#### Regulatory items for each site data (FY2022)

\*Items that are not subject to regulations or voluntary standards are marked "-".

#### **Kokura No.1 Plant, TOTO LTD.**

<atmosphere related=""></atmosphere>							Measuring	date : Februa	ry 21-22, 2023
	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	180 · 200	135	28~77	18	_	<1.0	0.15 · 0.2	0.04	<0.005~0.023
Boiler	150 · 180	100	22~62	_	_	_	0.2	0.04	<0.002~<0004
Cogeneration generato	950	900	649~652	_	_	_	0.08	0.07	0.051~0.055

<water quality="" related=""> *Public s</water>	ewage	M	easuring date :	July 27, 2022
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.0~9.0	5.8~8.6	7.9
Biochemical Oxygen Demand (BOD)	mg/l	600	300	7
Chemical Oxygen Demand (COD)	mg/l	600	300	5.9
Suspended Solids (SS)	mg/l	600	30	7
n-hexane extract (paraffinum liquidun	mg/l	5	_	<0.5
Copper	mg/l	3		<0.1
Zinc	mg/l	2		0.20
Total chromium	mg/l	2		<0.1
Total nitrogen	mg/l	_		_
Total phosphorous	mg/l	1		<0.1
Cadmium and its compounds	mg/l	0.03		< 0.003
Cyanogen compound	mg/l	1	_	<0.1

mg/l

mg/l

0.1

0.5

_	<noise></noise>	Measuring date: February 16-17, 2023						
			Regulatory	Own	Measured			
		Unit	value	standard	value			
ľ	morning	dB (A)	65	_	48~59			
ĺ	afternoon	dB (A)	65	_	45~59			
ĺ	evening	dB (A)	65	_	44~54			
	night	dB (A)	55		42~54			

<vibration< th=""><th>n&gt;</th><th>Measuring o</th><th>late : February</th><th>16, 2023</th></vibration<>	n>	Measuring o	late : February	16, 2023
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	65	_	22~46
night	dB	60	_	

<Odor> \*Not applicable

#### Shiga Plant, TOTO LTD.

Lead and its compound

Hexavalent chromium compound

<atmosphere related=""></atmosphere>							Measurir	ng date : Febru	ary 2-15,2023
NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	135	135	5~39	8.76	6.57	<0.02~1.48	0.2	0.15	0.004~0.017
Boiler	112	112	22~32	_	_	_	0.2	0.15	<0.005
Cogeneration generato	450	450	173			_	0.04	0.04	<0.005

< 0.01

<0.05

<water quality="" related=""></water>	<water quality="" related=""></water>							
		Regulatory	Own	Measured				
Item	Unit	value	standard	value				
PH (hydrogen-ion concentration)	_	6.0~8.5	6.3~8.2	7.4~7.5				
Biochemical Oxygen Demand (BOD)	mg/l	20	15	0.9~2.6				
Chemical Oxygen Demand (COD)	mg/l	20	15	2.1~4.1				
Suspended Solids (SS)	mg/l	20	15	1.0~6.7				
n-hexane extract (paraffinum liquidun	mg/l	5	3.7	<0.5				
Copper	mg/l	1	0.7	<0.05				
Zinc	mg/l	1	0.75	<0.05~0.15				
Total chromium	mg/l	0.1	0.07	< 0.01				
Total nitrogen	mg/l	12.0	9	0.47~0.5				
Total phosphorous	mg/l	0.8	0.6	<0.05~<0.1				
Cadmium and its compounds	mg/l	0.01	0.008	< 0.001				
Cyanogen compound	mg/l	0.1	0.08	< 0.01				
Lead and its compound	mg/l	0.1	0.08	< 0.01				
Hexavalent chromium compound	mg/l	0.05	0.038	< 0.01				

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	65	63	46.1~53.
afternoon	dB (A)	70	67	46.4~55.
evening	dB (A)	70	67	46.9~53.
night	dB (A)	60	57	40.3~47.

<vibratio< th=""><th>n&gt;</th><th>g date : Octobe</th><th>r 6, 2022</th></vibratio<>	n>	g date : Octobe	r 6, 2022	
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	70	65	<30
night	dB	65	60	<30~30.7

<Odor> \*Not applicable

#### **Kokura No.2 Plant, TOTO LTD.**

Atmosphere related> Making date : May 11 , 2023									
NOx (ppm)				SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Metal melting furnace	_	_	_	_	_	_	0.1	0.05	<0.002
Boiler	150	60	17~22	1.75	_	_	0.05	0.03	_
Cogeneration generator	950	950	700~750	1.75	0.342		0.08	0.08	0.013~0.015

<Water quality related > Making date: May 11, 2023 Regulatory Own Measured value standard value Unit Item PH (hydrogen-ion concentration) 5.8~8.6 7.03~7.85 Biochemical Oxygen Demand (BOD) 20 15 1.30 mg/l Chemical Oxygen Demand (COD) 20 15 4.00 mg/l Suspended Solids (SS) 60 50 1.00 mg/l n-hexane extract (paraffinum liquidum) 0.29 mg/l 0.02 Copper mg/l Zinc 0.06 mg/l Total chromium 0.02 mg/l 0.500 Total nitrogen 120 60 mg/l Total phosphorous mg/l 16 8 0.028 Cadmium and its compounds 0.03 mg/l Cyanogen compound mg/l 0.0020 Lead and its compound mg/l 0.1 0.5 0.02 Hexavalent chromium compound mg/l

<noise></noise>	Measuring date : June 2, 2022							
		Own	Measured					
	Unit	value	standard	value				
morning	dB (A)	65						
afternoon	dB (A)	65		42.7~63.7				
evening	dB (A)	65	_	39.9~48.8				
night	dB (A)	55	_	41.1~49.1				

<Vibration> Measuring date: May 9, 2022 Regulatory Own Measured Unit value standard value dB 65 afternoon 12~38 night dΒ 60

<Odor> \*Not applicable

# Shiga No.2 Plant, TOTO LTD.

NOx (ppm)		00 / N					
		SOx (m³N/h)			Dust (g/m³N)		
Regulatory Own Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type value standard value	value	standard	value	value	standard	value	
Cold / hot water unit 195 195 64	17.5	13.20	<0.003	0.2	0.230	<0.005	

<Water quality related > \*Not applicable Regulatory Own Measured Unit value standard value Item PH (hydrogen-ion concentration) Biochemical Oxygen Demand (BOD) mg/l Chemical Oxygen Demand (COD) mg/l Suspended Solids (SS) mg/l \_ n-hexane extract (paraffinum liquidum) mg/l Copper mg/l Zinc mg/l Total chromium mg/l Total nitrogen mg/l Total phosphorous mg/l Cadmium and its compounds mg/l Cyanogen compound mg/l \_ Lead and its compound mg/l Hexavalent chromium compound mg/l

