

Miki Pulley Group

Green Procurement Standard Ver.3.0

The Form for English Version

Table 6. Reference (Key Legal and Regulatory Information of The Other Substances)

Table 6. Key Legal and Regulatory Information of The Other Substances

No.	Substance	Key Legal and Regulatory Information	Example of Use
7	Asbestos	76/769/EEC, Marketing and Use of Dangerous Substances and amendments: (83/478/EEC; 85/610/EEC; 87/217/EEC; 91/659/EEC; 99/77/EEC), United States: Toxic Substances Control Act (restricts new uses); Switzerland Ordinance on the reduction of risks linked to chemical products (ORRChim), Industrial Safety and Health Law (Japanese law)	Brake lining pad, insulator, filler, abrasive, pigment, paint, talc, adiabatic material
8	Certain azo colourants and azo dyes (which from certain aromatic amines) in textile and leather applications only	76/769/EEC, Marketing and Use of Dangerous Substances and amendments: (2002/61/EC; 2003/03/EC)	Pigment, dyes, colorants
9	Ozone Depleting Substances	Law Concerning the Protection of the Ozone Layer through the Control of Specified substances and others (Japanese law), Montreal Protocol, 1990 revision of Article 611 of the Clean Air Act (US law); Regulation (EC) No. 2037/2000 on substances that deplete the ozone layer, 76/769/EEC Marketing and Use of Dangerous Substances and amendments: (94/60/EEC; 97/64/EEC)	Refrigerant, foaming agent, extinguishant, solvent cleaner
10	Polychlorinated Biphenyls (PCBs)	The Law concerning the Examination and Regulation of Manufacture etc. of Chemical Substances (Class 1 chemical substances: Japanese Law), 76/769/EEC, Marketing and Use of Dangerous Substances	Insulation oil, lubricant oil, electrical insulation medium solvent, electrolytic solution; Plasticizers, fire retardants, coatings for electrical wire and cable, dielectric sealants
11	Polychlorinated Naphthalenes (Cl=>3)	The Law concerning the Examination and Regulation of Manufacture etc. of Chemical Substances (Class 1 chemical substances: Japanese Law)	Lubricant, paint, stabilizer (electric characteristic, flame-resistant, water-resistant) insulator, flame retardant
12	Radioactive Substances	U.S. Nuclear Regulatory Commission Title 10 CFR Part 20 (Annex C). Laws for the Regulation of Nuclear Source Material, Nuclear Fuel Material, and Reactors, 1986 (Japanese Law)	Optical properties (thorium), measuring devices, gauges, detector
13	Certain Short Chain Chlorinated Paraffins (C10-C13)	76/769/EEC Marketing and Use of Dangerous Substances and amendments (+2002/45/EC)	Plasticizer for PVC, flame retardant
14	Certain Tributyl Tins (TBT) & Triphenyl Tins (TPT) compounds	The Law concerning the Examination and Regulation of Manufacture etc. of Chemical Substances (Class 2 chemical substances: Japanese Law)	Stabilizer, antioxidant, antibacterial and antifungal agents, antifoulant, antiseptic, anti-fungal agent, paint, pigment, antistaining
15	Tributyl Tin Oxide (TBTO)	The Law concerning the Examination and Regulation of Manufacture etc. of Chemical Substances (Class 1 chemical substances: Japanese Law)	Antiseptic, antifungal agent, paint, pigment, antistaining, refrigerant, foaming agent, extinguishant, solvent cleaner

[Chemical Substance Investigation Form]

1. [Company information]

Information	Date;
	Company Name;
	Address;
	Division;
	Person in charge;
	Telephone No.;
FAX No.;	

2. [Product for investigation] (Judgment of containing: Containing=Y, Non-containing=N)

Product number	Product name	Maker (Supplier) name	Material	unit (pcs, Kg, g, cm ³ etc.)	Gross weight at the investigation (g)	Judgment of content (Y/N)
		Type (part number)	Process			

