

Japan Display Inc. CSR Report 2021 Environmental Data Collection

Our environmental data for domestic sites in FY2020 is shown in the table below.

1. Environmental Measurement Data

Wastewater Management

Living environment items

Name of plant	Discharge location	BOD ^{*1} (mg/L)					COD ^{*2} (mg/L)					SS ^{*3} (mg/L)					Hydrogen ion concentration (pH)				
		Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value
Mobara (1)	River	10	8	0.5	1.4	2.7	25	20	2.6	3.1	3.5	20	15	0.5	1.0	2.0	5.8~8.6	6.0~8.4	7.2	7.5	7.6
Mobara (2)	River	10	8	<0.5	0.7	1.9	25	20	3.0	3.6	3.9	20	15	<0.5	0.7	1.8	5.8~8.6	6.0~8.4	6.9	7.2	7.4
Tottori	Sewer	600	450	53	143	330	-	-	-	-	-	600	300	5	25	76	5.0~9.0	6.0~8.7	6.6	7.1	7.3
Higashiura	River	15	12	<0.5	0.6	0.9	10	8	1.7	2.7	3.6	15	12	<1.0	1.3	3	5.8~8.6	6.0~8.3	7.4	7.5	7.6
Ishikawa	River	80	29	4.1	7.5	10.0	160	125	2.3	2.5	2.8	120	60	2	4	6	5.8~8.6	6.1~8.2	7.3	7.4	7.5

Name of plant	Discharge location	Normal-hexane extracts (mg/L)					Phenols (mg/L)					Phosphorus (mg/L)					Nitrogen (mg/L)				
		Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value
Mobara (1)	River	2	1.6	<0.5	0.5	0.5	0.50	0.40	<0.05	<0.05	<0.05	16	6.4	<0.1	<0.1	<0.1	120	80	5.5	11.5	15
Mobara (2)	River	2	1.6	<0.5	<0.5	<0.5	0.50	0.40	<0.05	<0.05	<0.05	16	6.4	<0.1	<0.1	<0.1	120	80	20	26.3	30
Tottori	Sewer	5	2.5	<1.0	<1.0	<1.0	5	2.5	<0.1	<0.1	<0.1	-	-	-	-	-	-	-	-	-	
Higashiura	River	15	12.0	<0.5	0.6	0.9	10	8	1.7	2.7	3.6	15	12.0	<1.0	1.3	3.0	5.8~8.6	6.0~8.3	7.4	7.5	7.6
Ishikawa	River	5	4	<0.5	<0.5	<0.5	5	4	<0.1	<0.1	<0.1	16	14.9	2.6	4.1	5.9	120	95	5.1	5.8	7.1

Hazardous substances

Name of plant	Discharge location	Ammonia, ammonium compounds, nitrites, and nitrates (mg/L)					Boron and its compounds (mg/L)					Fluorine and its compounds (mg/L)				
		Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value	Legal limit	JDI standards	Minimum value	Average	Maximum value
Mobara (1)	River	100	80	4.8	10	14	10	8	0.06	0.10	0.12	8	6.4	0.4	0.7	1.4
Mobara (2)	River	100	80	18	23	28	10	8	0.13	0.50	0.69	8	6.4	1.1	1.7	2.6
Tottori	Sewer	380	190	2.3	7.5	15.5	10	5	<0.2	<0.2	<0.2	8	5	0.4	2.1	3.5
Higashiura	River	100	80	2.0	2.7	3.7	10	8	<1.0	<1.0	<1.0	8	6.5	2.3	3.0	3.7
Ishikawa	River	100	80	3.0	3.5	4.0	10	8	<0.1	<0.1	<0.1	8	6	0.5	0.6	0.9

