

ISO 14001:2018 EMS - Environmental Audit Checklist

Form

8633

Case Number

5/15

Audit Date

Indy

City

United States

Country

Official City Stamp

Fiora Sv

Lead Auditor

Mark Wang, Tobi Kowalski

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.	Equipment is in top top shape Machine is also good.	C
Safety Regulations	Mining equipment and breathing apparatuses should be provided to the miners everyday.	All equipment is good and breathing war is also good	C
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.	The Air is cleaned and filtered within the mine & the fresh air is also pumped into it too	C
Clean Soil Check	Soils in the mine should be clean with no residue from mining and machinery.	Soil is clean from residue of the machine & mining	C
Proper Lighting and Power Generation	The mines should be well lit. The power source should be regularly checked and have manuals.	Mine is well lit with generators checked constantly.	C
Waste Correctly Disposed	All mining wastes should be disposed correctly. There is a clear regulation on a safe method of disposing wastes.	Waste is disposed of correctly and safe for the environment	C

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Lead Auditor Signature