

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>Use of furnace, Oven or Chimney</p> <p>(1)(a) Any furnace, oven or chimney which consumes</p> <p>(i) >25L of conventional liquid fuel per hour</p> <p>(ii) >35kg of conventional solid fuel per hour</p> <p>(iii) >1150 megajoules of any gaseous fuel per hour</p> <p><i>If none of the above is positive, then skip this subsidiary legislation (A).</i></p> <p>Examine approval from Authority & attach a copy</p>					<p>Particulars of Furnace, Oven or Chimney -</p> <p>Type, grade & 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 & 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>Use of Liquid Fuel</p> <p>(1) Use of liquid fuel with a viscosity with point of ignition >30 centistokes or an equivalent viscosity</p> <p><i>If negative, then skip this subsidiary legislation (B).</i></p> <p>(2) Examine approval from Authority attach a copy</p>					
S.3	<p>Sampling Points</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 & grit</p>					<p>Particulars of Sampling Sites -</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>Emission of Dark Smoke Any chimney in operation <i>If negative, then skip this subsidiary legislation (C).</i></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>Specified Process (1) Any specified process listed in Schedule 1 of Cap.311 in the premises <i>If negative, skip the following of S.12 in Cap.311</i></p> <p>Examine licence & 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>Asbestos Control Work (1) Any asbestos containing material in the premise <i>If negative, skip the following & remarks of S.69 in Cap.311</i></p> <p>Examine asbestos management plan & attach a copy Examine asbestos investigation report & attach a copy Confirm the qualification of the registered asbestos consultant</p>					<p>Particulars on asbestos containing material- 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