[Perriod] • April, 2019 to March, 2020
[A i r] • Units are as follows: NOx = ppm, PM (particulate matter) = mg/Nm • ND: below the minimum determination limit (not detected) • Values shown in the results column are averages of the results of the measurements.
[W a t e r] • Units are all in mg/L except for pH • pH: hydrogen ion concentration • BOD: Biochemical Oxygen Demand • SS: concentration of suspended solids in water • ND: below the minimum determination limit (not detected) • Values shown in the results column are averages of the results of the measurements.
[Groundwater] • Units are all in mg/L • ND: below the minimum determination limit (not detected).

[PRTR\*Data] • Units are in kg \*Values less than 1kg are rounded up if ≥0.5 and down if 0.5. There are some cases in which values for total volume and volume handled are not in agreement. Data foruse (resource) /volume mitted

Pollutant Release and Transfer Register (the registration system monitoring emissions of substances that pollute the environment and moves/transfers of them)

# Data on Main Domestic Plants : Toyoda Gosei Co., Ltd.

# Haruhi Plant

1 Haruhinagahata
Kiyosu, Aichi, Japa
152 8561

Main Products

• Functional Parts

	Air (Air Pollution Control Law, prefectural regulations, etc.)									
	lte	em measured	Regulation value	Result						
	Dust Boilers (city gas) Co-generation (city gas)	0.1	ND							
		Co-generation (city gas)	0.05	ND						
	NOx	Boilers (city gas)	150	46						
		Co-generation (city gas)	600	175						

Groundwater		
Item measured	Environmental Standand	Result
richloroethylene	0.03	ND~0.002
is-1,2-Dichloroethylene	0.04	ND~0.005

Water (Water Pollution Control Law, prefectural regulations, etc.)								
Item measured	Regulation value	Result						
рН	5.8~8.6	7.4						
BOD (Biochemical Oxygen Demand)	25	6.3						
SS	30	3.1						
Oil content	5	ND						
Total nitrogen	120	2.4						
Total phosphorus	16	0.7						
Thiram	0.06	ND						

#### ■ No violations of laws, etc. ■ No complaints

#### PRTR Data

Tr Ci

Cubatan co nomo	Substance Amount		Volume emitted			Volume	moved	Volume	Total	Total
Substance name	(item number)	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	consumed (products)
2-Imidazolidin thionate	42	1,899	0	0	0	0	285	0	0	1,614
Thiram	268	2,960	0	0	0	0	160	0	0	2,800

### Data for use of resources/volume emitted

Cate	gory	Result
Waste	Volume generated	1,489
	Volume emitted	674
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	12,200
Water	Volume used	29.0
Water	Volume used	29.0

# Morimachi Plant

1310-128 Mutsumi, Mori, Shuchi, Shizuoka, Japan 437-0213

Main Products Weatherstrips

Functional Parts

#### Air (Air Pollution Control Law, prefectural regulations, etc.) egulation value Dust Boilers (heavy oil) 0.1 0.01 NOx Boilers (heavy oil) 120 26

■ No violations of laws, etc. ■ No complaints

■ Water (Water Pollution Control Law, prefectural regulations, etc.)								
Item measured	Regulation value	Result						
рН	5.8~8.6	7.5						
BOD (Biochemical Oxygen Demand)	25	5.3						
SS	50	4.2						
Oil content	5	ND						
Thiram	0.06	ND						
Zinc	2	0.17						

#### PRTR Data

Substance name	Substance	Amount	Volume emitted			Volume moved		Volume	Total	Total
Substance name	number (item number)	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	(products)
Antimony and its compounds	31	4,406	0	0	0	0	220	44	0	4,142
2-Imidazolidin thionate	42	3,818	0	0	0	0	153	153	0	3,513
Ethylbenzene	53	7,102	4,773	0	0	0	881	1,108	0	341
Xylene	80	8,399	5,669	0	0	0	1,067	1,297	0	365
Disulfiram	259	1,861	0	0	0	0	101	0	0	1,761
Thiuram	268	8,722	0	0	0	0	471	0	0	8,251
Toluene	300	30,023	14,676	0	0	0	5,652	8,962	0	733
Jiram	328	4,198	0	0	0	0	168	168	0	3,862
Methylenebis (4,1-phenylene) = diisocyanate	448	5,086	0	0	0	0	509	0	0	4,577
2-Mercaptobenzothiazole	452	30,769	0	0	0	0	1,662	0	0	29,108

