Site Report (FY2017)

Domestic: TOYO TIRE & RUBBER CO., LTD. Sendai Plant

Kuwana Plant

Hyogo Manufacturing Complex

Tire Technical Center

Automotive Parts Technical Center

Corporate Technology Center

Headquarters

Fukushima Rubber Co., Ltd.

Toyo Soflan Co., Ltd.

Ayabe Toyo Rubber Co., Ltd.

F.C.C Co., Ltd.

Orient Machinery Co., Ltd.

Oversea: TOYO AUTOMOTIVE PARTS (USA), INC.

TOYO TIRE NORTH AMERICA MANUFACTURING INC.

TOYO TYRE AND RUBBER AUSTRALIA LTD.

TOYO AUTOMOTIVE PARTS (GUANGZHOU) CO., LTD.

TOYO TIRE ZHANGJIAGANG CO., LTD. TOYO TIRE (ZHUCHENG) CO., LTD.

SILVERSTONE BERHAD

TOYO TYRE MALAYSIA SDN BHD

TOYO RUBBER CHEMICAL PRODUCTS (THAILAND) LIMITED

Period:

January - December, 2017 Energy consumption, CO2 emissions, SOx load, NOx load,

Water withdrawal, Water discharge, Water quality load, Water pollution,

Waste, Recycled waste, Reused waste

April - March, 2017 VOC emissions, PRTR substances (Handled, Emitted, Transferred)

*Number of employees: as of the end of December, 2017

*VOC emissions: the total for substances for which at least 1 ton is used annually at each business site.

*PRTR substances: "class 1 chemical substances" are those of which at least 1 ton is used annually at each production facility, and "designated class 1 chemical substances" are those

of which at least 0.5 ton is used annually at each production facility.

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Number of Employees

3,186

(

(Temporary Employees)

615)

1. Sendai Plant

Location		lwa	anuma-shi, Miy	yagi Japan			
Products		Au	tomobile tires				
Energy consumption			2,063.32	(1000GJ)			
CO2 emissions			189.05	(1000t-CO2)			
VOC emissions			264	(t/year)			
SOx load			15.02	(t/month)			
NOx load			268.87	(t/month)			
Water withdrawal			1,424.64	(1000t)			
Water discharge			904.99	(1000t)			
Water quality load	·BOD		1.99	(t/month)			
	·COD		6.20	(t/month)			
Water pollution	• pH	Max.	8.2		*Regulation of the law	5.8~8.6	
		Min.	7.3				
		Ave.	7.8				
	·BOD	Max.	3.4	(mg/L)	*Regulation of the law	120	
		Min.	0.6	(mg/L)			
		Ave.	1.5	(mg/L)			
	·COD	Max.	5.4	(mg/L)	*Regulation of the law	120	
		Min.	3.1	(mg/L)			
		Ave.	4.5	(mg/L)			
	·SS	Max.	8.0	(mg/L)	*Regulation of the law	150	
		Min.	1.0	(mg/L)			
		Ave.	3.8	(mg/L)			
Waste			11,439.08	(t)			
Recycled waste			11,439.08	(t)			
Reused waste			904.17	(t)			
PRTR substances	· Handled		1,223,889	(kg)			

9,034 (kg)

18,496 (kg)

Emitted Transferred

2. Kuwana Plant

Location		Toir	n-cho, Inabe-g	gun, Mie Japar	1
Products		Auto	omobile tires,	automotive pa	arts
Energy consumption			1,948.07	(1000GJ)	
CO2 emissions			132.25	(1000t-CO2)	
VOC emissions			381	(t/year)	
SOx load			1.28	(t/month)	
NOx load			74.10	(t/month)	
Water withdrawal			955.25	(1000t)	
Water discharge			309.91	(1000t)	
Water quality load	·BOD		0.86	(t/month)	
	·COD		2.24	(t/month)	
Water pollution	• pH	Max.	7.8		*Regulation of the ordinance $6.0\sim8.0$
		Min.	7.3		
		Ave.	7.6		
	·BOD	Max.	4.0	(mg/L)	*Regulation of the pollution prevention
		Min.	1.0	(mg/L)	agreement with local governments 8
		Ave.	2.8	(mg/L)	
	·COD	Max.	6.0	(mg/L)	*Regulation of the pollution prevention
		Min.	1.0	(mg/L)	agreement with local governments 8
		Ave.	4.0	(mg/L)	
	·SS	Max.	6.0	(mg/L)	*Regulation of the pollution prevention
		Min.	<2	(mg/L)	agreement with local governments 10
		Ave.	4.0	(mg/L)	
Waste			5,249.37	(t)	
Recycled waste			5,249.37	(t)	
Reused waste			0.0	(t)	
PRTR substances	 Handled 		1,662,678	(kg)	
	 Emitted 		141,547	(kg)	
	 Transferred 	Н	58,029	(kg)	

