Data on KUBOTA Group Overseas Production Sites 2020

## P.T. Kubota Indonesia

#### 1.Outline

| Address                        | Taman Industri Bukit Semarang Baru(BSB) Blok D.1 Kav.8,  |   |  |  |  |
|--------------------------------|--|---|--|--|--|
|                                | Kel. Jatibarang - Kec. Mijen - Kota Semarang ; Indonesia |   |  |  |  |
| Number of employees            |  | 345 (Dec, 2019)                                 |  |  |  |
| Site area                      |  | 73,992 m <sup>2</sup>                           |  |  |  |
| Establishment day              |  | Jul-1973  |  |  |  |
| ISO14001<br>certification date |  | 10 Feb 2006                                     |  |  |  |
| Site overview                  |  | Manufacturing and sales of small diesel engines |  |  |  |



#### 3 .Environmental policy

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

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• 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. 2019 to Dec. 2019)

| nonment                                   | al performance  | uala (Jan. 2                                      |   | (9)   | _                                      |
|---|---|---|---|---|--|
| Used amount of energy                     |   | Crude oil<br>equivalent KL                        | 830   |   |  |
| Used amount of water                      |   | thousand m <sup>3</sup>                           | 17  |   |  |
| CC  | 0 <sub>2</sub> emission*  | tons CO2e   | 2,409   |   | 1                                      |
|   | ns from energy sources  |   |   |   | 4                                      |
| Air Pollutan                              | nt measurement resi   | ults  |   |   |  |
| Main smoke and soot generation facilities |   |   | Genset  |   |  |
|   | Uni   | t   | Control content Control value Maximu  |   | Maximum measured                       |
| SOx mg/m                                  |   | n <sup>3</sup>                                    | Concentration control   | 800   | 12                                     |
| NOx mg/m                                  |   | n <sup>3</sup>                                    | Concentration control   | 1000  | 61                                     |
| Particulate mg/m                          |   | n <sup>3</sup>                                    | Concentration control   | 350   | 14                                     |
|   |   |   |   |   | · · · · · · · · · · · · · · · · · · ·  |
| A   | mount of discharge  | COD   | thousand m <sup>3</sup>   | 5.6   |  |
| Amoun                                     | Amount of pollutant in  |   | kg  | 318   |  |
| disc                                      | harge water   | Nitrogen  | kg  | -   |  |
|   |   | Phosphorus  | kg  | -   |  |
| Water pollu                               | itant measurement r   | esults  |   |   |  |
|   |   |   | unit  | Control value   | Maximum measured                       |
| рН<br>BOD<br>COD                          |   |   | -   | 6.0~9.0   | 6.3, 7.3                               |
|   |   |   | mg/L  | 50  | 31                                     |
|   |   |   | mg/L  | 100   | 95                                     |
|   | Nitrogen  |   | mg/L  | -   | -                                      |
| Public Hexavalent chromium                |   |   |   |   |  |
|   |   |   | mg/L  | -   | -                                      |
| water areas                               | Hexavalent chromiur   | n   | mg/L<br>mg/L  | -<br>0.1  | -<br>0.01                              |
| water areas                               | Hexavalent chromiur<br>Lead   | n   | -   |   |  |
| water areas                               |   |   | mg/L  | 0.1   | 0.01                                   |
| water areas                               | Lead  | control   | mg/L<br>mg/L  | 0.1<br>0.1  | 0.01                                   |
| water areas                               | Lead<br>COD, total emission   | control<br>ion control                            | mg/L<br>mg/L<br>kg/day  | 0.1<br>0.1  | 0.01                                   |
| water areas                               | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS                                      | control<br>ion control                            | mg/L<br>mg/L<br>kg/day<br>kg/day  | 0.1<br>0.1  | 0.01                                   |
|   | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS<br>pH                                | control<br>ion control                            | mg/L<br>mg/L<br>kg/day<br>kg/day<br>kg/day                                  | 0.1<br>0.1<br>-<br>-                                      | 0.01<br>0.01<br>-<br>-<br>-            |
| Sewerage                                  | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS                                      | control<br>ion control                            | mg/L<br>mg/L<br>kg/day<br>kg/day<br>kg/day<br>mg/L                          | 0.1<br>0.1<br>-<br>-<br>-<br>100                          | 0.01<br>0.01<br>-<br>-<br>-<br>32      |
|   | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS<br>pH                                | control<br>ion control                            | mg/L<br>mg/L<br>kg/day<br>kg/day<br>kg/day<br>mg/L<br>mg/L                  | 0.1<br>0.1<br>-<br>-<br>100<br>-                          | 0.01<br>0.01<br>-<br>-<br>-<br>32      |
| Sewerage<br>lines                         | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total en<br>SS<br>pH<br>BOD<br>COD                  | control<br>ion control<br>hission control         | mg/L<br>mg/L<br>kg/day<br>kg/day<br>mg/L<br>mg/L<br>mg/L                    | 0.1<br>0.1<br>-<br>-<br>-<br>100<br>-<br>-<br>-<br>-<br>- | 0.01<br>0.01<br>-<br>-<br>32<br>-<br>- |
| Sewerage<br>lines                         | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS<br>pH<br>BOD                         | control<br>ion control                            | mg/L<br>mg/L<br>kg/day<br>kg/day<br>mg/L<br>mg/L<br>mg/L<br>mg/L            | 0.1<br>0.1<br>-<br>-<br>100<br>-                          | 0.01<br>0.01<br>-<br>-<br>32<br>-<br>- |
| Sewerage<br>lines<br>Was<br>Rec           | Lead<br>COD, total emission<br>Nitrogen, total emiss<br>Phosphorus, total em<br>SS<br>pH<br>BOD<br>COD<br>ste discharge | control<br>ion control<br>hission control<br>tons | mg/L<br>mg/L<br>kg/day<br>kg/day<br>mg/L<br>mg/L<br>mg/L<br>mg/L<br>5<br>78 | 0.1<br>0.1<br>-<br>-<br>-<br>100<br>-<br>-<br>-<br>-<br>- | 0.01<br>0.01<br>-<br>-<br>32<br>-<br>- |

