



# Active for the Environment & Energy

**Updated Environmental Statement 2015 – Zuffenhausen Facility** 

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## Introduction



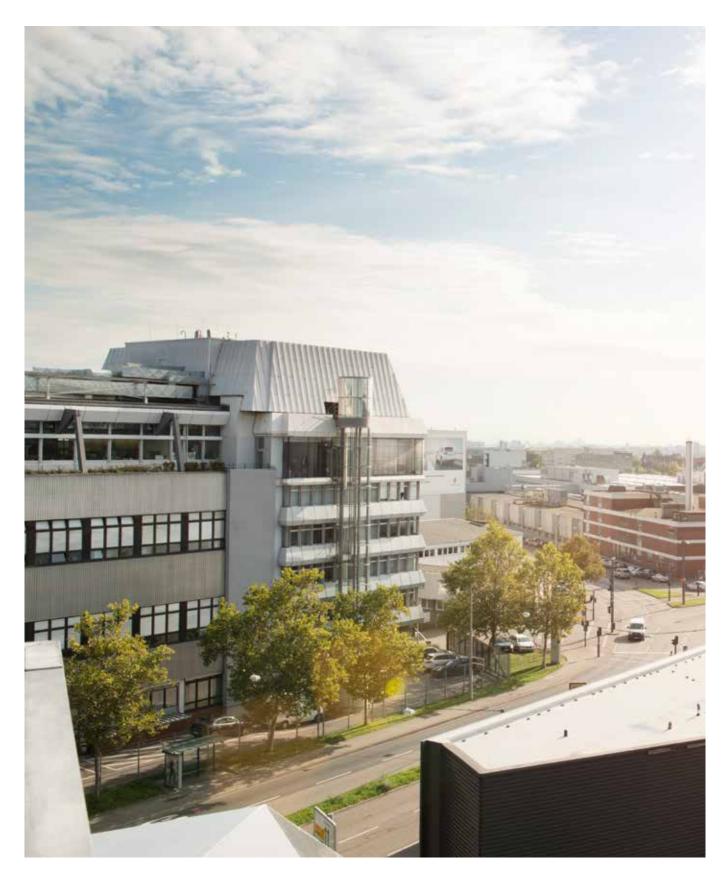
Dr. Oliver Blume Chairman of the Executive Board Dr. Ing. h.c. F. Porsche AG

#### **Assumes Responsibility**

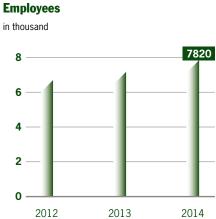
As a company, Porsche assumes responsibility for protecting the environment and for the efficient use of energy and resources. Success in environmental protection is not, however, merely the result of a functional environmental management system but also—and above all—the consequence of the personal commitment of all employees.

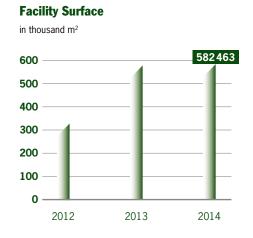
Environmental performance at Zuffenhausen is presented in the context of EMAS (Eco-Management and Audit Scheme) in the form of a comprehensive Consolidated Environmental Statement at three yearly intervals and in an annual update based on the consolidated version.

# Porsche and the Facility in Zuffenhausen









In 2014, the model series 911, Boxster and 918 Spyder were produced in Zuffenhausen. In addition, the engines of all Porsche sports cars were manufactured for the production facilities in Zuffenhausen, Leipzig and Osnabrück.

During the course of the year 2014, the personnel was further increased at the Facility in Zuffenhausen with 7,820 employees now working here. Following the significant addition to facility space in 2013, brought about by the expansion of Plant 4 among other things, the factory site only grew to a minor degree in 2014.

