HONG KONG GREEN ELECTRONIC ASSEMBLY COMPANY

Environmental Instruction Waste Management (EI-03)

Revision No.: 1

Date: 01 - 01 - 2006

Prepared by :	Chan Fat	
	(EMR)	
Approved by :	Wong Ming	
	(General Manager)	

Revision History

Revision Date	Description	Sections Affected	Revised By	Approved By
01-01-2006	First issue			Wong Ming

Waste Management

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1.0 Purpose

This instruction outlines the practices to be adopted for waste management and to comply with legal and other requirements.

2.0 Scope

This instruction is applicable to all activities and operations at HKGEAC which generates wastes and includes the best practice procedures for managing:

- Solid Waste, including:
 - General refuse from office activities
 - Stationery and office equipment (toner cartridges for printers, copiers, fax machines etc.)
 - Paper wastes
 - o Recyclable waste (paper, plastic, aluminum cans, etc.)
 - o Fluorescent lamps and batteries
 - Packaging materials (keep bubble wrap, plastic bags, etc. in good conditions for reuse; dispose only when material is deteriorated)
 - Rejected / damaged products (return to suppliers)
- Chemical Wastes, including:
 - Chlorine containing solvents
 - Empty chemical containers

3.0 Procedure

3.1 Application for permits/licences

The EMR shall ensure that:

 a chemical waste producer licence is obtained for the company, and that the licence covers all the types of chemical waste produced by the company.

3.2 Practices for Waste Management

3.2.1 General Waste Management

A. Segregation

- i. Segregate the following solid wastes for disposal or recycling:
 - Non-recyclable solid wastes (general refuse)
 - Paper wastes (do not place non-recyclable paper including carbon paper, plastic laminated paper, glossy paper and contaminated papers in the recycle paper container)
 - Packaging wastes (plastic, cartons)
 - Wooden pallets for recycling
 - Metal wastes for recycling (e.g. tin, lead, cadmium from soldering)
 - Food waste

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- Bulky items (e.g. furniture, machinery)
- ii. Clearly labelled containers must be located for the initial collection of these wastes as near as conveniently possible to the point of generation.
- iii. A designated member of staff (usually cleaning staff / contractor) should be assigned to collect the wastes and transfer them to the bulk waste storage area regularly.

B. Storage

The following practices should be <u>followed</u> for the storage of solid wastes:

- i. Segregate chemical waste and general waste in accordance with the allowable waste types listed on the containers.
- ii. Store all waste containers in dedicated storage areas.
- iii. Put lids/covers on all containers stored outside.
- iv. Label all waste containers and waste storage areas.
- v. Store all waste containers on sealed ground to avoid land contamination
- vi. Make sure waste containers are collected when they are full.
- vii. Use containers that are strong enough to protect waste from wind, rain, scavengers and vandals.

The following practices should be <u>avoided</u> for the storage of solid wastes:

- i. The use of rusty, broken or leaky containers for the storage of solid waste
- ii. Allowing waste to lie around that can be blown off site resulting in litter.
- iii. Allow rainwater to enter waste containers where leachate may arise and contaminate surface waters.

C. Disposal of Waste

When containers are observed to be full, a designated member of staff should arrange for a collection to be made by the waste disposal contractor.

3.2.2 Chemical Wastes

- A. Register with Environmental Protection Department (EPD) as Chemical Waste Producer and apply for a revision if the types of chemical waste to be disposed of change.
- B. Appoint licensed collector(s) (from EPD's list of approved registered chemical waste collectors) to collect and dispose of chemical wastes
- C. Maintain records (trip tickets) of chemical wastes generated / collected.
- D. Adopt alternative working practices / processes to eliminate / reduce / generate less toxic chemical wastes
- E. Adopt storage, handling, transportation and disposal practices in accordance to the EPD publication "Code of Practice on the Packaging. Labelling and Storage of Chemical Wastes".
 - Provide appropriate wastes containers for each type of chemical waste generated on site. (Use container with capacity less than 450 litre unless specification approved by EPD.)

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- Ensure that containers are in good condition, closed/ sealed.
- Put chemical waste labels with the appropriate information (in Chinese and English) on chemical waste containers
- maintain waste containers upright to minimise spillage/leakage.
- Designate separate storage facilities for incompatible chemical waste, and provide these areas with prominent signage, lock, etc.
- Provide secondary containment (e.g. drip trays or impermeable floor and bunding) and adequate ventilation for storage areas. (Capacity of the secondary containment should be able to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored, whichever is greatest.)
- Provide storage area with impermeable floor and bunding, and adequate ventilation.
- F. Provide storage facilities for vehicle batteries and/or battery acids

4.0 Monitoring and Checking

The EMR shall ensure that:

- waste facilities specified in this EI are provided adequately and operated in satisfactory conditions; and
- waste management practices specified in this EI are followed by staff and contractors.

The Production Manager or his / her delegate shall:

- Check weekly if practices in Section 3.2 are correctly and fully implemented by random visual inspection, and note down the observation in the inspection checklist.
- When nonconformity are identified corrective action measures are defined and implemented in accordance with EP-07 Enquiry / Complaint / Nonconformity Handling.

5.0 Records

Record Description	Record Location/ Retention Responsibility	Minimum Retention Time
Lists of chemicals wastes and storage locations (Refer to Production Manager)	o contract of the contract of	Two previous versions
Information on waste collection company and frequency of collection locations (Refer to individual trip-ticket records and general waste collection records from subcontractor)		3 years
MSDS for all chemicals and DGs (Refer to Production	5	3 years

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Manager)		
Trip Tickets (Refer to Production Manager)	Production Manager	3 years
Visual Inspection Records	Production Manager / EMR	3 years
(Refer to EF-EP07-01 if found any nonconformity item)		

6.0 Appendix

Nil.