

**ANNUAL ENVIRONMENTAL AUDIT FOR PERMANENT CIRCUITS**

**THE FOLLOWING AUDIT IS TO BE COMPLETED ANNUALLY 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

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| **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) |  |

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| **STORMWATER DRAINAGE** |
| Final disposal in Municipal Closed System: |  |
| Final disposal in river, dam, wetland open water source |  |
| **STORAGE AND REMOVAL OF HAZARDOUS WASTE (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. Appendix 2)** |
| Designated washbay at Circuit: Yes/No |  |
| Is a drain and oil-devider (filter) provided: Yes/No |  |
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| **ECOLOGICAL SENSITIVE AREAS NEAR CIRCUIT (Ref. Art. 8.5)** |
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| **NOISE CONTROL (Ref. Appendix 8)** |
| Noise Restrictions, Exemptions, Max dB, etc |  |
| Noise Control Measures |  |
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| **PARKING AREAS (Ref. Art. 8.3 & Appendix 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 |
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| **ENVIRONMENTAL LOGBOOK (Ref. Art. 11)** |
| Is logbook kept at the circuit (Yes/No) |  |
| Is Logbook updated after every race meeting (Yes/No) |  |
| **DUST CONTROL (Ref. Art 5.20)** |
| Provide details where applicable:  |

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| **AUDIT COMPLETED BY:** |  |
| **CAPACITY** |  |
| **SIGNATURE** |  |
| **CONTACT NUMBER** |  |
| **DATE** |  |