# Kverneland Group Kerteminde AS

#### 1.Outline

| Address                        | Taarup Strandvej 25, 5300 Kerteminde                       |   |  |
|--------------------------------|--|---|--|
|                                | Denmark  |   |  |
| Number of employees            |  | 498 (July, 2022)  |  |
| Site area                      |  | 50.000 m²   |  |
| Establishment day              | Jun-1877   |   |  |
| ISO14001<br>certification date |  | We aim to work according to EN ISO 14001, and we are preparing all relevant requirements. |  |
| Site overview                  | Manufacturing of Mowers, Bale Choppers,<br>Rakes & Tedders |   |  |



## 2 . Products

#### Main products



### 3 .Environmental policy

- 1. The Kubota Group aspires to create a society where sustainable development is possible on a global scale.
- 2. The Kubota Group contributes to the conservation of global and local environments through its environmentally friendly operations, products, and technologies.

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

| Used amount of energy | Crude oil<br>equivalent KL | 2,368 |
|-----------------------|----------------------------|-------|
| Used amount of water  | thousand m <sup>3</sup>    | 34    |

| CO <sub>2</sub> emission* | tons CO₂e  | 2.633 |
|---------------------------|------------|-------|
| 002 61111881011           | toris CO2e | 2,033 |

\*CO<sub>2</sub> emissions from energy sources.

| Air Pollutant measurement results         |      |   |               |                  |
|---|------|---|---------------|------------------|
| Main smoke and soot generation facilities |      | No smoke and soot generating facilities |               |                  |
|   | Unit | Control content                         | Control value | Maximum measured |
| SOx                                       | -    | -                                       | -             | -                |
| NOx                                       | -    | -                                       | 1             | -                |
| Particulate                               | -    | -                                       | -             | -                |

| Amount of discharge water |            | thousand m <sup>3</sup> | 34 |
|---------------------------|------------|-------------------------|----|
| Amount of pollutant in    | COD        | kg/year                 | 1  |
| discharge water           | Nitrogen   | kg/year                 | -  |
|                           | Phosphorus | kg/year                 | -  |

|  |                                    | unit   | Control value | Maximum measured |
|--|------------------------------------|--------|---------------|------------------|
| Lead COD, total emis Nitrogen, total e | pН                                 | -      | -             | -                |
|  | BOD                                | mg/L   | -             | -                |
|  | 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 | -             | -                |
|  | pH                                 | -      | 6.5 ~ 9.5     | 6.5, 8.6         |
| Sewerage                               | BOD                                | mg/L   | -             | -                |
| lines                                  | COD                                | mg/L   | -             | -                |
|  | ss                                 | mg/L   | -             | -                |

| Waste discharge | tons | 479   |
|-----------------|------|-------|
| Recycling ratio | %    | 96.9% |

#### 5.Environmental Topics

- 1. We will start to build up the 14001 structure in order to clarify the needed requirements and work according to the standard. 03-08-2022: Still in progress
- 2. Recycling of heat from the factory. 3. We have started a project to map the  ${\rm CO_2}$  footprint of a produced machine
- 4. The group is looking into a new coating system, this will reduce the amount water.
- 5. Go from crude oil to electricity for the hardening process.

## 6.Environmental Communication

- 1. All employees has received a thermos coffee mug instead of using plastic cups.
- 2. Introduction in use of the Chemistry App for employees, in order to handle safety issues and correct handling of chemistry.
- 3. Update of the emergency plan in case of environmental incidents
- 4. Have changed a green grass area into biodiversity
- 5. More areas will be changed into areas with biodiversity



Photo. Area with biodiversity