#### Data for use of resources/volume emitted

Cat	tegory	Result		
Waste	Volume generated	5,459		
	Volume emitted	3,852		
	Final volume disposed	0		
Greenhouse gas	CO <sub>2</sub> emissions	21,500		
Water	Volume used	13.7		

# Heiwacho Plant

710 Origuchi, Shimomiyake, Heiwa, Inazawa, Aichi, Japan 490-1312

# Main Products

Functional Parts
Safety System Products
Optoelectronic Products

■ Air (Air Pollution	Control Law,	prefectural	regulations,	etc.)

Item measured		Regulation value	Result		
Dust	Boilers (heavy oil) 0.15		-		
	Boilers (city gas)	0.05	ND		
	Co-generation (city gas)	0.05	ND		
NOx	Boilers (heavy oil)	140	-		
	Boilers (city gas)	120	41		
	Co-generation (city gas)	200	181		

# $\blacksquare$ No violations of laws, etc. $\blacksquare$ No complaints

PRTR Data

	Substance name	Substance Amou		Volume emitted			Volume		Volume	Total	Total
		(item number) ha	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	consumed (products)
	Methylnaphthalene	438	1,010	5	0	0	0	0	0	1,005	0

#### ■ Data for use of resources / volume emitted

Ca	itegory	Result
Waste	Volume generated	1,848
	Volume emitted	349
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	17,900
	PFC emissions	200
	HFC emissions	40
Water	Volume used	11.5

Regulation value

Air (Air Pollution Control Law, prefectural regulations, etc.)

### Inazawa Plant

1 Komeyasakai, Kitajima, Inazawa, Aichi, Japan 492-8542

Main Products Interior and Exterior Parts

#### PRTR Data

Item measured

NOx Boilers (city gas)

	NOx	Boilers (city gas)	150	46			
		Co-generation (city gas)	600	145			
	Gro	undwater					
		tem measured	Environmental Standand	Result			
	Trichlo	proethylene*1	0.03	ND			
	Cis-1.2	2-Dichloroethylene*1	0.04	ND~0.007			
*1	<sup>1</sup> Substa	ances that have no recor	d of being used.				
	Substances that have no record of being used.						
	■ No violations of laws, etc. ■ No complaints						
			•				

Result

Substance name	Substance			Volume emitted		Volume moved			Total	
Substance name	number (item number)	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	(products)
Ethylbenzene	53	4,384	2,269	0	0	0	734	307	0	1,074
Xylene	80	5,804	3,232	0	0	0	869	406	0	1,298
Chromium and trivalent chromium compounds	87	1,828	0	15	0	0	1,448	0	0	366
Hexavalent chromium compounds	88	1,828	0	0	0	0	0	0	1,828	0
Copper water-soluble salts (excluding complex salts)	272	5,880	0	59	0	0	0	0	5,821	0
Toluene	300	34,104	20,068	0	0	0	4,632	2,387	0	7,018
Nickel	308	77,345	0	0	0	0	0	0	77,395	0
Nickel compounds	309	79,324	0	16	0	0	10,296	0	0	69,012
Bis (2-ethylhexyl) phthalate	355	3,286	0	0	0	0	230	0	0	3,056
Perammonium diammonium sulfate	395	4,950	0	0	0	0	0	0	4,950	0
Boron compound	405	1,365	0	14	0	0	1,351	0	0	0

## ■ Data for use of resources/volume emitted

Ca	ategory	Result
Waste	Volume generated	3,078
	Volume emitted	1,186
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	17,700
Water	Volume used	46.3

# ■ Water (Sewerage Law, prefectural regulations, etc.)

Item measured	Regulation value	Result
рН	5~9	7.4
BOD (Biochemical Oxygen Demand)	600	76
SS	600	65.6
Oil content	30	4.2
Total nitrogen	240	18.9
Total phosphorus	32	1.8
Fluorine	8	0.03

Water	(Water Pollution	Control	Law,	prefectura	al regulations	, etc.)

