

Kubota Manufacturing of America Corporation

1. Outline

| | |
|-----------------------------|--|
| Address | 3551 Kubota Way Gainesville, GA 30507 USA |
| Number of employees | 1360 |
| Site area | 99,714 m ² |
| Establishment day | Sep-1988 |
| ISO14001 certification date | 20-Sep-2012 |



2. Products

Main products



3. Environmental policy

Kubota is committed to preserving the environment. Our goal is to reduce our environmental impact by prevention of pollution resulting in clean safe communities, while producing products that meet or exceed our customers' expectations. Kubota is committed to continual improvement by implementing an environmental management system that fulfills our goal.

4. Environmental performance data (Jan. 2016 to Dec. 2016)

| | | |
|-----------------------|-------------------------|--------|
| Used amount of energy | Crude oil equivalent KL | 10,955 |
| Used amount of water | thousand m ³ | 68 |

| | | |
|---------------------------|------------------------|--------|
| CO ₂ emission* | tons CO ₂ e | 22,473 |
|---------------------------|------------------------|--------|

*CO₂ emissions from energy sources.

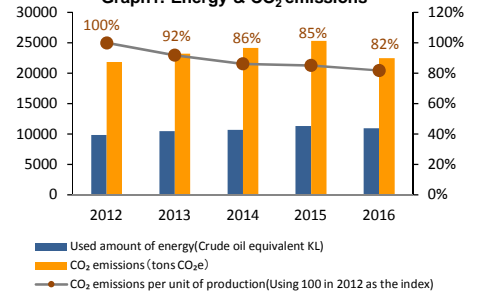
| Air Pollutant measurement results | | | | |
|---|------|--|---------------|------------------|
| Main smoke and soot generation facilities | | Boilers | | |
| | Unit | Control content | Control value | Maximum measured |
| SOx | - | Use of town gas with zero sulfur content | | |
| NOx | - | - | - | NA |
| Particulate | - | - | - | NA |

| | | | |
|--|-------------------------|----|-----|
| Amount of discharge water | thousand m ³ | 47 | |
| Amount of pollutant in discharge water | COD | kg | NA |
| | Nitrogen | kg | 159 |
| | Phosphorus | kg | 19 |

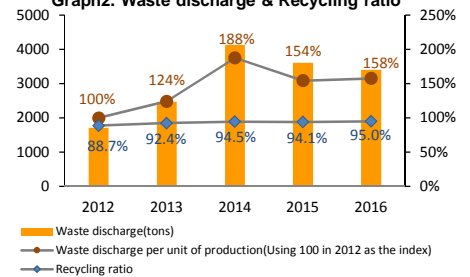
| Water pollutant measurement results | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|-----------|
| | unit | Control value | Maximum measured | |
| Public water areas | pH | - | - | - |
| | BOD | mg/L | - | - |
| | COD | mg/L | - | - |
| | 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 | - | - |
| Sewerage lines | pH | - | 6.0 ~ 9.5 | 6.7 , 8.8 |
| | BOD | mg/L | 900 | 202 |
| | COD | mg/L | - | NA |
| | SS | mg/L | 900 | 172 |

| | | |
|-----------------|------|-------|
| Waste discharge | tons | 3,400 |
| Recycling ratio | % | 95.0% |

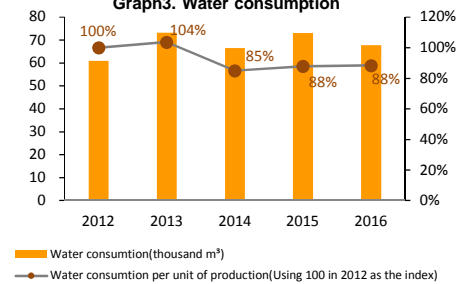
Graph1. Energy & CO₂ emissions



Graph2. Waste discharge & Recycling ratio



Graph3. Water consumption



5. Environmental Communication

Environmental Bulletin Board posted in each building which includes environmental policy, trash -recycling - electrical usage per unit - natural gas usage per unit - water per unit - sewer per unit, KMA also supports: Goodwill Industries Youth program in concert with Wood Mills High School in Gainesville GA by providing 12 week student internships teaching students manufacturing and office skills, Eagle Ranch by providing mowers to the facility at no cost as well as providing lawn care of the large areas of grass and pastures of their property, Supports LifeSouth by holding two blood driver each year and Supports North Georgia Mountain Food Bank (Goodwill Industries) and a clothing drive annually.