<noise></noise>	Measuring date : October 6, 2022							
		Regulatory	Measured					
	Unit	value	standard	value				
morning	dB (A)	65	63	40.1~56.1				
afternoon	dB (A)	70	67	47.6~59.8				
evening	dB (A)	70	67	45.6~52.7				
night	dB (A)	60	57	35.8~43.2				

Measuring date: October 6, 2022 <Vibration> Own Measured Regulatory Unit value standard value afternoon dB 70 65 <30~39.1 night 60 <30~32.3 dB 65

<Odor> \*Not applicable

### Chigasaki Plant, TOTO LTD.

<a href="#">Atmosphere related></a>

<actiosphere related=""></actiosphere>									
	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_	_	_	_	_	_

<water *not="" application<="" quality="" relate="" th=""><th>able</th><th>Mak</th><th>ember 1, 2022</th></water>	able	Mak	ember 1, 2022	
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5~9	5.3~8.8	7.2
Biochemical Oxygen Demand (BOD)	mg/l	600	480	1.0
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	600	480	2.0
n-hexane extract (paraffinum liquidun	mg/l	30	21	<1.0
Copper	mg/l	1	0.8	< 0.01
Zinc	mg/l	1	0.8	0.02
Total chromium	mg/l	2	1.6	<0.04
Total nitrogen	mg/l	125	93.8	_
Total phosphorous	mg/l			0.01
Cadmium and its compounds	mg/l	0.03	0.024	< 0.03
Cyanogen compound	mg/l	1	0.75	< 0.01
Lead and its compound	mg/l	0.1	0.08	<0.005
Hexavalent chromium compound	mg/l	0.5	0.38	<0.04

## <Noise>

<noise></noise>		Measurir	Measuring date: Augast 3, 2022				
		Regulatory	Own	Measured			
	Unit	value	standard	value			
morning	dB (A)	62.5~75.0	62.5~75.0	50.1~59.3			
afternoon	dB (A)	65.0~75.0	65.0~75.0	48.0~54.0			
evening	dB (A)	62.5~75.0	62.5~75.0	40.1~48.6			
night	dB (A)	55.0~65.0	55.0~65.0	37.6~48.0			

#### <Vibration>

<vibratio< th=""><th>n&gt;</th><th colspan="6">Measuring date : Augast 3, 2022</th></vibratio<>	n>	Measuring date : Augast 3, 2022					
		Regulatory	Own	Measured			
	Unit	value	standard	value			
afternoon	dB	65~70	60~70	30.0~34.0			
night dB		60~65	55~65	29.1~<30.0			

<Odor>

\*Not applicable

#### Aichi Plant, TOTO SANITECHNO LTD.

<Atmosphere related>

Making	date	:	December	7,	202
i iaitii g	aacc	•	D CCCI IIDCI	,,	

VACINOSPITCI C TCIACCA	Traking date 1 Determine 1, 2022									
NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)				
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace 180 108		108	43	0.68	0.272	0.09	0.25	0.1	0.028	
Boiler	150	60	20	0.045	0.027	0.02	0.1	0.04	0.005	

#### <Water quality related >

Measuring	date	:	March	1.	202
ricasaring	date	•	riai cii	Τ,	202

water quanty related >		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	8.6	8.3	7.7
Biochemical Oxygen Demand (BOD)	mg/l	25	10	3.7
Chemical Oxygen Demand (COD)	mg/l	160	64	1.6~8.8
Suspended Solids (SS)	mg/l	150	60	2
n-hexane extract (paraffinum liquidun	mg/l	2	1.2	1.0
Copper	mg/l	3	1.2	0.03
Zinc	mg/l	2	1.2	0.4
Total chromium	mg/l	2	0.8	0.04
Total nitrogen	mg/l	120	48	0.4~4.3
Total phosphorous	mg/l	16	6.4	0.02
Cadmium and its compounds	mg/l	0.03	0.012	_
Cyanogen compound	mg/l	1	0.4	_
Lead and its compound	mg/l	0.1	0.04	_
Hexavalent chromium compound	mg/l	0.5	0.2	

#### <Noise> Measuring date: November 22, 2022

		Regulatory	Own	Measured
	Unit value		standard	value
morning	dB (A)	55	55	42~59
afternoon	dB (A)	60	60	37~56
evening	dB (A)	55	55	37~51
night	dB (A)	50	50	34~51

#### <Vibration> Measuring date: November 22, 2022

		Regulatory	Own	Measured	
	Unit	value	standard	value	
afternoon	dB	65	52	29~35	
night	dB	60	48	24~38	

<Odor>

\*Not applicable

Noise data exceeded the regulation value at some measurement points.

We are implementing measures to comply with the regulation values.

### Oita Plant, TOTO AQUATECHNO LTD.

#### <Atmosphere related>

<atmosphere related=""></atmosphere>								Making date	: Februaly 14, 2023	
		NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
Metal melting furnace	_	_	_	_	_	_	0.05	0.05	_	
Boiler	37.5	37.5	22~24	2.34	0.28	0.0002	0.05	0.05	_	
Water heater	100	100	28~30	2.3	0.560	0.0	0.03	0.0300	_	

#### <Water quality related >

#### Making date : Februaly 14, 2023

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	6.0~8.4	6.7~7.4
Biochemical Oxygen Demand (BOD)	mg/l	15	13.5	0.5~2.6
Chemical Oxygen Demand (COD)	mg/l	15	10	3.2~9.6
Suspended Solids (SS)	mg/l	15	10	0.1~1.1
n-hexane extract (paraffinum liquidum)	mg/l	2	1.5	0.7
Copper	mg/l	3	2	0.2~0.3
Zinc	mg/l	2	1.5	0.1~0.3
Total chromium	mg/l	2	0.3	0.2
Total nitrogen	mg/l	10	9	2.8~8.3
Total phosphorous	mg/l	3	2.5	0.3~0.6
Cadmium and its compounds	mg/l	0.1	_	_
Cyanogen compound	mg/l	1		_
Lead and its compound	mg/l	0.1	0.08	$0.01 \sim 0.05$
Hexavalent chromium compound	mg/l	Not detected	Not detected	Not detected

