

CITADEL EHS
assess • resolve • strengthen

Presentation and Discussion Item 17

MesaWater DISTRICT©

Environmental, Health and Safety Program Audit

Presented by

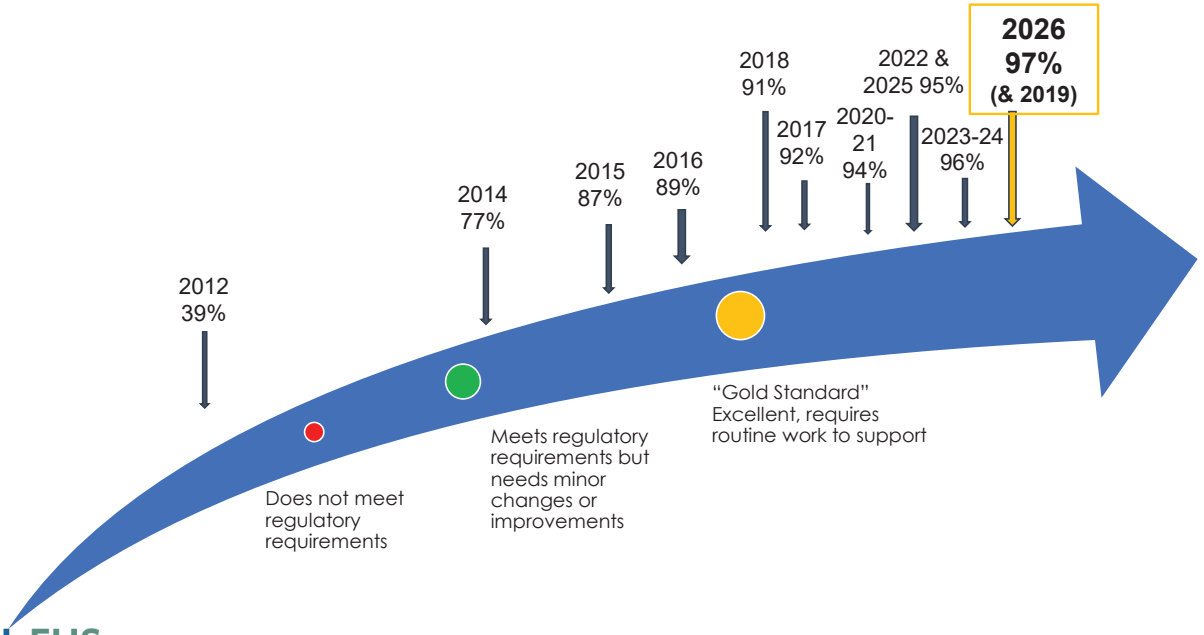
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CITADEL EHS, INC.

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



THE ROAD TO EXCELLENCE



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2026 SIGNIFICANT IMPROVEMENTS



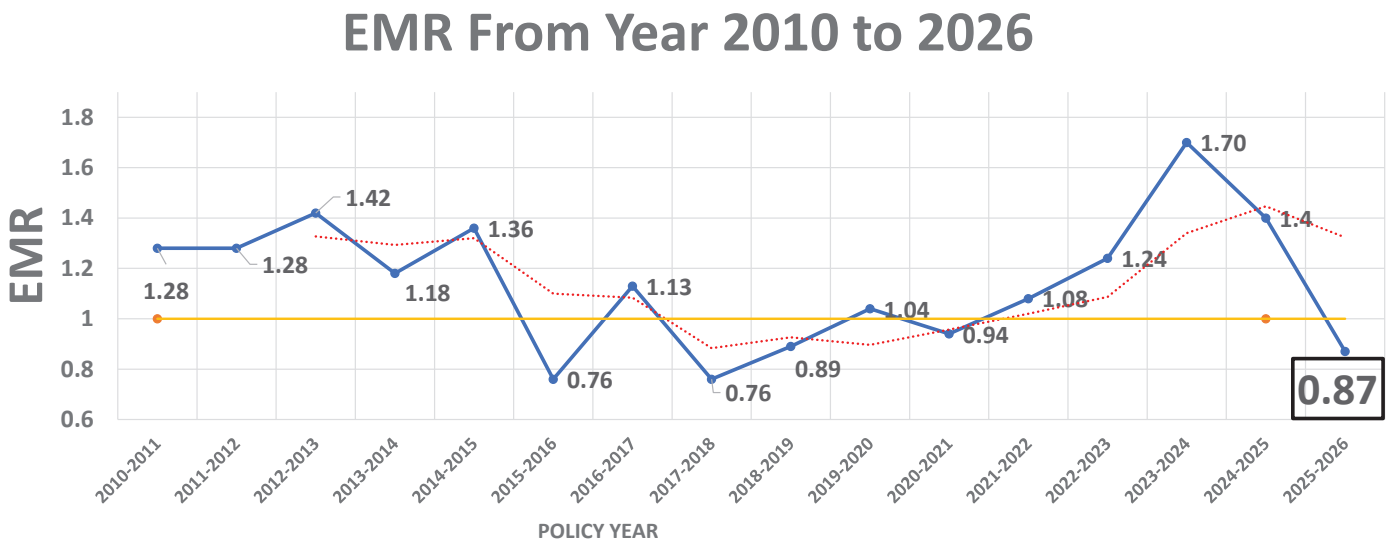
Injury and Illness Prevention Program



Control of Hazardous Energy

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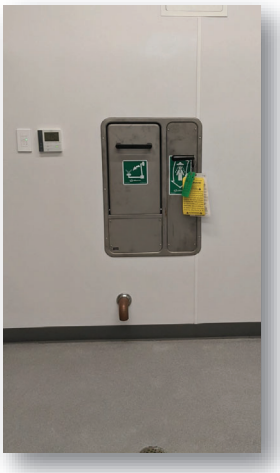
EXPERIENCE MODIFICATION RATE (EMR)



2026 OPPORTUNITIES FOR IMPROVEMENT



Personal Protective Equipment (PPE)



Injury and Illness Prevention Program



Heat Illness Prevention Program



Hazard Communication (HAZCOM)

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NEXT STEPS

- Require staff to use correct personal protective equipment as required by JHAs.
- Perform activations of plumbed eyewash and shower stations no less frequently than monthly
- Track heat index indoors as required by 8CCR § 3396
- Label secondary hazardous material containers as required by HAZCOM standard

Sustain Exceptional Performance

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QUESTIONS?

