#### JCM Sustainable Development and Safeguards Assessment Report

Project description						
Title	Reducing GHG emission at Textiles Factory of Luckytex					
	(Thailand) Public Company Limited by Upgrading to Air-					
	saving Loom					
Project participant (Thai)	Toray Textiles (Thailand) Public Company Limited					
Project participant (Japanese)	Toray Industries, Inc					
Project location	Mill-1, 38 Moo 14, Suksawad Road, Amphur					
3	Phrapradaeng, Samutprakarn 10130 Thailand					
Latitude, longitude	13° 39' 25.7"N 100° 31' 08.5"E					
Project status	Operated since 29st January 2016					

Report description							
Date of report completion	3rd June 2025						
Version	1.0						
Corresponding author	Name	Riku Yamada					
	Title	Staff					
	Organization	Toray Industries, Inc					
	Telephone						
	E-mail						

#### Note:

- Related figures, documents, evidence related to the description may be attached as attachment.
- In the case where there is any other relevant issue that needs to be considered, it is be specified in the last row of each area of assessment.

#### **Certification letter**

03/06/2025

I, the undersigned, hereby certify that <u>Toray Industries</u>, <u>Inc.</u> is the author of the "Sustainable Development and Safeguards Assessment Report Form" of the project titled <u>Reducing GHG emission at Textiles Factory of Luckytex (Thailand) Public Company Limited by Upgrading to Air-saving Loom developed by <u>Luckytex (Thailand) Public Company Limited</u> located at Mill-1, 38 Moo 14, Suksawad Road, Amphur Phrapradaeng, Samutprakarn 10130 Thailand and Toray Industries, Inc located at 1-1, Sonoyama 1-chome, Otsu, Shiga 520-8558, Japan.</u>

The report was prepared by the team members as follows:

No.	Name	Position	Signature
1	Yoshihiro Hamaguchi	Section Manager	
2	Riku Yamada	Staff	
3			
		Signature	
		(	Yoshihiro Hamaguchi )
		Position	Section Manager
			Seal (if any)

## Part 1: General information of the project area before project implementation

Provide baseline information describing the conditions before project implementation. This data is essential for assessing the project's environmental, social, and economic impacts. Ensure the details are accurate and comprehensive to support a thorough evaluation.

	Area of Assessment	Description					
1. Environment and natural resources							
1.1	Air pollution	No air pollution problem was reported in the area.					
1.2	Water pollution	No surface water and ground water pollution problem					
		were reported in the area.					
1.3	Soil pollution	No soil pollution was reported in the area.					
1.4	Noise pollution	No point sources of noise pollution were found in the					
		area.					
1.5	Odor pollution	No odor pollution was reported in the area.					
1.6	Water consumption	The project area is located at suburb of Bangkok with					
		prevalent consumption of tap water. No surface or					
		underground water is used in the area.					
1.7	Solid waste/municipal solid	The Bangkok Metropolitan Administration regularly					
	waste	collects solid waste. So, there is no leftover problem in					
		the area.					
1.8	Hazardous waste/infectious	No pollution from hazardous waste/infectious					
	waste/electronic waste	waste/electronic waste was reported in the					
1.9	Energy (i.e. Wasted Energy,	This factory uses electricity from power grid.					
	Renewable Energy)						
1.10	Land Use	This factory is surrounded by private houses.					
1.11	Biodiversity	This factory was built more than 50 years ago Thus,					
		issues concerning biodiversity is not relevant.					
1.12	Wild animal/ Aquatic ecosystem	No wild animal or aquatic ecosystem is found in the area.					
1.13	Other (Please specify)	-					
2. S	ociety						
2.1	Socio-cultural characteristics	Socio cultural characteristics are those of a typical					
		Bangkok residential area. The society comprises					
		largely of working class who engage in office work.					
		With employment opportunities arising.					
2.2	Health and safety	There is no major concern in terms of health and safety					
		in the area.					

	Area of Assessment	Description
2.3	Traditions, cultures and/or	The tradition and cultural values of the people in the
	valuable places worthy of	area are those commonly found in the central region of
	conservation	Thailand. There are no distinctive places of high
		conservation values.
2.4	Race, religion, and ethnic	The majority of population in the area are of Thailand
	group	origin who practice Buddhism.
2.5	Transportation	Primary mode of transportation in the area is private
		vehicles (cars, trucks and motorbikes). There is also a
		use local public transport such as train, bus, van.
2.6	Other (Please specify)	-
3. E	Conomic	
3.1	Overall local economy (i.e.	The area is a bedroom community. Many people
	income, expenditure, etc.)	commute to Bangkok for work. Thus, there is no
		particular industry.
		According to the province's 2021 data, the average
		monthly income is 39,507 baht and monthly
		expenditure is 31,640 baht.
3.2	Employment/Career	Officials, merchants, factory workers, farmers and so
		on
3.3	Major agricultural activity in	No agricultural activity in the area is found.
	the area	
3.4	Major industry in the area	There are some factories along the chao phraya river.
3.5	Major service sector in the area	Retail trade is the main service sector in the area.
3.6	Basic infrastructure (i.e. road,	The basic infrastructure in the area include
	school, etc.)	transportation (road network, public transportation),
		utilities (electricity, water supply, waste management),
		education (schools and vocational training), healthcare
		as well as telecommunications.
3.7	Other (Please specify)	-

