

INDIANA ENVIRONMENTAL STEWARDSHIP PROGRAM ANNUAL PERFORMANCE REPORT State Form 53475 (R8 / 1-22)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL STEWARDSHIP PROGRAM

Please use this form if you are a member of the Indiana Environmental Stewardship Program (ESP) to report on progress toward objectives and targets AND certify ESP requirements continue to be achieved. Indiana ESP facilities must submit an Annual Performance Report (APR) by **April 1**st of every year, for each calendar year in which the entity has been a member for at least three (3) full months. Membership terms are renewed every four (4) years through submitting your APR. Your APR should be reviewed and signed by a senior manager at your facility prior to submittal. Once signed, e-mail the APR to IDEM at <u>esp@idem.IN.gov</u>. Please do not include any confidential business information in your annual performance report. **Public access laws require IDEM to make the APR publicly available**, which may include posting all portions of your report on the Indiana ESP Web site. If you have any questions, please contact IDEM at <u>esp@idem.IN.gov</u> or (800) 988-7901.

This form will also be used for ESP members who are also members of the Indiana Partners for Pollution Prevention Program to recertify their membership and reaffirm their commitment to the Partners Pledge.

SECTION A FACILITY INFORMATION			
Name of facility Toyota Motor Manufacturing, Indiana, INC			
Name of parent company (if applicable)			
Street address (number and street) 4000 Tulip Tree Drive			
City / State / ZIP code Princeton, IN 47670			
County Gibson			
Website of facility / company https://www.toyota.com/usa/environmentreport/			
How many employees (full time equivalents) 7200+) currently work at your facility?		
	CONTACT INFOR	RMATION	
Name of Primary Contact (Mr. / Mrs. / Ms. / Mr. Paul Delor	Dr.)	Title Environmental Engineer	
Telephone number (812) 387-2956	Mobile phone number ()	E-mail address paul.delor@toyota.com	
Mailing address (if different from facility add	ress)	· · · · · · · · · · · · · · · · ·	
City / State / ZIP Code			
Name of Secondary Contact (Mr. / Mrs. / Ms	3. / Dr.)	Title	
Telephone number ()	Mobile phone number ()	E-mail address	
Mailing address (if different from facility add	ress)		
City / State / ZIP Code			
	REPORTING P	ERIOD	
Reporting period dates from prior calendar y 1/1/2021 - 12/31/2021	774,744,84	ENIOD	
 1a. Is this the fourth ESP Annual Performa ☐ Yes—If yes, answer question 1b. ■ No—If no, skip to question 2a. 	ance Report of your membership term?		
	vironmental Stewardship Program men on 2a and complete all sections of this a 2a and complete all sections of this an	innual report.	
2a. Are you a member of the Indiana Partr ■ Yes—If yes, answer question 2b. □ No—If no. skip to the "Change in In		Program?	

