

This audit does not cover the audit for use of conventional liquid fuel, open burning and air pollution control on vehicles.

Audit Site \_\_\_\_\_  
 Audit Date \_\_\_\_\_  
 Auditor(s) \_\_\_\_\_  
 Site Personnel \_\_\_\_\_

**Legislation: Air Pollution Control Ordinance and the Subsidiary Regulations (Cap. 311, sub.leg. A, B, C)**

Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
sub.leg.A S.3	<p><b>Use of furnace, Oven or Chimney</b></p> <p>(1)(a) Any furnace, oven or chimney which consumes</p> <p>(i) &gt;25L of conventional liquid fuel per hour</p> <p>(ii) &gt;35kg of conventional solid fuel per hour</p> <p>(iii) &gt;1150 megajoules of any gaseous fuel per hour</p> <p><b><i>If none of the above is positive, then skip this subsidiary legislation (A).</i></b></p> <p>Examine approval from Authority &amp; attach a copy</p>					<p><b>Particulars of Furnace, Oven or Chimney -</b></p> <p>Type, grade &amp; quantity of fuel consumed:</p> <p>Operation time in each period of 24 hrs:</p> <p>Details of automatic or semi-automatic control connected:</p> <p>Rating of the boiler:</p> <p>Dimension &amp; material of chimney:</p> <p>Mechanical stoking device (for solid fuel):</p> <p>Burner appliance (for liquid or gaseous fuel):</p>
sub.leg.B S.5	<p><b>Use of Liquid Fuel</b></p> <p>(1) Use of liquid fuel with a viscosity with point of ignition &gt;30 centistokes or an equivalent viscosity</p> <p><b><i>If negative, then skip this subsidiary legislation (B).</i></b></p> <p>(2) Examine approval from Authority attach a copy</p>					
S.3	<p><b>Sampling Points</b></p> <p>(1)(a) Any notice from the Authority for providing a sampling point</p> <p>(1)(b) Any sampling point for the Authority taking samples of dust &amp; grit</p>					<p><b>Particulars of Sampling Sites -</b></p> <p>Position:</p> <p>Design:</p>

\* N/A - not applicable; Unk - Unknown

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Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
sub.leg.C S.3	<p><b>Emission of Dark Smoke</b>                      Any chimney in operation  <b><i>If negative, then skip this subsidiary legislation (C).</i></b></p> <p>Examine monitoring records</p> <p>Emission of dark smoke for more than 6 mins in any period of 4 hrs                      Emission of dark smoke for more than 3 mins continuously in any time</p>					
Cap.311 S.12	<p><b>Specified Process</b>                      (1) Any specified process listed in Schedule 1 of Cap.311 in the premises  <b><i>If negative, skip the following of S.12 in Cap.311</i></b></p> <p>Examine licence &amp; attach a copy</p>					
	Examine any record of previous prosecution / complaints on air pollution					

\* N/A - not applicable; Unk - Unknown

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Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
Cap.311 S.69	<p><b>Asbestos Control Work</b>                      (1) Any asbestos containing material in the premise  <b><i>If negative, skip the following &amp; remarks of S.69 in Cap.311</i></b></p> <p>Examine asbestos management plan &amp; attach a copy                      Examine asbestos investigation report &amp; attach a copy                      Confirm the qualification of the registered asbestos consultant</p>					<p><b>Particulars on asbestos containing material-</b>                      Location:                      Quantity:                      Type:                      Composition:                      Physical condition:                      Accessibility:</p>
Cap.311 S.79	Any record of asbestos abatement notice & attach a copy if there is any					

\* N/A - not applicable; Unk - Unknown