

This protocol covers the planning, construction, operation and/or decommissioning of a designated project.

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

<b>Legislation: Environmental Impact Assessment (EIA) Ordinance (Cap.499)</b>						
Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
S.5	<b>Application for brief or permission to apply directly for environmental permit</b> Any project covered in Schedule 2 or Schedule 3 of the EIA Ordinance requires: (1)(a) to apply for a Study Brief to proceed with an EIA study for the project; (1)(b) to apply for approval to apply directly for an environmental permit.					
S.8	<b>Approval of environmental impact assessment report</b> (5) Any approved EIA report of the designated project placed on the register.  Examine any record of the report					Date of the report: Register reference no.:
S.9	<b>Prohibition against carrying out designated project without environmental permit</b> A designated project listed in Part I of Schedule 2 shall not be constructed or operated, or a designated project listed in Part II of Schedule 2 shall not be decommissioned: (1)(a) without an environmental permit for the project; or (1)(b) contrary to the conditions set out in the permit.  Examine the environmental permit and attach a copy					Date of environmental permit: Permit reference no.:
S.26	<b>Offences relating to environmental permit</b> (1),(4) Offences are committed if a project is constructed, operated or decommissioned contrary to S.9.  Examine the permit conditions and their required documents					Documents required in the permit (e.g. design/planning submissions, construction EM&A programmes, operational/decommissioning EM&A programmes, procedures for reporting environmental permit conditions implementation status, etc.):

N/A – not applicable; Unk - Unknown

