.3	Required - Prevention of discrimination	NA	X	X			X	X			X	X			X	X			X	X		
9.4	Employee Participation	1	1	1			1	1			1	1			1	1			1	1		
9.5	Social Accountability	1	1	1			1	1			1	1			1	1			1	1		
	Subtotal	2	2	2	0	0	2	2	0	0	2	2	0	0	2	2	0	0	2	2	0	0
10.1	Required - Energy inventory	NA	X	X			X	X			X	X			X	X			X			X
10.2.1	Required - Energy management program	NA	X	X			X	X			X	X			X	X			X	X		
10.2.2	Energy reduction	3																				
10.3	Carbon management	2	2	2			2	2			2	2			2	2			2			2
10.4	Renewable and alternative energy sourcing	2																				
	Subtotal	7	2	2	0	0	2	2	0	0	2	2	0	0	2	2	0	0	2	0	0	2
11.1	Required - Inventory of solid waste	NA	X	X			X	X			X	X			X	X			X			X
11.2	Required - Waste management program	NA	X	X			X	X			X	X			X	X			X	X		
11.3	Demonstrated process red. - excess process mtls	3	3	2			3	0			3	3			3	2			2			0
11.4	Demonstrated solid waste reduction	2					1	1			1	0			1	0			1	1		
	Subtotal	5	3	2	0	0	4	1	0	0	4	3	0	0	4	2	0	0	3	1	0	0
12.1	Required - Chemical inventory	NA	X	X			X	X			X	X			X	X			X			X
12.2	Required - Chemical management plan	NA	X	X			X	X			X	X			X	X			X			X
12.3	Chemical management program	2																				
12.4	Reduction of chemicals of concern	5					1	1			1	1			1	1						
	Subtotal	7	0	0	0	0	1	1	0	0	1	1	0	0	1	1	0	0	0	0	0	0
13.1	Required - Occupational safety plan	NA	X	X			X	X			X	X			X	X			X			X
13.2	Improved workplace safety	2					2	2			2	2			2	2			2			2
13.3.1	Required - Air emissions inventory	NA	X	X			X	X			X	X			X	X			X			X
13.3.2	Required - Air emissions management plan	NA	X	X			X	X			X	X			X	X			X			X
	Subtotal	2	0	0	0	0	2	2	0	0	2	2	0	0	2	2	0	0	2	0	0	2
14.1	Innovation - Health and safety	2	2	2			2	2			2	2			2	2			2	2		
14.2	Innovation - Transportation	1	1	1			1	1			1	1			1	1			1	1		
14.3	Innovation - Waste reclamation or reuse	1	1	1			1	1			1	1			1	1			1	1		
	Subtotal	4	4	4	0	0	4	4	0	0	4	4	0	0	4	4	0	0	4	4	0	0
	<b>TOTAL POINTS</b>	<b>41</b>	<b>18</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>12</b>	<b>0</b>	<b>8</b>
	<b>GRAND TOTAL</b>		<b>17</b>				<b>22</b>				<b>26</b>				<b>23</b>				<b>20</b>			
	<b>CERTIFICATION LEVEL</b>		<b>Gold</b>				<b>Platinum</b>				<b>Platinum</b>				<b>Platinum</b>				<b>Gold</b>			

- 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