Safety & Environmental Report 2023

Data by Site

Notes on figures

- The Energy Consumption statistics are crude-oil equivalents of heavy oil, diesel oil, kerosene, gasoline, LP gas or etc.
- The recycling ratio represents the percentage of sold-off/recycled waste.
- Air emission data is measured at exhaust vents and water quality data at the final discharge outlet.
- For PRTR-targeted substances, Special Class 1 restricted substances (the amount usage of 0.5 ton or more per year) and Class 1 restricted substances (the amount usage of 1 ton or more per year) are stated in this report. Figures are rounded to one decimal place.
- All data was from FY2022. It was measured between April 1st, 2022 and March 31, 2023.

Notes on Standard Values

- The standard value for air emission is set to the strictest standard value referrig to applicable laws, regulations and standards for the equipments. The observed values are the minimum/maximum among recorded values during the period.
- The standard values for air emission and water quality are the strictest values referring to the applicable laws, regulations and customer's agreements at each site.
- Column marked with an Em Dash ("-") indicates that they are not indispensable.

About Self-Control Standard

• It is the standard to control which defined by calculating value of processing ability from value of past performance. (self-control standard ≤ legal standard)

TAIYO YUDEN CO., LTD. Takasaki Global Center

■ Total energy consumption (Crude oil equivalent): 303 kL/year
 ■ Total waste generated: 46 tons/year (recycling rate: 100 %)

Air emission : Measurement was not performed since no facility was subject to legal regulations.
 Water quality : Measurement was not performed since no facility was subject to legal regulations.

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Tone River

■ Drain destination : Karasu River(Via Sewage)

TAIYO YUDEN CO., LTD. Haruna Plant

■ Total energy consumption (Crude oil equivalent): 8,326 kL/year
 ■ Total waste generated: 220 tons/year (recycling rate: 100 %)

■ Air emission : Air Pollution Control Act and Prefectural Ordinances

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Firing furnace (Electricity)		Soot and dust	0.25	0.01	g/m³N	0.04
		NOx	950	950	ppm	730
Generator (Diesel)	Heavy oil A	SOx	17.5	8.0	K value	0.14
		Soot and dust	0.1	0.1	g/m³N	0.03

■ Water quality : Water Quality Pollution Control Act

Item	Effluent Std.	Self-control	Unit		Actual		
iteiii	Liliuerit Stu.	Standard		Min.	Ave.	Max.	
Hydrogen ion concentration	5.8~8.6	6.5~8.0	-	7.3	7.5	7.6	
Biochemical oxygen demand	25	15	mg/L	1	2	6	
Suspended solids	50	20	mg/L	<1	<1	1	
N-hexane extract (mineral content)	5	2	mg/L	<1			
Copper content	3	0.1	mg/L		<0.01		
Zinc content	2	0.5	mg/L	<0.01	0.02	0.02	
Soluble iron content	10	0.1	mg/L		<0.01		
Soluble manganese content	10	0.1	mg/L	<0.01	0.02	0.04	
Chromium content	2	0.02	mg/L	<0.01			
Nitrogen content	120	15	mg/L	4.3	5.3	9.0	
Phosphorus content	16	0.1	mg/L	<0.05	0.06	0.07	

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Vanadium compound	0	0	0
Xylene	0.02	0	0

■ Water source : Spring Water■ Drain destination : Karasu River

TAIYO YUDEN CO., LTD. Nakanojo Plant

■ Total energy consumption (Crude oil equivalent): 3,302 kL/year
 ■ Total waste generated: 225 tons/year (recycling rate: 100 %)
 ■ Air emission: Air Pollution Control Act and Prefectural Ordinances

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Firing furnace (Electricity	<u>'</u>)	Soot and dust	0.25	0.06	g/m ³ N	0.004
Firing furnace	I D gos	NOx	180	35	ppm	<6
Filling luthace	LP gas	Soot and dust	0.25	0.005	g/m ³ N	0.013

■ Water quality: Sawage Ordinance (Town of Nakanojo)

Item	Effluent Std.	Self-control	Unit	Actual		
item	Elliuerit Sta.	Standard	Offic	Min.	Ave.	Max.
Boron and its compounds	10	8.5	mg/L	0.01	0.03	0.05
Hydrogen ion concentration	5.0~9.0	5.0~8.1	-	7.4	7.7	8.0
Biochemical oxygen demand	600	124	mg/L	5	65	120
Suspended solids	600	31	mg/L	2.0	5.4	11.0
N-hexane extract (mineral content)	5	3	mg/L		<1	
N-hexane extract (animal/plant content)	30	3	mg/L	<1	2.9	5.0
Copper content	3	0.4	mg/L	0.01	0.03	0.05
Zinc content	2	0.7	mg/L	0.03	0.01	0.4
Soluble iron content	10	0.3	mg/L	<0.01		
Soluble manganese content	10	0.3	mg/L	<0.01		·

