# 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** |  |  |