<sup>\*</sup>Project Participant explains in detail of provenance and importance of issue consider about <u>before</u> project implement and specify if the project is rightful/environmental law, social, and economy. To have Negative impact assessment (Do-no-net-harm) with supporting documents.

# **Part 2 Sustainable Development Goals**

## 2.1 Sustainable Development Contributions Assessment

Please mark  $\checkmark$  in  $\square$  to identify the contributions of the proposed project to specific SDG. The project is required to contribute to **at least two SDGs**, <u>in addition to SDG13</u>: Climate Action.

Project Contributions to	Indicator	Description of Indicator
SDGs	(Please specify)	
☐ SDG 1: No Poverty	_	-
☐ SDG 2: Zero Hunger	-	-
☐ SDG 3: Good Health and	-	-
Well-being		
☐ SDG 4: Quality	-	_
Education		
☐ SDG 5: Gender Equality	_	_
☐ SDG 6: Clean Water and	_	_
Sanitation		
☐ SDG 7: Affordable and	_	_
Clean Energy		
☑ SDG 8: Decent Work	Amount of energy saved	Energy saving reduces costs and
and Economic Growth	(Unit: MWh)	contributes to economic outputs.
☐ SDG 9: Industry,	_	_
Innovation and		
Infrastructure		
☐ SDG 10: Reduced	_	_
Inequality		
☐ SDG 11: Sustainable	_	_
Cities and Communities		
☐ SDG 12: Responsible	_	_
Consumption and		
Production		
■ SDG 13: Climate Action	-	-
☐ SDG 14: Life Below		_
Water		
☐ SDG 15: Life on Land	_	_

<b>Project Contributions to</b>	Indicator	Description of Indicator
SDGs	(Please specify)	
☐ SDG 16: Peace and	_	_
Justice Strong		
Institutions		
✓ SDG 17: Partnerships to	Last annual progress report	Operational continuity of the
achieve the Goal	submission date	JCM project, which mobilizes
		additional financial resources,
		disseminates low-carbon
		technologies, and reduces GHG
		emissions in Thailand

<sup>\*</sup>Project Participant provides the description for each indicator of the selected SDGs and presents currently available datasets along with supporting documents.

## 2.2 Details on Monitoring Parameters for Demonstrating SDG Contributions

Provide details on how to monitor the indicators identified in Section 2.1. (Tables can be added based on the number of selected SDGs.)

SDG Number	8
SDG Target	Decent Work and Economic Growth
Variable or Indicator	Reduced amount of electricity (Unit: MWh)
Duration/Frequency	Monthly
Method/Tool	Production quantity monitoring by PC and calculate air serving quantity by calculation formula.
Responsible person	Staff of Toray Industries, Inc

SDG Number	17			
SDG Target	Partnerships to achieve the goal			
Variable or Indicator	Last annual progress report submission date			
Duration/Frequency	Yearly			
Method/Tool	-			
Responsible person	Staff of Pacific Consultants Co., Ltd.			

# Part 3 Do no net harm

## 3.1 'Do no net harm' Risk Assessment and Safeguards

Specify impacts and mitigation plans to mitigate negative impacts.

Potential Impact	Potential Impact Severity Level of Impact Description of Impact		Description of Impact	Action Plan to mitigate harmful impacts		
of Project Activity	None	Low	Moderate	High		
1. Impacts on Environment and N	Natural Res	ources				
1.1 Physical resources						
Water pollution	1					
Soil pollution	1					
Air pollution	1					
Noise pollution		1			According to annual noise test at factory, the sound pressure level is Max 100 dB.	Employees are required to wear earplugs in the factory. So, there is no impact for noise.
Odor pollution	1					
Soil erosion, coastal/river erosion	1					
Vulnerability to natural disaster	1					
Other	1					
1.2 Waste management				•	•	