#### <Noise>

## Measuring date : March 2, 2023

65

60

21~39

20~36

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	65	60	49~55
afternoon	dB (A)	70	60	50~56
evening	dB (A)	65	60	42~50
night	dB (A)	55	50	41~49

afternoon

night

#### <Vibration> Measuring date: May 25, 2022 Measured Regulatory Own Unit value value standard

65

<Odor>

\*Not applicable

dB

dB

### HQ / Nakatsu Plant, TOTO SANITECHNO LTD.

#### <a href="#">Atmosphere related></a>

<atmosphere related=""></atmosphere>							Mea	asuring date : J	anuary 24-25, 2023
		NOx (ppm)			SOx (m³N	/h)	Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	180~200	75	30~40	17.5	4	1.800	0.25	0.05	0.005
Boiler	150	75	18~33	_	_	_	0.1	0.01	<0.002
Cogeneration generator	950	800	_	17.5	1	_	0.1	0.05	_

### <Water quality related >

Lead and its compound

Hexavalent chromium compound

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	6.5~8.2	7.5
Biochemical Oxygen Demand (BOD)	mg/l	160	16	3.9
Chemical Oxygen Demand (COD)	ma/l	160	10	2.1

Biochemical Oxygen Demand (BOD)	mg/i	160	16	3.9
Chemical Oxygen Demand (COD)	mg/l	160	10	2.1
Suspended Solids (SS)	mg/l	200	15	1.5
n-hexane extract (paraffinum liquidum)	mg/l	5	1.5	<0.5
Copper	mg/l			_
Zinc	mg/l	2	0.9	0.1
Total chromium	mg/l			_
Total nitrogen	mg/l	120	20	6.2
Total phosphorous	mg/l	16	1	0.0
Cadmium and its compounds	mg/l			_
Cvanogen compound	m q /l	_	_	

mg/l

mg/l

#### Measuring date: March 1, 2023 <Noise>

# Measuring date: November 4, 2022

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	70	63	52~62
afternoon	dB (A)	70	67	58~66
evening	dB (A)	70	63	49~62
night	dB (A)	65	57	51~56.8

#### <Vibration> Measuring date: November 4, 2022

	3 , -								
		Regulatory	Own	Measured					
	Unit	value	standard	value					
afternoon	dB	70	63	27~37					
night	dB	65	58	26~31					

<Odor>

\*Not applicable

**– 2** –

#### Toki Plant, TOTO WASHLET TECHNO LTD.

<Atmosphere related>

·	NOx (ppm)				SOx (m³N/h)	m³N/h) Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_			_		_

<water quality="" related=""></water>		Me	easuring date :	June 10, 2022
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	_	7.5
Biochemical Oxygen Demand (BOD)	mg/l	160	_	27
Chemical Oxygen Demand (COD)	mg/l	160	_	24
Suspended Solids (SS)	mg/l	200	_	18
n-hexane extract (paraffinum liquidun	mg/l	_	_	_
Copper	mg/l	3	_	_
Zinc	mg/l	2	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	120.0	_	48
Total phosphorous	mg/l	16	_	5.5
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l		_	_

mg/l

mg/l

0.1

<noise></noise>		Measuring dat	e : February 6-	-14, 2023
		Regulatory	Own	Measured
	Unit	value	ue standard va	
morning	dB (A)	60	_	38~45
afternoon	dB (A)	65	_	46~61

60

<vibration></vibration>		Measuring dat	e : February 6-	uary 6-14, 2023		
		Regulatory	Own	Measured		
	Unit	value	standard	value		
afternoon	dB	70	_	<30		
night dB		65	_	<30		

<30~45 <30~44

<Odor> \*Not applicable

evening dB (A)

night dB (A)

#### **HQ / Sakura Plant, TOTO Bath Create LTD.**

Lead and its compound

Hexavalent chromium compound

|--|--|--|--|--|--|--|--|--|

<water quality="" related=""></water>		Measur	ring date : Febr	uary 17, 2023
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6.5~8.5	7.0~8.2	8.1
Biochemical Oxygen Demand (BOD)	mg/l	5	3.0	4.0
Chemical Oxygen Demand (COD)	mg/l	5	3.4	4.0
Suspended Solids (SS)	mg/l	10	4.0	1.0
n-hexane extract (paraffinum liquidun	mg/l			_
Copper	mg/l			_
Zinc	mg/l			_
Total chromium	mg/l	_		_
Total nitrogen	mg/l			_
Total phosphorous	mg/l			
Cadmium and its compounds	mg/l			_
Cyanogen compound	mg/l			
Lead and its compound	mg/l	_		_
Hexavalent chromium compound	mg/l	_	_	_

<noise></noise>	Measuring date: November 8-14, 2022					
		Regulatory	Measured			
	Unit	value	standard	value		
morning	dB (A)	60	_	43.4~55.9		
afternoon	dB (A)	65	_	40.7~61.3		
evening	dB (A)	60	_	36.0~47.3		
night	dB (A)	55	_	37.5~48.5		

<vibratio< th=""><th>n&gt;</th><th colspan="5">Measuring date: November 8, 2022</th></vibratio<>	n>	Measuring date: November 8, 2022				
		Regulatory	Own	Measured		
	Unit	value	standard	value		
afternoor	dB	60	_	28.3~44.3		
night	dB	_	_	_		

<Odor> \*Not applicable

In the water quality survey, BOD and COD exceeded the selfregulation values.

We are implementing measures to comply with the voluntary standard values.

#### Ako Plant, TOTO Bath Create LTD.

<Atmosphere related>

	NOx (ppm)		SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_	_	_	_	_	_

<water quality="" related=""> *Not a</water>	pplicable			
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	_	_	_
Biochemical Oxygen Demand (BOD)	mg/l	_	_	_
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	_	_	_
n-hexane extract (paraffinum liquidum)	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

<noise></noise>	Measuring date: March 9-10, 2023						
		Regulatory	Measured				
	Unit	value	standard	value			
morning	dB (A)	70	_	54.8~60.8			
afternoon	dB (A)	70	_	55.4~60.3			
evening	dB (A)	70	_	51.6~57.6			
night	dB (A)	70	_	53.6~59.8			

<Vibration> \*Not applicable

11							
		Regulatory	Own	Measured			
	Unit	value	standard	value			
afternoon	dB						
night	dB						

<Odor>

\*Not applicable

#### **HQ / Mobara Plant, TOTO High Living LTD.**

<atmosphere related=""></atmosphere>								Measuring of	date : January, 2023
NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Boiler	150	100	36	_	_		0.1	0.06	0.005

Measuring date: February 24, 2023 <Water quality related > Regulatory Own Measured value standard value Unit Item PH (hydrogen-ion concentration) 5.8~8.6 6~8 7.5 Biochemical Oxygen Demand (BOD) 5.0 mg/l 20 18 20 2.1 Chemical Oxygen Demand (COD) 18 mg/l Suspended Solids (SS) mg/l 40 36 1.6 n-hexane extract (paraffinum liquidum) mg/l 0.6 0.02 Copper mg/l Zinc 0.8 0.14 mg/l Total chromium mg/l 0.5 0.3 0.02 Total nitrogen mg/l \_\_\_ Total phosphorous mg/l 0.006 0.001 0.01 Cadmium and its compounds mg/l Cyanogen compound mg/l 0.07 0.01 Lead and its compound 0.1 mg/l Hexavalent chromium compound mg/l 0.05 0.03 0.005