3. Hyogo Manufacturing Complex

Location	Inami-cho, Kako-gun, Hyogo Japan					
Products		Aut	omotive parts			
Energy consumption			122.16	(1000GJ)		
CO2 emissions			9.76	(1000t-CO2)		
VOC emissions			32.24	(t/year)		
NOx load			0.52	(t/month)		
Water withdrawal			241.67	(1000t)		
Water discharge			111.92	(1000t)		
Water quality load	·BOD		0.22	(t/month)		
	·COD		0.28	(t/month)		
Water pollution	· pH	Max.	8.4		*Regulation of the law	5.8~8.6
		Min.	7.5			
		Ave.	7.9			
	·BOD	Max.	3.0	(mg/L)	*Regulation of the law	100
		Min.	1.5	(mg/L)		
		Ave.	2.1	(mg/L)		
	·COD	Max.	5.0	(mg/L)	*Regulation of the law	100
		Min.	2.7	(mg/L)		
		Ave.	3.7	(mg/L)		
	·SS	Max.	2.5	(mg/L)	*Regulation of the law	90
		Min.	0.9	(mg/L)		
		Ave.	1.6	(mg/L)		
Waste			935.02	(t)		
Recycled waste			934.53	(t)		
Reused waste			0.0	(t)		
PRTR substances	· Handled		42,484	(kg)		
	• Emitted		29,360	(kg)		
	 Transferred 		4,000	(kg)		

4. Tire Technical Center

Location Itami-shi, Hyogo Japan

Energy consumption 17.21 (1000GJ)

CO2 emissions 2.15 (1000t-CO2)

Water withdrawal 7.96 (1000t)

Waste 485.66 (t)
Recycled waste 485.66 (t)

5. Automotive Parts Technical Center

Location Miyoshi-shi, Aichi Japan

Energy consumption 13.66 (1000GJ)

CO2 emissions 1.94 (1000t-CO2)

Water withdrawal 5.01 (1000t)

Waste 60.91 (t)

Recycled waste 60.91 (t)

6. Corporate Technology Center

Location Kawanishi-shi, Hyogo Japan

Energy consumption 17.44 (1000GJ)

CO2 emissions 1.74 (1000t-CO2)

Water withdrawal 10.39 (1000t)

Waste 81.22 (t) Recycled waste 81.22 (t)

7. Headquarters

Location Itami-shi, Hyogo Japan

Energy consumption 5.61 (1000GJ)

CO2 emissions 0.47 (1000t-CO2)

Water withdrawal 4.84 (1000t)

Waste 19.31 (t)

Recycled waste 19.31 (t)

Fukushima Rubber Co., Ltd.

