

<b>ENVIROAFRICA</b>	<b>ENVIRONMENTAL MANAGEMENT SYSTEM</b>  <b>DAILY FACILITY CHECKLIST</b>	ENV	Section 4.1.2	
		REV	06	27/11/2021
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Site:       VYEBOOM REHABILITATION PROJECT      

Week: 26/02/2022 to 04/03/2022

Please fill in ✓, X or N/A



	AREA / ITEM	MON	TUES	WED	THUR	FRI	SAT
<b>1</b>	<b>Toilets</b>						
1.1	Enough toilets provided (1 per 30 persons)?	✓	✓	✓	✓	✓	
1.2	Any odours around toilet area?						
1.3	Safely and conveniently accessible, within 100m?	✓	✓	✓	✓	✓	
1.4	Toilets not blocked / overflowing / leaking?	✓	✓	✓	✓	✓	
1.5	Washbasins undamaged / clean / taps not leaking?	n/a	n/a	n/a	n/a	n/a	
1.6	Area outside toilets clean / no stagnant water / no encroachment of vegetation / no litter?	✓	✓	✓	✓	✓	
1.7	Are chemical toilets placed on a level surface and secured to the ground?	✓	✓	✓	✓	✓	
<b>2</b>	<b>Smoking Areas</b>						
2.1	Are the designated smoking areas being used?						
2.2	Are bins for cigarette butts effectively used?	n/a	n/a	n/a	n/a	n/a	
2.3	Smoking area clear of fire hazards?						
<b>3</b>	<b>Machinery / Plant</b>						
3.1	Are drip trays placed under all small plant items?	n/a	n/a	n/a	n/a	n/a	
3.2	Is there evidence of contamination in designated plant parking areas?	n/a	n/a	n/a	n/a	n/a	
3.3	Drip Trays inspected and emptied every day into designated storage containers?	u	u	u	u	u	
3.4	Are drip trays correctly stored when not in use (Upside down within a bund structure)?	u	u	u	u	u	
<b>4</b>	<b>Water</b>						
4.1	Dewatering pipes are of sufficient length & securely fastened	n/a	n/a	n/a	n/a	n/a	
4.2	Any pipes or pumps leaking water?	u	u	u	u	u	
4.3	Pumps are well maintained – no oil/diesel leaks	u	u	u	u	u	
4.4	Adequate filter measures on all water discharge hoses	u	u	u	u	u	
4.5	No leaking water entering drip tray from water pump	u	u	u	u	u	
4.6	Is drinking water available?	✓	✓	✓	✓	✓	
4.7	Are all drinking water containers clearly labelled?	✓	✓	✓	✓	✓	
<b>5</b>	<b>Waste</b>						
5.1	Any litter or construction rubble lying around?	X	X	X	X	X	
5.2	Dustbins are emptied regularly, not overflowing?	✓	✓	✓	✓	✓	
5.3	Are bins available at the eating area?	✓	✓	✓	✓	✓	
5.4	Any contaminated waste leaching into environment?	n/a	n/a	n/a	n/a	n/a	
5.5	Separated waste streams in correct bins?	u	u	u	u	u	
5.6	Are all waste management areas clearly demarcated?	u	u	u	u	u	
5.7	Is top soil contaminated by waste or spoil material?	u	u	u	u	u	
5.8	Painting equipment washed out in designated and approved areas?	u	u	u	u	u	
<b>6</b>	<b>Soil</b>						
6.1	Have any spills or contamination events been identified?	X	X	X	X	X	
6.2	Have spills been recorded as defined in the Incident Protocol?	X	X	X	X	X	
6.3	Has any evidence of erosion been noted on site?	X	X	X	X	X	
6.4	Have erosion gullies been repaired and control measures been maintained?	✓	✓	✓	✓	✓	
<b>7</b>	<b>Storage of Hazardous substances / Hydrocarbons</b>						
7.1	Stored in banded areas with capacity and inventory list displayed?	n/a	n/a	n/a	n/a	n/a	
7.2	Measures in place to prevent rain water from entering banded area?	u	u	u	u	u	
7.3	Is the bund wall valve closed?	u	u	u	u	u	

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7.4	Products stored correctly and according to MSDS?	n/a	n/a	n/a	n/a	n/a	
7.5	Are all containers labelled correctly?	n/a	n/a	n/a	n/a	n/a	
<b>8</b>	<b>Concrete Activities</b>						
8.1	Concrete pumps checked for hydrocarbon leaks?						
8.2	Drip trays placed under concrete pumps?						
8.3	Excess concrete cleared away from under pumps?						
8.4	Are settlement ponds unblocked and cleaned?						
8.5	Is run-off being contained?						
8.6	Is ground protection used when mixing mortar or casting concrete?			n/a			
<b>9</b>	<b>Air Quality Management</b>						
9.1	Have any dusty conditions been observed or reported?						
9.2	In the event of dusty conditions is dust suppression being done?						
9.3	Have excessive emissions been noted from any plant on site?						
9.4	Are all access roads kept clear of material (sediment, stones etc.)?			n/a			
9.5	Excessive dust from filling silos?						
<b>10</b>	<b>Wash Bays</b>						
10.1	Has sediment build up been removed from the silt trap?						
10.2	Has sediment removed from the silt trap been stored as contaminated waste?						
10.3	Have oil separators been inspected and maintained?						
10.4	Are measures in place to contain wash water within the constructed wash bay?			n/a			
<b>11</b>	<b>Inspection Done By (Signature Daily)</b>						

**INSPECTED BY ECO:**

**NAME:**

Mark Geyl  
  


**SIGNATURE:**

**DATE:**

07/03/2022 (Weekly)

**PROJECT MANAGER:**

**NAME:**

\_\_\_\_\_

**SIGNATURE:**

\_\_\_\_\_

**DATE:**

\_\_\_\_\_ (Weekly)