

SL52315318156801TX

L523153	318156801TX	Date: August 29, 2023	Page 1 of 38

Date of sampling	23/08/2023
Reporting date	29/08/2023

Audit ID	150704	Audit firm	SGS Shanghai			
Company name	HANGZHOU ZHUODA TEXTILE DYEING FINISHING CO., LTD.					
Contact person	Fei Tian					
Type of tax – tax ID no	913301005898950537					
Address	NO. 1788 WEILIU ROAD, LINJIANG STREET, QIANTANG DISTRICT, HANGZHOU, ZHEJIANG					
Region state province	Zhejiang					
Town city / village	Hangzhou					
Zip / Post code	311228					

Type of wastewater discharge					
Type of wastewater discharge	Direct Discharge				
Description of the discharge	Discharge to Environment: Qiantang River				
[If direct discharge] Temperature of receiving water body:	26 ℃				

Type of sludge disposal pathway	
Type of sludge disposal pathway	Pathway A

Sampler accreditation certification number (ZDHC):	C74D106818054
Sampling affiliate	SGS Shanghai
Sample description	

	Simple	Composite	Comments
(1) Untreated wastewater	-	Brown, composite sample at 9:30, 10:30, 11:30, 12:30, 13:30, 14:30, 15:30	pH: 5.5 Temperature: 27.6 ºC
(2) Effluent	-	Pale yellowish, composite sample at 9:30, 10:30, 11:30, 12:30, 13:30, 14:30, 15:30	pH: 7.0 Temperature: 33.1 ºC
(3) Sludge	Brown, grab sample at 10:00	-	-
(4) Leachate	YES	-	-



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com



Reporting date

SL52315318156801TX **Date: August 29, 2023**

29/08/2023

nternal description – Final Test Report					
Testing laboratory	SGS Shanghai				
Internal codification number (report number)	SL52315318156801TX				
Reference sample number (sample ID)	-				
Received on	24/08/2023				
Analysis carried out from	24/08/2023 to 29/08/2023				
Arrival temperature at lab	7.2 ºC				
Comments	 Samples received within 24 hours. Factory wastewater is uniformly treated by the group's wastewater treatment plant(Hangzhou Fulida Environmental Protection Technology Co., Ltd). 				

Signed for and on behalf of SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd

Linda Wang (Authorized Signatory)



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only to the fullest extent of the land shows sample(s) are retained for 30 days only. Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

Page 2 of 38



est Report	SL52315318156801TX	Date: Augus	t 29, 2023	Page	3 of 38
Summary of test results					
Test items	Test items			Sludge	Leachate
Conventional Parameters an	d Anions	-	Fulfill foundational limit	Please refer to the information in TEST RESULTS	-
Heavy Metals		-	Fulfill progressive limit	Please refer to the information in TEST RESULTS	Sample and report only
Alkylphenol (AP) and Alkylp	henol Ethoxylates (APEOs): including all isomers	ND	-	Sample and report only	-
Anti- Microbials & Biocides		ND	-	-	-
Chlorinated Parafins		ND	-	-	-
Chlorobenzenes & Chlorotol	ND	-	Sample and report only	-	
Chlorophenols		ND	-	-	-
N,N-di-methylformamide (D	MFa)	ND	-	-	-
Dyes – Carcinogenic or Equiv	valent Concern	ND	-	-	-
Dyes – Disperse (Allergenic)		ND	-	-	-
Dyes – Navy Blue Colourant		ND	-	-	-
Flame Retardants		ND	-	-	-
Glycols / Glycol Ethers		ND	-	-	-
Halogenated Solvents		ND	-	-	-
Organotin Compounds		ND	-	-	-
Other / Miscellaneous Chem	icals	ND	-	-	-
Perfluorinated and Polyfluor	ND	-	-	-	
Phthalates – including all oth	ND	-	-	-	
Polycyclic Aromatic Hydrocarbons (PAHs)		ND	-	Sample and report only	-
Restricted Aromatic Amines	D	-	-	-	
UV Absorbers	ND	-	-	-	

Remark (Indicated in each parameter)

ND = Not detected

D = Detected

VOCs

NA = Not applicable

- = Not required to be tested



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

D

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Page 4 of 38

Date: August 29, 2023

Test results

Wastewater

1 Conventional Parameters and Anions

	Test method	Limit				Result	
Test Items		Foundational	Progressive	Aspirational	Reporting Limit	Effluent	Unit
рН	ISO 10523, USEPA 150.1, SM 4500 H+, HJ 1147 or IS 3025 (Part 11) - Electrometric method only	Textile and Leather: 6-9		NA	7.0 (f)	-	
Temperature Difference	DIN 38 404-4, USEPA 170.1, SM 2550, GB/T 13195 or IS 3025 (Part 9)	Textile and Leather: Δ+15	Textile and Leather: Δ+10	Textile and Leather: Δ+5	NA	7.1 (f)	δС
E. Coli	SM 9221 B presumptive, confirm positive with SM 9221 F or G	Textile and Leather: 126		126	ND	MPN/100m L	
Colour (436nm; 525nm; 620nm)	ISO 7887 B	Textile and Leather: 7;5;3	Textile and Leather: 5;3;2	Textile and Leather: 2;1;1	NA	ND;ND;ND	m ⁻¹
Persistent Foam	-	Textile and Leather: Not visible			NA	Not Visible	-
Wastewater Flowrate	-		-		NA	12740 *	m³/day
Ammonium-Nitrogen	ISO 7150, ISO 11732, USEPA 350.1, USEPA 350.3, SM 4500 NH3 D, E, F, G or H, HJ 535 or IS 3025 (Part 34) - Phenate or ammonia selective electrode only	Textile: 10 Leather: 15	Textile: 1 Leather: 10	Textile: 0.5 Leather: 1	0.5	1.5	mg/L
AOX	ISO 9562, HACH LCK 390 or HJ/T 83-2001	Textile: 3	Textile: 0.5	Textile: 0.1	0.1	0.1	mg/L
Biochemical Oxygen Demand 5-days concentration (BOD ₅)	ISO 5815-1, USEPA 405.1, SM 5210 B, HJ 505 or IS 3025 (Part 44) - Seeded dilution water (BOD ₅)	Textile: 30 Leather: 50	Textile: 15 Leather: 30	Textile: 8 Leather: 20	5	ND	mg/L
Chemical Oxygen Demand (COD)	ISO 6060, ISO 15705, USEPA 410.4, SM 5220 D, HJ 828, GB/T 11914 or IS 3025 (Part 58)	Textile: 150 Leather: 250	Textile: 80 Leather: 150	Textile: 40 Leather: 100	40	ND	mg/L
Dissolved Oxygen (DO)	ISO 5814, USEPA 360.1, SM 4500 O G or HJ 506	Textile and Le	eather: Sample and	I report only	0.5	10.1 (f)	mg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



