

台灣檢驗科技股份有限公司高雄分公司

行政院環保署許可證字號:環署環檢字第105號

水質樣品檢驗報告

專案編號: *

委託單位: 辰光能源科技有限公司

採樣時間: 98年 02月 09日 11時 10分

業 别: *

收樣時間: 98年 02月 10日 09時 12分

樣品基質: 晨光超導水

報告日期: 98年 02月 18日

樣品編號: AD2016701

報告編號: AD/2009/2016701

採樣單位:台灣檢驗科技股份有限公司高雄分公司 聯 絡 人: 銷萱窈

採樣地點: 南投縣南投市大庄路 72 之 1 號

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是經認可	檢驗項目	檢驗値(單位)	檢驗方法	備註
*	种	ND<0.0007 (mg/L)	NIEA W434.53B	
*	鋇	ND<0.004 (mg/L)	NIEA W311.51B	
*	鍋	ND<0.002 (mg/L)	NIEA W311.51B	
*	鉻	ND<0.004 (mg/L)	NIEA W311.51B	
*	汞	0.0007 (mg/L)	NIEA W330.52A	MDL=0.0005 (mg/L)
*	鎳	ND<0.005 (mg/L)	NIEA W311.51B	
*	鉛	ND<0.007 (mg/L)	NIEA W311.51B	
	銻	ND<0.009 (mg/L)	NIEA W311.51B	
*	硒	ND<0.0010 (mg/L)	NIEA W341.50B	備註7.
	以下空白			

.本報告已由核可報告簽署人審核無誤,並簽署於內部報告文件,

無機檢測類: 簡國泓(IGI-04)。

- 3.檢測項目有標示"*"者,係指該檢測項目經環保署許可,並依公告檢測方法分析。
- 4.低於方法偵測極限之測定值以"ND"表示,並註明其方法偵測極限(MDL)。

5.本報告僅對該樣品負責,不得隨意複製及作爲宣傳廣告之用。

6.未經認可項目,其參考方法如上表所示。

7.硒是委託台灣檢驗科技股份有限公司分析。。

兹保證本機構檢驗室分析之樣品,自本檢驗室收樣至報告發出之過程,係在委託人/申報人指示下,以 本公司人員最佳之專業知能,完全依照行政院環境保護署及有關機關之標準方法及品保品管等相關規定

,秉持公正、誠實進行採樣、檢測。絕無虚偽不實,如有違反,就政府機關所受損失願負連帶賠償責任之外,並接受主管機關依法令所為之行政處分及刑事處罰。 吾人瞭解如自身政府機關委任從事公務,亦屬於刑法上之公務員、並瞭解刑的基圖利罪、公務員登載不實偽造文書及貪污治罪條例之相關規定,如有違反,亦為刑法及貪污治罪條例之適用對象,願受最嚴厲

公司名稱:台灣檢驗科技股份有限公司高雄分公司

負責人:楊崑山

檢驗室主管:

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested. This test report cannot be reproduced, except in full, without prior written permission of the Company. 除非另有說明,此報告結果僅對測試之樣品負責。本報告未經本公司書面許可,不可部份複製。

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This Test Report is issued by the Company under its General Conditions of Service printed overleaf or available on request and accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this Test Report is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

TW 8054723

SGS 台灣檢驗科技股份有限公司-高雄分公司

現場採保證書

兹保證本機構現場採樣之作業及記錄,自排放源採集樣品至送達檢驗室 收樣之過程,係在委託人/申報人指示下,以本公司人員最佳之專業知 能,確實遵照行政院環境保護署所核准之檢驗方法及品保/品管規定誠實 執行之結果。如有虛偽不實,願負相關法律責任及主管機關依其職權可 爲之最嚴厲行政處分。

(應為現場採樣負責主管)

公司或機構名稱: 台灣檢驗科技股份有限公司-高雄分公司

公司或機構地址: 高雄市三民區中華二路 208 號

聯絡人:劉士萍 職稱:

聯絡電話:(07) 323-0920轉222

行政院環境保護認可環境檢驗測定機構

環署檢字第 105 號

水污染防治法第35條:依本法規定有申報義務,明知為不實之事項而申報不實 或於業務上作成之文書爲虛偽記載者,處三年以下有期徒刑、拘役或科或併科 新臺幣二十萬元以上一百萬元以下罰金。