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Silver and its water-soluble compounds	0	0	0.2
Chromium and chromium(III) compounds	0	0	0.05
Nickel compound	0	0	8.1

■ Water source : Spring Water

■ Drain destination : Momose River(Via Sewage)

TAIYO YUDEN CO., LTD. Tamamura Plant

■ Total energy consumption (Crude oil equivalent): 25,403 kL/year
 ■ Total waste generated: 1,645 tons/year (recycling rate: 100 %)

■ Air emission : Air Pollution Control Act

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Firing furnace (Electricity	/)	Soot and dust	0.25	0.16	g/m³N	0.04

■ Water quality: Water Quality Pollution Control Act and Agreement

Item	Effluent Std.	Self-control	Unit		Actual	
item	Elliuent Sta.	Standard	Offic	Min.	Ave.	Max.
Lead and its compounds	0.1	0.01	mg/L		<0.01	
Arsenic and its compounds	0.1	0.01	mg/L		<0.01	
Fluorine and its compounds	8	0.3	mg/L		<0.1	
Hydrogen ion concentration	5.8~8.6	6.9~8.0	-	7.6	7.8	8.2
Biochemical oxygen demand	25	13	mg/L	1.0	2.5	8.0
Suspended solids	50	30	mg/L	1.0		
N-hexane extract (mineral content)	5	1	mg/L	-1		
N-hexane extract (animal/plant content)	30	1	mg/L		<1	
Copper content	3	0.03	mg/L		0.02	
Zinc content	2	0.5	mg/L		0.05	
Soluble iron content	10	0.12	mg/L		0.02	
Soluble manganese content	10	0.5	mg/L		0.01	
Chromium content	2	0.01	mg/L	<0.01		
Coliform bacteria count	3,000	1,400	Num/cm ³	<30		
Nitrogen content	120	18	mg/L	2.9 5.4 9.1		9.1
Phosphorus content	16	5	mg/L	0.3	1.0	1.8

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Toluene	8.1	0	7.4
Nickel	0.03	0	24.2
Nickel compound	0	0	0.5
Methylnaphthalene	0.08	0	0

■ Water source : Tone River■ Drain destination : Karasu River

TAIYO YUDEN CO., LTD. Yawatabara Plant

■ Total energy consumption (Crude oil equivalent): 879 kL/year
 ■ Total waste generated: 47 tons/year (recycling rate: 100 %)

■ Air emission : Measurement was not performed since no facility was subject to legal regulations.

■ Water quality: **Pollution Control Agreement**

Item	Effluent Std.	Self-control	Unit	Actual		
iteiii	Elliuelii Siu.	Standard	Offic	Min.	Ave.	Max.
Hydrogen ion concentration	5.8~8.6	6.4~8.3	-	7.2	7.6	8.1
Biochemical oxygen demand	25	14	mg/L	1.0	1.6	4.0
Suspended solids	50	12	mg/L	1.0	3.8	22
N-hexane extract (animal/plant content)	30	1.2	mg/L		1.0	
Coliform bacteria count	3,000	1,500	Num/cm ³		30	
Nitrogen content	120	16	mg/L	0.4	4.3	16
Phosphorus content	16	2.7	mg/L	0.3	0.7	2.4
Soluble iron content	10	0.036	mg/L		0.01	
Soluble manganese content	10	0.034	mg/L		0.01	

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Tone River■ Drain destination : Karasu River

TAIYO YUDEN CO., LTD. R&D Center

■ Total energy consumption (Crude oil equivalent): 1,627 kL/year
 ■ Total waste generated: 112 tons/year (recycling rate: 100 %)

■ Air emission : Air Pollution Control Act

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
		NOx	950	900	ppm	569
Generator (Diesel)	Heavy fuel oil	SOx	8	2.7	K value	0.9
		Soot and dust	0.1	0.06	g/m ³ N	0.03

■ Water quality : **Pollution Control Agreement**

Itom	Effluent Std.	Self-control	Unit		Actual	
Item	Emuent Sta.	Standard	Offic	Min.	Ave.	Max.
Boron and its compounds	10	0.2	mg/L		0.01	
Fluorine and its compounds	8	0.2	mg/L		0.1	
Ammonia and its compounds, Nitrous and Nitric acid compound	100	60	mg/L		23	
Hydrogen ion concentration	5.8~8.6	6.0~8.4	-	6.4	7.4	7.6
Biochemical oxygen demand	25	18	mg/L	1.0	5.8	12
Suspended solids	50	30	mg/L	1.0	6.8	21
N-hexane extract (animal/plant content)	30	10	mg/L		1	
Phenolic content	1	0.3	mg/L		0.1	
Copper content	3	0.1	mg/L		0.01	
Zinc content	2	0.2	mg/L		0.03	
Soluble iron content	10	0.1	mg/L		0.05	
Soluble manganese content	10	0.1	mg/L		0.01	
Chromium content	2	0.1	mg/L		0.01	
Coliform bacteria count	3,000	500	Num/cm ³		30	
Nitrogen content	120	80	mg/L	17	40	61
Phosphorus content	16	12	mg/L	1.7	4.9	6.3

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Groundwater Wells

■ Drain destination : Karasu River

TAIYO YUDEN CHEMICAL TECHNOLOGY CO., LTD.