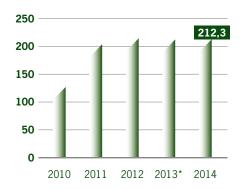
# **Environment and Energy at Zuffenhausen**



# **Energy**

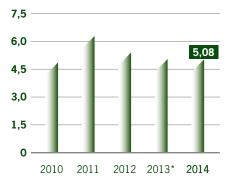
#### **Total Energy Consumption**

in thousand MWh



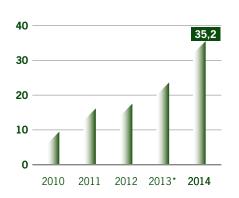
#### **Specific Energy Consumption**

in thousand kWh / VEH



#### **Electricity Share from Renewable Sources**

in thousand MWh



#### **Energy Consumption**

Energy consumption at the Zuffenhausen Facility is broken down into the components: electricity, heat, refrigeration and compressed air.

# **Development of energy consumption**

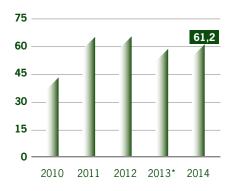
The aggregate, absolute consumption of energy remained at virtually the same level in comparison to that of the previous year. Moreover, it was possible to slightly reduce specific energy consumption despite the increase in factory floor space.

<sup>\*</sup>The values for energy consumption in 2013 published in the Environmental Statement 2014 have been partially corrected.

## **Emissions**

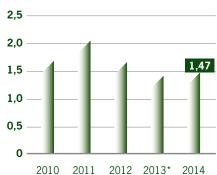
#### **CO<sub>2</sub>-Total Emissions**

in thousand t



#### CO<sub>2</sub>-Specific Emissions

in t/VEH



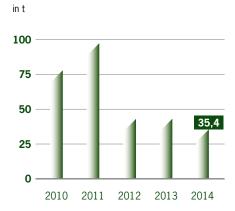
#### **Development of carbon emissions**

The development of carbon emissions correlates largely with that of energy consumption. In 2014 there was a change in the relationship between the sources of energy used compared with 2013, resulting in gas being partially replaced by electricity. Electrical energy is broken down as follows: 41.7% coal, 9.6% nuclear energy, 4.4% natural

gas, 1.8% other forms of fossil energy, 32.5% renewable energy (subsidized under the German Renewable Energy Act (Erneuerbare-Energien-Gesetz)) and 10.1% other renewable energy. It has been possible to increase the use of renewable energy from 35% (29.4% renewable energy subsidized under the Renewable Energy Act and 5.6% other renewable energy) to 42.6%.

<sup>\*</sup>The values for carbon emissions in 2013 published in the Environmental Statement 2014 have been partially corrected.





## **VOC-Specific Emissions**



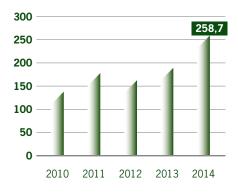
#### **Development of VOC emissions**

Optimizing the cleansing of air emissions in the paint shop has enabled a further reduction in VOC emissions. This means that VOC emissions were roughly  $70\,\%$  lower than the statutory threshold values in 2014.

# Water management

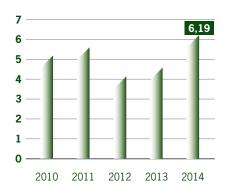
#### **Total Water Consumption**

in thousand m<sup>3</sup>



#### **Water Consumption per Vehicle**

in m<sup>3</sup>/VEH



#### **Development of water consumption**

Water consumption increased in 2014 largely due to the expansion of Plant 4 and the higher numbers of personnel this involved. In addition to the need to refill diverse fire-fighting water tanks there were also several burst pipes in the period under review.

Wastewater from pretreatment in the paint shop and from the car wash,

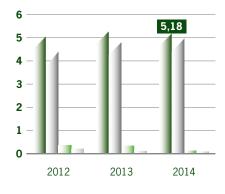
cleaning facilities and vehicle visual inspection plant has to be treated before it can be discharged into the sewer system. Wastewater treatment plant such as the neutralization systems in the paint shop or light material separation equipment, licensed in accordance with water management law, is in operation to treat the wastewater. This plant is constantly adjusted in accordance with the state of the art, enabling statutory threshold values to be considerably undercut.

Porsche-specific threshold values far below the statutory threshold values have been set internally for the paint shop wastewater treatment plant for example and these are met without exception. In 2014 the volume of wastewater was 26,573 cubic meters, signifying a 17% reduction in the volume of wastewater compared with the previous year.

