

ISO 14001:2018 EMS - Environmental Audit Checklist

Form

8745

5/31/18

Case Number

Audit Date

Indy

United States

City

Country

Official City Stamp

Lead Auditor

Auditor Team Members

Coal Mine Evaluation Checklist

Topic	Required Evidence	Audit Observation	C/N
Equipment Quality	All Equipment should be in usable and sturdy conditions. Machinery should be up to code with manuals and checks often.		
Safety Regulations	Mining equipment and breathing apparatuses should be provided to the miners everyday.		
Clean Air Check	Check the air quality. Air must be suitable for breathing. There should be no smell of gas, sulfur, or anything that could be harmful.		
Clean Soil Check	Soils in the mine should be clean with no residue from mining and machinery.		
Proper Lighting and Power Generation	The mines should be well lit. The power source should be regularly checked and have manuals.		
Waste Correctly Disposed	All mining wastes should be disposed correctly. There is a clear regulation on a safe method of disposing wastes.		

Lead Auditor Signature