Potential Impact	Severity Level of Impact				Description of Impact	Action Plan to mitigate harmful impacts
of Project Activity	None	Low	Moderate	High		
Increase in solid waste/municipal solid waste	1					
Increase in hazardous waste such as waste contaminated with oil, chemicals and used oil etc.		1			This air jet loom uses lubricant oil that becomes hazardous waste at the end of its life cycle.	Our factory request to dispose waste lubricant oil to the special company.
Increase in infectious waste	1					
Increase in electronic waste	1					
Other	1					
1.3 Biological resources						
Impacts on forest areas and land- use change	1					
Loss of land and wildlife ecosystem	1					
Loss of water resources and aquatic ecosystem	1					
Foraging	1					
Food	1					
Other	1					

Potential Impact	Severity Level of Impact				Description of Impact	Action Plan to mitigate harmful impacts
of Project Activity	None	Low	Moderate	High		
1.4 Human livelihood						
Water drainage or waterway	<b>√</b>					
diversion	•					
Change in water consumption	<b>√</b>					
Change in land ownership	✓					
Other	✓					
2. Social impacts						
Public security such as increase in	<b>√</b>					
crime risks	•					
Health impacts	✓					
Relocation or	1					
temporary/permanent loss of land	•					
Loss of housing	✓					
Impact on public utilities such as	/					
electricity, telephone service etc.	•					
Impact on traffic	<b>✓</b>					
Community conflict	<b>&gt;</b>					
Employment and labor	<b>&gt;</b>					

Potential Impact	Severity Level of Impact		Description of Impact	Action Plan to mitigate harmful impacts		
of Project Activity	None	Low	Moderate	High		
Impact on people of certain race,	<b>√</b>					
religion and ethnic groups						
Damage to areas of high						
conservation value, such as						
religious sites, historic sites,	✓					
monuments, important places of						
the community etc.						
Impact on human rights such as						
education, freedom of thought,	✓					
religion etc.						
Gender inequality such as in						
employment opportunities, salary,	,					
promotion, benefits, termination	✓					
of contract etc.						
Other	<b>✓</b>					
3. Economic impacts						
Increase unemployment /loss of						
income of people in local	✓					
communities						

Potential Impact	Severity Level of Impact				Description of Impact	Action Plan to mitigate harmful impacts
of Project Activity	None	Low	Moderate	High		
Other	1					

#### \*Criteria for assessing the level of impact severity

- 1. None: The proposed activity has no direct/indirect impacts on the environment, society and economy.
- 2. Low: The proposed activity causes some changes to the existing conditions but has no implication on the quality of the environment, society and economy. The impact is short-lived and temporary, and the extent of the affected area is not large (1km perimeter).
- 3. Moderate: The proposed activity causes some changes to the existing conditions and has implications on values or qualities of the environment, society and economy. The impact is short-lived and temporary. The extent of the affected area is large but confined to the related area (2km perimeter).
- 4. High: The proposed activity causes some changes to the existing conditions and has implications on value or quality of the environment, society, economy, and potentially the ecosystem. The impact is permanent and the extent of the affected area id extensive (3km perimeter).

## 3.2 Details on Monitoring Parameters for Ensuring No Negative Impacts

 $Provide\ details\ on\ how\ to\ monitor\ the\ impacts\ identified\ in\ Section\ 3.1.$ 

(Tables can be added based on the number of negative impacts identified)

Category of negative impact	Impacts on Environment and Natural Resources		
Subcategory of negative	Noise pollution		
impact			
Vulnerable group	People in nearby communities		
Possible negative impact	Noise from air jet loom		
Parameter/indicator	- Leq (24-hour Equivalent Continuous Noise Level)		
	< 70 dB(A)		
	- Lmax (Maximum Noise Level) < 115 dB(A)		
Reference	- Announcement of the Ministry of Natural Resources and		
	Environment Re: Noise Level, B.E. 2540 (		
	- Announcement of the Ministry of Natural Resources and		
	Environment Re: Method for Measurement Background		
	Sound Level, Residual Sound Level, Rating Level and		
	Calculation of Noise Disturbance		
	Level and Form, B.E. 2565 (2022)		
<b>Duration/frequency</b>	Yearly		
Method/Tools	Sound level meter		
Responsible person	Staff of Toray Textiles (Thailand) Public Company Limited		
<b>Expected outcome</b>	The emissions do not exceed the level stated in the		
	announcements		

Category of negative impact	Impacts on Environment and Natural Resources	
Subcategory of negative	Increase in hazardous waste such as waste contaminated	
impact	with oil, chemicals and used oil etc.	
Vulnerable group	People in nearby communities	
Possible negative impact	Oil leakage	
Parameter/indicator	- Make oil retaining wall at oil storage to minimize oil	
	leakage.	
Reference	- National Environmental Quality Act	
<b>Duration/frequency</b>	Monthly	
Method/Tools	Request to dispose waste lubricant oil to the special	
	company every month.	

Responsible person	Staff of Toray Textiles (Thailand) Public Company Limited	
<b>Expected outcome</b>	Don't leakage oil to the liver. Prevents water and soil	
	pollution.	