FORM-QM4-5.6-08 發行日期: 97.02.15 版次: 2.2



GENERAL CONDITIONS OF SERVICE

1. General

- (a) Unless otherwise agreed in writing or except where they are at variance with (i) the regulations governing services performed on behalf of governments, government bodies or any other public entity or (ii) the mandatory provisions of local law, all offers or services and all resulting contractual relationship(s) between any of the affiliated companies of SGS SA or any of their agents (each a "Company") and Client (the "Contractual Relationship(s)") shall be governed by these general conditions of service (hereinafter the "General Conditions").
- (b) The Company may perform services for persons or entities (private, public or governmental) issuing instructions (hereinafter, the "Client").
- (c) Unless the Company receives prior written instructions to the contrary from Client, no other party is entitled to give instructions, particularly on the scope of the services or the delivery of reports or certificates resulting therefrom (the "Reports of Findings"). Client hereby irrevocably authorises the Company to deliver Reports of Findings to a third party where so instructed by Client or, at its discretion, where it implicitly follows from circumstances, trade custom, usage or practice.

2. Provision of Services

- (a) The Company will provide services using reasonable care and skill and in accordance with Client's specific instructions as confirmed by the Company or, in the absence of such instructions:
 - (1) the terms of any standard order form or standard specification sheet of the Company; and/or
 - (2) any relevant trade custom, usage or practice; and/or
 - (3) such methods as the Company shall consider appropriate on technical, operational and/or financial grounds.
- (b) Information stated in Reports of Findings is derived from the results of inspection or testing procedures carried out in accordance with the instructions of Client, and/or our assessment of such results on the basis of any technical standards, trade custom or practice, or other circumstances which should in our professional opinion be taken into account.
- (c) Reports of Findings issued further to the testing of samples contain the Company's opinion on those samples only and do not express any opinion upon the lot from which the samples were drawn.
- (d) Should Client request that the Company witness any third party intervention, Client agrees that the Company's sole responsibility is to be present at the time of the third party's intervention and to forward the results, or confirm the occurrence, of the intervention. Client agrees that the Company is not responsible for the condition or calibration of apparatus, instruments and measuring devices used, the analysis methods applied, the qualifications, actions or omissions of third party personnel or the analysis results.
- (e) Reports of Findings issued by the Company will reflect the facts as recorded by it at the time of its intervention only and within the limits of the instructions received or, in the absence of such instructions, within the limits of the alternative parameters applied as provided for in clause 2(a). The Company is under no obligation to refer to, or report upon, any facts or circumstances which are outside the specific instructions received or alternative parameters applied.
- (f) The Company may delegate the performance of all or part of the services to an agent or subcontractor and Client authorises Company to disclose all information necessary for such performance to the agent or subcontractor.
- (g) Should Company receive documents reflecting engagements contracted between Client and third parties or third party documents, such as copies of sale contracts, letters of credit, bills of lading, etc., they are considered to be for information only, and do not extend or restrict the scope of the services or the obligations accepted by the Company.
- (h) Client acknowledges that the Company, by providing the services, neither takes the place of Client or any third party, nor releases them from any of their obligations, nor otherwise assumes, abridges, abrogates or undertakes to discharge any duty of Client to any third party or that of any third party to Client.
- (i) All samples shall be retained for a maximum of 3 months or such other shorter time period as the nature of the sample permits and then returned to Client or otherwise disposed of at the Company's discretion after which time Company shall cease to have any responsibility for such samples. Storage of samples for more than 3 months shall incur a storage charge payable by Client. Client will be billed a handling and freight fee if samples are returned. Special disposal charges will be billed to Client if incurred.

3. Obligations of Client

The Client will:

- (a) ensure that sufficient information, instructions and documents are given in due time (and, in any event not later than 48 hours prior to the desired intervention) to enable the required services to be performed;
- (b) procure all necessary access for the Company's representatives to the premises where the services are to be performed and take all necessary steps to eliminate or remedy any obstacles to, or interruptions in, the performance of the services;
- (c) supply, if required, any special equipment and personnel necessary for the performance of the services;
- (d) ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services and will not rely, in this respect, on the Company's advice whether required or not;
- (e) inform Company in advance of any known hazards or dangers, actual or potential, associated with any order or samples or testing including, for example, presence or risk of radiation, toxic or noxious or explosive elements or materials, environmental pollution or poisons;
- (f) fully exercise all its rights and discharge all its liabilities under any relevant sales or other contract with a third party and at law.

