SHENZHEN ENVIRONMENTAL ASSEMBLY COMPANY

Environmental Instruction Waste Management (EI-04)

Revision No. : 1
Date : 01-01-2006

Prepared by :	Huang Ming	
	(EMR)	
Approved by :	proved by: Chen Dak	
	Director	

Revision History

Revision Date	Description	Sections Affected	Revised By	Approved By
01-01-2006	First issue			Chen Dak

SEAC

Waste Management

Instruction Number : EI-04 Revision Number : 1 Date : 01-01-2006

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 the company which generates wastes and includes the best practice procedures for managing:

- Solid Waste; and
- Chemical Wastes.

Some solid wastes producing from the office activities and the plant include:

General refuse from office activities in both Hong Kong and Shenzhen (e.g. paper wastes, spent toner cartridge, etc.);

General refuse from the plant (e.g. Spent resisters from the preliminary parts assembly; rejected products from the testing or inspection process; waste paper from calibration; spent plastic bags from plastics coating; waste grinding wheel from cutting machinery; old packaging tubing from product packaging; used fingerstall and waste plastics tape from wrapping; spent plastic chips from hull insertion.)

Pantry / canteen wastes (e.g. food wastes, spent tableware and lunch boxes, etc.);

Packaging wastes (e.g. packaging materials for food, paper strips, plastic strips and carton box, cardboard and wooden planks, etc.);

Metal waste (e.g. used aluminium cans).

Some chemical wastes producing from the plant includes:

Spent empty chemicals containers, waste gloves (contain oil), spent caustic soda and hydrochloric acid, and tin wastes generated during the solder point testing.

3.0 Procedure

- 3.1 Classification of Wastes
- 3.1.1 Production Manager and responsible departments shall prepare Chemical Waste Checklist and approved by EMR.
- 3.1.2 Chemical Waste Checklist shall include the follow:
 - Name
 - Category number
 - Class
 - Manufacturing location
 - Physical / chemical characteristics
 - Monthly average volume produced
 - Disposal method
 - Packing labelling
- 3.1.3 Chemical Waste Checklist shall be reviewed at least once a year. When new legal requirements about wastes are updated, Production Manager shall immediate update

Waste Management

Instruction Number : EI-04 Revision Number : 1 Date : 01-01-2006

accordingly.

- 3.2 Storage and Labelling of Wastes
- 3.2.1 Storage and labelling of chemical wastes
- 3.2.1.1 The storage and labelling of chemical waste arising from each workshop shall follow the corresponding environmental instruction (EI-11 to EI-14).
- 3.2.1.2 For the containers of dangerous chemicals, use water to clean up the containers and transport them to waste collection area for contractor to handle. The rinsed water shall be directed to waste water drain for disposal.
- 3.2.1.3 Chemical wastes shall be packed with red waste bags or dedicated containers and clearly labelled with the waste name.
- 3.2.1.4 For all the wastes listed inside Chemical Waste Checklist, they are restricted to store at workplaces. They shall be directly transported to waste collection area or collected by appropriate contractors.
- 3.2.1.5 For storage of chemical wastes at waste collection area, it shall be segregated properly to prevent happening of leakage, fire, explosion, poisoning and lost etc.
- 3.2.2 Storage and Labelling of General Refuse
- 3.2.2.1 Wastes collection at workplace shall be conducted accordingly to below listed. Clear labelling and category storage description shall be placed at waste collection area. Waste bags and waste containers shall be reused properly.

Papers	White waste bags
General refuses	Black waste bags
Plastics	Blue waste bags
Chemicals and toxic substances	Red waste bags

3.2.2.2 The responsible staff of all departments or cleaning staffs shall transport various wastes to waste collection area and place in appropriate area. For other refuse, it shall be collected in rubbish cans.

3.3 Waste Disposal

- 3.3.1 According to the categories and disposal requirements of wastes, Waste Disposal Checklist shall be prepared by Production Manager and Administration Department and shall be collected by the licensed waste collectors.
- 3.3.2 Contractors for chemical wastes disposal shall have related working permit. Contractors for general refuse disposal shall be assigned by government agency.
- 3.3.3 For the environmental control of the assigned waste disposal contractors, EI-02 Environmental Procurement Management shall be followed.
- 3.3.4 For the approved contractors, agreement shall be signed. Detail instructions about waste collection, transportation, disposal etc shall be documented inside the agreement.
- 3.3.5 Material Control Department shall document Waste Disposal Monthly Report (EF-EI04-01) monthly and analyse the quantity of wastes in order to reduce waste generation. Waste Disposal Monthly Report shall be kept at least one year.
- 3.3.6 The disposal of waste arising from each workshop shall follow the corresponding

Waste Management

Instruction Number : EI-04 Revision Number : 1 Date : 01-01-2006

environmental instruction (EI-11 to EI-14).

3.4 <u>Emergency situation</u>

3.4.1 When leakage, fire or explosion of stored wastes is happened in the plant, the responsible departments shall follow EP-05 Environmental Emergency Preparedness and Response.

4.0 Monitoring and Checking

The responsible departments shall follow EP-06 Environmental Monitoring and Evaluation of Compliance to inspect the waste disposal activities monthly.

5.0 Records

Record Description	Record Location/ Retention Responsibility	Minimum Retention Time
Waste Disposal Checklist (Refer to related waste disposal records)	0	3 years
Chemical Waste Checklist (Refer to related chemical waste records)		3 years
Workplace Environmental Inspection Report (If find any nonconformity items, EF-EP07-01 can be referred)	9	3 years
Waste Disposal Monthly Report (EF-EI04-01)	Production Manager	3 years

6.0 Appendix

Appendix 1: Waste Disposal Monthly Report (EF-EI04-01)

SEAC

Waste Disposal Monthly Report

Form Number : EF-EI04-01 Revision Number : 1 Date : 01-01-2006

Date	Type of Waste	Waste quantity	Waste disposal method	Responsible Department