■ Total energy consumption (Crude oil equivalent): 3,354 kL/year
 ■ Total waste generated: 1,143 tons/year (recycling rate: 100 %)

■ Air emission : Measurement was not performed since no facility was subject to legal regulations.

■ Water quality: Water Quality Pollution Control Act and Agreement

Item	Effluent Std.	Self-control	Unit	Actual		
iteiii	Elliuelli Siu.	Standard	Offic	Min.	Ave.	Max.
Boron and its compounds	10	1	mg/L	8.0	1.5	2.2
Fluorine and its compounds	8	6	mg/L	0.2	0.3	0.4
Ammonia (Sum of Ammonia, Nitric & Nitrous acid)	100	30	mg/L	16.6	20.7	25.2
Hydrogen ion concentration	5.8~8.6	6.2~8.3	ı	6.3	6.9	7.6
Biochemical oxygen demand	25	7	mg/L	2.0	7.9	20.0
Suspended solids	50	6	mg/L	3.0	17.3	36
N-hexane extract (animal/plant content)	5	1	mg/L		<1.0	
Copper content	3	0.02	mg/L	0.1	1.0	2.8
Zinc content	2	0.05	mg/L	0.06	0.08	0.11
Soluble iron content	10	0.3	mg/L	0.5	0.9	1.6
Soluble manganese content	10	0.1	mg/L	0.06	0.10	0.16
Chromium content	2	0.1	mg/L		<0.01	
Coliform bacteria count	3,000	400	Num/cm ³	<30	<30	88
Nitrogen content	60	18	mg/L	19	37	48
Phosphorus content	8	2	mg/L	0.3	4.1	7.8
Formaldehyde	10	1	mg/L		<1.0	
Phenol	1	0.2	mg/L		<0.1	

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Nickel	0.8	5.7	0
Nickel compound	0.2	0	9.6
copper salts(water-soluble, except complex salts)	0.01	0.2	0.1
Boron compound	0.6	0.7	0

■ Water source : Kanna River■ Drain destination : Ayu River

TAIYO YUDEN TECHNO SOLUTIONS CO., LTD.

■ Total energy consumption (Crude oil equivalent): 952 kL/year
 ■ Total waste generated: 56 tons/year (recycling rate: 100 %)

Air emission: Measurement was not performed since no facility was subject to legal regulations.
 Water quality: Measurement was not performed since no facility was subject to legal regulations.

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Methylenebis(4,1-phenylene) diisocyanate	0	0	0.5
Tritolyl phosphate	0	0	0.6

■ Water source : Tone River■ Drain destination : Karasu River

FUKUSHIMA TAIYO YUDEN CO., LTD.

■ Total energy consumption (Crude oil equivalent): 4,442 kL/year
 ■ Total waste generated: 390 tons/year (recycling rate: 90.2 %)

■ Air emission: Measurement was not performed since the facility subjected to legal regulations was out of service.

■ Water quality : Pollution Control Agreement

Itom	Effluent Std. Self-control	Unit	Actual			
Item	Emuent Sta.	Standard	Offic	Min.	Ave.	Max.
Boron and its compounds	10	1.48	mg/L	0.8	1.1	1.4
Fluorine and its compounds	8	0.05	mg/L	0.05	0.10	0.05
Hydrogen ion concentration	5.8~8.6	6.5 ~ 7.9	-	6.9	7.4	7.7
Biochemical oxygen demand	20	5	mg/L	1.0	1.6	5.2
Suspended solids	50	3.2	mg/L	1.0	1.5	4.0
N-hexane extract (mineral content)	1	0.5	mg/L		0.5	
N-hexane extract (animal/plant content)	10	0.6	mg/L		0.5	
Phenolic content	1	0.03	mg/L		<0.02	
Copper content	2	0.1	mg/L	0.01	0.05	0.06
Zinc content	2	0.59	mg/L	0.05	0.1	0.2
Soluble iron content	10	0.3	mg/L	0.1	0.3	0.5
Soluble manganese content	10	0.05	mg/L	0.01	0.02	0.04
Chromium content	2	0.06	mg/L	0.05	0.10	0.05
Coliform bacteria count	3,000	648	Num/cm ³	0	1.3	10
Nitrogen content	120	28.4	mg/L	4.6	8.7	28
Phosphorus content	16	3.6	mg/L	0.02	0.7	3.0

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Silver and its water-soluble compounds	0	0.3	3.8
Boron compound	0	0.1	0

■ Water source : Surigami River■ Drain destination : Abukuma River

NIIGATA TAIYO YUDEN CO., LTD.

