ANNUAL ASSESSMENT REPORT
AND
STRATEGIC PLANNING UPDATE
Year: 2008

Area or Unit Name: ENVIRONMENTAL HEALTH AND SAFETY
Area or Unit Leader: Randy Nix Email: randy.nix@ttu.edu
Phone Number: (806) 742 - 3876 Ext: 1090

Section 1. Goals and Accomplishments

Goal 1: Achieve increased efficiency through the use of technology. Number of survey and inspection types automated - 6 Number of on-line customer interface documents available - 14 Average number of days from field work to memo distribution - 7.4

Goal 2: To achieve and maintain a high rate of regulatory compliance. Number of major violations received - 0 Number of non-compliant items identified during EH&S surveys/inspections - 1519 Percentage of university square footage surveyed for asbestos building materials - 27.9

Goal 3: Document and monitor survey and inspection discrepancies. Percentage of non-administrative work areas surveyed - 100% Percentage of administrative work areas surveyed - 58% Percentage of food establishments inspected three times per year - 90% Percentage of facilities receiving life safety code inspections - 100% Percentage of discrepancies corrected at the time of the follow up visit - 61%

Goal 4: Environmental Health and Safety Project Review: to maintain and track campus projects forwarded to department. Percentage of project reviews completed within two weeks - 100%

Goal 5: Enhance Customer Satisfaction. Number of customer satisfaction surveys distributed/returned - 577/84 Percentage of favorable responses - 99%

Goal 6: Provide all safety, health, and environmental training required by faculty, staff, students, or visitors. Percentage of customer training needs met - 100% Number of on-line training modules available - 16

Goal 7: Secure the necessary resources to provide an appropriate level of safety, health, and environmental surveillance to the University and manage them effectively. Number of programs audited - 10 Number of programs analyses performed - 13 Number of funding adjustments made - 0 Number of customer requests for services - 2416
Section 2. Universal Quantitative Data

There are no Universal Quantitative Data for this area/unit.
## Section 3a. Quantitative Information

<table>
<thead>
<tr>
<th>Calendar Year</th>
<th>2003</th>
<th>2004</th>
<th>2005</th>
<th>2006</th>
<th>2007</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
There is No Area Specific Data in Fall Section.
There is No Area Specific Data in Fiscal Year Section.
Section 3b. Qualitative Information.
There is no qualitative information for the current year.
Commentary:

There is no commentary for the current year.

Implementation Plan:

There is no implementation plan for the current year.