3. [Chemical substance for investigation]

No.	Material and a chemical substance group	Maximum concentration value
1	Lead(Pb)/Lead Compounds	1,000ppm
2	Mercury(Hg)/Mercury Compounds	1,000ppm
3	Cadmium(Cd)/Cadmium Compounds	100ppm
4	Hexavalent Chromium Compounds(Cr(VI))	1,000ppm
5	Polybrominated Biphenyls(PBBs)	1,000ppm
6	Polybrominated Diphenyl Ethers(PBDEs)	1,000ppm

4. [Content chemical substance information—Judgment of containing]

No.	Material and a chemical substance group	Judgment of containing exist exceeding the maximum concentration value? (Please enter ✓ mark in the applicable column)		In the case of containing Total content of material and chemical substance(g)	In the case of containing Detailed information on material and chemical substance (A substance name, the purpose of use, a use part, content rate, etc.)
		Containing	Non-containing		
1	Lead(Pb)/Lead Compounds				
2	Mercury(Hg)/Mercury Compounds				
3	Cadmium(Cd)/Cadmium Compounds				
4	Hexavalent Chromium Compounds (Cr(VI))				
5	Polybrominated Biphenyls(PBBs)				
6	Polybrominated Diphenyl Ethers(PBDEs)				

(It is judged non-content when the chemical substance is not intentionally used and the content of impurities in a homogeneous material is below the maximum concentration value.)

04-00107 B-02

[Chemical Substance Investigation Form] **Example of filling in form** (Shading portion)

1.【Company information】

Please refer to the example of entry and fill it in.

Information	Date;	****
	Company Name;	ABC Company Ltd.
	Address;	*****
	Division;	*****
	Person in charge;	*****
	Telephone No.;	***-***-*****
	FAX No.;	***-***-*****

2.【Product for investigation】(Judgment of containing: Containig=Y、Non-containing=N)

Product number	Product name	Maker name (Supplier)	Material	unit (pcs,Kg.,g, cm ² etc.)	Gross weight at the investigation	Judgment of content (Y/N)
		EFG Electrochemistry Co.	SPCC			
		Type (parts number)	Process			
11172053	Armature BXH-05-A10	MB101	Zn•Black chromate plating	cm ²	XX(g)	Y

3.【Chemical substance for investigation】

No.	Material and a chemical substance group	Threshold value
1	Lead(Pb)/Lead Compounds	1,000ppm
2	Mercury(Hg)/Mercury Compounds	1,000ppm
3	Cadmium(Cd)/Cadmium Compounds	100ppm
4	Hexavalent Chromium Compounds(Cr(VI))	1,000ppm
5	Polybrominated Biphenyls(PBBs)	1,000ppm
6	Polybrominated Diphenyl Ethers(PBDEs)	1,000ppm

4.【Content chemical substance information—Judgment of containing】

No.	Material and a chemical substance group	Judgment of containing exist exceeding the maximum concentration value? (Please enter ✓ mark in the applicable column)		In the case of containing Total content of material and chemical substance(g)	In the case of containing Detailed information on material and chemical substance (A substance name, the purpose of use, a use part, content rate, etc.)
		Containing	Non-containing		
1	Lead(Pb)/Lead Compounds		✓		
2	Mercury(Hg)/Mercury Compounds		✓		
3	Cadmium(Cd)/Cadmium Compounds		✓		
4	Hexavalent Chromium Compounds (Cr(VI))	✓		0.02mg	Chromium trioxide、Anticorrosive、Plating portion、120ppm、Metal conversion coefficient=0.520
5	Polybrominated Biphenyls(PBBs)		✓		
6	Polybrominated Diphenyl Ethers(PBDEs)		✓		

(It is judged non-content when the chemical substance is not intentionally used and the content of impurities in a homogeneous material is below the maximum concentration value.)

04-00107 B-02