*1 Biochemical Oxygen Demand *2 Chemical Oxygen Demand *3 Suspended Solids

Air Emissions Management

Name of plant	Once-through boiler	Number	Particulate matter ^{*4} (g/Nm ³)			Nitrogen oxides ^{*5} (vol ppm)			Sulfur oxides ^{*6} (Nm ³ /h)			
			Legal limit	JDI standards	Result	Legal limit	JDI standards	Result	Legal limit	JDI standards	Result	
Mobara	Once-through boiler	20	0.1	0.01	<0.01	150	120	24	-	-	-	(13/20 units suspended)
Tottori	Once-through boiler	7	0.1	0.05	<0.001	150	75	34	-	-	-	(2 units suspended)
	Absorption chiller	2	-	-	-	-	-	-	-	-	-	
Higashiura	Flue and smoke tube boiler	4	0.1	0.08	0.003	150	120	34	-	-	-	
	Multitubular once-through boiler	7	0.1	0.08	0.003	150	120	31	-	-	-	
Ishikawa	Once-through boiler	3	0.3	0.15	0.003	180	105	80.0	2.05	0.28	0.014	
	Flue and smoke tube boiler	2	0.3	0.15	0.003	180	164	96	6.4	3.21	0.142	
	Gas turbine	4	0.05	0.025	0.001	70	56	44.0	9.53	5	0.224	

*4 "Particulate matter" refers to soot and other solid particulate matter resulting from combustion.

*5 "Nitrogen oxides" is a generic term that refers to compounds that arise from a combination of nitrogen atoms (N) and oxygen atoms (O).

*6 "Sulfur oxides" is a general term for sulfur trioxide and other compounds of sulfur and oxygen, particularly sulfur dioxide (sulfurous acid gas).

Noise/vibration management:

Unit: dB

Name of plant	Category	Time period		Legal limit	JDI standards	Actual (maximums)
Mobara	Noise	Morning	06:00~08:00	65	60	53
		Daytime	08:00~19:00	70	65	59
		Evening	19:00~22:00	65	60	56
		Night	22:00~06:00	60	57	54
	Vibration	Daytime	07:00~22:00	65	60	40
		Night	22:00~07:00	60	55	44
Tottori ^{*7}	Noise	Morning	06:00~08:00	70	70	48
			65	65	40	
		Daytime	08:00~19:00	70	70	49
			65	65	49	
		Evening	19:00~22:00	70	70	48
			65	65	45	
		Night	22:00~06:00	65	65	46
			50	50	41	
	Vibration	Daytime	08:00~19:00	65	65	29
		Night	19:00~08:00	60	60	30
Higashiura	Noise	Morning	06:00~08:00	55	55	53.8
		Daytime	08:00~19:00	60	60	54.1
		Evening	19:00~22:00	55	55	54.7
		Night	22:00~06:00	50	50	49.6
	Vibration	Daytime	07:00~22:00	60	40	23
		Night	22:00~07:00	55	40	23
Ishikawa	Noise	Morning	06:00~08:00	60	60	51
		Daytime	08:00~19:00	65	65	49
		Evening	19:00~22:00	60	60	50
		Night	22:00~06:00	50	50	50
	Vibration	Daytime	07:00~22:00	65	30	42
		Night	22:00~07:00	60	30	44

*7 Noise regulation areas are of two types, differing by position at the plant ground boundary.