<noise></noise>	Measuring date: November 10, 2022					
		Regulatory	Measured			
	Unit	value	standard	value		
morning	dB (A)	55	_	42.7~52.8		
afternoon	dB (A)	60	_	48.3~55.8		
evening	dB (A)	55	_	39.3~49.7		
night	dB (A)	50	_	_		

<Vibration> Measuring date: November 10, 2022 Measured Regulatory Own Unit value standard value dB 60 25~30 afternoon night dB 55

<Odor> \*Not applicable

**-3-**

#### **HQ / Nakatsu Plant, TOTO Fine Ceramics LTD.**

<Atmosphere related> Making date: April 3, 2023 SOx (m<sup>3</sup>N/h) Dust (g/m³N) NOx (ppm) Regulatory Own Measured Regulatory Own Measured Regulatory Own Measured value standard standard standard Facility type value value value value value 180 6~63 0.25 0.002 Firing furnace 162 0.10 150 69 29 0.1 0.05 0.002 Cogeneration 950 855 17.5 0.10 0.090 generator

<Water quality related >

Measuring date: March, 2023 (BOD,Total nitrogen,Total phosphorous; January)							
		Regulatory	Own	Measured			
Item	Unit	value	standard	value			
PH (hydrogen-ion concentration)	_	6.0~8.5	6.5~8.2	7.2			
Biochemical Oxygen Demand (BOD)	mg/l	_	30	4.1			
Chemical Oxygen Demand (COD)	mg/l	8	6.5	2.2			
Suspended Solids (SS)	mg/l	13	10	2.4			
n-hexane extract (paraffinum liquidun	mg/l	_	1.6	1.0			
Copper	mg/l	_	_	_			
Zinc	mg/l	_	_	_			
Total chromium	mg/l	_	_	_			
Total nitrogen	mg/l	_	17	6.4			
Total phosphorous	mg/l	_	2	0.32			
Cadmium and its compounds	mg/l	_	_	_			
Cyanogen compound	mg/l	_	_	_			
Lead and its compound	mg/l						
Hexavalent chromium compound	mg/l	_	_	_			

<noise></noise>	Measuring date: November 25-26,	202
11013C>	ricusuming dutc. November 25 20,	202

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	65	65	50.5~59.5
afternoon	dB (A)	70	70	56.1~68.3
evening	dB (A)	65	65	42.7~59.2
night	dB (A)	60	60	41.8~59.4

<Vibration> Measuring date:November25-26, 2022
Regulator

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	65	65	30.0~37.0
night	dB	60	60	18.4~24.6

<Odor>

\*Not applicable

#### Katsuura Plant, TOTO Platechno LTD.

<atmosphere re<="" td=""><td>elated&gt;</td></atmosphere>	elated>

Measuring	date	: February	22.	202

<atmosphere related<="" th=""><th colspan="12"></th></atmosphere>												
NOx (ppm)					SOx (m <sup>3</sup> N/h)			Dust (g/m³N)				
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured			
Facility type	value	standard	value	value	standard	value	value	standard	value			
Boiler	180	135	46	0.63	0.4725	<0.00083	0.15	0.1125	0.0010			

<Water quality related > Measuring date : March 15, 2023

< water quality related >	ıviea	suring date : M	larch 15, 2023	
		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	5.8~8.6	7.7
Biochemical Oxygen Demand (BOD)	mg/l	50	37.5	14
Chemical Oxygen Demand (COD)	mg/l	50	37.5	14
Suspended Solids (SS)	mg/l	110	82.5	7
n-hexane extract (paraffinum liquidun	mg/l	5	3.8	<1
Copper	mg/l	3	2.3	<0.02
Zinc	mg/l	5	3.8	0.15
Total chromium	mg/l	2	1.5	<0.02
Total nitrogen	mg/l	120	90	3.1
Total phosphorous	mg/l	16	12	<0.02
Cadmium and its compounds	mg/l	0.03	0.0075	<0.005
Cyanogen compound	mg/l	Not detected	Not detected	Not detected
Lead and its compound	mg/l	0.01	0.0075	< 0.01
Hexavalent chromium compound	mg/l	0.05	0.0375	<0.05

<Noise> Measuring date : March 9-10, 2023

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	55	_	43.1~52.9
afternoon	dB (A)	60	_	46.4~59.7
evening	dB (A)	55	_	35.3~48.6
night	dB (A)	50	_	34.6~38.9

<Vibration> Measuring date : March 9, 2023

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	60	_	16.0~35.2
night	dB	55	_	15.0~19.6

<Odor> Measuring date : February 24, 2023

Regulated	Unit	Regulatory	Own	Measured
substances	Offic	value	standard	value
Toluene	ppm	10	_	Not detected
Styrene	ppm	0.4	_	Not detected
Xylene	ppm	1		Not detected

#### HQ / Buzen Plant, TOTO Platechno LTD.

<atmosphere related=""> Measuring date : August 2, 2</atmosphere>											
		NOx (ppm)			SOx (m³N	/h)		Dust (g/m³N			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured		
Facility type	value	standard	value	value	standard	value	value	standard	value		
Boiler	180	135	47~53	17.5	13.125	<0.00063~<0.00084	0.15	0.1125	<0.0007~<0.0008		

#### ND=Below minimum set amount

<Water quality related > \*Not applicable

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	6.1~8.2	_
Biochemical Oxygen Demand (BOD)	mg/l	60	45	_
Chemical Oxygen Demand (COD)	mg/l	10	10	_
Suspended Solids (SS)	mg/l	10	7.5	_
n-hexane extract (paraffinum liquidum)	mg/l	5	4	_
Copper	mg/l	3	2.3	_
Zinc	mg/l	2	1.5	_
Total chromium	mg/l	2	1.5	_
Total nitrogen	mg/l	60	45	_
Total phosphorous	mg/l	8	6	_
Cadmium and its compounds	mg/l	0.03	0.0	_
Cyanogen compound	mg/l	1	0.8	_
Lead and its compound	mg/l	0.1	0.1	_
Hexavalent chromium compound	mg/l	0.5	0.4	_

<noise></noise>	Measuring date: June 2-3, 2022									
		Regulatory	Own	Measured						
	Unit	value	standard	value						
morning	dB (A)	70	70	44~58						
afternoon	dB (A)	70	70	44~66						
evening	dB (A)	70	70	40~51						
night	dB (A)	65	65	46~50						

