#### 1.Outline

| unic                        |  |   |  |
|-----------------------------|--|---|--|
| Address                     | Taman Industri Bukit Semarang Baru(BSB) Blok D.1 Kav.8,  |   |  |
|                             | Kel. Jatibarang - Kec. Mijen - Kota Semarang ; Indonesia |   |  |
| Number of employees         |  | 353   |  |
| Site area                   |  | 73,992 m <sup>2</sup>                           |  |
| Establishment day           |  | Jul-1973  |  |
| ISO14001 certification date |  | 10 Feb 2006                                     |  |
| Site overview               |  | Manufacturing and sales of small diesel engines |  |



# 2.Products Horizontal Diesel Engine





#### 3 .Environmental policy

As an internal combustion motor manufacturer committed to exceed customer and stakeholder expectations and improve environmental protection performance through:

- Creation of reliable and high quality products and services
- Effective, efficient and no impact on environmental pollution
- Fulfillment of regulatory requirements and other requirements and
- · Make continuous improvements to the effectiveness of quality and environmental management systems

### 4.Environmental performance data (Jan. 2018 to Dec. 2018)

| Used amount of energy | Crude oil               | 893 |
|-----------------------|-------------------------|-----|
|                       | equivalent KL           | 093 |
| Used amount of water  | thousand m <sup>3</sup> | 13  |
|                       |                         |     |

CO<sub>2</sub> emission\* tons CO<sub>2</sub>e 2,482

CO<sub>2</sub> emissions from energy sources

| Air Pollutant measurement results         |                   |                       |               |                  |
|---|-------------------|-----------------------|---------------|------------------|
| Main smoke and soot generation facilities |                   | Genset                |               |                  |
|   | Unit              | Control content       | Control value | Maximum measured |
| SOx                                       | mg/m³             | Concentration control | 800           | 1.0              |
| NOx                                       | mg/m³             | Concentration control | 1000          | 2.0              |
| Particulate                               | mg/m <sup>3</sup> | Concentration control | 350           | 9.0              |

| Amount of discharge water |            | thousand m <sup>3</sup> | 10  |
|---------------------------|------------|-------------------------|-----|
| Amount of pollutant in    | COD        | kg                      | 446 |
| discharge water           | Nitrogen   | kg                      | -   |
|                           | Phosphorus | ka                      | -   |

| Water pollutant measurement results |                                    |        |               |                  |
|-------------------------------------|------------------------------------|--------|---------------|------------------|
|                                     |                                    | unit   | Control value | Maximum measured |
|                                     | рН                                 | -      | 6.0 ~ 9.0     | 6.7, 8.3         |
|                                     | BOD                                | mg/L   | 50            | 18               |
|                                     | COD                                | mg/L   | 100           | 61               |
|                                     | Nitrogen                           | mg/L   | -             | -                |
| Public                              | Phosphorus                         | mg/L   | ī             | -                |
| water                               | Hexavalent chromium                | mg/L   | 0.1           | 0.005            |
| areas                               | Lead                               | mg/L   | 0.1           | 0.005            |
|                                     | COD, total emission control        | kg/day | •             | -                |
|                                     | Nitrogen, total emission control   | kg/day | -             | -                |
|                                     | Phosphorus, total emission control | kg/day | -             | -                |
|                                     | SS                                 | mg/L   | 100           | 28               |
| Sewerage                            | рН                                 | mg/L   |               | -                |
|                                     | BOD                                | mg/L   | ī             | -                |
|                                     | COD                                | mg/L   | -             | -                |

| Waste discharge | tons | 50    |  |  |
|-----------------|------|-------|--|--|
| Recycling ratio | %    | 77.9% |  |  |
|                 |      |       |  |  |
| VOC emission*   | tons | 11    |  |  |

<sup>\*</sup>We have started using paints and thinners from 2015.

### 5.Environmental Topics

- Waste reduction: Paint crust draining in drying bed area, Re-use paper to Printing & Photocopy, continuing re-use Reuse karton box, bubles plastics for shipmment parts
- 2. Chemical Reduction : Continuing Change some coolant with water base coolant
- Energy saving: Continuing Change LED Lamp lighting 36 Watt to 14.5 Watt (413 Unit),
   Set automatic timer on air conditioning for Paint Storage, Painting Parts & Painting Engine,
   modify instalation of chemical Ca(OH)2 stop on working holiday in WWT area
- 4. Wastewater management: Recycle water to support production, Recycle water to support Chemical mixing WWT Process, Rain Water Usage for Plant Watering in Fron & Back area

#### 6.Environmental Communication

6-1. Utilization Training of Packaging Waste for Lecturer and PKK Group in Mijen Region

2018/10/31

Location: Meeting Room PT. KUBOTA INDONESIA

















6-2.Support Adiwiyata Awards to Elementary Schools ( Ngadirgo 01 & Ngadirgo 03) with Giving Tub for Rain Water Usage for Plant Watering.









6-3. Planting Mangrove Step 2 Program in Mangunharjo Joint with Japaness Studenst College, 80 Participants & Planting 5000 Mangroves

Mangunharjo Beach Semarang Location: Date Saturday, November 10, 2018













### 6.4 Garbage Cleaning Action (exchanging garbage with fruit tree )

Location : Jl. Pahlawan , Semarang Jumlah : 100 ( Bibit Pohon Buah )

Date : 11 Nov, 2018











### 6.5 Collect Plastic-Garbage

Location : Tambak Lorok , Semarang
Date : 15 September 2018











6-6. Energy Saving Education to Elementary School near PTKI Factory ( 2 schools) & Pondok Pesantran " AL-HADI,

Change Classroom Lamp with LED

Date: 2018/10/22

Location: Ngadirgo Elementary School 01, 03 & Yayasan Kosim Al-Hadi

Result: 1. Change with LED 10.5 Watt & 18 Watt lamp at classroom Ngadirgo Elementary School 01 = 70 Pcs

2. Change with LED 10.5 Watt & 18 Watt lamp at classroom Ngadirgo Elementary School 03 = 100 Pcs

3. Change with LED 10.5 Watt & 18 Watt lamp at room Kosim AL-HADI = 55 Pcs

### **BEFORE**





### **AFTER**













 $[Scholarship \, for \, students] \qquad Scholarship \, for \, 24 \, student \, Ngadirgo \, Elementary \, School \, 01 \, \& \, 03 \, ( \, @ \, IDR \, 500.000 \, )$ 









6-7.Waste Treatment Education by Donating Eco Friendly Bags to Aim Every Student Can Bring Inorganic Waste from their Homes and Collected in Garbage Bank

Date: 2018/10/22

Location: SD Ngadirgo 01 & SD Ngadirgo 03

Total Donation (388 Pcs Eco Friendly Bag, 10 Garbage bin)