Odor Management

Name of plant	Items	Compounds	Units	Legal limit	JDI standards	Results	Compounds	Units	Legal limit	JDI standards	Results	Compounds	Units	Legal limit	JDI standards	Results		
Mobara	No. 1 regulation (site boundary)	-	Odor inde	14	14	<10	-	-	-	-	-	-	-	-	-	-		
Tottori	No. 1 regulation (site boundary)	Ammonia	ppm	5	5	<0.1	Hydrogen sulfide	ppm	0.2	0.2	<0.002	Xylene	ppm	1	1	<0.1		
		Toluene	ppm	10	10	<1	-	-	-	-	-	-	-	-	-	-		
	No. 2 regulation (gas outlet)	Ammonia	m3/h	710	710	<0.0017	Toluene	Exhaust tower for organic abatement	m3/h	1200	1200	-	Xylene	Exhaust tower for organic abatement	m3/h	120	120	-
		-	-	-	-	Air release port for organic abatement		m3/h	890	890	<0.017	Air release port for organic abatement		m3/h	89	89	<0.0017	
-	-	-	-	-	Purge gas outlet for organic abatement	m3/h		1100	1100	-	Purge gas outlet for organic abatement	m3/h		110	110	-		
	No. 3 regulation (effluent)	Hydrogen sulfide	mg/L	0.2	0.2	<0.0005	-	-	-	-	-	-	-	-	-	-		
Higashiura	No. 1 regulation (site boundary)	-	Odor inde	18	15	<10	-											
	No. 3 regulation (effluent)	-	-	34	27	<3												
Ishikawa	No. 1 regulation (site boundary)	Ammonia	ppm	2	1	<0.1	Methyl mercaptan	ppm	0.004	0.0012	<0.0001	Hydrogen sulfide	ppm	0.06	0.018	<0.0001		
		Methyl sulfide	ppm	0.05	0.01	<0.0001	Methyl disulfide	ppm	0.03	0.009	<0.0001	Trimethylamine	ppm	0.02	0.006	<0.002		
		Propionic acid	ppm	0.07	0.03	<0.0007	n-butyric acid	ppm	0.002	0.001	<0.0002	n-valeric acid	ppm	0.002	0.0009	<0.0002		
		Isovaleric acid	ppm	0.004	0.001	<0.0002	Acetaldehyde	ppm	0.1	0.03	<0.01	Propionaldehyde	ppm	0.1	0.03	<0.0007		
		n-butyraldehyde	ppm	0.03	0.009	<0.0005	Isobutyl aldehyde	ppm	0.07	0.021	<0.0005	n-valeraldehyde	ppm	0.02	0.006	<0.0004		
		Isovaleraldehyde	ppm	0.006	0.0018	<0.0004	Isobutyl alcohol	ppm	4	1.2	<0.1	Ethyl acetate	ppm	7	2.1	<0.3		
		Methyl isobutyl ketone	ppm	3	0.9	<0.1	Toluene	ppm	30	9	<1	Styrene	ppm	0.8	0.24	<0.04		
		Xylene	ppm	2	0.6	<0.1	-	-	-	-	-	-	-	-	-	-		
	No. 3 regulation (effluent)	Methyl mercaptan	mg/L	0.01	0.003	<0.001	Hydrogen sulfide	mg/L	0.07	0.02	<0.007	Methyl sulfide	mg/L	0.3	0.07	<0.03		
		Methyl disulfide	mg/L	0.4	0.09	<0.04	-	-	-	-	-	-	-	-	-			

2. Substances Subject to Notification under PRTR

Table of Substances Subject to PRTR Notification

Chemical substances	Quantity discharged				Quantity transferred			
	To air		To public water bodies		Sewer		Off-site	
	FY2019	FY2020	FY2019	FY2020	FY2019	FY2020	FY2019	FY2020
acetic acid 2-Methoxyethyl	155	22	0	0	0	0	0	0
2-Aminoethanol	95	68	843	307	0	0	2,900	0
Hydrogen fluoride and its water-soluble salts	1,270.3	1,180.8	0	0	0	0	700	880
Boron and its compounds	0	0	0	0	0	0	0	0
Indium and its compounds	0	0	20	83	0	0	550	840
Molybdenum and its compounds	0	0	520	327	0	0	6,301.7	8,801.7

Since the actual quantities discharged into soil and disposed in landfill for the concerned sites were zero, these were not recorded.

3. Environmental Accounting

Summary of Environmental Conservation Costs in Japan

Major category	Items	Details	Units: 1 million yen	
			Investment	Expenses
Environmental conservation costs *8 (cost within business area)	Pollution prevention cost	Costs for preventing air pollution, water pollution, soil pollution, noise, foul odors, and more	0	1,983
	Global environmental conservation cost	Costs for preventing global warming, conserving energy, preventing the depletion of the ozone layer, and more	0	174
	Resource recycling costs	Costs for the efficient utilization of resources, as well as the recycling, treatment and disposal of industrial waste and general waste	0	1,072
Total			0	3,229

*8 Analysis and measurement costs related to the environment are also included in the costs within business areas.

Summary of Environmental Conservation Effects in Japan

Major categories	Categories	Items	Effect	Units
Environmental conservation effects (physical unit)	Environmental conservation effects related to environmental burdens and waste *9	Emissions of energy-derived CO ₂	26	million t-CO ₂
		Emissions of waste, etc.	108	t
Economic benefits associated with environmental conservation activities	Operating revenue related to environmental burdens and waste	Revenue from the sale of valuables	15	1 million yen

*9 In order to consider the changes in the production output, values were derived using the following formula, which was established by referring to the Environmental Accounting Guideline. Effects = emissions from the previous fiscal year x (glass substrate area from the fiscal year in question / glass substrate area from the previous fiscal year) - emissions from the fiscal year in question