Measuring date: June 2-3, 2022 <Vibration> Regulatory Own Measured Unit value standard value dB 26~41 65 65 afternoon night dB 60 60 <25~38

<odor> Measuring date : May 31, 2022</odor>									
Regulated	Unit	Regulatory	Own	Measured					
substances	Offic	value	standard	value					
Styrene	ppm	0.4	_	<0.04					
Toluene	ppm	10	_	<1					
Xylene	ppm	1	_	<0.1~0.2					
Methanethiol	ppm	0.002	_	_					
Hydrogen sulfide	ppm	0.02	_	_					
Methyl dioxide	ppm	0.009	_						

#### Kanda Plant, TOTO Platechno LTD.

#### <Atmosphere related>

	NOx (ppm)			NOx (ppm) SOx (m³N/h)				Dust (g/m³N)	
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_	_	_	_	_	_

<Water quality related > Measuring date: March, 2023 Regulatory Own Measured value value standard Unit Item PH (hydrogen-ion concentration) 5.8~8.6 5.8~8.6 7.6 Biochemical Oxygen Demand (BOD) mg/l 160 50 2.3 Chemical Oxygen Demand (COD) 160 mg/l 200 Suspended Solids (SS) mg/l 70 8.0 n-hexane extract (paraffinum liquidum) < 0.5 mg/l 5 Copper mg/l Zinc mg/l Total chromium mg/l 120 Total nitrogen 120 mg/l 1.0 Total phosphorous mg/l 16 16 < 0.1 0.03 Cadmium and its compounds mg/l Cyanogen compound mg/l 0.1 Lead and its compound mg/l Hexavalent chromium compound 0.5 mg/l

<noise></noise>		Measuring date: January, 2023			
		Regulatory	Own	Measured	
	Unit	value	standard	value	
morning	dB (A)	55	_	50~55	
afternoon	dB (A)	55	_	47~54	
evening	dB (A)	55	_	45~49	
night	dB (A)	50	_	44~47	

<vibration></vibration>	*Not a	applicable		
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB		_	_
night	dB	_	_	_

<odor></odor>		Measuring date : January, 2023				
Regulated	Unit	Regulatory	Own	Measured		
substances	Offic	value	standard	value		
North 1F Cleaning room discharge vent	i nnm		_	_		
North 1F Rubber role machine discharge vent	ppm	35	_	17		
East 3F Printing Room discharge vent	ppm	33	_	17		
Final discharge vent of plant	ppm	28	_	4		

**-4-**

#### Nara Plant, TOTO Platechno LTD.

<Atmosphere related>

	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_	_	_	_	_	_

<Water quality related > \*Not applicable

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	_	_	_
Biochemical Oxygen Demand (BOD)	mg/l	_	_	_
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	_	_	_
n-hexane extract (paraffinum liquidun	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

<Noise> Measuring date: October 28, 2022

			•		
		Regulatory	Own	Measured	
	Unit	value	standard	value	
morning	dB (A)	65	_	43~56	
afternoon	dB (A)	70	_	48~56	
evening	dB (A)	65	_	41~55	
night	dB (A)	55		40~49	

<Vibration>

Measuring	date	· October	28	2022

<0.08~0.3

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	65	_	<30~43
night	dB	60	_	<30

0.8

Styrene ppm

<odor> Measuring date : October 28, 2022</odor>					
Regulated	Unit	Regulatory	Own	Measured	
substances	Offic	value	standard	value	

#### **TOTO USA.,INC Morrow Plant**

<Atmosphere related>

	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	25	20	12	100	1.0	0.037	_	_	_

<Water quality related >

ND=Below minimum set amount
-----------------------------

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5 ~ 12.5	_	11.0
Biochemical Oxygen Demand (BOD)	mg/l	3,112	_	BRL
Chemical Oxygen Demand (COD)	mg/l	250.0	_	21
Suspended Solids (SS)	mg/l	5,644	_	40
n-hexane extract (paraffinum liquidum	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	5.36	_	0.333
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	228	_	BRL
Total phosphorous	mg/l	38.6	_	0.309
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

<Noise>

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	90.0	_	55~69
afternoor	dB (A)	_	_	_
evening	dB (A)	_	_	_
night	dB (A)	_	_	_

\*Not applicable <Vibration>

		<u> </u>		
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

<Odor>

\*Not applicable

### HQ / Toki Plant, TOTO Materia LTD.

<Atmosphere related>

Making	date:	February	15.	2023	

	NOx (ppm)				SOx (m³N,	′h)		Dust (g/m³N)	
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Hardening furnace	180	_	4.1	6.33	_	0.03	0.2	_	0.02
Continuous firing furnace	180	_	3.4	1.37	_	0.03	0.2	_	0.02

<Water quality related >

Making date : February 24, 2023

<Noise> Making date: December 20, 2022

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.8~8.6	_	7.5
Biochemical Oxygen Demand (BOD)	mg/l	160	_	8.5
Chemical Oxygen Demand (COD)	mg/l	160	_	5.7
Suspended Solids (SS)	mg/l	200	_	<1
n-hexane extract (paraffinum liquidum)	mg/l	_	_	_
Copper	mg/l	3	_	< 0.01
Zinc	mg/l	2	_	0.02
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	120	_	1.10
Total phosphorous	mg/l	16	_	0.012
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	0.1	_	< 0.01
Hexavalent chromium compound	mg/l	_	_	_

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	60	_	_
afternoon	dB (A)	65	_	51~59
evening	dB (A)	60	_	_
night	dB (A)	50	_	_

<Vibration>

#### Making date: December 15, 2022

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	65		<30
night	dB	60		

<Odor>

\*Not applicable

#### TOTO USA., INC Lakewood Plant

Item

PH (hydrogen-ion concentration)

Chemical Oxygen Demand (COD)

Biochemical Oxygen Demand (BOD)

n-hexane extract (paraffinum liquidum)

<Atmosphere related>

	NOx (ppm)				SOx (m³N,	/h)	Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	25	20	4.7	100	1	0.01	_	_	_

<Water quality related >

Suspended Solids (SS)

Copper

Total chromium

Total phosphorous

Cyanogen compound

Lead and its compound

Cadmium and its compounds

Hexavalent chromium compound

Total nitrogen

Zinc

ND=Belo	w minimum s	set amount
	Regulatory	Own

value

5 ~ 12.5

3,112

5,644

3.104

4.473

2.25

228 10

0.335

0.653

Unit

mg/l

<noise></noise>				
		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	90.0	_	55~69
afternoon	dB (A)	_	_	_
evening	dB (A)	_	_	_

value 7.9

6

21.4

BRL

\_

BRL

BRL

standard

\_

Measured

#### <Vibration> \*Not applicable

dB (A)