■ Total energy consumption (Crude oil equivalent): 47,166 kL/year
 ■ Total waste generated: 5,288 tons/year (recycling rate: 100 %)

■ Air emission : Air Pollution Control Act

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Firing furnace (Electricity	')	Soot and dust	0.25	0.17	g/m ³ N	0.07

■ Water quality: Water Quality Pollution Control Act is not applicable to this site and measurement was performed voluntarily.

Item	Effluent Std.	Self-control	Unit	Actual		
iteiii	Elliuelii Siu.	Standard	Offic	Min.	Ave.	Max.
Hydrogen ion concentration	5.8~8.6	6.0~8.4	-	6.7	7.4	7.9
Biochemical oxygen demand	160	24	mg/L	8.0	4.0	11
Suspended solids	200	20	mg/L	1.0	5.0	16.0
N-hexane extract (mineral content)	5	1	mg/L		<0.5	
N-hexane extract (animal/plant content)	30	'	mg/L	<0.5		
Coliform bacteria count	3,000	33	Num/cm ³	0.0	0.2	2.0
Nitrogen content	120	5	mg/L	1.2	2.0	2.9
Phosphorus content	16	6	mg/L	0.1	0.4	0.9
Lead and its compounds	0.1	0.01	mg/L		<0.01	
Arsenic and its compounds	0.1	0.01	mg/L		<0.01	
Copper content	3	0.2	mg/L	0.02	0.04	0.06
Zinc content	2	1.2	mg/L	0.1	0.2	0.3
Soluble iron content	10	0.41	mg/L	0.03	0.08	0.12
Soluble manganese content	10	0.05	mg/L	0.02	0.03	0.03
Chromium content	2	0.01	mg/L		<0.01	
Fluorine and its compounds	8	0.6	mg/L		<0.5	·

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Toluene	17.7	14.9	14.7
Nickel	0	2.6	56.9
Nickel compound	0	0.1	2.4

■ Water source : Kakizaki River■ Drain destination : Hokura River

TAIYO YUDEN ENERGY DEVICE CO., LTD.

■ Total energy consumption (Crude oil equivalent): 1,011 kL/year

■ Total waste generated : 2,458 tons/year (recycling rate: 100 %)

Air emission : Measurement was not performed since no facility was subject to legal regulations.
 Water quality : Measurement was not performed since no facility was subject to legal regulations.

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Hokkwa River■ Drain destination : Hokkwa River

WAKAYAMA TAIYO YUDEN CO., LTD.

■ Total energy consumption (Crude oil equivalent): 4,892 kL/year
 ■ Total waste generated: 238 tons/year (recycling rate: 100 %)

■ Air emission : Measurement was not performed since no facility was subject to legal regulations.

■ Water quality: Water Quality Pollution Control Act and

Enforcement Ordinance of the Anti-pollution Regulation (Wakayama Prefecture)

Itom	Effluent Ctd	Self-control	Linit	Actual		
Item	Effluent Std.	Standard	Unit	Min.	Ave.	Max.
Boron and its compounds	10	0.94	mg/L	0.1	0.2	8.0
Fluorine and its compounds	8	8.0	mg/L		8.0	
Ammonia	100	24	mg/L	0.1	1.9	20.0
Hydrogen ion concentration	5.8~8.6	5.8~8.6	ı	6.5	7.0	7.8
Biochemical oxygen demand	160	28.5	mg/L	1.6	8.6	24.0
Chemical oxygen demand	160	18.5	mg/L	3.4	9.3	16.0
Suspended solids	200	17.8	mg/L	1.0	3.4	15.0
N-hexane extract (mineral content)	5	0.6	mg/L	0.5	0.5	0.6
N-hexane extract (animal/plant content)	30	1.3	mg/L	0.5	0.7	1.2
Phenolic content	5	0.5	mg/L		0.5	
Copper content	3	0.3	mg/L		0.3	
Zinc content	2	0.4	mg/L	0.2	0.2	0.4
Soluble iron content	10	0.3	mg/L	0.1	0.1	0.3
Soluble manganese content	10	0.1	mg/L		0.1	
Chromium content	2	0.2	mg/L		0.2	
Coliform bacteria count	3,000	24	Num/cm ³	8.0	6.6	20.0
Nitrogen content	120	61	mg/L	0.3	5.0	51.0
Phosphorus content	16	0.01	mg/L		0.01	
Nickel	3	0.01	mg/L		0.01	

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles
Ferric Chloride	0	7.6	0
Silver and its water-soluble compounds	0	4.1	0
Chromium and chromium(III) compounds	0	1.0	0
Toluene	1.9	5.2	0

■ Water source : Kirime River■ Drain destination : Inami River

TAIYO YUDEN Mobile Technology Co., Ltd.