Test Report SL52315318156801TX **Date: August 29, 2023** Page 5 of 38

Oil and grease	ISO 9377-2, USEPA 1664 Revision B, SM 5520 B or C, HJ 637 - Total oil and grease or IS 3025 (Part 39) - Partition gravimetric or partition infra-red	Textile: 10 Leather: 20	Textile: 2 Leather: 10	Textile: 0.5 Leather: 5	0.5	ND	mg/L
Total Phenols / Phenol Index	ISO 6439, SM 5530 B or C, HJ 503 or IS 3025 (Part 43)	Textile and Leather: 0.5	Textile:0.01 Leather: 0.3	Textile: 0.001 Leather: 0.1	0.001	0.002	mg/L
Total Chlorine	ISO 7393-2, USEPA 330.5, SM 4500 Cl- G or HJ 586	Textile and Le	eather: Sample and	l report only	0.5	ND (f)	mg/L
Total Dissolved Solids (TDS)	USEPA 160.1, SM 2540 C, GB/T 5750.4-2006 (180°C centigrade) or IS 3025 (Part 16) 179°C to 181°C	Textile and Le	eather: Sample and	I report only	50	2.47×10³	mg/L
Total Nitrogen	ISO 11905 - Part 1, ISO 29441, USEPA 351.2, SM 4500 P J, SM 4500 N B, C, HJ 636 or IS 3025 (Part 34) (Ammonia, nitrate, nitrite, organic)	Textile: 20 Leather: 35	Textile: 10 Leather: 20	Textile: 5 Leather: 10	5	ND	mg/L
Total Phosphorus	ISO 6878, ISO 11885, ISO 17294, USEPA 200.7, USEPA 200.8, USEPA 365.4, USEPA 6010 C, USEPA 6020 A, SM 4500 P J, GB/T 11893, IS 3025 (Part 31) or IS 3025 (Part 65)	Textile and Leather: 3	Textile: 0.5 Leather: 1	Textile: 0.1 Leather: 0.5	0.1	ND	mg/L
Total Suspended Solids (TSS)	ISO 11923, USEPA 160.2, SM 2540 D, GB/T 11901 or IS 3025 (Part 17) 103°C to 105°C	Textile: 50 Leather: 70	Textile: 15 Leather: 50	Textile: 5 Leather: 20	5	6	mg/L
Chloride	ISO 10304-1, ISO 15923-1, USEPA 300, SM 4110 B, C, SM 4500 CI D or E, HJ 84-2016 or IS 3025 (Part 32) - Potentiometric or automated ferricyanide only	Textile and Leather: Sample and report only			1	469	mg/L
Cyanide	ISO 6703-1, -2, -3, ISO 14403-1, -2, USEPA 335.2, SM 4500 CN or HJ 484	Textile: 0.2	Textile: 0.1	Textile: 0.05	0.05	ND	mg/L
Sulfate	ISO 10304-1, ISO 15923-1, USEPA 300, USEPA 9038, SM 4110 B, C, SM 4500 SO ₄ ²⁻ E, F, G, HJ 84-2016 or	Textile and Le	eather: Sample and	I report only	5	566	mg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date:	August	29,	2023	Pa
-------	--------	-----	------	----

age 6 of 38

	IS 3025 (Part 24)						
Sulfide	ISO 10530, SM 4500 S ²⁻ D, E, G or I, HJ 1226 or IS 3025 (Part 29) - Methylene blue only	Textile: 0.5 Leather: 1	Textile: 0.05 Leather: 0.5	Textile: 0.01 Leather: 0.2	0.01	ND	mg/L
Sulfite	ISO 10304-3, SM 4500 SO ₃ ²⁻ C or HJ 84-2016	Textile: 2	Textile: 0.5	Textile: 0.2	0.2	ND(<2.0mg/L) ¹	mg/L

Remark

ND = Not detected NA = Not applicable

- = Not required to be tested (f) = Parameter tested in field

*= Test data is provided by the client



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 7 of 38

2. Heavy Metals

Cr (VI): ISO 18412, USEPA 218.6, GB 7467 or IS 3025 (Part 52)

Ba, Se, Sn: USEPA 200.8, USEPA 6010 C, USEPA 6020 A or HJ 700

Sb, As, Cr, Co: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, HJ 700 or IS 3025 (Part 65)

Cd: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 7475, HJ 700, IS 3025 (Part 65) or IS 3025 (Part 41) – AAS instrumental method Cu: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 7475, HJ 700, IS 3025 (Part 65) or IS 3025 (Part 42) – AAS instrumental method Pb: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 7475, HJ 700, IS 3025 (Part 65) or IS 3025 (Part 47) – AAS instrumental method Ni: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 11912, HJ 700, IS 3025 (Part 65) or IS 3025 (Part 54) – AAS instrumental method Ag: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 11907, HJ 700 or IS 3025 (Part 65)

Zn: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A, GB 7472, GB 7475, HJ 700, IS 3025 (Part 65) or IS 3025 (Part 49) – AAS instrumental method Hg: ISO 17294, USEPA 200.8 - SIM, USEPA 245.1, USEPA 245.7, USEPA 6020 A - SIM, HJ 597, HJ 694, IS 3025 (Part 48) - Cold vapour AAS only or IS 3025 (Part 65) - SI

		Limit				Result	
Test items	CAS no.	Foundational	Progressive	Aspirational	Reporting Limit	Effluent	Unit
Arsenic (As)	Various	Textile and Leather: 0.05	Textile and Leather: 0.01	Textile and Leather: 0.005	0.005	ND	mg/L
Cadmium (Cd)	Various	Textile and Leather: 0.1	Textile and Leather: 0.05	Textile and Leather: 0.01	0.01	ND	mg/L
Mercury (Hg)	Various	Textile and Leather: 0.01	Textile and Leather: 0.005	Textile and Leather: 0.001	0.001	ND	mg/L
Lead (Pb)	Various	Textile and Leather: 0.1	Textile and Leather: 0.05	Textile and Leather: 0.01	0.01	ND	mg/L
Antimony (Sb) *	Various	Textile and Leather: 0.1	Textile and Leather: 0.05	Textile and Leather: 0.01	0.01	0.05	mg/L
Cobalt (Co)	Various	Textile and Leather: 0.05	Textile and Leather: 0.02	Textile and Leather: 0.01	0.01	ND	mg/L
Nickel (Ni)	Various	Textile and Leather: 0.2	Textile and Leather: 0.1	Textile and Leather: 0.05	0.05	ND	mg/L
Silver (Ag)	Various	Textile and Leather: 0.1	Textile and Leather: 0.05	Textile and Leather: 0.005	0.005	ND	mg/L
Copper (Cu)	Various	Textile and Leather: 1	Textile and Leather: 0.5	Textile and Leather: 0.25	0.25	ND	mg/L
Zinc (Zn)	Various	Textile and Leather: 5	Textile and Leather: 1	Textile and Leather: 0.5	0.1	ND	mg/L
Total Chromium (Cr)	Various	Textile: 0.2 Leather: 1.5	Textile: 0.1 Leather: 0.8	Textile: 0.05 Leather: 0.3	0.05	ND	mg/L
Chromium VI (Cr VI)	Various	Textile: 0.05 Leather: 0.15	Textile: 0.005 Leather: 0.05	Textile: 0.001 Leather: 0.02	0.001	ND	mg/L
Barium (Ba)	Various	Textile: Sample and report only		35	ND	mg/L	
Selenium (Se)	Various	Textile: Sample and report only		0.5	ND	mg/L	
Tin (Sn)	Various	Text	ile: Sample and r	eport only	0.1	ND	mg/L

Remark

ND = Not detected

NA = Not applicable

= Not required to be tested



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only unies annies. Second of 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shandhai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666 f (86-21) 64958763