Location	hi, Fukushima	Japan					
Products Automobile t				res, automotiv	e parts		
Number of Employees (Temp	es)	142	(,	26)		
Energy consumption			119.59	(1000GJ)			
CO2 emissions			11.31	(1000t-CO2)			
VOC emissions			52	(t/year)			
SOx load			2.89	(t/month)			
NOx load			5.53	(t/month)			
Water withdrawal			389.27	(1000t)			
Water pollution	·pH	Max.	7.4		*Regulation	n of the law	5.8~8.6
		Min.	7.1				
		Ave.	7.3				
	·BOD	Max.	5.2	(mg/L)	*Regulation	n of the law	25
		Min.	1.3	(mg/L)			
		Ave.	3.2	(mg/L)			
	·COD	Max.	4.7	(mg/L)	*Regulation	n of the law	40
		Min.	2.0	(mg/L)			
		Ave.	3.0	(mg/L)			
	·SS	Max.	6.9	(mg/L)	*Regulation	n of the law	70
		Min.	1.0	(mg/L)			
		Ave.	2.8	(mg/L)			
Waste			357.52	(t)			
Recycled waste			357.52	(t)			
Reused waste			0.0	(t)			
PRTR substances	· Handled		115,457	(kg)			
	·Emitted		37,242	(kg)			
	 Transferred 		2,136	(kg)			

Toyo Soflan Co., Ltd.

Location Miyoshi-shi,				Aichi Japan		
Products	arts					
Number of Employees (Tem	porary Employee	es)	134		(19)	
Energy consumption			54.09	(1000GJ)		
CO2 emissions			5.34	(1000t-CO2))	
VOC emissions			63	(t/year)		
M			20.00	(1000)		
Water withdrawal			30.89	(1000t)		
Water pollution	·pH	Max.	8.6		*Regulation of the I	aw 5.8~8.6
		Min.	7.0			
		Ave.	7.6			
	·BOD	Max.	24.0	(mg/L)	*Regulation of the I	aw 25
		Min.	0.7	(mg/L)		
		Ave.	6.1	(mg/L)		
	·COD	Max.	24.0	(mg/L)	*Regulation of the I	aw 25
		Min.	2.6	(mg/L)		
		Ave.	8.9	(mg/L)		
	·SS	Max.	20.0	(mg/L)	*Regulation of the I	aw 30
		Min.	1.0	(mg/L)		
		Ave.	4.0	(mg/L)		
Waste			161.64	(t)		
Recycled waste			161.64	(t)		
Reused waste			0.0	(t)		
PRTR substances	· Handled		1,302,801	(kg)		
	• Emitted		8,562	(kg)		
	 Transferred 		0	(kg)		

Ayabe Toyo Rubber Co., Ltd.

Location		Aya	be-shi, K	yoto Japan	
Products	Auto	omotive p	arts		
Number of Employees (Tem	porary Employee	es)	27	((20)
Energy consumption			18.39	(1000GJ)	
CO2 emissions			2.10	(1000t-CO2)	
VOC emissions			2	(t/year)	
SOx load			0.06	(t/month)	
NOx load			0.16	(t/month)	
Water withdrawal			22.72	(1000t)	
Water pollution	·pH	Max.	7.7		*Regulation of the law 5.8~8.6
		Min.	6.7		
		Ave.	7.1		
	·BOD	Max.	4.0	(mg/L)	*Regulation of the law 25
		Min. ND		(mg/L)	/ND: less than the lower quantitative limit
		Ave.	0.6	(mg/L)	
	·COD	Max.	4.0	(mg/L)	*Regulation of the law 120
		Min. ND		(mg/L)	/ND: less than the lower quantitative limit
		Ave.	1.2	(mg/L)	
	·SS	Max.	2.0	(mg/L)	*Regulation of the law 90
		Min. ND		(mg/L)	\ensuremath{ND} : less than the lower quantitative limit
		Ave.	0.2	(mg/L)	
Waste			212.94	(t)	
Recycled waste			212.94	(t)	
Reused waste			0.0	(t)	
PRTR substances	 Handled 		6,071	(kg)	
	 Emitted 		3,092	(kg)	
	 Transferred 		2,979	(kg)	

F.C.C Co., Ltd.

Location	Fukushima-shi, Fukushima Japan				
Products		Automotive parts			
Number of Employees (Temp	orary Employees)	50	(3)	
Energy consumption		10.64	(1000GJ)		
CO2 emissions		1.35	(1000t-CO2)		
VOC emissions		19	(t/year)		
Water withdrawal		1.56	(1000t)		
Waste		73.10	(t)		
Recycled waste		73.10	(t)		
Reused waste		0.0	(t)		
PRTR substances	 Handled 	511,010	(kg)		
	 Emitted 	1	(kg)		
	 Transferred 	0	(kg)		

Orient Machinery Co., Ltd.