■ Total energy consumption (Crude oil equivalent): 11,750 kL/year
 ■ Total waste generated: 107 tons/year (recycling rate: 100 %)

<<Head Office / Main Plant>>

■ Air emission : Air Pollution Control Act

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Boiler	Town gas	NOx	45	42	ppm	30

■ Water quality: Sewerage Act, Sewerage Regulations

Item	Effluent Std.	Self-control	Unit	Actual		
	Elliuelii Siu.	Standard	Offic	Min.	Ave.	Max.
Boron and its compounds	10	2	mg/L		0.1	
Fluorine and its compounds	8	5.5	mg/L	0.3	0.7	1.1
Hydrogen ion concentration	5.7 ~ 8.7	6.1~8.3	-	6.9	7.1	7.5
Biochemical oxygen demand	300	240	mg/L	2	59	110
Suspended solids	300	120	mg/L	12	28	44
Copper content	3	0.3	mg/L	0.10	0.07	0.10
Nitrogen content	120	102	mg/L	5.4	13.5	21.0
Phosphorus content	16	6	mg/L	0.3	0.6	1.1

■ PRTR restricted substances

In tons/year

Chemical Substance Name	Total Emissions	Total Transfers	Total Recycles	
Hydrogen fluoride and its water-soluble salts	0	0.8	0	

■ Water source : Tama River

■ Drain destination : Tama River(Via sewage)

<<Tokorozawa Plant>>

■ Air emission: Measurement was not performed since no facility was subject to legal regulations.

■ Water quality: Water Quality Pollution Control Act and Sewerage Act

Item	Effluent Std.	Self-control	Unit	Actual		
item	Lilidelii Sid.	Standard		Min.	Ave.	Max.
Hydrogen ion concentration	5.0~9.0	6.0~8.0		6.8	7.2	7.6
Biochemical oxygen demand	600	20	mg/L	1.1	1.5	1.9
Suspended solids	600	20	mg/L	2.7	10.9	30.0
N-hexane extract (mineral content)	5	1.2	mg/L	<0.2	0.2	<0.2
Nitrogen content	240	30	mg/L	0.4	11.9	24.0
Phosphorus content	32	1	mg/L	<0.1	0.1	<0.2

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Ara River

■ Drain destination : Singashi River(Via Sewage)

Kankyo Assist Co., Ltd.

■ Total energy consumption (Crude oil equivalent): 29 kL/year
 ■ Total waste generated: 2.8 ton/year (recycling rate: 100 %)

Air emission: Measurement was not performed since no facility was subject to legal regulations.
 Water quality: Measurement was not performed since no facility was subject to legal regulations.

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Tone River■ Drain destination : Karasu River

ELNA CO., LTD.

■ Total energy consumption (Crude oil equivalent): 348 kL/year
 ■ Total waste generated: 28 tons/year (recycling rate: 100 %)

Air emission : Measurement was not performed since no facility was subject to legal regulations.
 Water quality : Measurement was not performed since no facility was subject to legal regulations.

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Hokkwa River■ Drain destination : Hokkwa River

ELNA TOHOKU CO., LTD.

■ Total energy consumption (Crude oil equivalent): 2,218 kL/year
 ■ Total waste generated: 280 tons/year (recycling rate: 93.6 %)

■ Air emission : Measurement was not performed since no facility was subject to legal regulations.

■ Water quality : Sewerage Regulations

Item	Effluent Std.	Self-control Standard	Unit	Actual		
iteiii	Elliuelii Siu.		Offic	Min.	Ave.	Max.
Hydrogen ion concentration	5.0~9.0	5.0~9.0	-	5.9	7.5	8.4
Biochemical oxygen demand	600	176	mg/L	9	79	210
Suspended solids	600	21	mg/L	1	12	22
N-hexane extract (mineral content)	5	1	mg/L	0.5		
N-hexane extract (animal/plant content)	30	7.3	mg/L	1.5 4.3 11.0		11.0
lodine consumption	220	6	mg/L	0.5	9.0	30.0

■ PRTR restricted substances : Total usage amount is under notification obligation.

■ Water source : Asaseishikawa River■ Drain destination : Iwaki River(Via Sewage)

KOREA KYONG NAM TAIYO YUDEN CO., LTD.

