

Kverneland Group Les Landes Génusson SAS

1. Outline

| | |
|------------------------------------|--|
| Address | 9 rue du Poitou 85130 Les Landes Génusson, France |
| Number of employees | 91 |
| Site area | 13,500m ³ |
| Establishment day | 1-Jan-1948 |
| ISO14001 certification date | - |
| Site overview | Manufacturing Cultivators, Harrows, subsoilers, etc. |



2. Products

Main products

- Cultivators
- Disc harrows
- Compact disc harrows
- Seedbed harrows
- Subsoilers
- Integrated drills



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. 2018 to Dec. 2018)

| | | |
|------------------------------|-------------------------|-----|
| Used amount of energy | Crude oil equivalent KL | 259 |
| Used amount of water | thousand m ³ | 1.3 |

| | | |
|---------------------------------|------------------------|----|
| CO₂ emission* | tons CO ₂ e | 71 |
|---------------------------------|------------------------|----|

*CO₂ 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 | - | - | - | - |
| Particulate | - | - | - | - |

| | | | |
|---|-------------------------|---------|---|
| Amount of discharge water | thousand m ³ | 1.3 | |
| Amount of pollutant in discharge water | COD | kg/year | - |
| | Nitrogen | kg/year | - |
| | Phosphorus | kg/year | - |

| 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 | - | 5.5 ~ 8.5 | 7.8, 8.5 |
| | BOD | mg/L | 800 | 330 |
| | COD | mg/L | 2000 | 830 |
| | SS | mg/L | 600 | 286 |

| | | |
|------------------------|------|-------|
| Waste discharge | tons | 72 |
| Recycling ratio | % | 92.7% |

| | | |
|---------------------|------|---|
| VOC emission | tons | 4 |
|---------------------|------|---|

5. Environmental Topics

1. Replace actual lighting by LED
2. Stop using surface treatment water and chemical product and replace by shotblasting
3. Increase selective sorting (plastic films for food, paper, ...)
4. Improve waste sorting for example for pallets (EU can be reused and classic pallet must be sort in order to reuse good ones) (photo1)



6. Environmental Communication

- 1 - Remind all employees "how to sort, why to sort" during annual meeting
- 2 - Employees to reap weed and rake up fallen leaves around the site.

