

ISO 14001:2018 EMS - Environmental Audit Checklist



Form

8632

Case Number

5/15

Audit Date

Indy

City

United States

Country

Fiona Su

Lead Auditor

Mark Wang, Tobias Kowalski

Auditor Team Members

Water Evaluation Checklist

Topic	Required Evidence	Audit Observation	C/N
Water Color	Water should be clear with particles of natural substances. There should be no tinge of color in the water.	Water is slightly brown with black flakes	N
Smell	There should be no chemical or unnatural kinds of smells. There should also be no sulfuric smell near the water or water source.	The water smells like gasoline	N
Surface Temperature	The average of three tests should range between 60 F and 90 F. The tests should be taken at least three meters apart.	Average temperature is 72°F	C
Surface Observation	There should be no bubbles or foam along the surface. There should also be only natural things on the surface of the water.	There is a yellowish foam and oil visibly on the surface of the water	N
Bottom Observation	There should be nothing unnatural along the bottom of the water. If there are algae along the bottom, it should only be green.	There is a yellow algae-like substance on the bottom, not natural	N
Wildlife Observation	Auditors should be able to see living organisms in the water. There should be nothing dead floating in the water.	There are dead fish and Marine life along the surface	N

Fiona Su

Lead Auditor Signature