■ Total energy consumption (Crude oil equivalent): 42,909 kL/year
 ■ Total waste generated: 6,229 tons/year (recycling rate: 87.2 %)

■ Air emission :

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
		Soot and dust	30	5.9	g/m³N	2.3
		SOx	200	6.7	ppm	0.3
Scrubber		Ammonia	30	3	ppm	3
Scrubbei	Scrubber		2	1	g/m³N	0.3
		Copper	4	0.2	g/m³N	<0.003
		Total Hydrocarbon (THC)	200	55	ppm	0.9
		Toluene	30	8.0	ppm	0.5
RTO		Nickel	2	1	g/m³N	0.03
		Total Hydrocarbon (THC)	110	45	ppm	14.1
Drying furnace		Soot and dust	30	4.5	g/m³N	1.9
Bag filter		Soot and dust	30	4.5	g/m³N	2.0

■ Water quality :

Item	Effluent Std.	Self-control	Unit		Actual	
item	Elliuelli Siu.	Standard	Offic	Min.	Ave.	Max.
Hydrogen ion concentration	5.8~8.6	6.0~8.0	-	6.1	7.3	8.5
Biochemical oxygen demand	300	34	mg/L	2.6	11.5	23.3
Total organic carbon	170	10	mg/L	1.4	4.2	9.2
Suspended solids	300	25	mg/L	1.6	8.8	24
N-hexane extract (mineral content)	5	1.1	mg/L		<0.5	
N-hexane extract (animal/plant content)	30	1.1	mg/L	0.30	0.65	1.00
Copper content	3	1	mg/L	0.01	0.05	0.02
Fluorine and its compounds	15	2	mg/L	<0.15		
Nitrogen content	60	42	mg/L	24	32	42
Phosphorus content	20	1.5	mg/L	0.01	0.12	0.34
Anionic surfactant	5	0.5	mg/L	<0.09		
Tin	5	0.5	mg/L	<0.02	0.02	0.02
Nickel	3	1.5	mg/L	0.03	0.32	0.57
Chromium content	2	1	mg/L		<0.007	
Zinc content	5	0.3	mg/L		0.007	
Phenol	3	1.5	mg/L		<0.007	
Soluble manganese content	10	0.2	mg/L		0.23	
Soluble iron content	10	0.5	mg/L	0.1		
Coliform bacteria count	3,000	100	Num/cm ³	50		
Trichloroethylene	0.3	0.15	mg/L		<0.001	
Tetrachloroethylene	0.1	0.05	mg/L		<0.001	·

■ Water source : Jinjunamgang River■ Drain destination : Yonghyeon Sea

TAIYO YUDEN (GUANGDONG) CO., LTD.

■ Total energy consumption (Crude oil equivalent): 31,896 kL/year
 ■ Total waste generated: 1,380 tons/year (recycling rate: 100 %)

■ Air emission :

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
		Ringelmann smoke density	1	1	class	<1
Boiler	Natural gas	Sulfur dioxide	50	50	mg/m ³ N	<4
Bollei	ivaluiai yas	Total suspended particulates	20	20	mg/m ³ N	<20
		NOx	150	150	mg/m ³ N	102
		Ringelmann smoke density	1	1	class	0.5
Generator	Kerosene	Sulfur dioxide	550	338	mg/m ³ N	111
Generator		Total suspended particulates	120	93	mg/m ³ N	<20
		NOx	240	240	mg/m ³ N	117
Cafeteria	Natural gas	Oily smoke	2	2	ppm	1.2
Scrubber		Hydrogen chloride	30	15	mg/m ³ N	1.7
Scrubbei	-	NOx	120	100	mg/m ³ N	2.7
RTO	Natural gas	Toluene	20	20	mg/m ³ N	0.2
KIO	ivaluiai yas	Methanol	190	190	mg/m ³ N	0.09
Firing furnace		Non-Methane Hydrocarbons	120	60	mg/m ³ N	5.1
i iiiig iuiiiace	_	Particulate matter	120	120	mg/m ³ N	0

■ Water quality :

Industrial wastewater

Item	Effluent Std.	Self-control Standard	Unit	Actual		
item	Lilidoni Old.		Offic	Min.	Ave.	Max.
Ammonia and similar nitrogen compounds	15	6	mg/L	0.004	0.14	0.45
Hydrogen ion concentration	6.0~9.0	6.8~8.5	-	7.3	7.5	7.9
Chemical oxygen demand	80	50	mg/L	5	9	14
Suspended solids	30	15	mg/L	5.0	5.2	7.0
Zinc content	1	0.5	mg/L		0.11	
Nitrogen content	20	15	mg/L	2.8	7.1	14.6
Copper content	0.5	0.2	mg/L	0.001	0.02	0.08
Nickel	0.5	0.3	mg/L	0.003	0.02	0.10

Human sewage

Item	Effluent Std.	Self-control	Unit	Actual		
	Elliuelii Siu.	Standard	Offic	Min.	Ave.	Max.
Hydrogen ion concentration	6.0~9.0	6.0~9.0	-	6.8	6.9	7.0
Biochemical oxygen demand	300	300	mg/L	4.4	4.8	5.2
Chemical oxygen demand	500	500	mg/L	19.0	30.5	23.0
Suspended solids	400	400	mg/L	11.0	20.0	18.0
Animal/Vegetable oils	100	100	mg/L	0.16	0.74	1.16
Petroleum	20	20	mg/L	ND	0.36	0.71

■ Water source : Dong River■ Drain destination : Dong River

TAIYO YUDEN (PHILIPPINES), INC.

