Data on KUBOTA Group Overseas Production Sites 2022 Great Plains Manufacturing, Inc. - Salina Plants

1.Outline

| Address | | 601 Idlewilde, Salina, KS 67401, USA | |
|--------------------------------|---|--------------------------------------|--|
| Site area * | | 60,758 m2 | |
| Establishment year | | 1981 | |
| ISO14001 certification date | | Not Certified | |
| Site overview | Manufacturing all Grain Drills, Planters, and Sprayers, some Tillage equipment. Bagan producing Buckets and other CE/LAndpPride equipment in 2016 | | |

* Site area includes Salina Plant 1, 2, 5, and 7.

2 . Products

Main products







3 .Environmental policy

It is the established policy of Great Plains Manufacturing to comply with all federal, state, and local environmental laws and regulations. We will continue to preserve and protect the integrity of the environment throughout all facilities and our manufacturing process. We will develop, maintain and employ Environmental Management Systems (EMS) and procedures specifically designed to minimize the use of hazardous materials, energy and other natural resources, to minimize the generation of waste, and to enable recycling and reuse of materials.

4.Environmental performance data (Jan. 2021 to Dec. 2021)

| Used amount of energy | Crude oil equivalent KL | 4,606 | |
|-----------------------|----------------------------|-------|--|
| Used amount of water | thousand m ³ | 11 | |

CO₂ emission* tons CO2e

CO2 emissions from energy source

| Air Pollutant measurement results | | | | | | | |
|-----------------------------------|--------------------------------|--|--|--|--|--|--|
| Type of Air Permit: Class II | | | | | | | |
| Unit | Control Value | Maximum measured | | | | | |
| tons/year | 100 | 0.03 | | | | | |
| tons/year | 100 | 5 | | | | | |
| tons/year | 100 | 4 | | | | | |
| | Unit tons/year tons/year | Unit Control Value tons/year 100 tons/year 100 | | | | | |

8,938

| Amount of discharge water | | | thousand m ³ | 12 | | | | | |
|---|------------------------------------|------------|-------------------------|--------------------|------------------|--|--|--|--|
| Amount of pollutant in discharge water | | COD | kg/year | - | | | | | |
| | | Nitrogen | kg/year | - | | | | | |
| | | Phosphorus | kg/year | - | | | | | |
| | | | | | | | | | |
| Water pollutant measurement results | | | | | | | | | |
| | | | unit | Control value | Maximum measured | | | | |
| | рН | | - | - | - | | | | |
| | BOD | | mg/L | - | - | | | | |
| Public water areas | COD | | mg/L | - | - | | | | |
| | Nitrogen | | mg/L | - | - | | | | |
| | Phosphorus | | mg/L | - | - | | | | |
| | Hexavalent chromium | | mg/L | - | - | | | | |
| | Lead | | mg/L | - | - | | | | |
| | COD, total emission control | | kg/day | - | - | | | | |
| | Nitrogen, total emission control | | kg/day | - | - | | | | |
| | Phosphorus, total emission control | | kg/day | - | - | | | | |
| | pН | | - | 5 ~ 9 [*] | 8.41 | | | | |
| | BOD | | mg/L | - | - | | | | |
| | COD | | mg/L | - | - | | | | |
| | SS | | mg/L | - | - | | | | |
| Control Value: NPDES permit level | | | | | | | | | |
| Waste discharge tons | | 1,230 | |] | | | | | |
| Recycling ratio % | | 85.2% | |] | | | | | |



Sprayers

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5.Environmental Topics

In 2022, the Salina facility removed industrial waste water sludge and burn-off ash, which resulted in removing 20 tons of waste from going to the city landfill. A battery recycling program was created. Began testing and installing laundered floor mats in place of used oil dry company wide. Established a partnership with a new pallet recycling vendor, who will be able to accept wood pallets from all Great Plains Manufacturing facilities.

6.Environmental Communication

Updated the Hazardous Waste and Hazardous Material Training. Created hazardous waste specific posters to be placed in the areas where hazardous waste is being generated, to help aid employees in proper hazardous waste management. Hazardous waste training was also added to the new-hire orientation. Participated in Environmental Month and increased awareness of Kubota Environmental goals and objectives through weekly classes and cleanup projects company wide.



Small Quantity Generator Rules

EHS has created a poster listing the rules for managing wastes in a Satellite Accumulation Area. The poster should be posted above or close to the

