

## Excellence in Mining Award Entry Form Environmental Form

**Category: ENVIRONMENTAL**

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?						
2. Does your location have the required NPDES permits, if necessary?						
3. Are your location pumps registered and do you report water withdrawal to IDNR, if necessary?						
4. Does your location have a Spill Prevention, Control, and Countermeasure Plan, if necessary?						
5. Does your location have a secondary containment for above ground storage tanks and / or release monitoring program for underground storage tanks? <i>(Please provide a photo)</i>				required		
6. Does your location have a recycle program for paper / glass / plastic / cans? If yes, please explain:  _____  _____  _____				required		
7. Has your location filed a Proposed Reclamation Plan with the ESC Site Review Coordinator?						
8. Do you have a written environmental policy? <i>(Please submit a copy.)</i>  <i>( If yes, check all that apply)</i>  ____ Corporate ____ Plant				required		
9. Does your location use lowest sulfur fuel possible?						
10. Does your location have an employee at the plant certified to determine visible emissions by Method 9?						

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11. Does your location conduct an environmental audit at least every three (3) years?						
12. Does your location have a wheel wash? <i>(Please provide a photo of the wheel wash.)</i>				required		
13. Has the TAC accepted your location's ESC Proposed Reclamation Plan?						
14. Does your location conduct an annual environmental audit? If yes, briefly explain the program and state when it was started. _____ _____ _____ _____				required		
15. Do you have a hazardous waste rapid response team? <i>( If yes, check all that apply)</i> ____ Corporate ____ Plant						
16. Is your location the current year recipient of the NSSGA Environmental Eagle Award or equivalent?						
17. Does your company have in-house environmental training? If yes, please explain: <i>( If yes, check all that apply)</i> ____ Corporate ____ Plant _____ _____ _____ _____				required		
18. Has your location begun executing your ESC accepted reclamation plan?						