# **Waste management**

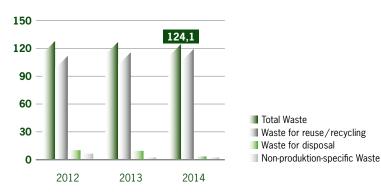
#### **Total Waste Amount**

in thousand t



#### **Specific Waste Amount per Vehicle**

in kg/VEH



#### **Development of waste amount**

Thanks to diverse measures introduced in production, for example the internal treatment of waste cleaning water generated by the paint shop and the reduction of adhesive waste in car body construction, it has been possible to reduce aggregate waste volumes by comparison with 2013.

The total volume of glue and adhesive waste has been reduced in car body construction and in the paint shop. Whereas in 2013 waste quantities still amounted to approx. 30 t, they sank to only approx. 18 t in 2014. The reduction in these waste quantities by

roughly 40% is to be ascribed, for instance, to process optimizations in bonding in car body construction and when rinsing the robot bonding plant.

Nowadays in logistics in Zuffenhausen more than 95% of supplied parts are delivered in returnable containers in accordance with Porsche standards. Nonetheless there are still occasionally container bottlenecks at suppliers, something which leads to an increased expense of time and money on repackaging in incoming goods and to a greater use of non-returnable packaging.

The use of non-returnable packaging and packaging expenditure can be perma-

nently minimized whilst maintaining the specified quality by adopting targeted container management, i.e. ongoing monitoring and evaluation of the time and money spent of repackaging and the immediate provision of universal containers in the event of bottlenecks.

Disposal audits are conducted in the context of the waste management concept, in addition, only the disposal plant approved by environmental management is taken into consideration in invitations for tender by purchasing. The waste management concept guarantees legal security in the disposal of waste.

#### **Non-hazardous waste**

3800 t of non-hazardous waste were generated at the Zuffenhausen Facility in 2014, almost 98% of which was recycled. The types of nonhazardous waste exceeding a waste volume of 50 t are set forth below.

Non-hazardous waste			
Non-hazardous waste > 50 t/year	2012	2013	2014
Sludge from the Facility's own wastewater treatment plant	95 t	118 t	113 t
Aqueous sludge containing paint or lacquer	237 t	331 t	279 t
Packaging made of paper and cardboard	636 t	619 t	644 t
Plastic packaging	275 t	283 t	238 t
Wooden packaging	345 t	366 t	432 t
Used tires	136 t	142 t	131 t
Paper and cardboard	91 t	87 t	67 t
Biodegradable kitchen and canteen waste	96 t	118 t	140 t
Unsorted municipal waste	720 t <sup>1</sup>	705 t	853 t
Metallic waste	1104 t	1273 t	794 t

<sup>&</sup>lt;sup>1</sup> Additional volume of 40 t of unsorted municipal waste was disposed of.

