# ✅ ChecklistGuro

# Mining Permit Compliance Checklist

## Permit Application & Approval

Review of initial permit application and approval status, including submitted documents and regulatory correspondence.

**Permit Application Submission Date**

Enter date...

**Summary of Permit Application Details**

Write something...

**Permit Status**

☐ Pending

☐ Approved

☐ Rejected

☐ Under Review

**Permit Application Reference Number**

Enter a number...

**Date of Permit Approval**

Enter date...

**Copy of Approved Permit Document**

⬆ Upload File

# Environmental Monitoring

Verification of water, air, and soil monitoring activities and compliance with permit limits.

**Monitoring Event Date**

Enter date...

**Monitoring Type**

☐ Water Quality

☐ Air Quality

☐ Soil Quality

☐ Noise Level

**Water pH (units)**

Enter a number...

**Air Particulate Matter (µg/m³)**

Enter a number...

## Noise Level (dB)

Enter a number...

## Observations and Anomalies

Write something...

## Supporting Data/Lab Reports

⬆ Upload File

## Data Validation Status

☐ Validated

☐ Review Required

# Waste Management

Assessment of waste rock, tailings, and hazardous waste handling procedures and disposal methods.

## Waste Rock Volume Generated (m³)

Enter a number...

## Tailings Volume Generated (m³)

Enter a number...

## Waste Rock Storage Method

☐ On-site Storage

☐ Off-site Disposal

☐ Backfilling

## Description of Tailings Management System

Write something...

## Date of Last Tailings Dam Inspection

Enter date...

## Copy of Tailings Dam Inspection Report

⬆ Upload File

## Hazardous Waste Types Generated

☐ Solvents

☐ Batteries

☐ Used Oil

☐ Chemicals

☐ Other

## Details of Hazardous Waste Storage & Handling Procedures

Write something...

# Rehabilitation & Reclamation

Tracking progress on reclamation activities and adherence to the approved rehabilitation plan.

## Planned Start Date for Reclamation Phase 1

Enter date...

## Actual Start Date for Reclamation Phase 1

Enter date...

## Area Reclaimed (hectares/acres)

Enter a number...

## Description of Reclamation Techniques Applied

Write something...

## Photos/Videos of Reclamation Progress

⬆ Upload File

## Seedlings/Plants Established

Enter a number...

**Revegetation Success (Initial Assessment)**

- [ ] Excellent
- [ ] Good
- [ ] Fair
- [ ] Poor

**Next Monitoring Date (Revegetation)**

Enter date...

# Reporting & Record Keeping

Confirmation that required reports are submitted on time and records are accurately maintained.

**Date of Report Submission**

Enter date...

**Report Submission Delay (days)**

Enter a number...

**Summary of Report Findings**

Write something...

## Report Status

- ☐ Submitted
- ☐ Approved
- ☐ Rejected
- ☐ Pending Review

## Supporting Documentation (e.g., Monitoring Data)

⬆ Upload File

## Report Reference Number

Write something...

## Reviewer Signature

# Inspections & Audits

Documentation of regulatory inspections and internal audits related to permit compliance.

## Inspection/Audit Date

Enter date...

## Type of Inspection/Audit

- ☐ Regulatory Inspection
- ☐ Internal Audit
- ☐ Third-Party Audit

## Inspector/Auditor Name

Write something...

## Findings/Observations Number

Enter a number...

## Summary of Findings & Observations

Write something...

## Supporting Documentation (Reports, Photos, etc.)

⬆ Upload File

## Overall Compliance Status

☐ Compliant

☐ Minor Non-Compliance

☐ Major Non-Compliance

## Corrective Actions Required (if applicable)

Write something...

# Emergency Response

Verification of emergency response plans and preparedness for potential incidents.

## Last Emergency Drill Date

Enter date...

## Time of Last Emergency Drill

## Number of Personnel Participating in Drill

Enter a number...

## Drill Scenarios Tested

- [ ] Fire
- [ ] Flooding
- [ ] Ground Failure
- [ ] Gas Release
- [ ] Equipment Failure
- [ ] Medical Emergency

## Drill Observations & Corrective Actions

Write something...

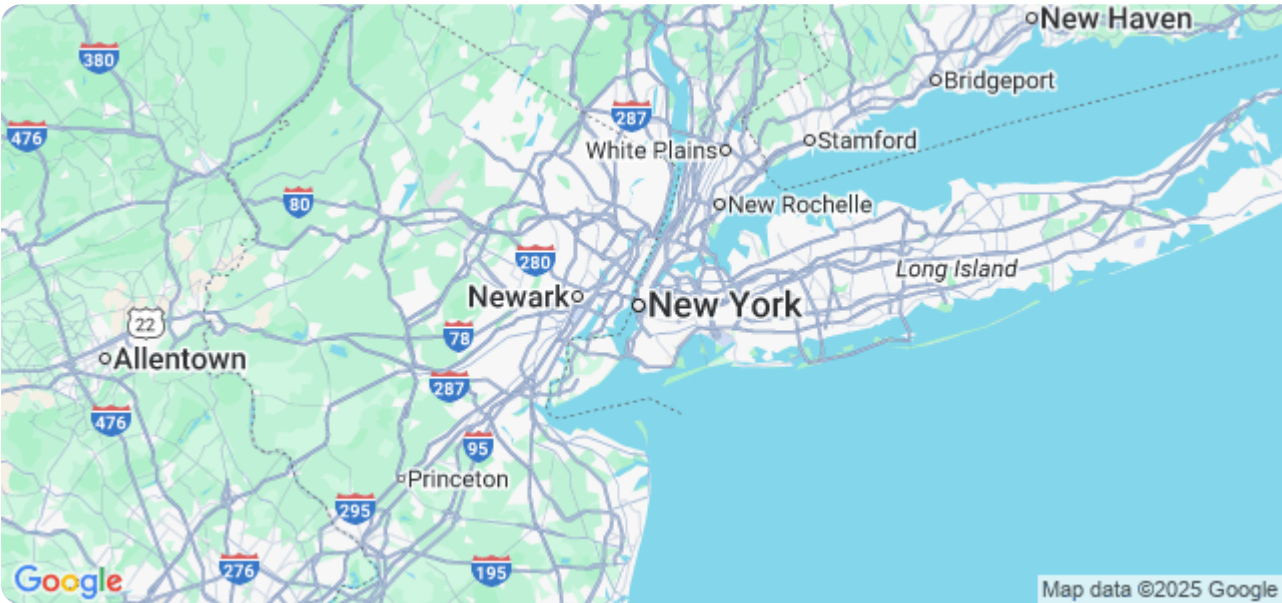## Drill Participation Record

⬆ Upload File

## Overall Drill Effectiveness

☐ Excellent

☐ Good

☐ Fair

☐ Poor

## Location of Drill

📍 Set My Current Location



# Permit Conditions & Notifications

Tracking of specific permit conditions and timely notifications of any changes or incidents.

## Last Permit Renewal Date

Enter date...

## Permit Modification Status

- ☐ No Modifications
- ☐ Minor Modification Requested
- ☐ Major Modification Requested
- ☐ Modification Approved
- ☐ Modification Rejected

## Brief Description of Modification (if applicable)

Write something...

## Date of Last Notification to Regulator

Enter date...

## Summary of Notification Details

Write something...

## Notification Type

- ☐ Operational Change
- ☐ Incident Report
- ☐ Environmental Exceedance
- ☐ Regulatory Request

## Exceedance Value (if applicable)

Enter a number...

## Confirmation of Permit Compliance Review