■ Total energy consumption (Crude oil equivalent): 16,649 kL/year
 ■ Total waste generated: 1,058 tons/year (recycling rate: 87.5 %)

■ Air emission :

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Scrubber -		Hydrogen sulfide	7	5.6	mg/m ³ N	<1.0
	-	Nitrogen oxides	500	400	mg/m ³ N	11
		Pariculate matter	200	160	mg/m ³ N	0.3
		Sulfur oxides	700	600	mg/m ³ N	5

■ Water quality :

Itom	Effluent Std.	Self-control	Unit	Actual		
Item	Elliueni Sia.	Standard	Offic	Min.	Ave.	Max.
Hydrogen ion concentration	6.0~9.0	6.6 ~ 8.4	-	7	7	8
Biochemical oxygen demand	100	80	mg/L	2	12	32
Chemical oxygen demand	200	160	mg/L	10	42	113
Suspended solids	100	80	mg/L	3	6	12
Oil & Grease	10	8	mg/L		<1	
Silver	1	8.0	mg/L		<0.01	
Lead and its compounds	0.1	0.08	mg/L	<0.01		
Zinc content	1.5	1.2	mg/L	<0.003	0.016	0.029
Nickel	0.3	0.2	mg/L	0.08	0.18	0.26
Fluorine and its compounds	3	2.4	mg/L	0.02	0.10	0.11
Boron and its compounds	20	16	mg/L	0.6	1.9	4.6
Trichloroethylene	9.0	7.2	mg/L		<0.0003	
Arsenic and its compounds	0.04	0.03	mg/L		<0.0007	
Chromium content	0.1	0.08	mg/L		<0.009	
Soluble iron content	7.5	6	mg/L	0.1	0.7	2.5
Soluble manganese content	4	3.2	mg/L	0.01	0.03	0.06
Mercury	0.004	0.003	mg/L		<0.0004	
Phenol	0.5	0.4	mg/L	<0.001	0.018	0.035
Anionic surfactant	15	12	mg/L	<0.05	0.12	0.18

■ Water source : Groundwater Wells■ Drain destination : Mactan Channel Sea

TAIYO YUDEN (SARAWAK) SDN.BHD.

■ Total energy consumption (Crude oil equivalent): 37,511 kL/year
 ■ Total waste generated: 4,675 tons/year (recycling rate: 81.2 %)

■ Air emission :

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Scrubbor		Hydrogen chloride	0.03	0.0007	g/m³N	0.001
Scrubber	-	Sulfuric acid	0.005	0.04	g/m³N	0.001
Boiler	LP gas	Dust Particulate	0.05	0.01	g/m³N	0.02
Dollei		Dark Smoke	20	20	%	0
RTO	LP gas	Dust Particulate	0.05	0.02	mg/m ³ N	0.02
KIO	Li yas	Dark Smoke	20	20	%	1.00

■ Water quality :

Industrial wastewater

Item	Effluent Std.	Self-control	Unit	Actual		
iteiii	Elliuelii Siu.	Standard	Offic	Min.	Ave.	Max.
Temperature	40	31	သိ	27	28	29
Hydrogen ion concentration	5.5~9.0	6.98~8.88	-	7.2	7.7	8.1
Biochemical oxygen demand	50	40	mg/L	2.0	7.2	24.0
Chemical oxygen demand	200	160	mg/L	19	37	73
Suspended solids	100	80	mg/L	5.0	5.6	8.0
Zinc content	2	1.2	mg/L		0.1	
Copper content	1	0.6	mg/L	0.2	0.3	0.7
Nickel	1	8.0	mg/L	0.2	0.4	0.9
Tin	1	0.9	mg/L		0.3	
Soluble iron content	5	3.4	mg/L	0.5	1.4	3.7

Human sewage

Item	Effluent Std.	Self-control Standard	Unit	Actual		
				Min.	Ave.	Max.
Hydrogen ion concentration	5.5~9.0	7.0~8.8	-	7.0	7.7	8.0
Biochemical oxygen demand	50	2.4	mg/L		2.0	
Chemical oxygen demand	200	26	mg/L	10.0	11.8	18.0
Suspended solids	100	5.0	mg/L		5.0	
Ammonia Nitrogen	50	4.7	mg/L	0.5	1.2	2.6
Oil & Grease	20	1.2	mg/L		1.0	

■ Water source : Kitang River■ Drain destination : Sarawak River

ELNA-SONIC SDN. BHD.