	REPORTING PERIOD (CONTINUED)
Yes-If yes, please cor	ur Partners for Pollution Prevention (Partners) Pledge? nplete all sections of this annual report.
No—If no, please comp	blete all sections of this annual report except for Section F.
	CHANGE IN INFORMATION
	rhaps, in previous annual performance reports, you described what your facility does or makes. Have there been any ility's list of products or activities?
Yes—If yes, please	e describe them:
No	
SECTION B	PUBLIC OUTREACH AND PERFORMANCE REPORTING
Why do we need this informat	
Please briefly describe the activ report publicly on its environmer Household Hazardous Waste Day (x2 per y	
	owing methods your facility plans to use to make its ESP Annual Performance Report available to the public. Please check
as many as appropriate.) 🗌 Open house 🔲 Meetings 📄 Press releases 📓 Other: ^{Internal App, Flag Display}
SECTION C Why do we need this informat Facilities need to have implemen criteria and use an ISO 14001 E	nted an EMS that meets certain Answer the following questions
thirty-six (36) months to assess	the EMS. te that an ISO 14001 EMS Lead Auditor performed an EMS assessment at your facility? ^{Oclober 2021}
	on of ISO 14001 EMS Lead Auditor who conducted the most recent EMS assessment:
John Leaning, Lead Auditor, DNV GL	
	ent EMS assessment performed by an ISO 14001 EMS Lead Auditor within the past thirty-six (36) months?
Yes—If yes, skip	
	have your ISO 14001 EMS Lead Auditor complete and sign the following checklist, indicating whether or not your EMS sted criteria for ESP membership:
🔳 Yes 🗌 No 🛛 Evid	ence of senior management support, commitment, and approval.
🔳 Yes 🗌 No 🛛 A wi	ritten environmental policy directed toward compliance, pollution prevention, and continuous improvement.
Yes 🗌 No Iden	tification of the environmental aspects at the entity.
	ritization of the environmental aspects and a determination of those aspects deemed significant considering, at the minimum, ronmental impacts and applicable laws and regulations.
for e	ablished priorities, and environmental objectives and targets for continuous improvement in environmental performance and ensuring compliance with applicable environmental laws, regulations, and permit conditions. Objectives and targets must go ond current legal requirements and specify the environmental media, types of pollution to be prevented or reduced, ementation activities, and projected time frames.
com	established community outreach mechanism that includes identifying and responding to community concerns; informing the munity of important matters that affect the community; and reporting on the EMS, including reporting to the public on the ronmental policy and significant aspects.
	rporation of environmental and pollution prevention planning in the development of new products, processes, and services modifications of existing processes.
	lence of clear responsibility for implementation, training, monitoring, EMS maintenance, taking corrective action, and ensuring pliance with applicable environmental laws, regulations, and permit conditions.
Yes 🗌 No 🛛 Doc	umentation of the implementation procedures and the results of implementation.
🔳 Yes 🗌 No 🛛 App	ropriate written EMS procedures.
🔳 Yes 🗌 No 🛛 An a	annual evaluation of the EMS with written results provided to senior management and affected employees.
Signature of ISO 14001 EM	MS Lead Auditor Date (month, day, year)

SECTION C	ENVIRONMENTAL MANAGEMENT SYSTEM ASSESSMENT CONTINUED
	es found during the most recent EMS assessment?
Yes—if ye	s, describe any deficiencies found and the corrective action taken to address each deficiency:
No No	
	ol was used to perform the independent EMS assessment? :2015 Certified audit
	pendent Assessment Protocol ase specify):
Yes—If ye	to a recognized standard? s, what standard does the EMS follow (please provide a copy of the most recent certificate)?
	ISO 14001:2015 Responsible Care EMS
□ No	Responsible Care 14001
7. When was the last S Month / Year:	Senior Management review of your EMS completed?
Who headed th	e review (name and title)? Bill Harper, Manager, Environmental Affairs
organizations	y last conduct an internal or corporate environmental compliance audit? Do not include inspections or site visits by regulatory Internal Corporate Compliance Audit Follow Up
Scope of the co	ompliance audit:
Month(s) / Year Who conducted	r(s): August 2021 I the audit(s) (e.g., facility staff, corporate, third party)?
Corporate 9 Explain the emerger	cies experienced within the facility during the past year. Were the applicable emergency and contingency plans detailed in the
EMS effective? What No reportable emergencies. TMM	at changes, if any, have been made to your facility's emergency or contingency plans? did review HWCP and updated at the end of the year to make improvements in regards to emergency response providers. Additional improvements will be made in 2022.
Mock drills are conducted through	but the year to test responses to internal situations.
10 Has your facility corr	ected all instances of potential environmental non-compliance and EMS non-conformance identified during your audits and other
assessments?	ly summarize corrective actions taken and other 🛛 No—If no, please explain your 🗌 No such instances identified.
	as a result of your EMS assessment(s) or plans to correct these instances.
"PDCA" is used to verify closure of	f any audit observations through the internal Environmental Action Request (EAR) system
SECTION D	ADDITIONAL INFORMATION
Why do we need this inf This information will help I Environmental Stewardsh	ormation? What do you need to do? DEM to effectively manage the Answer the questions as completely as possible.
	lease list environmental awards received or voluntary programs participated in during the past twelve (12) months al Public Lands Day, Wildlife Habitat Council
 Has your facility take consider. 	n advantage of any ESP incentives? If so, please describe the implementation process and list additional benefits IDEM should
24hr advance notice of inspections	is a great incentive. It allows TMMI to ensure that proper person is available during the inspection, allowing the inspector to be efficient with their time on site.