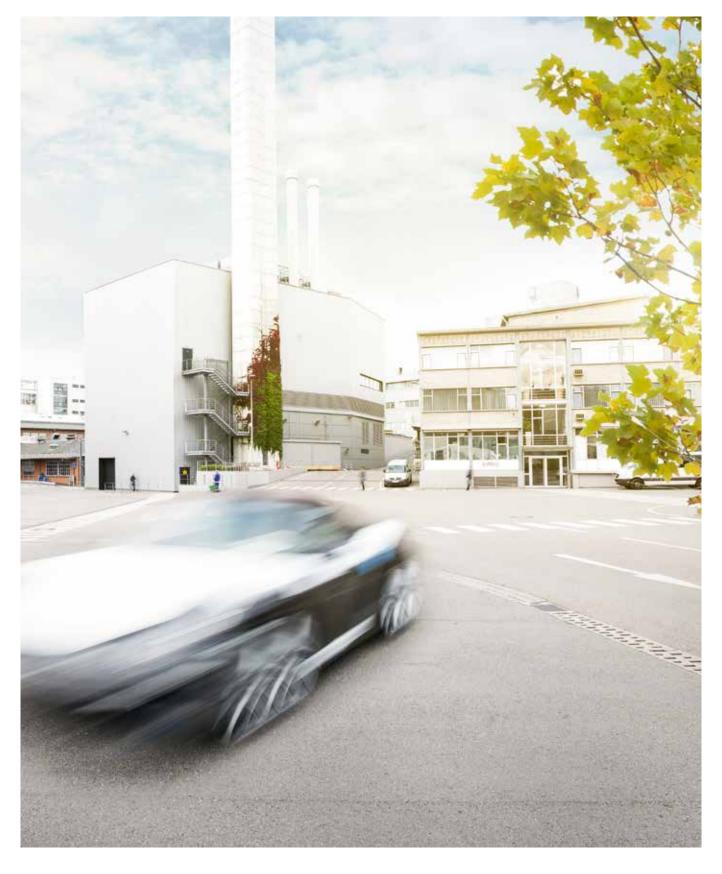
#### **Hazardous waste**

1384 t of hazardous waste were generated at the Zuffenhausen Facility in 2014, almost 95% of which was recycled, constituting an improvement of nearly 28% compared with the previous year. The various types of hazardous waste with waste volumes exceeding 20 t are presented below.

Hazardous waste			
Hazardous waste > 20 t/Year	2012	2013	2013
Aqueous washing liquids	22 t	215 t	76 t
Other reaction and distillation mixtures	341 t	361 t	402 t
Waste from adhesives and sealing agents	34 t	34 t	35 t
Halogen-free processing emulsions and solvents	180 t	142 t	193 t
Non-chlorinated machine oils	11,08 t <sup>2</sup>	25 t	26 t
Sludge from oil/water separators	126 t	66 t	80 t
Other solvents and solvent mixtures	98 t	66 t	99 t
Lead batteries	56 t	21 t	59 t
Oil and concentrates from separation processes	16,77 t <sup>2</sup>	43 t	31 t

<sup>&</sup>lt;sup>2</sup> undisclosed

# **Environmental Performance – Facts and Figures**



# Input-Output Balance from 2012 until 2014

Input	2012	2013	2014	Unit
Production materials Used on vehicle manufacture and inclusive of engine production with effect from 2009; corresponds to total output quantity of core indicators in accordance with EMAS III	67 158	70997	74738	t
<b>Total energy consumption</b> Renewable energy proportion of total consumption (electricity)	<b>214133</b> 17480 8%	<b>212033</b> * 23499 11%	<b>212254</b> 35181 17%	<b>MWh</b> MWh
Proportion of electrical energy (incl. compressed air energy) Proportion of internal production (CHP) Proportion of external production Renewable energy proportion of external production	<b>76 335</b> 12 234 46 921 17 480	<b>81 352</b> 14212 43641 23499	<b>97071</b> 14487 47403 35181	<b>MWh</b> MWh MWh
Total proportion of heat Proportion of internal production Proportion of external production	- - -	<b>110784</b> * 110784* -	<b>97 491</b> 97 491	<b>MWh</b> MWh MWh
Proportion of combustible gases for production processes	19442	19753	17652	MWh
Proportion of special energy products (e.g. emergency power station)	-	144	39	MWh
Fuel consumption at the Facility (included in total consumption) Heating oi Natural gas Gasoline fuel	- - -	1864 138197* 3025	1776 118010 3117	MWh MWh MWh
Total Water consumption Municipal water Spring water	<b>163598</b> 163598 0	<b>190320</b> 190230 0	<b>258729</b> 258729 0	<b>m³</b> m³ m³

<sup>\*</sup>The values for the production facility published in the Environmental Statement 2014 have been partially corrected.

