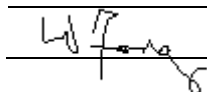


Inspected by *W. A. Fong*Date *11 January 2006*

Signature



Reviewed by

*Stanley Chan*

Please tick the appropriate box

0 – serious nonconformity, requires issue of CAR (fill the corrective action request form)

1 – not satisfied, but immediate remedial action was taken and found acceptable

2 – satisfied

*Important : Please refer to the requirements as defined in EI-03--08Environmental Instructions*

Items to be checked	0	1	2	N/A	Comment / Follow up
<i>Waste management</i>					
1. Solid wastes (e.g. fluorescent lamps, batteries) are segregated and collected properly?			✓		
2. All waste containers (e.g. solid wastes, packaging wastes) are stored at designated areas with proper labelling and cover?			✓		
3. Secondary containment for chemical wastes and adequate ventilation for storage areas are provided?			✓		
4. Chemical wastes (e.g. chlorine containing solvents) are stored at designated containers and areas? And in good conditions?			✓		
5. Chemical wastes are properly labelled (in Chinese and in English) and closed?			✓		
6. Trip tickets and waste disposal records are maintained?			✓		
<i>Air pollution control</i>					
7. Refrigerant maintenance contractors carry out repair and maintenance according to requirements stipulated in the Ozone Layer Protection (Controlled Refrigerants) Regulations?			✓		
8. Ventilation systems / air treatment equipments (e.g. air scrubbers, filtering system) are properly maintained and in good conditions?			✓		
9. No abnormal fume / smell is observed?			✓		
<i>Water pollution control</i>					
10. Drip trays are provided underneath equipment for operation, fuelling and maintenance?			✓		
11. Wastewater treatment equipment is operated properly and in good conditions?			✓		
12. Wastewater discharge licence is obtained from Environmental Protection Department?			✓		
<i>Noise pollution control</i>					
13. No abnormal noise is observed from equipments and operations?			✓		

Items to be checked	0	1	2	N/A	Comment / Follow up
14. Protective equipment (e.g. earplugs) is provided to employees as well as signage of loud noises are set up in areas of excessive noise?			✓		
<i>Resource conservation</i>					
15. Switch off electrical appliances and equipments when they are not in use?			✓		
16. No running tap (when they are not in use) or water leakage is observed?			✓		
17. Good housekeeping is observed?			✓		
<i>Handling and storage of chemicals</i>					
18. A list of chemicals and their information sheets are provided and maintained?			✓		
19. Training (e.g. nature of the chemical, emergency preparedness) is provided to personnel (e.g. employees, storekeepers) handling and storing the chemicals?			✓		
20. Chemical spillage kits are maintained properly?			✓		
21. Chemicals are properly labelled (in Chinese and in English) and stored in good conditions?			✓		
Others:					