

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

Legislation: Water Pollution Control Ordinance (Cap.358)						
Reference	Requirements	Activity Compliance*				Comments/Remarks
		Yes	No	N/A	Unk.	
S.19	<p>Licence Discharge, other than domestic sewage and unpolluted water**, into (i) Water Control Zones (ii) Inland water (Iii) Communal sewers & drains Examine licence to discharge or from non-domestic premise & attach a copy Examine expedient connection & site drainage plan</p>					Sources of discharge: Type of drainage connected:
S.20	<p>Licence Conditions (as per license) (4) Compliance with licence terms & conditions Licence terms & Conditions: i/ _____ ii/ _____ iii/ _____ iv/ _____ v/ _____ Examine & attach effluent sampling/measurement records</p>					<p>Particulars on the discharge - Place: Time/period: Rate/total amount: Characteristics: Effluent treatment & equipment used: Asses the competence of treatment equipment & operators</p>

* N/A - not applicable; Unk - Unknown

** For definition of domestic sewage and unpolluted water, please refer to attachment WPC-1.

Definition of Domestic Sewage and Unpolluted Water (Cap. 358, Section 9 - subsection 3)

Domestic Sewage means waste of a kind and quantity that is generated by the domestic use of toilet, watercloset, bath, shower, sink, basin or other sanitary fitment by person residing in a household or while at a place of work but does not include -

- (a) the solid residue from a wastewater treatment facility;
- (b) the effluent from a wastewater treatment facility that uses electrical or mechanical equipment in its operation; or
- (c) waste that is generated by a food business that is subject of the Food Business (Regional Council) Bylaws (Cap. 132 sub. leg.) or the Food Business (Urban Council) By-laws (Cap. 132 sub. leg.);

Unpolluted Water means -

- (a) rain water from any part of a building, including any area appurtenant of a building;
- (b) water used -
 - (i) for firefighting purposes;
 - (ii) in connexion with an occurrence in which life or property is endangered;
 - (iii) for the cleansing of streets, thoroughfares, and other areas.