

MINING ENVIRONMENTAL & SAFETY SYSTEMS INSPECTION

GENERAL INFORMATION

Name: _____

Date: _____

Location: _____

Environmental Management Systems

☐ Yes ☐ No — Site has an Environmental Management Plan (EMP) in place

☐ Yes ☐ No — Environmental monitoring procedures are established and documented

☐ Yes ☐ No — Air quality monitoring equipment is operational and calibrated

☐ Yes ☐ No — Water discharge is treated and tested as per regulations

☐ Yes ☐ No — Waste management and disposal systems comply with regulations

Spill Prevention & Response

☐ Yes ☐ No — Spill kits are available, visible, and fully stocked

☐ Yes ☐ No — Staff are trained in spill response protocols

☐ Yes ☐ No — Secondary containment is in place for hazardous substances

☐ Yes ☐ No — Spill response drills are conducted regularly

☐ Yes ☐ No — Spill incidents are logged and reviewed

Safety Systems & Programs

- ☐ Yes ☐ No — Comprehensive Health and Safety Plan is implemented on-site
- ☐ Yes ☐ No — Regular safety meetings and toolbox talks are documented
- ☐ Yes ☐ No — Job Safety Analyses (JSAs) are performed and filed
- ☐ Yes ☐ No — Safety signage is clearly posted in high-risk areas

Emergency Preparedness

- ☐ Yes ☐ No — Emergency response plans are accessible and understood by all staff
- ☐ Yes ☐ No — Fire extinguishers and emergency equipment are inspected and functional
- ☐ Yes ☐ No — Evacuation routes are marked and unobstructed
- ☐ Yes ☐ No — Site-specific emergency contacts and procedures are posted

Hazardous Materials & Chemical Safety

- ☐ Yes ☐ No — All chemicals are labeled and stored according to safety guidelines
- ☐ Yes ☐ No — Material Safety Data Sheets (MSDS) are available for all substances
- ☐ Yes ☐ No — Hazardous material inventories are current
- ☐ Yes ☐ No — Ventilation systems are adequate for hazardous storage areas

Wildlife & Land Protection

- ☐ Yes ☐ No — Site activities minimize disturbance to local wildlife
- ☐ Yes ☐ No — Reclamation procedures are in place for disturbed land
- ☐ Yes ☐ No — Buffer zones are maintained around sensitive areas
- ☐ Yes ☐ No — Wildlife sightings and incidents are logged

FINAL NOTES

Inspector Comments:

Inspector Name: _____

Inspector Email: _____

Inspection Date: _____

☐ I confirm this inspection was completed accurately

Powered by:  FIELD EAGLE www.fieldeagle.com