Reused waste

Location Itami-shi, Hyogo Japan* Iwanuma-shi, Miyagi Japan *HQ Products Mechanical equipment, tire mold Number of Employees (Temporary Employees) 173 (30) Energy consumption 6.75 (1000GJ) CO2 emissions 0.96 (1000t-CO2) Water withdrawal 2.96 (1000t) Waste 87.23 (t) Recycled waste 81.88 (t)

0.0 (t)

TOYO AUTOMOTIVE PARTS (USA), INC.

Location Kentucky, U.S.A
Products Automotive parts

Number of Employees (Temporary Employees) 290 (44)

Energy consumption 114.75 (1000GJ)

CO2 emissions 9.61 (1000t-CO2)

Water withdrawal 16,466.49 (t)

Waste 1,880.92 (t)

**Including data of TMM (USA). INC. in the same site

TOYO TIRE NORTH AMERICA MANUFACTURING INC.

Location Georgia, U.S.A.

Products Automobile tires

Number of Employees (Temporary Employees) 1,301 (0)

Energy consumption 1,682.01 (1000GJ)

CO2 emissions 137.26 (1000t-CO2)

Water withdrawal 345,372.33 (t)

Waste 7,838.56 (t)

TOYO TYRE AND RUBBER AUSTRALIA LTD.

Location New South Wales, Australia

Products Automobile tires

Number of Employees (Temporary Employees) 121 (0)

Energy consumption 27.02 (1000GJ)

CO2 emissions 4.90 (1000t-CO2)

Water withdrawal 7,736.36 (t)

Waste 472.0 (t)

東洋橡塑(広州)有限公司

(TOYO AUTOMOTIVE PARTS (GUANGZHOU) CO., LTD.)

Location Guangzhou, China

Products Automotive parts

Number of Employees (Temporary Employees) 371 (0)

Energy consumption 70.73 (1000GJ)

CO2 emissions 8.02 (1000t-CO2)

Water withdrawal 19,632.0 (t)

Waste 687.43 (t)

通伊欧輪胎張家港有限公司

(TOYO TIRE ZHANGJIAGANG CO.,LTD.)

Location	Jiangsu, Chin	a	
Products	Automobile ti	res	
Number of Employees (Temporary Employees)	360	(0)
Energy consumption	232.21	(1000GJ)	
CO2 emissions	24.12	(1000t-CO2)	
Water withdrawal	36,819.0	(t)	

610.77 (t)

通伊欧輪胎(諸城)有限公司

Waste

(TOYO TIRE (ZHUCHENG) CO.,LTD.)

Location	Shandong, Ch	nina	
Products	Automobile ti	res	
Number of Employees (Temporary Employees)	549	(3)
Energy consumption	231.15	(1000GJ)	
CO2 emissions	24.03	(1000t-CO2)	
Water withdrawal	101,926.0	(t)	
Waste	848.57	(t)	

SILVERSTONE BERHAD

Location Perak, Malaysia

Products Automobile tires

Number of Employees (Temporary Employees) 1,604 (0)

Energy consumption 525.09 (1000GJ)

CO2 emissions 49.92 (1000t-CO2)

Water withdrawal 220,178.0 (t)

Waste 2,312.14 (t)

TOYO TYRE MALAYSIA SDN BHD

Location Perak, Malaysia

Products Automobile tires

Number of Employees (Temporary Employees) 1,118 (0)

Energy consumption 533.55 (1000GJ)

CO2 emissions 61.37 (1000t-CO2)

Water withdrawal 125,639.0 (t)

Waste 2,023.64 (t)

TOYO RUBBER CHEMICAL PRODUCTS (THAILAND) LIMITED

Location	Ayutthaya, Th	ailand	
Products	Automotive p	arts	
Number of Employees (Temporary Employees)	33	(0)
Energy consumption	5.55	(1000GJ)	
CO2 emissions	0.79	(1000t-CO2)	
Water withdrawal	1,822.0	(t)	
Waste	26.84	(t)	