\*We have started using paints and thinners from 2015.

**5.Environmental Topics** 

1. Waste reduction: Continuing activity for sludge & Paint crust draining in drying bed area, Re-use paper to Printing & Photocopy,

Reuse karton box, bubles plastics for shipmment parts

2. Chemical Reduction : Continuing Change some coolant with water base coolant

 Energy saving: Reduce Energy electricity (Change 2 unit of LED Lamp to sollar cell lamp in PTKI road area, Modified the motor Pump in WWT Area from 3700 Watt to 750 Watt, Air conditioner Usage in Lobby Area from Central Type to Split Type, Relayout Machining Crank Case Old Line and Modified Dust Collector)

4. Wastewater management: Condensation water usage from air conditioner

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#### 6.Environmental Communication

6-1. The socialization for PTKI Employees of the use of environmentally friendly shopping bags Date: Friday, July 5th, 2019

Location: PTKI Meeting Room



6-2. Support Adiwiyata Awards to elementary schools (Ngadirgo 02 & Pesantren) with giving tub for rain water usage for plant watering. Location : Elementary School Ngadirgo 02 & Pesantren



6-3. Planting mangrove program in Mangunharjo joint with 50 participants (40 Employee, 8 Farmer and 2 Volunteer) & planting 5000 mangroves Location: Mangunharjo Beach Semarang Date

Friday, September 27, 2019









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6-4. Providing assistance for fruit trees and hard wood trees plants to the Semarang Government (25 tree)

Location Semarang City Government seeds garden

Date 16 Oktober 2019



6-5. Support Adiwiyata Awards to elementary schools (Ngadirgo 02 & Pesantren) by giving trash can for organic, inorganic and hazardous waste. Location : Elementary School Ngadirgo 02 & Pesantren

Date





6-6. Energy saving education to elementary school near PTKI factory (2 schools), change classroom lamp with LED Location: Elementary School Ngadirgo 02 & Pesantren

Date

13-Sep-19

Result:

1. Change with LED 10 Watt & 19 Watt lamp at classroom, Ngadirgo 02 Elementary School = 64 Pcs 2. Change with LED 10.5 Watt & 18 Watt lamp at classroom Pesantren Elementary School = 76 Pcs



[Scholarship for students]

Scholarship for 20 student Ngadirgo Elementary School 02 & Pesantren Elementary School (@ IDR 500.000)

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6-6. Energy saving education to elementary school near PTKI factory (2 schools), change classroom lamp with LED (continued)



6-7. Donation of learning kit for special needs children (SLB) "Pejuang Mandiri"

Date: Location: Total Donation

SLB Pejuang Mandiri 1. Speaking support kits 2. Pin Ball (65" and 75" pcs)

13 Januari 2020



 6-8. Donation for construction of unlivable houses

 Date:
 2 juli - 12 Sept 2019

Location: Total Donation

2 juli - 12 Sept 2019 Ngadirgo Regency on 4 unit house