3. If your facility was not registered to the ISO 14001 standard prior to becoming an ESP member, has ESP helped you to pursue registration? If so, how has ESP been instrumental in achieving registration?

n/a

4. Are the ESP and/or Partners group meeting your expectations? Please provide feedback or suggestions.

As covid dies down and we go back to more in person meetings, the virtual option should remain for those unable to travel distances.

SECTION D

ADDITIONAL INFORMATION (CONTINUED)

5. If you are a member of Partners, please reaffirm your facility's or organization's pledge to the Partners and provide additional information regarding commitment to pollution prevention (P2).

Yes	No		
		1. Ensure employees are aware of the facility's commitment to P2 and understand their role in implementing P2 objectives and goals in the facility.	
		2. Your facility has incorporated P2 planning in the development of new products, processes, and/or services.	
		3. Your facility established a mechanism to monitor waste generation and identify realistic P2 goals.	
		4. Your facility has established a process to listen and respond to stakeholder concerns.	
		5. Your facility makes available your general waste reduction and P2 information to members of our community, IDEM, and the Partners, if requested?	
		6. Your facility has participated in or conducted outreach activities that include details of your P2 efforts; please specify; Public Visitor Center, Community Household Hazardous Waste Days, Earth Month Activities for all Team Members	
		7. Your facility has participated in two or more Partners meetings in the last year.	
		8. Your facility supported the annual Pollution Prevention Conference and Trade Show. Please check all that apply:	

ENVIRONMENTAL IMPROVEMENT INITIATIVE RESULTS

Why do we need this information? Facilities need to share the results of the environmental improvement initiative that was pursued during the reporting period. IDEM needs to report cumulative program reduction results.

What do you need to do? Reference Section F for "Category" and "Indicator" options to complete this section, Summarize your facility's progress on achieving the initiative you identified in the application or last year's APR. For assistance, please call (800) 988-7901 or email <u>esp@idem.IN.gov</u>.

Initiative #1

SECTION E

Category 1: Water Indicator 1: Total Water Used (gallons)	Baseline (indicate measurement unit)	Current (indicate measurement unit)	Cost Savings	
Calendar year	2020	2021		
Actual quantity (per year)	258,960,000	319,122,000		
Production unit (select one) Earned Labor Hours XX Production units Production lbs. Other specify (e.g. Galions, length, etc.) Other specify (e.g. Galions, length, etc.) Production lbs.				
Production Quantity	299244	428186	NA	
Normalization factor (Current year production ÷ Baseline year production) ^{1,43}				
Normalized quantity (Actual current year quantity - Actual baseline quantity) x Normalization factor 86,031,660 gallons				

Briefly describe how you achieved improvements for environmental initiative #1 or, if relevant, any circumstances that delayed progress.

2 major water projects were implemented. TMMI installed an industrial waste water stream ultra filter/RO filter combo to clean and send waste water back to processes. TMMI also installed a recycling/cascade system for East Paint, further reducing the amount of water needed. Increased production implies an increase in water usage, although taken as water usage per production unit there is a 120.09 gallon decrease (per production

Increased production implies an increase in water usage, although taken as water usage per production unit there is a 120.09 gallon decrease (per production unit) in water usage from 2020 to 2021. Normalized reduction is 171.84 gal/unit. See calculations attached.

Initiative #2				
Category 2: Energy Usage Indicator 2: Electricity	Baseline (indicate measurement unit)	Current (indicate measurement unit)	Cost Savings	
Calendar year	2020	2021		
Actual quantity (per year)	590,124 MMBTU	686,491 MMBTU		