Item measured	Regulation value	Result
рН	5.8~8.6	7.2
BOD (Biochemical Oxygen Demand)	25	8.2
SS	30	1.4
Oil content	5	ND
Total nitrogen	120	25.3
Total phosphorus	16	0.75
Hexavalent chromium	0.5	ND
Total chromium	2	0.07
Copper	1	0.14
Fluorine	15	0.10
Boron	30	4

# Bisai Plant

Higashishimoshiro, Meichi, Ichinomiya, Aichi, Japan 494-8502

Main Products

Interior and Exterior Parts

	Air (	Air Pollution Contro	ol Law, prefectural reg	ulations, etc.)
Item measured		em measured	Regulation value	Result

Dust	Bollers (City gas)	0.1	ND
	Co-generation (city gas)	0.05	ND
NOx	Boilers (city gas)	150	36
	Co-generation (city gas)	600	190

# ■ Water (Sewerage Law, prefectural regulations, etc.)

Item measured	Regulation value	Result
рН	5.7~8.7	7.2
BOD (Biochemical Oxygen Demand)	300	46.1
SS	300	50.9
Oil content	30	1.6

# ■ No violations of laws, etc. ■ No complaints

PRTR Data

Substance name	Substance	Amount	V	olume emitte	ed	Volume	moved	Volume	Total removed	Total consumed
Substance name	(item number)	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	(products)
Ethylbenzene	53	10,506	6,304	0	0	0	1,366	735	0	2,101
Xylene	80	12,688	7,613	0	0	0	1,649	888	0	2,538
1,3,5-Trimethylbenzene	297	1,886	1,132	0	0	0	245	132	0	377
Toluene	300	39,350	23,722	0	0	0	5,135	2,720	0	7,773
Methylenebis (4,1-phenylene) = diisocyanate	448	137,926	0	0	0	0	1,584	0	0	136,342

#### Data for use of resources / volume emitted

Ca	tegory	Result
Waste	Volume generated	1,169
	Volume emitted	343
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	15,400
	SF6 emissions	0
Water	Volume used	10.2

# Seto Plant

Main Products

141 Sosaku, Seto, Aichi, Japan 489-0843

Air (Air Pollution Control Law, prefectural regulations, etc.)				
Item measured		Regulation value	Res	
Dust	Boilers (kerosene)	0.2		
NOx	Boilers (kerosene)	150		

#### ■ No violations of laws, etc. ■ No complaints

Water (Water Pollution Control Law, prefectural regulations, etc.)				
Item measured	Regulation value	Result		
рН	5.8~8.6	7.2		
BOD (Biochemical Oxygen Demand)	20	0.3		
SS	20	0.1		
Total nitrogen	10	0.6		
Total phosphorus	4	0.01		

#### PRTR Data

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Substance name	Substance Amount		Volume emitted		Volume moved		Volume	Total	Total	
Substance name	(item number)	handled	Into the air	Into bodies of water	Into the ground	Volume moved via sewers	Volume moved as waste	recycled	(processed)	(products)
Toluene	300	1,822	1,093	0	0	0	237	128	0	364
Methylenebis (4,1-phenylene) = diisocyanate	448	58,729	0	0	0	0	5,873	0	0	52,856

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#### Data for use of resources/volume emitted

Cat	egory	Result
Waste	Volume generated	704
	Volume emitted	361
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	4,600
Water	Volume used	1.7

# Kanagawa Plant

19-5 Suzukawa, Isehara, Kanagawa, Japan 259-1146 Main Products

#### ■ No violations of laws, etc. ■ No complaints

#### ■ Data for use of resources/volume emitted

Cat	egory	Result
Waste	Volume generated	16
	Volume emitted	11
	Final volume disposed	0
Greenhouse gas	CO <sub>2</sub> emissions	590
Water	Volume used	0.2