		- p p		
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB			
night	dB		_	_

<Odor>

\*Not applicable

night

### TOTO MEXICO, S.A. DE C.V.

<Atmosphere related>

Trainosphere relaced?									
	NOx (ppm)				SOx (m <sup>3</sup> N/h)		Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	_	_	_	_	_	_	557.3~1111.4	_	0.08~3.20

# <Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5~10	_	7.5
Biochemical Oxygen Demand (BOD)	mg/l	_	_	<4
Chemical Oxygen Demand (COD)	mg/l	_	_	<30
Suspended Solids (SS)	ml/l	10.0	_	<10
n-hexane extract (paraffinum liquidun	mg/l	15	_	<8
Copper	mg/l	4	_	0.04
Zinc	mg/l	10	_	0.09
Total chromium	mg/l	0.5	_	<0.05
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	<1
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l			
Hexavalent chromium compound	mg/l		_	_

## <Noise>

	Unit	Regulatory value	Own standard	Measured value
morning	dB (A)	68	68	57
afternoon	dB (A)	_	_	_
evening	dB (A)	65	65	56
night	dB (A)	_	_	_

### <Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

#### <Odor>

\*Not applicable

### TOTO DALIAN CO., LTD.

<Atmosphere related>

		NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	_	_	<3	1,430	1,140	<3	150	120	1.8~5.3	
Boiler	400	320	18	100	80	<3	30	24	6.0	

#### <Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6 ~ 9	$6.5 \sim 8.5$	7.1
Biochemical Oxygen Demand (BOD)	mg/l	_	_	_
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	-	_	_
n-hexane extract (paraffinum liquidun	mg/l	-	_	_
Copper	mg/l	0.5	0.4	< 0.05
Zinc	mg/l	1.5	1.2	<0.05
Total chromium	mg/l	1	0.8	< 0.004
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	0.05	0.04	< 0.001
Cyanogen compound	mg/l	0.3	0.24	< 0.004
Lead and its compound	mg/l	0.2	0.16	< 0.01
Hexavalent chromium compound	mg/l	0.2	0.16	<0.004

#### <Noise>

	Unit	Regulatory value	Own standard	Measured value
morning	dB (A)	_	_	_
afternoon	dB (A)	65	_	56~61
evening	dB (A)	_	_	_
night	dB (A)	55	_	53~54

# <Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB			_

# <Odor>

\*Not applicable

# TOTO (Beijing) Co., Ltd.

<Atmosphere related>

		NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory Own Measured		Regulatory	Own	Measured	Regulatory	Own	Measured		
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	100	90	8~15	20	18	<3	10	9	1.3~2.5	
Boiler	80	72	5~18	10	9	<3	5	4.5	1.0	
Cogeneration generator	80	72	25~49	10	9	<3	5	4.5	1.0~1.6	

# <Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6 ~ 9	$6.5 \sim 8.5$	6.8
Biochemical Oxygen Demand (BOD)	mg/l	40	36	2.2
Chemical Oxygen Demand (COD)	mg/l	110	99	14.0
Suspended Solids (SS)	mg/l	120	108	54.0
n-hexane extract (paraffinum liquidum)	mg/l	10	9	0.06
Copper	mg/l	1	0.9	0.04
Zinc	mg/l	_	1	_
Total chromium	mg/l	_	1	_
Total nitrogen	mg/l	40	36	6.63
Total phosphorous	mg/l	3	2.7	0.01
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

# <Noise>

	Unit	Regulatory value	Own standard	Measured value
morning	dB (A)	_		
afternoon	dB (A)	60	_	$50.9 \sim 57.7$
evening	dB (A)	_	_	_
night	dB (A)	50	_	$39.1 \sim 46$

### <Vibration> \*Not applicable

		1 1		
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_		
night	dB	_	_	_

#### <Odor>

\*Not applicable

# NANJING TOTO CO., LTD.

<Atmosphere related>

	NOx (ppm)			NOx (ppm) SOx (m³N/h)					Dust (g/m³N)	
	Regulatory Own Measured		Regulatory	Own	Measured	Regulatory	Own	Measured		
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	_			_		47.0	200	_	30~40	

# <Water quality related >

Itom	l loit	Regulatory value	Own standard	Measured value
Item	Unit			
PH (hydrogen-ion concentration)	_	6 ~ 9	6 ~ 9	7.6
Biochemical Oxygen Demand (BOD)	mg/l	-	1	-
Chemical Oxygen Demand (COD)	mg/l	500	300	47
Suspended Solids (SS)	mg/l	400	360	8
n-hexane extract (paraffinum liquidum)	mg/l	20	18	1
Copper	mg/l	1	1	1
Zinc	mg/l		1	ı
Total chromium	mg/l	-	1	ı
Total nitrogen	mg/l	1	ı	ı
Total phosphorous	mg/l	-	-	1.13
Cadmium and its compounds	mg/l	_	-	_
Cyanogen compound	mg/l	-	-	_
Lead and its compound	mg/l	_		_
Hexavalent chromium compound	mg/l	_	_	_

# <Noise>

	Unit	Regulatory value	Own standard	Measured value
morning	dB (A)	_	_	_
afternoon	dB (A)	60	_	56.7~58.0
evening	dB (A)	_	_	_
night	dB (A)	50	_	46.7~48.2

### Vibration> \*Not applicable

< vibi ation>	· NOL a	аррисавіе		
	Regulatory		Own	Measured
	Unit	value	standard	value
afternoon	dB			
night	dB	_	_	_

# <Odor>

Regulated	Unit	Regulatory	Own	Measured	
substances	Offic	value	standard	value	
Non-methane	mg/m3	4.0		0.92~1.60	
hydrocarbon	1119/1113	4.0		0.92/~1.60	

**- 6 -**

# TOTO EAST CHINA CO., LTD.

<Atmosphere related>

Actiosphere related?	NOx (ppm)			NOx (ppm) SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	180	150	<1.5~64	50	37.5	<3~6	30	22.5	<0.5~1.2
Boiler	50	37.5	7~43	10	7.5	<3~4	10	7.5	<1

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6 ~ 9	6 ~ 8	7.90
Biochemical Oxygen Demand (BOD)	mg/l	40	30	1.5~36.5
Chemical Oxygen Demand (COD)	mg/l	110	82.5	14~44
Suspended Solids (SS)	mg/l	120	90	6~12
n-hexane extract (paraffinum liquidun	mg/l	10	7.5	0.08~0.17
Copper	mg/l	10	7.5	0.000
Zinc	mg/l	4	3	0.3~0.89
Total chromium	mg/l	-	_	_
Total nitrogen	mg/l	40	30	2.38~3.27
Total phosphorous	mg/l	3	2.25	0.0~0.08
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