Production unit (select one)	Earned Labor Hours XX Other specify (e.g. Gall		uction lbs.	
Production Quantity	299244	428186	NA	
Normalization factor (Current yea	ar production + Baseline year produ	uction) 1,43		
Normalized quantity (Actual curr	ent year quantity - Actual baseline	quantity) x Normalization factor	137,805 MMBTU	
Increased production implies an i		h taken as electricity usage per prod	cumstances that delayed progress. luction unit there is a 0.37 MMBtu decrease (per calculations attached.	
Initiative #3				
Category 3: Indicator 3:	Baseline (indicate measurement unit)	Current (indicate measurement unit)	Cost Savings	
Calendar year				
Actual quantity (per year)				
Production unit (select one)	Earned Labor Hours Production units Production lbs. Other specify (e.g. Gallons, length, etc.)			
Production Quantity			NA	
Normalization factor (Current yea	ar production ÷ Baseline year produ	uction)		
Normalized quantity (Actual curre	ent year quantity - Actual baseline of	quantity) x Normalization factor		
Briefly describe how you achieve	d improvements for environmental	initiative #3 or, if relevant, any cire	cumstances that delayed progress.	
SECTION E	ENVIRONMENTA	L IMPROVEMENT INITIATIVE RI CONTINUED	ESULTS	
1. Briefly describe the impacts or	wastes eliminated resulting from the	ne environmental initiative(s). If mi	ultiple initiatives, please indicate which specifically	
	ycling as well as East Paint water recycling. T	hese projects greatly reduced the amount of	incoming water needed, reducing the demand on natural resource	

3. If the objectives and targets associated with the environmental improvement initiative(s) were not attained, please verify continued progress toward the environmental initiative(s). If multiple initiatives, please indicate which specifically.

Due to the success in East Paint, TMMI is looking at implementing a similar system in West Paint shop,

4. Please provide a narrative summary of progress made toward *qualitative*, *significant* EMS objectives and targets, if any. TMMI continues to show and document reductions in utility usage year after year. These improvements are highlighted as part of our ISO14001 success.

5. Please list any state, U.S. EPA, or other partnership programs to which you are reporting this data (e.g., Energy Star, DOE Energy Performance, state award application). Energy Star

6. Would your facility be willing to share the environmental improvement initiative(s) and its best management practices (BMPs) at the ESP Annual Meeting and/or a Partners for Pollution Prevention quarterly meeting or conference?
Yes No

SECTION F

FUTURE YEAR ENVIRONMENTAL IMPROVEMENT INITIATIVE

Why do we need this information? Facilities need to show they are committed to improving their environmental performance. What do you need to do? Refer to the Environmental Performance Table and answer the following questions.

 Select the appropriate boxes in the following table to indicate the category and indicator(s) that represents the future environmental improvement initiative selected by your facility. For the category and indicator selected, list the baseline year (e.g., 2022) and the future year (e.g., 2023). Next, list the baseline annual quantity (e.g., 5 tons) and future annual quantity (e.g., 2 tons) you are committing to achieve by the end of the future year.

Category	Indicator	Baseline Year 20 <u>13</u>	Future Year 20 <u>.50</u>	Unit
Material Procurement	Recycled content			☐ Pounds, ☐ tons ☐ gallons
	Hazardous/toxic components			Pounds, tons gallons
Suppliers' Environmental Performance	Specify indicator:			As specified for the particular indicator
	Materials used			Pounds, tons gallons
Material Use	Hazardous materials used			Pounds, tons gallons
	Ozone depleting substances used			CFC-11 equivalent pounds
	Total packaging materials used			Pounds, tons
Water Use	Total water used			Gallons
	Electricity		35% reduction	📕 kWh, 🔲 MWh
	Steam			☐ kWh, ☐ MWh, ☐ gallons, ☐ ft ³
	Natural gas		35% reduction	📋 Btu, 🔳 MMBtu
	Diese!		5	Gallons
	Propane / LPG			☐ Btu, ☐ MMBtu, ☐ gallons
Energy Use	Gasoline			Gallons
	☐ Solar			🔲 kWh, 🗌 MWh
	U Wind			🗆 kWh, 🗋 MWh
	Landfill gas			🗆 Btu, 🗋 MMBtu
	Combined heat and power			🔲 kWh, 🗋 MWh, 🔲 Btu, 🛄 MMBtu
	Other:			
	Land and habitat conservation			Square feet, acres
Land and Habitat	Community land revitalization			Square feet, acres
	□ Total□GHGs			MTCO2E
	🗌 VOCs			Pounds, D tons
	NOx, SOx, PM25, PM10, or CO			Pounds, L tons
Air Emissions	Air toxics			Pounds, I tons
	Odor			European Odour Units
	Radiation			Curies, Decquerels
	Dust			🗌 Pounds, 🗌 tons
	COD or BOD			Pounds, tons
	Toxics			Pounds, D tons
	Total suspended solids			Pounds, 🗌 tons
Discharges to Water				□Pounds, □ tons of □ N or □ P
	Sediment from runoff			Pounds, I tons
	Pathogens			MPN/ml, CFU/ml

