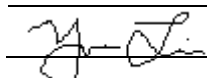


Environmental Inspection Checklist for Production Area

Inspected by Y. LiDate 7 January 2006

Signature



Reviewed by

Yu Fung

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 – EI-08 Environmental Instructions

Items to be checked	0	1	2	N/A	Comment / Follow up
<i>Waste management</i>					
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?			✓		
<i>Air pollution control</i>					
4. Ventilation systems / air pollution control systems are properly maintained and in good conditions?			✓		
5. No abnormal fume / smell is observed?			✓		
<i>Water pollution control</i>					
6. Wastewater discharged properly?			✓		
7. Wastewater monitoring is carried out properly and records maintained?			✓		
<i>Noise pollution control</i>					
8. No abnormal noise is observed from equipments and operations?			✓		
9. Noise monitoring is carried out properly and records maintained?			✓		
<i>Resource conservation</i>					
10. No running tap (when they are not in use) or water leakage is observed?			✓		
11. Switch off electrical appliance when they are not in use?			✓		
12. Good housekeeping is observed?			✓		
<i>Control and Management of Chemicals</i>					
13. Drip trays are provided for chemical storage			✓		
14. Chemicals are properly labelled and stored in good conditions?			✓		
15. Chemical spillage kits are maintained properly?			✓		
16. Chemical wastes are stored at designated containers and areas? And in good conditions?			✓		

Items to be checked	0	1	2	N/A	Comment / Follow up
17. Chemical wastes are properly labelled?			✓		
<i>Dormitory, Canteen and Kitchen</i>					
18. Taps are turned off when not in use?			✓		
Others:					