■ Total energy consumption (Crude oil equivalent): 3,931 kL/year
 ■ Total waste generated: 314 tons/year (recycling rate: 100 %)

■ Air emission :

Equipment	Fuel	Emissions to Air	Emission Limit	Self-control Standard	Unit	Actual Max.
Equipment exhaust	-	Particulate matter	150	100	g/m ³ N	2.9

■ Water quality :

Industrial wastewater

Item	Effluent Std.	Self-control Standard	Unit	Actual			
				Min.	Ave.	Max.	
Hydrogen ion concentration	5.5~9.0	6.0~8.5	-	7.3	7.4	7.6	
Biochemical oxygen demand	50	40	mg/L	10	12	14	
Chemical oxygen demand	200	160	mg/L	44	53	60	
Suspended solids	100	80	mg/L	3	4	6	
Zinc content	2	1.6	mg/L	0.1	0.3	0.9	
Copper content	1	0.8	mg/L	0.05	0.13	0.30	
Nickel	1	0.8	mg/L	0.1			
Tin	1	8.0	mg/L	0.5			
Boron and its compounds	4	3.2	mg/L	0.1			
Oil & Grease	10	8	mg/L	1			
Lead and its compounds	1	0.4	mg/L	0.1			
Soluble iron content	5	4	mg/L	0.1 0.2 0.4			

Human sewage

Item	Effluent Std.	Self-control Standard	Unit	Actual		
				Min.	Ave.	Max.
Biochemical oxygen demand	100	80	mg/L	8	12	18
Chemical oxygen demand	300	240	mg/L	32	52	76
Suspended solids	120	96	mg/L	10	13	16
Ammoniacal nitrogen	80	64	mg/L	2.6	6.3	12.1

■ Water source : Muda River■ Drain destination : Juru River

TANIN ELNA CO., LTD.

■ Total energy consumption (Crude oil equivalent): 3,038 kL/year
■ Total waste generated: 368 tons/year (recycling rate: 41.1 %)

■ Air emission : Measurement was not performed since no facility was subject to legal regulations.

■ Water quality :

Industrial wastewater

Item	Effluent Std.	Self-control	Unit	Actual			
iteiii	Si Si		Standard		Ave.	Max.	
Hydrogen ion concentration	5.5~9.0	6.0~8.0	-	7.9			
Total Dissolved Solids	3,000	2,700	mg/L	442			
Suspended solids	50	45	mg/L		8		
Biochemical oxygen demand	20	18	mg/L		1.3		
Chemical oxygen demand	120	108	mg/L		25.6		
Sulfide as H2S	1	0.9	mg/L		ND		
Cyanide as HCN	0.2	0.18	mg/L		ND		
Oil & Grease	5	4.5	mg/L		5.9 ^{**1}		
Formaldehyde	1	0.9	mg/L	0.2			
Phenol	1	0.9	mg/L	ND			
Free chlorine	1	0.9	mg/L	ND			
Total kjeldahl Nitrogen	100	90	mg/L		7.4		
Zinc content	5	4.5	mg/L	0.03			
Chromium hexavalent	0.25	0.23	mg/L	ND			
Chromium trivalent	0.75	0.68	mg/L		ND		
Arsenic and its compounds	0.25	0.23	mg/L		ND		
Copper content	2.0	1.8	mg/L		ND		
Mercury	0.005	0.0045	mg/L		ND		
Cadmium	0.03	0.027	mg/L	ND			
Barium	1.0	0.9	mg/L	0.1			
Selenium	0.02	0.018	mg/L	ND			
Lead and its compounds	0.2	0.18	mg/L	ND			
Nickel	1.0	0.9	mg/L		ND		
Soluble manganese content	5.0	4.5	mg/L	0.02			

^{*1:} Oil & Grease exceeds the legal standard because of production change.

Human sewage

Item	Effluent Std.	Self-control Standard	Unit	Actual		
				Min.	Ave.	Max.
Hydrogen ion concentration	5.5~9.0	6.0~8.0	-	5.8	7.0	7.9
Biochemical oxygen demand	20	18	mg/L	1.3	8.1	21.5 ^{**2}
Chemical oxygen demand	120	108	mg/L	17	44	127 ^{※2}
Suspended solids	50	45	mg/L	4	13	30
Nitrogen content	100	90	mg/L	0.6	4.3	13.9
Oil & Grease	5	4.5	mg/L	0.3	2.7	10.1 ^{**2}

^{*2:}Biochemical oxygen demand, Chemical oxygen demand and Oil & Grease exceeds the legal standard because of the temporary change in the number of workers.

■ Water source : Groundwater Wells

■ Drain destination : Ping River