Output	2012	2013	2014	Unit
Total volume of waste Proportion of production waste for recycling Proportion of production waste for disposal Proportion of non-production waste	<b>5047</b> 4414 391 242	<b>5271</b> 4805 383 82	<b>5184</b> 4967 132 86	<b>t</b> t t
Total annual emissions of greenhouse gases  Zuffenhausen Facility, without refrigerants  Total carbon dioxide emissions  Proportion of direct carbon dioxide emissions   11 With effect from 2012 the total volume of carbon dioxide emissions is also presented. The VDA**) emission factor (2012) is taken for electricity and the TEHG*** (IPCC2006) emission factors are taken for gas and heating oil.  12 With effect from 2013 the VW power plant emission factor "Residual mix" is taken and the CO2 emissions from fuel combustion in engine test beds is integrated.	65 577 <sup>)1</sup> 25 119	58737 <sup>12*</sup> 30203	61 216 <sup>12</sup> 26 117	t t
Total annual emissions into the air				
Zuffenhausen Facility Sulphur dioxide Nitrogen oxide Dust (PM)  Emissions up until 2011 are based on the VDA emission factors (2005), as from 2012 on the updated VDA emission factors (2012). <sup>13</sup> Reduction resulted from the updated emission factors for Sulphur dioxide.	0,2 <sup>13</sup> 21,5 0,2	0,16* 25,6* 0,17*	0,14 22 0,15	t t t
Solvent emissions from the paint shop  Emission values up to 2011 based on max. solvent emissions permissible. Emission values from 2012 stem from emission measurements	42,7	43	35,4	t
Wastewater Calculated difference to water consumption through water loss	128 305	164502	238 343	m³
wastewater from paint shop (new paint shop since 2012)	20569	31 907	26573	m³

<sup>\*</sup>The values for the production facility published in the Environmental Statement 2014 have been partially corrected.

## **Core indicators in accordance with EMAS III**

The core indicators specified in EMAS III are presented in the Environmental Statement of Porsche AG to illustrate fundamental direct impacts on the environment (see page 17).

The reference base for the core indicators is the total output quantity of 74,378 t at the Zuffenhausen Facility, calculated using the production figure, the weight of the vehicle models, the number of engines produced and their weight. The production of components for car body construction and the saddlery has not been taken into account.

By means of these core indicators,
Porsche ensures that the environmental
performance of the fundamental environmental impacts is being illustrated. Due
to different production figures, depth
of production and location-specific underlying conditions, it is not possible to
compare the core indicators with sites
in other locations, however.

	Core Indicators in accordance with EMAS III	2012	2013	2014	Unit
Energy efficiency	Total direct energy consumption (electricity and heat) [MWh]/Total output quantity [t]	3,2*	3,0*	2,8	MWh/t
	Total renewable energy use (electricity and heat) [MWh]/Total output quantity [t]	0,26	0,33	0,47	MWh/t
Material efficiency	Total mass flow of metals used [t]/Total output quantity [t]	0,8	0,8	0,6	t/t
Water	Water consumption [m³]/Total output quantity [t]	2,4	2,7	3,5	m³/t
Waste	Total volume of waste [kg] / Total output quantity [t]	75,2	74,2	69,4	kg/t
	Total output quantity [kg] /Total output quantity [t]	65,7	67,7	66,5	kg/t
	Total volume of waste for recycling [kg]/Total output quantity [t]	5,8	5,4	1,8	kg/t
	Total output quantity [kg] / Total output quantity [t]	3,6	1,2	1,2	kg/t
<b>Bio-diversity</b>	Use of land [m² of built-up area]/Total output quantity [t]	4,9	8,1	7,8	m²/t
Emissions	Total annual emissions of greenhouse gases [kg of CO <sub>2</sub> equivalent]/Total output quantity [t] (Zuffenhausen Facility; does not include any refrigerants)  Emissions of other greenhouse gases CH4, N2O, HFCs, PFCs and SF6 in accordance with EMAS III, Annex IV, are not relevant at Porsche.	976,5	827,3*	819,1	kgCO₂e/t
	Total annual emissions of $NO_2$ in the air [kg]/Total output quantity [t] (Zuffenhausen Facility)	0,320	0,361*	0,294	kg/t
	Total annual emissions of $SO_2$ in the air [kg]/Total output quantity [t] (Zuffenhausen Facility)	0,003	0,002*	0,002	kg/t
	Total annual emissions of PM (particulate matter) in the air [kg]/Total output quantity [t] (Zuffenhausen Facility)	0,003	0,002*	0,002	kg/t

 $<sup>^{\</sup>star}$ The values for the production facility published in the Environmental Statements 2013 and 2014 have been partially corrected.