# <Noise>

110000				
		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	1	1	_
afternoon	dB (A)	65	1	55.3~64.6
evening	dB (A)	1	1	_
night	dB (A)	55	ı	46.8~54.8

<Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_		

<Odor>

\*Not applicable

# TOTO (FUJIAN) CO., LTD.

<Atmosphere related>

	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	180	150.0	9.5~31.0	50	42.0	<3~38	30	25.0	<4.9~8.5
Boiler	400	340	20~70	100	85	<3	30	25	<1

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	9.0	8.5	7.6
Biochemical Oxygen Demand (BOD)	mg/l	40	34.0	13
Chemical Oxygen Demand (COD)	mg/l	110	93.0	57
Suspended Solids (SS)	mg/l	120	102.0	1
n-hexane extract (paraffinum liquidun	mg/l	10	0.8	0.2
Copper	mg/l	1.0	_	0.0
Zinc	mg/l	4	_	0.2
Total chromium	mg/l	0	_	0.0020
Total nitrogen	mg/l	40	_	8.10
Total phosphorous	mg/l	3	_	0.21
Cadmium and its compounds	mg/l	≤0.07	≤0.06	0.00030
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

<Noise>

			Regulatory	Own	Measured
		Unit	value	standard	value
ĺ	morning	dB (A)	-	_	_
	afternoon	dB (A)	65	60.0	55.5~60.0
ĺ	evening	dB (A)	_	_	_
	night	dB (A)	55	53.0	47.3~52.3

<vibration></vibration>	*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

<Odor>

\*Not applicable

# TOTO (GUANGZHOU) CO., LTD.

<Atmosphere related>

viteriospriere relaced?									
	NOx (ppm)		SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Power generation facility	120	90	102	500	375	5	120	90	20

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	_	_	_
Biochemical Oxygen Demand (BOD)	mg/l	_	_	_
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	_	_	_
n-hexane extract (paraffinum liquidum)	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	-	_

<Noise>

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	_	_	_
afternoon	dB (A)	60	_	56~59
evening	dB (A)	_	_	_
night	dB (A)	_	_	

<Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_		_
night	dB	_	_	_

<Odor>

\*Not applicable

In the atmospheric survey, Nox exceeded the self-regulation values. We are implementing measures to comply with the voluntary standard values.

# TOTO (SHANGHAI) CO., LTD.

<Atmosphere related>

	NOx (ppm)		SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
No applicable facility	_	_	_	_	_	_	_	_	_

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6.5~9.5	6.5~8.0	7.6
Biochemical Oxygen Demand (BOD)	mg/l	300	270	76
Chemical Oxygen Demand (COD)	mg/l	500.0	500.0	196.0
Suspended Solids (SS)	mg/l	400	360	12
n-hexane extract (paraffinum liquidum)	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	8	7.2	1.8
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

<Noise>

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	_	_	_
afternoon	dB (A)	65		58~63
evening	dB (A)	_	_	_
night	dB (A)	55		51~53

<vibration> *Not applicable</vibration>							
		Regulatory	Own	Measured			
	Unit	value	standard	value			
afternoon	dB	_	_	_			
night	dB						

<Odor>

\*Not applicable

### TAIWAN TOTO CO., LTD.

<Atmosphere related>

with the second second									
	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	30	30	4~21	20	20	3~12	50	50	1~2

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6 ~ 9	6 ~ 9	6.9
Biochemical Oxygen Demand (BOD)	mg/l	_	_	_
Chemical Oxygen Demand (COD)	mg/l	100	100	3.1
Suspended Solids (SS)	mg/l	50	50	5.1
n-hexane extract (paraffinum liquidun	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l		_	_

<Noise>

<noise></noise>				
	Regulatory		Own	Measured
	Unit	value	standard	value
morning	dB (A)	67	67	56.8
afternoon	dB (A)	-	-	-
evening	dB (A)	57	57	50.9
night	dB (A)	52	52	46.2

<Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_		
night	dB			_

<Odor>

104017				
Regulated	Unit	Regulatory	Own	Measured
substances	Offic	value	standard	value
smelly		10		Not detected
substances		10		ivot actected

# TOTO VIETNAM CO.LTD(HUNG YEN Branch)

<Atmosphere related>

	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory Own Measured		Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value
Firing furnace	850	850	2.0~7.0	500	500	2.0~6.7	200	200	<12~15

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6 ~ 9	6 ~ 9	7.6
Biochemical Oxygen Demand (BOD)	mg/l	30	300	5.5
Chemical Oxygen Demand (COD)	mg/l	75	350	20
Suspended Solids (SS)	mg/l	50	200	<4.75
n-hexane extract (paraffinum liquidun	mg/l	5	4.05	<1
Copper	mg/l	2	1.62	<0.0015
Zinc	mg/l	3	2.43	<0.0784
Total chromium	mg/l	0.2	0.162	<0.003
Total nitrogen	mg/l	20	60	7.7
Total phosphorous	mg/l	4	15	0.08
Cadmium and its compounds	mg/l	0.05	0.0405	< 0.0007
Cyanogen compound	mg/l	0.07	0.0567	<0.005
Lead and its compound	mg/l	0.1	0.081	<0.0008
Hexavalent chromium compound	mg/l	0.05	0.0405	<0.003

<Noise>

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	_	_	_
afternoon	dB (A)	-	_	_
evening	dB (A)	_	_	_
night	dB (A)	_	-	_

<Vibration>

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

<Odor>

\*Not applicable

# TOTO VIETNAM CO.LTD(Dong Anh Branch)

<Atmosphere related>

With the prior of the decour	The transfer of the transfer o									
	NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)			
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	850	850	11.4~24.3	500	500	4.3~21.5	200	200	8.6~16.9	

<Water quality related >

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	6~9	6~9	6.5
Biochemical Oxygen Demand (BOD)	mg/l	30	240	3.8
Chemical Oxygen Demand (COD)	mg/l	75	350	14.3
Suspended Solids (SS)	mg/l	50	200	15.0
n-hexane extract (paraffinum liquidum)	mg/l	5	4.5	<1
Copper	mg/l	2	1.62	0.001
Zinc	mg/l	3	2.43	0.200
Total chromium	mg/l	0.2	0.162	0.006
Total nitrogen	mg/l	20	40	2.825
Total phosphorous	mg/l	4	5	0.1
Cadmium and its compounds	mg/l	0.05	0.0405	0.001
Cyanogen compound	mg/l	0.07	0.0567	0.004
Lead and its compound	mg/l	0.1	0.081	0.009
Hexavalent chromium compound	mg/l	0.05	0.0405	0.004