4. Fees and Payment

- (a) Fees not established between the Company and Client at the time the order is placed or a contract is negotiated shall be at the Company's standard rates (which are subject to change) and all applicable taxes shall be payable by Client.
- (b) Unless a shorter period is established in the invoice, Client will promptly pay not later than 30 days from the relevant invoice date or within such other period as may be established by the Company in the invoice (the "Due Date") all fees due to the Company failing which interest will become due at a rate of 1.5% per month (or such other rate as may be established in the invoice) from the Due Date up to and including the date payment is actually received.
- (c) Client shall not be entitled to retain or defer payment of any sums due to the Company on account of any dispute, counter claim or set off which it may allege against the Company.
- (d) Company may elect to bring action for the collection of unpaid fees in any court having competent jurisdiction.
- (e) Client shall pay all of the Company's collection costs, including attorney's fees and related costs.
- (f) In the event any unforeseen problems or expenses arise in the course of carrying out the services the Company shall endeavour to inform Client and shall be entitled to charge additional fees to cover extra time and cost necessarily incurred to complete the services.
- (g) If the Company is unable to perform all or part of the services for any cause whatsoever outside the Company's control including failure by Client to comply with any of its obligations provided for in clause 3 above the Company shall nevertheless be entitled to payment of:
 - (1) the amount of all non-refundable expenses incurred by the Company;
 - (2) a proportion of the agreed fee equal to the proportion of the services actually carried out.

5. Suspension or Termination of Services

The Company shall be entitled to immediately and without liability either suspend or terminate provision of the services in the event of:

- (a) failure by the Client to comply with any of its obligations hereunder and such failure is not remedied within 10 days that notice of such failure has been notified to Client; or
- (b) any suspension of payment, arrangement with creditors, bankruptcy, insolvency, receivership or cessation of business by Client.

6. Liability and Indemnification

(a) Limitation of Liability:

- (1) The Company is neither an insurer nor a guarantor and disclaims all liability in such capacity. Clients seeking a guarantee against loss or damage should obtain appropriate insurance.
- (2) Reports of Findings are issued on the basis of information, documents and/or samples provided by, or on behalf of, Client and solely for the benefit of Client who is responsible for acting as it sees fit on the basis of such Reports of Findings. Neither the Company nor any of its officers, employees, agents or subcontractors shall be liable to Client nor any third party for any actions taken or not taken on the basis of such Reports of Findings nor for any incorrect results arising from unclear, erroneous, incomplete, misleading or false information provided to the Company.
 - (3) The Company shall not be liable for any delayed, partial or total non-performance of the services arising directly or indirectly from any event outside the Company's control including failure by Client to comply with any of its obligations hereunder.
 - (4) The liability of the Company in respect of any claim for loss, damage or expense of any nature and howsoever arising shall in no circumstances exceed a total aggregate sum equal to 10 times the amount of the fee paid in respect of the specific service which gives rise to such claim or US\$20,000 (or its equivalent in local currency), whichever is the lesser.
 - (5) The Company shall have no liability for any indirect or consequential loss including without limitation loss of profits, loss of business, loss of opportunity, loss of goodwill and cost of product recall. It shall further have no liability for any loss, damage or expenses arising from the claims of any third party (including, without limitation, product liability claims) that may be incurred by the Client.
 - (6) In the event of any claim, Client must give written notice to the Company within 30 days of discovery of the facts alleged to justify such claim and, in any case, the Company shall be discharged from all liability for all claims for loss, damage or expense unless suit is brought within one year from:
 - (i) the date of performance by the Company of the service which gives rise to the claim; or
 - (ii) the date when the service should have been completed in the event of any alleged non-performance.
- (b) <u>Indemnification</u>: Client shall guarantee, hold harmless and indemnify the Company and its officers, employees, agents or subcontractors against all claims (actual or threatened) by any third party for loss, damage or expense of whatsoever nature including all legal expenses and related costs and howsoever arising relating to the performance, purported performance or non-performance, of any services.

7. Miscellaneous

- (a) If any one or more provisions of these General Conditions are found to be illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
- (b) During the course of providing the services and for a period of one year thereafter Client shall not directly or indirectly entice, encourage or make any offer to Company's employees to leave their employment with the Company.
- (c) Use of the Company's corporate name or registered marks for advertising purposes is not permitted without the Company's prior written authorisation.

8. Governing Law, Jurisdiction and Dispute Resolution

Unless specifically agreed otherwise, all disputes arising out or in connection with Contractual Relationship(s) hereunder shall be governed by the substantive laws of Switzerland exclusive of any rules with respect to conflicts of laws and be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said rules. The arbitration shall take place in Paris (France) and be conducted in the English language.