# **Environmental and Energy Program**



#### **Environmental and energy management system**

Environmetal and Energy Targets	Measure	Deadline	Status
To design a system for capturing and monitoring the consumption of resources and energy in the engine plant expansion	Capturing of the major consumption of resources and energy, of waste and wastewater volumes and evaluation and stipulation of the capturing and monitoring systems	2014	Goal achieved
To conceive and implement a method for identifying and collecting core indicators to plan measures to save energy and resources in the 918 Spyder Manufactory	Capturing of the major consumption of resources and energy, of waste and wastewater volumes and evaluation and stipulation of the capturing and monitoring systems	2014	Goal achieved

## **Conservation of resources and imissions protection**

Environmetal and Energy Targets	Measure	Deadline	Status
To reduce CO <sub>2</sub> emissions in logistics	Increasing the fill levels of the carriers to improve truck capacity utilization	2015	Started

## **Conservation of resources and waste management**

Environmetal and Energy Targets	Measure	Deadline	Status
A concept to reduce the consumption of adhesives and waste volumes in body shell production	Optimization of adhesive robot processes	2014/ 2015	Goal partially achieved
To reduce repackaging in the 918 Spyder Manufactory by 10%	Optimization and use of special load carriers	2014	Goal achieved
Reduction of waste from the paint shop in 30 t. per year	Internal preparation of the condensate of the air purification system	2016	Started

#### **Conservation of resources and water protection**

Environmetal and Energy Targets	Measure	Deadline	Status
To reduce water consumption on car cleaning in vehicle assembly	Concept for the installation of a new car wash at the final production stage of assembly	2015	Started
To reduce the water consumption/waste water in the paint shop by 20-30 m³ per day	Optimizing the operating mode in the cascade degreasing pretreatment	2015	Goal achieved

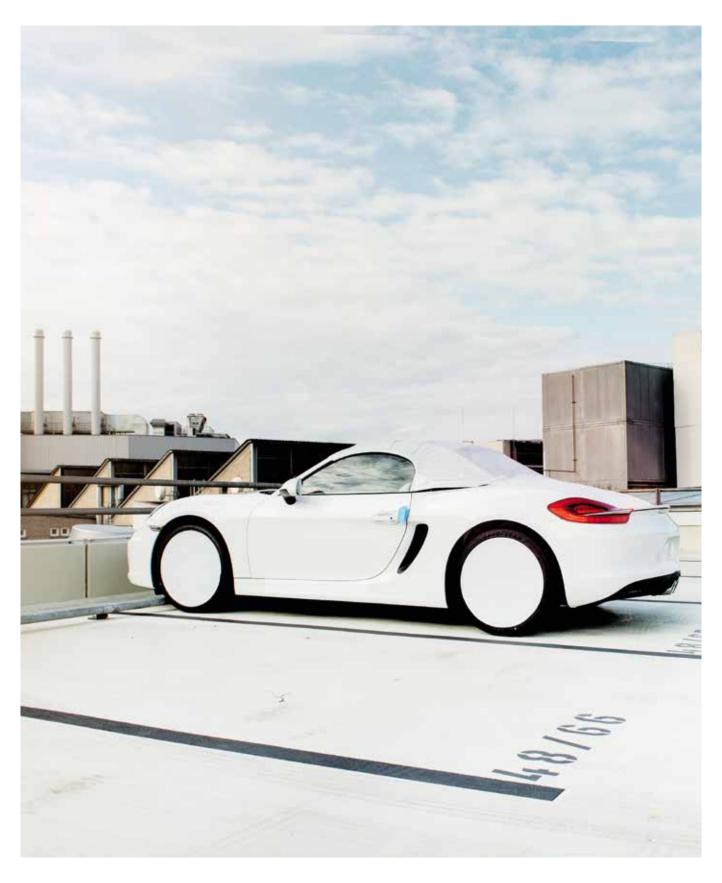
## Conservation of resources and energy efficiency