^{*=} Sample and report only for polyester wet processing facilities



SL52315318156801TX

Date: August 29, 2023 Page 8 of 38

3. Alkylphenol (AP) & Alkylphenol Ethoxylates (APEOs): including all isomers

NP/OP: With reference to ISO 18857-2 (Modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS)) NPEO / OPEO: With reference to ISO 18857-2 or ASTM D7742

			Result	
Test items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
Octylphenol (OP)	140-66-9/ 1806-26-4/ 27193-28-8	5	ND	μg/L
Nonylphenol (NP)	104-40-5/ 11066-49-2/ 25154- 52- 3/84852-15-3	5	ND	μg/L
Octylphenolethoxylates (OPEOs)	9002-93-1/9036-19-5/68987-90-6	5	ND	μg/L
Nonylphenolethoxylates (NPEOs)	9016-45-9/26027-38-3/ 37205- 87- 1/68412-54-4/127087-87-0	5	ND	μg/L

4. Anti- Microbials & Biocides

o-Phenylphenol (+salts): With reference to BS EN 12673-1999, USEPA 8270 E or Solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS

Triclosan: With reference to BS EN 12673-1999, USEPA 8270 E or Solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS Permethrin: With reference to ISO 14154:2005, USEPA 8270 E, Solvent extraction followed by GC-MS or An alternative method, without derivatization and determination by LC-MS / LC-MS/MS

Test items	CAS no.	Reporting Limit	Result Untreated wastewater	Unit
o-Phenylphenol (+salts)	90-43-7	Textile: 100	ND	μg/L
Triclosan	3380-34-5	Textile and Leather: 100	ND	μg/L
Permethrin	Various	Textile and Leather: 500	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 9 of 38

5. Chlorinated Parafins

MCCPs: Preparation: With reference to USEPA 3510. Analysis: With reference to ISO 18219-2:2021 or Method for MCCP with GC-MS(NCI) or LC-

SCCPs: Preparation: With reference to USEPA 3510. Analysis: With reference to ISO 12010:2019, ISO 18219-1:2021 or Method for SCCP with GC-MS(NCI) or LC-MS/MS

Test items	CAS no.	Reporting Limit	Result Untreated wastewater	Unit
Short chain chlorinated paraffins (C10-C13)	85535-84-8	Textile and Leather: 25	ND	μg/L
Medium-chain Chlorinated Paraffins (MCCPs) (C14-C17)	85535-85-9	Textile and Leather: 500	ND	μg/L

6. Chlorobenzenes & Chlorotoluenes

With reference to USEPA 8260 D, USEPA 8270 E, Purge and Trap, Headspace or Dichloromethane extraction followed by GC-MS

			Result	
Test items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
Monochlorobenzenes	108-90-7	0.2	ND	μg/L
1,2-Dichlorobenzene	95-50-1	0.2	ND	μg/L
1,3-Dichlorobenzene	541-73-1	0.2	ND	μg/L
1,4-Dichlorobezene	106-46-7	0.2	ND	μg/L
1,2,3-Trichlorobenzene	87-61-6	0.2	ND	μg/L
1,2,4-Trichlorobenzene	120-82-1	0.2	ND	μg/L
1,3,5-Trichlorobenzene	108-70-3	0.2	ND	μg/L
1,2,3,4-Tetrachlorobenzene	634-66-2	0.2	ND	μg/L
1,2,3,5-Tetrachlorobenzene	634-90-2	0.2	ND	μg/L
1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	ND	μg/L
Pentachlorobenzene	608-93-5	0.2	ND	μg/L
Hexachlorobenzene	118-74-1	0.2	ND	μg/L
2-Chlorotoluene	95-49-8	0.2	ND	μg/L
3-Chlorotoluene	108-41-8	0.2	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 10 of 38

4-Chlorotoluene	106-43-4	0.2	ND	μg/L
2,3-Dichlorotoluene	32768-54-0	0.2	ND	μg/L
2,4-Dichlorotoluene	95-73-8	0.2	ND	μg/L
2,5-Dichlorotoluene	19398-61-9	0.2	ND	μg/L
2,6-Dichlorotoluene	118-69-4	0.2	ND	μg/L
3,4-Dichlorotoluene	95-75-0	0.2	ND	μg/L
3,5-Dichlorotoluene	25186-47-4	0.2	ND	μg/L
2,3,4-Trichlorotoluene	7359-72-0	0.2	ND	μg/L
2,3,6-Trichlorotoluene	2077-46-5	0.2	ND	μg/L
2,4,5-Trichlorotoluene	6639-30-1	0.2	ND	μg/L
2,4,6-Trichlorotoluene	23749-65-7	0.2	ND	μg/L
3,4,5-Trichlorotoluene	21472-86-6	0.2	ND	μg/L
2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	ND	μg/L
2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	ND	μg/L
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	ND	μg/L
Pentachlorotoluene	877-11-2	0.2	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com



SL52315318156801TX

Date: August 29, 2023 Page 11 of 38

7. Chlorophenols

With reference to BS EN 12673-1999, USEPA 8270 E or Solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS

Test items	CAS no.	Reporting Limit (Textile and Leather)	Result Untreated wastewater	Unit
2-Chlorophenol	95-57-8	0.5	ND	μg/L
3-Chlorophenol	108-43-0	0.5	ND	μg/L
4-Chlorophenol	106-48-9	0.5	ND	μg/L
2,3-Dichlorophenol	576-24-9	0.5	ND	μg/L
2,4-Dichlorophenol	120-83-2	0.5	ND	μg/L
2,5-Dichlorophenol	583-78-8	0.5	ND	μg/L
2,6-Dichlorophenol	87-65-0	0.5	ND	μg/L
3,4-Dichlorophenol	95-77-2	0.5	ND	μg/L
3,5-Dichlorophenol	591-35-5	0.5	ND	μg/L
2,3,4-Trichlorophenol	15950-66-0	0.5	ND	μg/L
2,3,5-Trichlorophenol	933-78-8	0.5	ND	μg/L
2,3,6-Trichlorophenol	933-75-5	0.5	ND	μg/L
2,4,5-Trichlorophenol	95-95-4	0.5	ND	μg/L
2,4,6-Trichlorophenol	88-06-2	0.5	ND	μg/L
3,4,5-Trichlorophenol	609-19-8	0.5	ND	μg/L
2,3,5,6-Tetrachlorophenol	935-95-5	0.5	ND	μg/L
2,3,4,6-Tetrachlorophenol	58-90-2	0.5	ND	μg/L
2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	ND	μg/L
Pentachlorophenol PCP	87-86-5	0.5	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

t (86-21) 61402666

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666

f (86-21) 64958763 www.sgsgroup.com.cn f (86-21) 64958763 sgs.china@sgs.com



SL52315318156801TX

Date: August 29, 2023 Page 12 of 38

8. N,N-di-methylformamide (DMFa)

With reference to USEPA 8015 or USEPA 8270 E

Test item	CAS no.	Reporting Limit (Textile)	Result Untreated wastewater	Unit
N,N-di-methylformamide (DMFa)	68-12-2	1000 (Sample and Report only for mock leather)	ND	μg/L

