Leadtek Research Inc.

Water Pollution Control Procedure

1 Purpose:

To maintain normal operation of water pollution handling facility and to effectively eliminate pollution and to fit into effluent standard.

- 2 Scope:
 - 2.1 Applicable to water pollution handling facility within Far East Century Park (Zhonghe, New Taipei city).
 - 2.2 Only domestic sewage takes place within the company, since our manufacturing process are all solid and no industrial water is involved.
- 3 Definition:
 - 3.1 Ground water: all or partial water existing in river, ocean, lake, reservoir, pond, irrigation canal, each degree of drainage or within other systems.
 - 3.2 Contaminant: any substance, organism or energy causing water pollution.
 - 3.3 Water pollute: water changing its quality, affecting its usage or jeopardizing health or living environment due to substance, organism or energy inputs.
 - 3.4 Garbage leakage: water leak from garbage, its quality differs in garbage species, coverage scale, coverage method and process stages.
 - 3.5 Living environment: property, animal, plant and their nurturing environment closely related to individual lives.
 - 3.6 Building polluted-water handling facility (merging): human waste and other domestic sewage resulted from individual activities inside buildings.
 - 3.7 Effluent exit: fixed effluent facility set according to the law, before water waste entering waterbody.
 - 3.8 Effluent standard: prescribed limit of effluent quality or its composition.
 - 3.9 Influence: Domestic river pollution keeps on worsening, in which polluted water damage citizens' health via drinking, agriculture irrigation, fishery farming, etc. and problematically force out enterprises.
- 4 Reference: ISO 14001.
- 5 Duties
 - 5.1 General affairs unit: responsible in supervising merging polluted-water handling facility and inspection within Far East Central Park.

- 6 Flow chart: not applicable.
- 7 Procedure/Method:
 - 7.1 Domestic sewage and water waste from office toilets do not involve industrial water. Since located in Far East Central Park and Gia-Mei Industrial Park, water waste is discharged through pipelines into underground sewers.
 - 7.2 Cooling water caused from air-conditioning is disposed into drains.

8 Relevant docs

- 8.1 Document: not applicable.
- 8.2 Form: not applicable.
- 8.3 Record & others: not applicable.