<Noise>

<noise></noise>				
		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	_	_	_
afternoon	dB (A)	_	_	_
evening	dB (A)	_	_	
night	dB (A)	_	_	

<Vibration>

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_		

<Odor>

\*Not applicable

### TOTO MALAYSIA SDN.BHD.

<Atmosphere related>

	47 terriospriere relaceas	<u> </u>								
ſ		NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
		Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured
	Facility type	value	standard	value	value	standard	value	value	standard	value
	Power generation facility	_	_	_	_		_		_	_

<Water quality related > No result for year 2020. Analysis schedule ( 1 every 3 years)

		Regulatory	Own	Measured
Item	Unit	value	standard	value
PH (hydrogen-ion concentration)	_	5.5 ~ 9	$5.4 \sim 8.1$	5.7
Biochemical Oxygen Demand (BOD)	mg/l	40	36	7.2
Chemical Oxygen Demand (COD)	mg/l	200	180	15.2
Suspended Solids (SS)	mg/l	100	90	8.3
n-hexane extract (paraffinum liquidum)	mg/l	_	_	_
Copper	mg/l	1	0.9	0.0
Zinc	mg/l	2	1.8	0.7
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	20	18	0.3
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	0.02	0.018	_
Cyanogen compound	mg/l	0.1	0.09	_
Lead and its compound	mg/l	0.5	0.45	_
Hexavalent chromium compound	mg/l	0.05	0.045	0.0

<Noise> \* No measurement in 2022.Next measurement: September 2024

		Regulatory	Own	Measured
	Unit	value	standard	value
morning	dB (A)	70	63	_
afternoon	dB (A)	-	-	_
evening	dB (A)	-	-	_
night	dB (A)	60	54	_

<Vibration> \*Not applicable

< VIDI acion>	1400	аррисавіс		
		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

<Odor>

\*Not applicable

### TOTO INDIA INDUSTRIES PVT. LTD.

<Atmosphere related>

		NOx (ppm)			SOx (m³N/h)			Dust (g/m³N)		
	Regulatory Own Measured		Regulatory	Own	Measured	Regulatory	Own	Measured		
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	50	25	6.7~9.3	100	25	<2.0	150	100	10.7~12.3	
Drying machine	50	25	<2.0	100	25	<2.0	150	100	11	
Power generation facili	50	25	<2.0~13.0	100	40	1.3~16.7	150	100	7.5~41.0	

### <Water quality related >

Item	Unit	Regulatory	Own	Measured
PH (hydrogen-ion concentration)	_	$6.5 \sim 8.5$	$6.5 \sim 8.0$	7.3
Biochemical Oxygen Demand (BOD)	mg/l	30	20	<5
Chemical Oxygen Demand (COD)	mg/l	100	70	14
Suspended Solids (SS)	mg/l	100	60	13.7
n-hexane extract (paraffinum liquidun	mg/l	_	_	_
Copper	mg/l	2	1	<0.05
Zinc	mg/l	5	3	1.79
Total chromium	mg/l	2	1	<0.2
Total nitrogen	mg/l	50	25	<5
Total phosphorous	mg/l	-	-	_
Cadmium and its compounds	mg/l	2	1	<0.2
Cyanogen compound	mg/l	0.2	0.1	<0.05
Lead and its compound	mg/l	<0.1	<0.1	<0.1
Hexavalent chromium compound	mg/l	1	<0.5	<0.02

#### <Noise>

	Unit	Regulatory	Own	Measured
morning	dB (A)	75	70	57.8~70.2
afternoon	dB (A)	75	70	51.8~70.8
evening	dB (A)	75	70	47.4~59.2
night	dB (A)	75	70	54.2~59.8

√ibration>	*Not	applicab
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		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB			_

#### <Odor>

\*Not applicable

### **TOTO Germany GmbH**

<Atmosphere related>

	NOx (ppm)				SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
No applicable facility	_	_			_	_	_		_	

# <Water quality related \*Not applicable

Item	Unit	Regulatory	Own	Measured
PH (hydrogen-ion concentration)	_	_	_	_
Biochemical Oxygen Demand (BOD)	mg/l		_	
Chemical Oxygen Demand (COD)	mg/l	_	_	_
Suspended Solids (SS)	mg/l	_	_	_
n-hexane extract (paraffinum liquidun	mg/l	_	_	_
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	_	_	_
Total nitrogen	mg/l	_	_	_
Total phosphorous	mg/l	_	_	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

#### <Noise> \*Not applicable

	Unit	Regulatory	Own	Measured
morning	dB (A)			
afternoon	dB (A)		1	
evening	dB (A)	_	_	_
night	dB (A)	_		

#### <Vibration> \*Not applicable

		Regulatory	Own	Measured
	Unit	value	standard	value
afternoon	dB	_	_	_
night	dB	_	_	_

<Odor>

\*Not applicable

# TOTO (THAILAND) CO., LTD.

### <Atmosphere related>

	NOx (ppm)				SOx (m³N/h)			Dust (g/m³N)		
	Regulatory	Own	Measured	Regulatory	Own	Measured	Regulatory	Own	Measured	
Facility type	value	standard	value	value	standard	value	value	standard	value	
Firing furnace	200	100	1.2~18.6	60	30	<2.0	320	160	_	
Drying machine	200	100	1.1~9.0	60	30	<2.0	320	160	_	

# <Water quality related >

— 9 —

Item	Unit	Regulatory	Own	Measured
PH (hydrogen-ion concentration)	_	$5.5\sim9$	$5.5 \sim 9$	8.2
Biochemical Oxygen Demand (BOD)	mg/l	≤ 20	≤ 20	<2
Chemical Oxygen Demand (COD)	mg/l	≤ 120	≤ 120	8
Suspended Solids (SS)	mg/l	≤ 50	≤ 50	<5
n-hexane extract (paraffinum liquidum)	mg/l	≤ 5	≤ 5	< 3
Copper	mg/l	_	_	_
Zinc	mg/l	_	_	_
Total chromium	mg/l	1	1	_
Total nitrogen	mg/l	1	1	_
Total phosphorous	mg/l	_	-	_
Cadmium and its compounds	mg/l	_	_	_
Cyanogen compound	mg/l	_	_	_
Lead and its compound	mg/l	_	_	_
Hexavalent chromium compound	mg/l	_	_	_

#### <Noise>

	Unit	Regulatory	Own	Measured
morning	dB (A)	_	_	_
afternoon	dB (A)	85.0	85.0	69.9~84.4
evening	dB (A)	_	_	_
night	dB (A)	_	-	_

#### <Vibration>

<vibration></vibration>	*Not applicable				
		Regulatory	Own	Measured	
	Unit	value	standard	value	
afternoon	dB				
night	dB		_	_	

<Odor>

\*Not applicable