9. Dyes - Carcinogenic or Equivalent Concern

With reference to Liquid extraction followed by LC-MS

			Result	
Test items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
C.I. Direct Black 38	1937-37-7	500	ND	μg/L
C.I. Direct Blue 6	2602-46-2	500	ND	μg/L
C.I. Acid Red 26	3761-53-3	500	ND	μg/L
C.I. Basic Red 9	569-61-9	500	ND	μg/L
C.I. Direct Red 28	573-58-0	500	ND	μg/L
C.I. Basic Violet 14	632-99-5	500	ND	μg/L
C.I. Disperse Blue 1	2475-45-8	Textile: 500	ND	μg/L
C.I. Disperse Blue 3	2475-46-9	Textile: 500	ND	μg/L
C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	ND	μg/L
C.I. Basic Green 4 (malachite green chloride)	569-64-2	500	ND	μg/L
C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	ND	μg/L
C.I. Basic Green 4 (malachite green)	10309-95-2	500	ND	μg/L
Disperse Orange 11	82-28-0	Textile: 500	ND	μg/L
Basic violet 3 with >0.1% of Michler's Ketone*	548-62-9	500	ND	μg/L
C.I. Acid Violet 49	1694-09-3	500	ND	μg/L

^{*}Reported concentration refers to the dye part only



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 13 of 38

10. Dyes - Disperse (Allergenic)

With reference to Liquid extraction followed by LC-MS

			Result	
Test Items	CAS no.	Reporting Limit (Textile)	Untreated wastewater	Unit
Disperse Yellow 1	119-15-3	50	ND	μg/L
Disperse Blue 102	12222-97-8	50	ND	μg/L
Disperse Blue 106	12223-01-7	50	ND	μg/L
Disperse Yellow 39	12236-29-2	50	ND	μg/L
Disperse Orange 37/59/76	13301-61-6	50	ND	μg/L
Disperse Brown 1	23355-64-8	50	ND	μg/L
Disperse Orange 1	2581-69-3	50	ND	μg/L
Disperse Yellow 3	2832-40-8	50	ND	μg/L
Disperse Red 11	2872-48-2	50	ND	μg/L
Disperse Red 1	2872-52-8	50	ND	μg/L
Disperse Red 17	3179-89-3	50	ND	μg/L
Disperse Blue 7	3179-90-6	50	ND	μg/L
Disperse Blue 26	3860-63-7	50	ND	μg/L
Disperse Yellow 49	54824-37-2	50	ND	μg/L
Disperse Blue 35	12222-75-2	50	ND	μg/L
Disperse Blue 124	61951-51-7	50	ND	μg/L
Disperse Yellow 9	6373-73-5	50	ND	μg/L
Disperse Orange 3	730-40-5	50	ND	μg/L
Disperse Blue 35	56524-77-7	50	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 14 of 38

11. Dyes - Navy Blue Colourant

With reference to Liquid extraction followed by LC-MS

Test Items	CAS no.	Reporting Limit (Textile and Leather)	Result Untreated wastewater	Unit
Component 1: C39H23Cl-CrN7O12S 2Na	118685-33-9	500	ND	μg/L
Component 2: C46H-30CrN10O20S2 3Na	Not Allocated	500	ND	μg/L

12. Flame retardants

Boric acid, Diboron trioxide, Disodium octaborate, Disodium tetraborate anhydrous, Tetraboron disodium heptaoxide, hydrate:

ISO 17294, USEPA 6010 C, USEPA 6020 A, HJ 700 or IS 3025 (Part 65)

Others: With reference to ISO 22032, USEPA 527, USEPA 8270 E, USEPA 8321 B or Dichloromethane extraction followed by GC-MS or LC-MS(-VVC)

			Result	
Test Items	CAS no.	Reporting Limit	Untreated wastewater	Unit
Decabromodiphenyl ether (DecaBDE)	1163-19-5	Textile: 25 Leather: 5	ND	μg/L
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	Textile: 25 Leather: 5	ND	μg/L
Octabromodiphenyl ether (OctaBDE)	32536-52-0	Textile: 25 Leather: 5	ND	μg/L
Tris(1-aziridinylphosphine oxide) (TEPA)	545-55-1	Textile: 25 Leather: 5	ND	μg/L
Polybromobiphenyls (PBBs)	59536-65-1	Textile: 25 Leather: 5	ND	μg/L
Tris(2,3-dibromopropyl phosphate) (TRIS)	126-72-7	Textile: 25 Leather: 5	ND	μg/L
Tetrabromobisphenol A (TBBPA)	79-94-7	Textile: 25 Leather: 5	ND	μg/L
Bis(2,3-dibromopropyl) phosphate	5412-25-9	Textile: 25 Leather: 5	ND	μg/L
Hexabromocyclododecane (HBCDD)	3194-55-6	Textile: 25 Leather: 5	ND	μg/L
2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	Textile: 25 Leather: 5	ND	μg/L
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	Textile: 25 Leather: 5	ND	μg/L
Decabromobiphenyl (DecaBB)	13654-09-6	Textile: 25	ND	μg/L
Dibromobiphenyls (DiBB)	Multiple	Textile: 25	ND	μg/L
Octabromobiphenyls (OctaBB)	Multiple	Textile: 25	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 15 of 38

Dibromopropylether	21850-44-2	Textile: 25	ND	μg/L
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	Textile: 25	ND	μg/L
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	Textile: 25	ND	μg/L
Monobromobiphenyls (MonoBB)	Multiple	Textile: 25	ND	μg/L
Monobromodiphenylethers (MonoBDEs)	Multiple	Textile: 25	ND	μg/L
Nonabromobiphenyls (NonaBB)	Multiple	Textile: 25	ND	μg/L
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	Textile: 25	ND	μg/L
Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	Textile: 25	ND	μg/L
Tribromodiphenylethers (TriBDEs)	Multiple	Textile: 25	ND	μg/L
Boric acid	10043-35-3 11113-50-1	Textile: 100*	ND (ND) **	μg/L
Diboron trioxide	1303-86-2	Textile: 100*	ND (ND) **	μg/L
Disodium octaborate	12008-41-2	Textile: 100*	ND (ND) **	μg/L
Disodium tetraborate anhydrous	1303-96-4 1330-43-4	Textile: 100*	ND (ND) **	μg/L
Tetraboron disodium heptaoxide, hydrate	12267-73-1	Textile: 100*	ND (ND) **	μg/L
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	Textile: 25 Leather: 5	ND	μg/L
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	Textile: 25 Leather: 5	ND	μg/L

^{*} Limit refers to elemental boron, not the salt.