Category	Indicator	Baseline Year 20 <u>13</u>	Future Year 20 <u>50</u>	Unit
	🗌 Landfill			Pounds, D tons
	Incineration		100%	Pounds, 🗌 tons
Non-hazardous Waste Hazardous Waste	Reused/recycled off-site		100%	Pounds, 🗋 tons, gallons
	Other:			□Pounds, □ tons, □gallons
Noise	Noise			dBA
Uibration	□ Vibration			Inches per second
	Expected lifetime energy use			□kWh, □ MWh, □ Btu, □ MMBtu,
_	Expected lifetime water use			Gallons
Products	Expected lifetime waste to air, water, or land from product use			🗌 Pounds, 🔲 tons
	☐ Waste to air, water, or land from disposal or recovery			🗌 Pounds, 🔲 tons

If you need assistance filling out the form, please contact the ESP program manager at either esp@idem.in.gov or 1-(800) 988-7901.

SE	CTION F FUTURE YEAR ENVIRONMENTAL IMPROVEMENT INITIATIVE CONTINUED
1 n/a	If the future environmental improvement initiative(s) will be <i>qualitative</i> in nature, please describe.
2 Conti	What activities or process changes do you plan to undertake at your facility to accomplish your future initiative (e.g., technology changes in a particular process line, employee training)? nue to seek new technology and ideas for improvements. Share BMPs with other Toyota facilities
3.	Does this future initiative address a significant aspect in your EMS? Yes No—If no, please explain why you believe this indicator should be included as an environmental improvement initiative:

CERTIFICATION AND PLEDGE

On behalf of (name of facility) _____ Toyota Motor Manufacturing, Indiana, INC

I certify that the information contained in this Annual Performance Report and attachments is accurate to the best of my knowledge and that this facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with all applicable federal, state, and local environmental requirements, or has a corrective action program in place to attain compliance.

We, <u>TMMI</u>, commit to maintaining the principles and goals outlined in our Environmental Management System for our facility's Indiana Environmental Stewardship Program status. We agree to strive for full compliance with all regulations promulgated by the U.S. EPA, state, or local jurisdictions. We agree to promote the Indiana Environmental Stewardship Program and to share our success stories with other facilities. We understand that we must meet the requirement of implementing one (1) new, independent environmental improvement initiative each year of membership (for a total of four (4) initiatives), that the Annual Performance Report must be submitted to IDEM by April 1st of each year, and that we must reapply to the Indiana Environmental Stewardship Program every four (4) years.

I understand that the information provided in this Annual Performance Report will be public record. I am the senior facility manager or authorized facility signatory, and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is submitting this Annual Performance Report.

Signature Part Data		Date (month, day, year) 3-28-22
Printed signature Paul Delor	Title Environmental Engineer	

See calculations for projects on next page

Toyota Motor Manufacturing calculations for reductions per production unit change from 2020 to 2021

Water:

2020 quantity (258960000)/2020 production (299244) = 865.381 gallons per unit 2021 quantity (319122000)/2021 production (428186) = 745.288 gallons per unit 2021 reduction per unit = 120.09 gallons

Normalized: (428186/299244) = 1.4309 * 120.09 = 171.84 gallons/unit

Electricity:

2020 quantity (590124)/2020 production (299244) = 1.972 MMBtu per unit 2021 quantity (686491)/2021 production (428186) = 1.60 MMBtu per unit 2021 reduction per unit = 0.37 MMBtu

Normalized: (428186/299244) = 1.4309 * 0.37 = 0.53 MMBtu/unit