

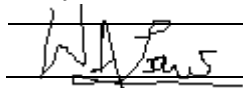
SZEPCB Environmental Inspection Checklist for Production Area

Form Number : EF-EP06-02
Revision Number : 1
Date : 01-01-2006

Inspected by *W. A. Law*

Date *11 January 2006*

Signature



Reviewed by

Jiang Ho (EMR)

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-04 to 10 Environmental Instructions

Items to be checked	0	1	2	N/A	Comment / Follow up
Waste management					
1. Solid wastes are segregated and collected properly?			✓		
2. Solid wastes are stored at designated areas with proper labelling and cover?			✓		
3. Waste disposal records are maintained?			✓		
Air pollution control					
4. Plating baths are properly covered when not in use?			✓		
5. Ventilation systems / air pollution control systems are properly maintained and in good conditions?			✓		
6. No abnormal fume / smell is observed?			✓		
Water pollution control					
7. Wastewater treatment plant is operated properly and in good conditions?			✓		
8. Wastewater monitoring is carried out properly and records maintained?			✓		
Noise pollution control					
9. No abnormal noise is observed from equipments and operations?			✓		
10. Noise monitoring is carried out properly and records maintained?			✓		
Land contamination control					
11. Are there any practices and facilities to prevent land contamination?			✓		
Resources management					
12. No running tap (when they are not in use) or water leakage is observed?			✓		
13. Switch off electrical appliance when they are not in use?			✓		
14. The temperature of plating baths is set properly?			✓		
Handling and storage of chemicals					

SZEPCB **Environmental Inspection**
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Items to be checked	0	1	2	N/A	Comment / Follow up
15. Are lids on all containers are well-sealed?			✓		
16. Chemicals are properly labelled and stored in good conditions?			✓		
17. Chemical wastes are stored at designated containers and areas? And in good conditions?			✓		
18. Chemical wastes are properly labelled?			✓		
Others:					