13. Glycols/Glycol Ethers

With reference to USEPA 8270 E or Liquid extraction followed by LC-MS or GC-MS

			Result	
Test Items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
Bis(2-methoxyethyl)-ether	111-96-6	50	ND	μg/L
2-ethoxyethanol	110-80-5	50	ND	μg/L
2-ethoxyethyl acetate	111-15-9	50	ND	μg/L
Ethylene glycol dimethyl ether	110-71-4	50	ND	μg/L
2-methoxyethanol	109-86-4	50	ND	μg/L
2-methoxyethylacetate	110-49-6	50	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction form exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 t (86-21) 61402666

f (86-21) 64958763 f (86-21) 64958763

^{**}Result in term of elemental boron (Result in term of the corresponding boron salt)



SL52315318156801TX

Date: August 29, 2023

Page 16 of 38

2-methoxypropylacetate	70657-70-4	50	ND	μg/L
Triethylene glycol dimethyl ether	112-49-2	50	ND	μg/L

14. Halogenated solvents

With reference to USEPA 8260 D, Purge and Trap or Headspace followed by GC-MS

			Result	
Test Items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
1,2-Dichloroethane	107-06-2	1	ND	μg/L
Methylene chloride	75-09-2	1	ND	μg/L
Trichloroethene	79-01-6	1	ND	μg/L
Tetrachloroethene	127-18-4	1	ND	μg/L

15. Organotin compounds

TeET:

With reference to ISO 17353

Others:

With reference to ISO 17353 or Derivatization with NaB(C_2H_5)₄ followed by GC-MS

Test Items	CAS no.	Reporting Limit (Textile and Leather)	Result Untreated wastewater	Unit
Triclyclohexyltin (TCyHT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Tripropyltin (TPT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Dipropyltin compounds (DPT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Tetrabutyltin compounds (TeBT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Tetraoctyltin compounds (TeOT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Tetraethyltin Compounds (TeET)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Mono-, di-and tri-octyltin derivatives	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Monooctyltin (MOT)	15231-57-9	0.01	ND(<0.10 μg/L) ¹	μg/L
Dioctyltin (DOT)	94410-05-6, 12531-44-4	0.01	ND(<0.10 μg/L) ¹	μg/L
Trioctyltin (TOT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Mono-, di-and tri-methyltin derivatives	Various	0.01	ND(<0.10 μg/L) ¹	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction form exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 17 of 38

Monomethyltin (MMT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Dimethyltin (DMT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Trimethyltin (TMT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Mono-, di-and tri-butyltin derivatives	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Monobutyltin (MBT)	1118-46-3, 78763-54-9	0.01	ND(<0.10 μg/L) ¹	μg/L
Dibutyltin (DBT)	1002-53-5	0.01	ND(<0.10 μg/L) ¹	μg/L
Tributyltin (TBT)	56573-85-4	0.01	ND(<0.10 μg/L) ¹	μg/L
Mono-, di-and tri-phenyltin derivatives	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Monophenyltin (MPhT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Diphenyltin (DPhT)	Various	0.01	ND(<0.10 μg/L) ¹	μg/L
Triphenyltin (TPhT)	892-20-6, 668-34-8	0.01	ND(<0.10 μg/L) ¹	μg/L

16. Other/Miscellaneous Chemicals

AEEA [2-(2-aminoethylamino) ethanol]: With reference to Liquid extraction followed by LC-MS/MS

Bisphenol A: With reference to Liquid extraction followed by LC-MS Thiourea: With reference to Liquid extraction followed by LC-MS Quinoline: With reference to Liquid extraction followed by LC-MS

Borate, zinc salt: ISO 17294, USEPA 6010 C, USEPA 6020 A, HJ 700 or IS 3025 (Part 65)

Test Items	CAS no.	Reporting Limit (Textile)	Result Untreated wastewater	Unit
AEEA [2-(2-aminoethylamino) ethanol]	111-41-1	500	ND	μg/L
Bisphenol A	80-05-7	10	ND	μg/L
Thiourea	62-56-6	50	ND	μg/L
Quinoline	91-22-5	50	ND	μg/L
Borate, zinc salt	12767-90-7	100*	B: ND (ND) ** Zn: ND (ND) **	μg/L

^{*} Limit refers to boron and zinc individually, not the salt.

17. Perfluorinated and Polyfluorinated Chemicals (PFCs)

With reference to USEPA 537:2020 followed by LC-MS(-MS)



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only to the unless exercises to the sample sample

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666 f (86-21) 64958763

^{**} Result in term of elemental boron / zinc (Result in term of the corresponding boron / zinc salt)



SL52315318156801TX

Date: August 29, 2023 Page 18 of 38

FTOH:

With reference to BS EN 12673-1999, USEPA 8270 E or Derivatization with acetic anhydride followed by GC-MS

			Result	
Test Items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
Perfluoro-octane-sulfonic acid (PFOS)*	1763-23-1	0.01	ND	μg/L
Perfluoro-octanoic acid (PFOA)**	335-67-1	0.01	ND	μg/L
Perfluoro-octane-sulfon-amide (PFOSA)	754-91-6	0.01	ND	μg/L
1H,1H,2H,2H-Perfluorodecyl acrylate (8:2 FTA)	27905-45-9	1	ND	μg/L
1H,1H,2H,2H-Perfluorodecanol (8:2 FTOH)	678-39-7	1	ND	μg/L
N-Methyl-perfluoro-octane-sulfon-amido-ethanol (N-Me-FOSE)	24448-09-7	0.01	ND	μg/L
N-Ethyl-Perfluoro-octane-sulfon-amido-ethanol (N-Et-FOSE)	1691-99-2	0.01	ND	μg/L
N-Methyl-perfluoro-octane-sulfon-amide (N-Me-FOSA)	31506-32-8	0.01	ND	μg/L
N-Ethyl-perfluoro-octane-sulfon-amide (N-Et-FOSA)	4151-50-2	0.01	ND	μg/L
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	39108-34-4	1	ND	μg/L
Methyl Perfluorooctanoate (Me-PFOA)	376-27-2	1	ND	μg/L
Ethyl Perfluorooctanoate (Et-PFOA)	3108-24-5	1	ND	μg/L
8:2 Fluorotelomer methacrylate (8:2 FTMA)	1996-88-9	1	ND	μg/L

^{*} PFOS refer to its salts/derivative including PFOS-K (CAS No.: 2795-39-3), PFOS-Li (CAS No.: 29457-72-5), PFOS-NH4 (CAS No.: 29081-56-9), PFOS-NH(OH)₂ (CAS No.: 70225-14-8), PFOS-N(C₂H₅)₄ (CAS No.: 56773-42-3) and POSF (CAS No.: 307-35-7)



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 19 of 38

** PFOA refer to its salts including PFOA-Na (CAS No.: 335-95-5), PFOA-K (CAS No.: 2395-00-8), PFOA-Ag (CAS No.: 335-93-3), PFOA-F (CAS No.: 335-66-0) and APFO (CAS No.: 3825-26-1)

18. Phthalates - including all other esters of ortho-phthalic acid

With reference to USEPA 8270 E, ISO 18856 or Dichloromethane extraction followed by GC-MS

			Result	
Test Items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	ND	μg/L
Dimethoxyethyl phthalate (DMEP)	117-82-8	10	ND	μg/L
Di-n-octyl phthalate (DNOP)	117-84-0	10	ND	μg/L
Di-iso-decyl phthalate (DIDP)	26761-40-0	10	ND	μg/L
Di-iso-nonyl phthalate (DINP)	28553-12-0	10	ND	μg/L
Di-n-hexyl phthalate (DnHP)	84-75-3	10	ND	μg/L
Dibutyl phthalate (DBP)	84-74-2	10	ND	μg/L
Butyl benzyl phthalate (BBP)	85-68-7	10	ND	μg/L
Dinonyl phthalate (DNP)	84-76-4	10	ND	μg/L
Diethyl phthalate (DEP)	84-66-2	10	ND	μg/L
Di-n-propyl phthalate (DPRP)	131-16-8	10	ND	μg/L
Di-iso-butyl phthalate (DIBP)	84-69-5	10	ND	μg/L
Di-cyclohexyl phthalate (DCHP)	84-61-7	10	ND	μg/L
Di-iso-octyl phthalate (DIOP)	27554-26-3	10	ND	μg/L
1,2-benzenedicarboxylic acid, di-C7-11- branched and linearakyl esters (DHNUP)	68515-42-4, 68515-50-4	10	ND	μg/L
1,2-benzenedicarboxylic acid, di-C6-8 branched and linearalkyl esters , C7-rich (DIHP)	71888-89-6, 84777-06-0	10	ND	μg/L
Di-n-pentylphthalates	131-18-0	10	ND	μg/L
Diisopentylphthalates	605-50-5	10	ND	μg/L

