# Excellence in Mining Award Entry Form

### Environmental Form

## Category: ENVIRONMENTAL Total Points Available = 20

| **Activities** | Points | **Yes****** | **No****** | **Documentation / Photo****Required** | **Bonus Point Available****(for judges only)** | **Points****(for judges only)** |
| --- | --- | --- | --- | --- | --- | --- |
| 1. Does your location have an air permit (SSOA, FESOP or Title V or some other form of authorization) or an exemption from air permitting?
 |  |  |  |  |  |  |
| 1. Does your location have the required NPDES and or Storm-water permits, if necessary?
 |  |  |  |  |  |  |
| 1. Are your location pumps registered and do you report water withdrawal to IDNR, if necessary?
 |  |  |  |  |  |  |
| 1. Does your location have a Spill Prevention, Control, and Countermeasure Plan, if necessary?
 |  |  |  |  |  |  |
| 1. Does your location have a secondary containment for above ground storage tanks and / or release monitoring program for underground storage tanks? ***(Please provide a photo)***
 |  |  |  | **required** |  |  |
| 1. Does your location have a current recycling program for **paper / glass / plastic / cans**? If yes, please explain and provide **current** photo and/or receipt from recycling vendor)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  | **required** |  |  |
| 1. Has your location filed a Proposed Reclamation Plan with the ESC Site Review Coordinator and have you begun reclamation if necessary?

 **(If yes, check all that apply)** \_\_\_filed plan \_\_\_ begun reclamation |  |  |  |  |  |  |
| 1. Do you have a written environmental policy? ***(Please submit a copy – cover page only.)***

***(If yes, check all that apply)***\_\_\_\_ Corporate \_\_\_\_ Plant  |  |  |  | **required** |  |  |
| 1. Does your location have a **written** fuel conservation program that includes idle reduction or emission reduction?
 |  |  |  | **required** |  |  |
| 1. Does your location have an employee at the plant certified to determine visible emissions by Method 9?
 |  |  |  |  |  |  |
| 1. Is your location compliant with RICE NESHAP requirements?
 |  |  |  |  |  |  |
| 1. Does your location have a wheel wash or other form of track out control (sweeper, extensively paved exit roads, etc. ?

***(Please provide a photo of the wheel wash.)*** |  |  |  | **required** |  |  |
| 1. Does your location have any **“Green Initiatives”** (for example: energy saving, programmable thermostat, paper reduction policy, etc.)? **(If yes, please list your initiatives or attach documentation)**
 |  |  |  | **required** |  |  |
| 1. Does your location conduct an annual internal environmental audit? Please list the most recent completed date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
 |  |  |  |  |  |  |
| 1. Do you have a spill recovery response team?

***( If yes, check all that apply)***\_\_\_\_ Corporate \_\_\_\_ Plant  |  |  |  |  |  |  |
| 1. Is your location the current year recipient of the NSSGA Environmental Eagle Award or an equivalent award?
 |  |  |  | **required photo**  |  |  |
| 1. Does your company receive environmental training? If yes, please explain:

***( If yes, check all that apply)***\_\_\_\_ Corporate \_\_\_\_ Plant \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  | **required** |  |  |