

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

Audit Site _____
 Audit Date _____
 Auditor(s) _____
 Site Personnel _____

Legislation: Environmental Impact Assessment (EIA) Ordinance (Cap.499)						
Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk	
S.5	Application for brief or permission to apply directly for environmental permit 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	Approval of environmental impact assessment report (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	Prohibition against carrying out designated project without environmental permit 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	Offences relating to environmental permit (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