19. Polycyclic aromatic hydrocarbons (PAHs)

With reference to DIN 38407-39, USEPA 8270 E or Solvent extraction followed by GC-MS

ns CAS no.	Reporting Limit	Result	Unit
------------	-----------------	--------	------



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only

sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666

t (86-21) 61402666 f (86-21) 64958763 www.sgsgroup.com.cn f (86-21) 64958763 sgs.china@sgs.com



SL52315318156801TX

Date: August 29, 2023

Page 20 of 38

		(Textile and Leather)	Untreated wastewater	
Benzo(a)pyrene (BaP)	50-32-8	1	ND	μg/L
Anthracene	120-12-7	1	ND	μg/L
Pyrene	129-00-0	1	ND	μg/L
Benzo(ghi)perylene	191-24-2	1	ND	μg/L
Benzo(e)pyrene	192-97-2	1	ND	μg/L
Indeno (1,2,3-cd)pyrene	193-39-5	1	ND	μg/L
Benzo(j)fluoranthene	205-82-3	1	ND	μg/L
Benzo(b)fluoranthene	205-99-2	1	ND	μg/L
Fluoranthene	206-44-0	1	ND	μg/L
Benzo(k)fluoranthene	207-08-09	1	ND	μg/L
Acenaphthylene	208-96-8	1	ND	μg/L
Chrysene	218-01-9	1	ND	μg/L
Dibenz(a,h)anthracene	53-70-3	1	ND	μg/L
Benzo(a)anthracene	56-55-3	1	ND	μg/L
Acenaphthene	83-32-9	1	ND	μg/L
Phenanthrene	85-01-8	1	ND	μg/L
Fluorene	86-73-7	1	ND	μg/L
Naphthalene	91-20-3	1	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

or email: CN.Doccheck@sgs.com | 3"Building,No.889,Yishan Road,Xuhui District Shanghai,China 200233 t (86–21) 61402666 f (86–21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 21 of 38

20. Restricted Aromatic Amines (Cleavable from Azo-colourants)

With reference to USEPA 8270 E or Reduction step with sodium dithionite, solvent extraction followed by GC-MS and LC-MS/MS

	_ ·		Result	
Test Items	CAS no.	Reporting Limit (Textile and Leather)	Untreated wastewater	Unit
4,4'-Methylene-bis(2-chloroaniline)	101-14-4	0.1	ND	μg/L
4,4'-Diaminodiphenylmethane	101-77-9	0.1	ND	μg/L
4,4'-Oxydianiline	101-80-4	0.1	ND	μg/L
4-Chloroaniline	106-47-8	0.1	2.0	μg/L
3,3'-Dimethoxybenzidine	119-90-4	0.1	ND	μg/L
3,3'-Dimethylbenzidine	119-93-7	0.1	ND	μg/L
p-Cresidine	120-71-8	0.1	ND	μg/L
2,4,5-Trimethylaniline	137-17-7	0.1	ND	μg/L
4,4'-Thiodianiline	139-65-1	0.1	ND	μg/L
4-Aminoazobenzene	60-09-3	0.1	ND	μg/L
2,4-Diaminoanisole	615-05-4	0.1	ND	μg/L
3,3'-Dimethyl-4,4'-diaminodiphenylmethane	838-88-0	0.1	ND	μg/L
2,6-Xylidine	87-62-7	0.1	0.9	μg/L
o-Anisidine	90-04-0	0.1	ND	μg/L
2-Naphthylamine	91-59-8	0.1	ND	μg/L
3,3'-Dichlorobenzidine	91-94-1	0.1	ND	μg/L
4-Aminobiphenyl	92-67-1	0.1	ND	μg/L
Benzidine	92-87-5	0.1	ND	μg/L
o-Toluidine	95-53-4	0.1	ND	μg/L
2,4-Xylidine	95-68-1	0.1	0.8	μg/L
4-Chloro-o-toluidine	95-69-2	0.1	ND	μg/L
2,4-Diaminotoluene	95-80-7	0.1	ND	μg/L
o-Aminoazotoluene	97-56-3	0.1	ND	μg/L
5-Nitro-o-toluidine	99-55-8	0.1	ND	μg/L
2-Naphthylammoniumacetate	553-00-4	0.1	ND	μg/L
2,4,5-trimethylaniline hydrochloride	21436-97-5	0.1	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233

t (86-21) 61402666

f (86-21) 64958763 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 22 of 38

4-chloro-o-toluidinium chloride	3165-93-3	0.1	ND	μg/L
4-methoxy-m-phenylene diammonium sulphate;	39156-41-7	0.1	ND	μg/L
2,4-diaminoanisole sulphate	33130 11 7	0.2		M6/ -

21. UV Absorbers

With reference to ISO 22032, USEPA 527, USEPA 8270 E, USEPA 8321 B or Dichloromethane extraction followed by GC-MS or LC-MS(-MS)

Test Items	CAS no.	Reporting Limit (Textile)	Result Untreated wastewater	Unit
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6- (sec- butyl) phenol (UV-350)	36437-37-3	100	ND	μg/L
2-(2H-benzotriazol-2-yl)-4,6- ditertpentylphenol (UV-328)	25973-55-1	100	ND	μg/L
2-benzotriazol-2-yl-4,6-di-tertbutylphenol (UV-320)	3846-71-7	100	ND	μg/L
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole- 2-yl) phenol (UV-327)	3864-99-1	100	ND	μg/L

22. Volatile organic compounds (VOCs)

Benzene: With reference to ISO 11423-1, ISO 20595, USEPA 8260 D, Purge and Trap or Headspace followed by GC-MS

m-cresol / o-cresol / p-cresol: With reference to BS EN 12637-1999, ISO 11423-1, USEPA 8270 E, Purge and Trap or Headspace followed by GC-MS

Xylene: With reference to ISO 11423-1, USEPA 8260 D, Purge and Trap or Headspace followed by GC-MS

Toluene: With reference to ISO 11423-1, USEPA 8260 D or HJ 1067

Test Items	CAS no.	Reporting Limit	Result Untreated wastewater	Unit
Benzene	71-43-2	Textile and Leather: 1	ND	μg/L
Xylene	1330-20-7	Textile: 1	ND	μg/L
o-cresol	95-48-7	Textile and Leather: 1	ND	μg/L
p-cresol	106-44-5	Textile and Leather: 1	ND	μg/L
m-cresol	108-39-4	Textile and Leather: 1	ND	μg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN_Doccheck@ags.com

