

U.S. Environmental and Social Commitment – 2020 Review (2021-22)

ID	Priority	Status	2021			Status	Updated for 2021 goals in 2022
			2021	2021	2021		
1	Environmental	Completed	100%	100%	100%	Completed	
2	Environmental	Completed	100%	100%	100%	Completed	
3	Environmental	Completed	100%	100%	100%	Completed	
4	Environmental	Completed	100%	100%	100%	Completed	
5	Environmental	Completed	100%	100%	100%	Completed	
6	Environmental	Completed	100%	100%	100%	Completed	
7	Environmental	Completed	100%	100%	100%	Completed	
8	Environmental	Completed	100%	100%	100%	Completed	
9	Environmental	Completed	100%	100%	100%	Completed	
10	Environmental	Completed	100%	100%	100%	Completed	
11	Environmental	Completed	100%	100%	100%	Completed	
12	Environmental	Completed	100%	100%	100%	Completed	
13	Environmental	Completed	100%	100%	100%	Completed	
14	Environmental	Completed	100%	100%	100%	Completed	
15	Environmental	Completed	100%	100%	100%	Completed	
16	Environmental	Completed	100%	100%	100%	Completed	
17	Environmental	Completed	100%	100%	100%	Completed	
18	Environmental	Completed	100%	100%	100%	Completed	
19	Environmental	Completed	100%	100%	100%	Completed	
20	Environmental	Completed	100%	100%	100%	Completed	
21	Environmental	Completed	100%	100%	100%	Completed	
22	Environmental	Completed	100%	100%	100%	Completed	
23	Environmental	Completed	100%	100%	100%	Completed	
24	Environmental	Completed	100%	100%	100%	Completed	
25	Environmental	Completed	100%	100%	100%	Completed	
26	Environmental	Completed	100%	100%	100%	Completed	
27	Environmental	Completed	100%	100%	100%	Completed	
28	Environmental	Completed	100%	100%	100%	Completed	
29	Environmental	Completed	100%	100%	100%	Completed	
30	Environmental	Completed	100%	100%	100%	Completed	
31	Environmental	Completed	100%	100%	100%	Completed	
32	Environmental	Completed	100%	100%	100%	Completed	
33	Environmental	Completed	100%	100%	100%	Completed	
34	Environmental	Completed	100%	100%	100%	Completed	
35	Environmental	Completed	100%	100%	100%	Completed	
36	Environmental	Completed	100%	100%	100%	Completed	
37	Environmental	Completed	100%	100%	100%	Completed	
38	Environmental	Completed	100%	100%	100%	Completed	
39	Environmental	Completed	100%	100%	100%	Completed	
40	Environmental	Completed	100%	100%	100%	Completed	
41	Environmental	Completed	100%	100%	100%	Completed	
42	Environmental	Completed	100%	100%	100%	Completed	
43	Environmental	Completed	100%	100%	100%	Completed	
44	Environmental	Completed	100%	100%	100%	Completed	
45	Environmental	Completed	100%	100%	100%	Completed	
46	Environmental	Completed	100%	100%	100%	Completed	
47	Environmental	Completed	100%	100%	100%	Completed	
48	Environmental	Completed	100%	100%	100%	Completed	
49	Environmental	Completed	100%	100%	100%	Completed	
50	Environmental	Completed	100%	100%	100%	Completed	

[Signature]
 Date: 10/10/2021

For the Board of Directors

Notes:

1. Total Department of Environmental and Natural Resources (DENR) Report
2. DENR's Environmental and Natural Resources Report
3. DENR's Environmental and Natural Resources Report
4. DENR's Environmental and Natural Resources Report