

ANNUAL ENVIRONMENTAL AUDIT FOR PERMANENT CIRCUITS

THE FOLLOWING AUDIT IS TO BE COMPLETED <u>ANNUALLY</u> AND RETURNED TO MOTORSPORT SOUTH AFRICA, WITH THE FOLLOWING SUPPORTING DOCUMENTS:

- A MAP OF THE CIRCUIT SHOWING THE EXISTING INFRASTRUCTURE I.E. LOCATION OF ABLUTION FACILITIES, PARKING AREAS, REFUSE AREAS, ENTRANCE/EXITS & ACCESS ROUTES, WASH BAYS, ETC.
- LOCALITY PLAN OR AERIAL PHOTO (SHOWING NEIGHBORING PROPERTIES, RESIDENTIAL AREAS, ETC)
- PROOF OF EXISTING MUNICIPAL ZONING AND LAND USE RIGHTS

GENERAL INFORMATION		
Name of Circuit		
Postal address		
Physical Address		
Telephone Number		
Email		
Name of Person in Charge		
Contact Number		
REFUSE REMOVAL (REF. APPENDIX 8)		
Type of Containers		
Number		
Frequency of Removal		
By Whom (full details of Contractor):		
SANITATION (REF. APPENDIX 6)		
Total number of Toilets		
Sewage Disposal Method (i.e municipal sewer, septic tanks, etc):		
Sewage Removal Contractor (Full Details)		

STORMWATER DRAINAGE		
Final disposal in Municipal Closed System:		
Final disposal in river, dam, wetland open water source		
STORAGE AND REMOVAL OF HAZARDOUS WAS	TE (REF. ART.5.14 & 6.5)	
Used Oil and Vehicle Fluids		
Medical Waste		
Name and details of Contractors responsible for removal of the hazardous/medical waste		
WASH BAYS (REF. APPENDI	X 2)	
Designated washbay at Circuit: Yes/No	•	
Is a drain and oil-devider (filter) provided: Yes/No		
ECOLOGICAL SENSITIVE AREAS NEAR CIRC	UIT (REF. ART. 8.5)	
NOISE CONTROL (REF. APPEN	DIX 8)	
Noise Restrictions, Exemptions, Max dB, etc		
Noise Control Measures		
PARKING AREAS (REF. ART. 8.3 & APP	ENDIX 9 – 2.1)	
Designated Parking Areas for Spectators and Competitors (Yes/No)		
Desingated parking Areas for Wheelchair Users (Yes/No)		
Well maintained, Easy Access and Exit (Yes/No)		
DRINKING WATER SUPPLY (REF. ART. 8.24 & APPENDIX 2)		
Source (Muncipal, Dam, River, etc):		
Compliant (SANS Bacteriological and Chemical Standards Yes/No		
FOOD SAFETY (REF. APPENDIX 4)		
All Food Vendors.Outlets compliant with national Legislation for Food Handling on Premises: Yes/No		
BUILDING MAINTENANCE (REF. ART. 8.2)		
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GREENING INITIATIVES			
RECYCLING, PLANTING OF TREES, ETC – PLEASE PROVIDE DETAILS			
FAIL/IDONINAFAITAL LOC CUEFT (DEF. ADT. 44)			
ENVIRONMENTAL LOG SHEET (REF. ART. 11) Are Environmental log sheets available at the Circuit? (Yes/No)		ANI. 11)	
Has the log sheets been updated and filed after every race meeting?			
(Yes/No)			
DUST CONTROL (REF. ART 5.20)			
Provide details where applicable:			
AUDIT COMPLETED BY:			
CAPACITY			
SIGNATURE			
CONTACT NUMBER			
DATE			