3rdBuilding,No.889,Yishan Road,Xuhui District Shanghai,China 200233 中国 • 上海 • 徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 23 of 38

Toluene	108-88-3	Textile: 1 (Sample and Report only for mock leather)	16	μg/L

Remark

ND = Not detected NA = Not applicable

- = Not required to be tested



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com



SL52315318156801TX

Page 24 of 38

SLUDGE

23. Sludge Parameters - Step 1 - Conventional

pH: USEPA 9045 D or HJ 962

% Solids: USEPA 160.3 or HJ 613 at 105°C

Paint Filter Test: USEPA SW-846 or USEPA 9095 B

Fecal Coliform: USEPA 1681

					Limit					Result	
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit	Sludge	Unit
рН	-	Sample and Report Only	and	5-11	5-11	5-11	6.5-9	6.5-9	-	8.2	s.u.
% Solids	-	and	and	and	and	and	and	Sample and Report Only	-	40.7	%
Paint Filter Test	-	Sample and Report Only	and	and	Pass	Pass	Pass	Sample and Report Only	-	Pass	-
Fecal Coliform	-	Sample and Report Only	and	and	and	and	1000	1000	1000	ND	MPN/g

Date: August 29, 2023

24. Sludge Parameters - Step 1 - Anions

Preparation: USEPA 9013

Analysis: USEPA 9014, USEPA 9213 or HJ 745

				Limit -	- Dry we	eight				Result	
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit (Textile)	Sludge	Unit
Cyanide	-	Samples and Report Only	and	100	85	70	70	70	20	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,



SL52315318156801TX

Date: August 29, 2023 Page 25 of 38

25. Sludge Parameters - Step 1 - Metals

Sb, As, Cr, Co, Cd, Cu, Pb, Ni, Zn: Preparation: USEPA 3050 Analysis: USEPA 6010 D, USEPA 6020 B or HJ 803

Cr VI: Preparation: USEPA 3060 A Analysis: USEPA 7196 or USEPA 7199

Ba, Se, Ag: Preparation: USEPA 3050 Analysis: USEPA 6010 D or USEPA 6020 B

Hg: Preparation: option 1: USEPA 7471 B option 2: USEPA 3051 A Analysis: option 1: USEPA 7471 B, option 2: USEPA 6020 B or GB/T 22105.1 or HJ 923

Test Items	CAS no.	Limit – C	Ory weight	Reporting Limit	Result	
		Total Metals Threshold Values*	Max Total Metals limit for Pathway G		Sludge	Unit
Arsenic (As)	Various	10	75	Textile: 5 Leather 2	10	mg/kg
Cadmium (Cd)	Various	3	85	Textile: 1 Leather 2	1	mg/kg
Mercury (Hg)	Various	1	57	Textile: 1 Leather 0.2	ND	mg/kg
Lead (Pb)	Various	10	840	Textile: 5 Leather 2	ND	mg/kg
Antimony (Sb)	Various	12	Sample and Report Only	Textile: 5	103	mg/kg
Cobalt (Co)	Various	1600	Sample and Report Only	Textile: 400	ND	mg/kg
Nickel (Ni)	Various	70	420	Textile: 20	27	mg/kg
Silver (Ag)	Various	100	Sample and Report Only	Textile: 50	ND	mg/kg
Copper (Cu)	Various	200	4300	Textile: 50	219	mg/kg
Zinc (Zn)	Various	1000	7500	Textile: 400	ND	mg/kg
Total Chromium (Cr)	Various	100	3000	Textile: 50	289	mg/kg
Chromium VI (Cr VI)	Various	50	50	Textile: 20 Leather 2	ND	mg/kg
Barium (Ba)	Various	700	Sample and Report Only	Textile: 200	ND	mg/kg
Selenium (Se)	Various	10	100	Textile: 5	ND	mg/kg

^{*} Leachate should be tested if Total Metals Threshold Values is exceeded in sludge.



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 26 of 38

26. Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers

NP/OP: Preparation: With reference to USEPA 3540 / 3541 - Soxhlet or USEPA 3550 - Ultrasonic

Analysis: With reference to ISO 18857-2 or ASTM D7065

NPEO/OPEO: Preparation: With reference to USEPA 3540 / 3541 - Soxhlet or USEPA 3550 - Ultrasonic

Analysis: With reference to ISO 18254-1, ISO 18857-2 or ASTM D7065

				Limit -	Dry we	eight				Result	
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit (Textile and Leather)	Sludge	Unit
Octylphenol (OP)	140-66-9/ 1806-26-4/ 27193-28-8	Sample and Report Only	and	and	0.4	0.4	0.4	0.4	0.4	ND	mg/kg
Nonylphenol (NP)	104-40-5/ 11066-49- 2/ 25154-52- 3/84852-15-3	Sample and Report Only	and	and	0.4	0.4	0.4	0.4	0.4	ND	mg/kg
Octylphenolethoxylates (OPEOs)	9002-93-1/9036-19- 5/68987-90-6	Sample and Report Only	Sample and Report Only	and	0.4	0.4	0.4	0.4	0.4	ND	mg/kg
Nonylphenolethoxylates (NPEOs)	2/27205 07	Sample and Report Only	and	and	0.4	0.4	0.4	0.4	0.4	ND	mg/kg

27. Sludge Parameters - Step 1 - MRSL - Polycyclic Aromatic Hydrocarbons (PAHs)

Preparation: With reference to USEPA 3540 / 3541 - Soxhlet or USEPA 3550 - Ultrasonic

Clean-up: With reference to USEPA 3640

Analysis: With reference to USEPA 8270 E or HJ 805-2016

			Limit – Dry weight						Result		
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit (Textile)	Sludge	Unit
Benzo(a)pyrene (BaP)	50-32-8	Sample and Report Only	and	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Anthracene	120-12-7	Sample and Report Only	and	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Pyrene	129-00-0	Sample and	Sample and	Sample and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only to the funder cannot be supported by the sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 27 of 38

		Report Report								
		Only Only Sample Sample	Only Sample							
Benzo(ghi)perylene	191-24-2	and and Report Report Only Only	and Report Only	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Benzo(e)pyrene	192-97-2	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Indeno (1,2,3-cd)pyrene	193-39-5	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Benzo(j)fluoranthene	205-82-3	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Benzo(b)fluoranthene	205-99-2	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Fluoranthene	206-44-0	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Benzo(k)fluoranthene	207-08-09	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Acenaphthylene	208-96-8	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Chrysene	218-01-9	Sample Sample and and Report Report Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Dibenz(a,h)anthracene	53-70-3	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Benzo(a)anthracene	56-55-3	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Acenaphthene	83-32-9	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Phenanthrene	85-01-8	Sample Sample and and Report Report Only Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



Test Report SL52315318156801TX **Date: August 29, 2023** Page 28 of 38

Fluorene	86-73-7	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Naphthalene	91-20-3	Sample and Report Only	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com



SL52315318156801TX

Date: August 29, 2023 Page 29 of 38

28. Sludge Parameters - Step 1 - MRSL - Chlorotoluenes

Preparation: With reference to USEPA 3540 / 3541 - Soxhlet or USEPA 3550 - Ultrasonic