Environmetal and Energy Targets	Measure	Deadline	Status
To increase environmental and energy efficiency in the engine plant expansion	Implementation of the plan and realization of defined measures from the concept (PV plant, mains feedback, hot test, roof greening)	2014	Goal achieved
To economize on energy by 5% in body shell production	Lighting and ventilation control adjusted to production times in line with requirements	2014/ 2015	Goal partially achieved
To reduce compressed air consumption by 3% in body shell production	Optimization of leakage detection and measures to economize on compressed air	2014/ 2015	Goal partially achieved
To reduce energy consumption by 5% by modernizing technical plant in logistics	Evaluation and exchange of the shelving operating equipment in the high bay storage and use of efficient industrial vehicles	2014	Goal partially achieved
To reduce energy requirements in door assembly by 2.5% using drive technology with optimized consumption in vehicle assembly	Planning and installation of energy efficient power units	2015	Started
To conceive and implement lighting management to save energy in the paint shop	Optimization of lighting control in the production areas, use of LED technology in the new light tunnel	2014	Goal achieved
To reduce the consumption of energy and resources in the paint shop	Increasing the degree of use of plant technology by increasing availability/reducing errors	2014	Goal achieved
To economize on energy by 10% in the 918 Spyder Manufactory	Adjustment to lighting and plant control in production periods in line with requirements	2014	Goal achieved

## Conservation of resources and materials efficiency

Environmetal and Energy Targets	Measure	Deadline	Status
To reduce the consumption of protective gases	Identification and implementation of measures	2014/	Goal partially
in body shell production		2015	achieved

# **Validation Declaration and Certificate**



#### **Certificate ISO 50001: 2011**



#### **Certificate ISO 14001: 2004**



## Presentation of the next Environmental Statement

The next Consolidated Environmental Statement will be presented to the general public in the autumn of 2017 at the latest. An Updated Environmental Statement will be prepared for 2016.



#### **Validation Declaration/Certificate**

### Declaration by the Environmental Auditor on the Auditing and Validation Activities

The undersigned Ulrich Wegner, EMAS environmental auditor of TÜV SÜD Umweltgutachter GmbH with registration number DE-V-0045, licensed for the area 29 (NACE Code), hereby confirms that he assessed whether the Facility with registration number DE-175-00010,

Dr. Ing. h.c. F. Porsche AG, Porscheplatz 1, 70435 Stuttgart

for the Facility Zuffenhausen, Porscheplatz 1, 70435 Stuttgart

complies with all the requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organizations in a Community eco-management and audit scheme (EMAS), as indicated in the Consolidated Environmental Statement of the organization.

By signing this Certificate it is confirmed that

- the audit and validation were conducted in full compliance with the requirements of Regulation (EC) No 1221/2009,
- the result of the audit and validation confirms that there is no evidence of non-compliance with applicable environmental regulations,
- the data and information of the Updated Environmental Statement of the Facility provide a reliable, credible and correct picture of all activities at the Facility within the area covered by the Environmental Statement.

This Certificate may not be equated to registration under EMAS. Registration under EMAS may only be effected by a competent body pursuant to Regulation (EC) No 1221/2009. This Certificate may not be used as an independent basis for informing the general public.

Stuttgart, 03.07.2015

h. Nigr —

U. Wegner

Environmental auditor of TÜV SÜD Umweltgutachter GmbH

Active for the Environment

#### **Imprint**

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Dr. Ing. h.c. F. Porsche AG

Porscheplatz 1 70435 Stuttgart Germany

www.porsche.com

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C3 Stuttgart

Creative Code and Content GmbH

#### Images:

Oliver Kröning, Porsche AG

Errors and omissions excepted.

#### **Contract persons**

Matthias Rauter

Corporate Communications Tel.: +49 (0) 711/911-24332 Fax: +49 (0) 711/911-24623 E-Mail: Matthias.Rauter@Porsche.de

Dr. Carolyn Hutter

Business Unit for Sustainability Tel.: +49 (0) 711/911-25811 Fax: +49 (0) 711/911-27146 E-Mail: Carolyn.Hutter@Porsche.de

Christoph Warth

Environmental Management Tel.: +49 (0) 711/911-25396 Fax: +49 (0) 711/911-27204 E-Mail: Christoph.Warth@Porsche.de

Anke Höller

**Energy Management** 

Tel.: +49 (0) 711/911-24848 Fax: +49 (0) 711/911-27509 E-Mail: Anke.Hoeller@Porsche.de