Clean-up: With reference to USEPA 3640

Analysis: With reference to USEPA 8270 E or HJ 605

Analysis: With reference				Limit -	- Dry we	eight				Result	
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit (Textile and Leather)	Sludge	Unit
2-Chlorotoluene	95-49-8	Sample and Report Only	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
3-Chlorotoluene	108-41-8	Sample and Report Only	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
4-Chlorotoluene	106-43-4	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3-Dichlorotoluene	32768-54-0	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,4-Dichlorotoluene	95-73-8	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,5-Dichlorotoluene	19398-61-9	Sample and Report Only	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,6-Dichlorotoluene	118-69-4	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
3,4-Dichlorotoluene	95-75-0	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
3,5-Dichlorotoluene	25186-47-4	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3,4-Trichlorotoluene	7359-72-0	and	Sample and Report Only	and	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3,6-Trichlorotoluene	2077-46-5	Sample	Sample	Sample	0.2	0.2	0.2	0.2	0.2	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 30 of 38

		and and Report Repo Only Only								
2,4,5-Trichlorotoluene	6639-30-1	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,4,6-Trichlorotoluene	23749-65-7	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
3,4,5-Trichlorotoluene	21472-86-6	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3,4,5- Tetrachlorotoluene	76057-12-0	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3,5,6- Tetrachlorotoluene	29733-70-8	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
2,3,4,6- Tetrachlorotoluene	875-40-1	Sample Samp and and Report Repo Only Only	and t Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg
Pentachlorotoluene	877-11-2	Sample Samp and and Report Repo Only Only	and Report	0.2	0.2	0.2	0.2	0.2	ND	mg/kg



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

remail: CN_Doccheck@sgs.com

| 3"Building,No.889,Yishan Road,Xuhui Dishid:Shanghai,China 200233 t (86–21) 61402666 f (86–21) 64958763 www.sgsgroup.com.

3rdBuilding,No.889,Yishan Road,Xuhui District Shanghai,China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 31 of 38

LEACHATE

29. Leachate Parameters - Step 2 - Metals

As, Cd, Cr, Pb, Sb, Ba, Co, Cu, Ni, Se, Ag, Zn: Leachate Extraction: USEPA 1311 or USEPA 3051 A Analysis: ISO 11885, ISO 17294-2, USEPA 200.7, USEPA 200.8, USEPA 6010 C or USEPA 6020 A

Cr (VI): Leachate Extraction: USEPA 1311 Analysis: ISO 18412, USEPA 7196 or USEPA 7199

Hg: Leachate Extraction: USEPA 1311 of USEPA 3051 A Analysis: ISO 12846, ISO 17852, USEPA 7471 B or USEPA 6020 B

					Limit					Result	
Test Items	CAS no.	Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G	Reporting Limit	Leachate	Unit
Arsenic (As)	Various	and	Sample and Report Only	5	2.75	0.5	0.5	0.5	0.005	ND	mg/L
Cadmium (Cd)	Various	and	Sample and Report Only	1	0.58	0.15	0.15	0.15	0.01	1	mg/L
Mercury (Hg)	Various	and	Sample and Report Only	0.2	0.125	0.05	0.05	0.05	0.001	-	mg/L
Lead (Pb)	Various	and	Sample and Report Only	5	2.75	0.5	0.5	0.5	0.01	-	mg/L
Antimony (Sb)	Various	and	Sample and Report Only	15	7.8	0.6	0.6	0.6	0.01	0.02	mg/L
Cobalt (Co)	Various	and	Sample and Report Only	80	80	80	80	80	0.01	-	mg/L
Nickel (Ni)	Various	and	Sample and Report Only	20	11.75	3.5	3.5	3.5	0.05	1	mg/L
Silver (Ag)	Various	and Report	Sample and Report Only	5	5	5	5	5	0.005	-	mg/L
Copper (Cu)	Various	and	Sample and Report Only	25	17.5	10	10	10	0.25	ND	mg/L
Zinc (Zn)	Various	Sample	Sample	250	150	50	50	50	0.1	-	mg/L



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 32 of 38

		Report Re	and leport Only								
Total Chromium (Cr)	Various	Report Re	and	15	10	5	5	5	0.05	ND	mg/L
Chromium VI (Cr VI)	Various	Report Re	and	5	3.75	2.5	2.5	2.5	0.001	-	mg/L
Barium (Ba)	Various	Report Re	and	100	67.5	35	35	35	35	1	mg/L
Selenium (Se)	Various	Report Re	and	1	0.75	0.5	0.5	0.5	0.5	1	mg/L

Remark

ND = Not detected NA = Not applicable - = Not required to be tested $1 \mu g/L = 0.001 ppm$



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 33 of 38

Annex A: Sampling photos & Sampling locations



Date & Time of Measurement: 23/08/2023; 11:30

Sampling Location: Aeration tank



UNTREATED WASTEWATER GPS Data: 30°17'36" N, 120°34'52" E SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CR. Doccheck@gs.com

3stBuilding,No.889,Yishan Road,Xuhui District Shanghai,China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86t (86-21) 61402666 f (86-

f (86–21) 64958763 www.sgsgroup.com.cn f (86–21) 64958763 sgs.china@sgs.com



SL52315318156801TX

Date: August 29, 2023

Page 34 of 38

EFFLUENT

GPS Data: 30°17'41" N, 120°34'60" E SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW



SLUDGE

GPS Data: 30°17'29" N, 120°35'01" E

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW





Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Cilent's instructions, if any. The Company's sole responsibility is to its Cilent and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CR. Doccheck@gs.com

3rdBuilding,No.889,Yishan Road,Xuhui District Shanghai,China 200233 中国 • 上海 • 徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 35 of 38

Annex B: On-site Field Data Record Sheet

UNTREATED WASTEWATER

水质采样记录

SHSI -R-WI-CS-016-02

任务单号: SLE 4-049.1 天气状况: 36.84

采样日期: <u>)(以</u>, 8,23 水体类型: 學制

委托单位: <u>CTX TRAD CNY SA</u> 受检单位: **特別 卓张 史皇有昭**年7

参考采样规范: ☑ZDHC-SAP □其他:

序号		采样位置	采样时间	水温 (℃)	pH值 (无量纲)	电导率 (µS/cm)	透明度 (cm)	溶解氧 (mg/L)	总氯 (mg/L)	流速 (m/s)	流量 (m³/s)	采样体 积 (mL)	容器材 质	保証 名称	P剂 添加量 (mL)	保存方式	样品状态 感官描述
1.	SLE17-049.1	要的特	4:30-9:40	173	5.4												題 上海 中 中 中 中 中 中 中 中 中 中 中 中 中 中 中 中 中 中
			11:31-11:40		5.4												起色
			11:30 11:40	17.3	1.7												相包
			A330-(2:40	27.6	f.f.							1490	Pt4		8	1234	程色
			17:31-17:40	175.	1.1.		/										槌
			4:50 -14:40	28.2	5.4												未整色 无绝过
			lf:30-1117:40	28.1	1:08												相包
		从不查门												,	19 6 - 18		J ,

备注:容器材质:P代表PE版,G代表玻璃瓶;VOA vial代表棕色玻璃瓶;ST.Steel代表不锈钢;G-TLC 代表盖子带有特氰龙内衬的 其他现场信息:**EDD 无单位** 棕色玻璃瓶;P(A) 代表酸洗过的塑料瓶;G(A) = Glass (Acid Washed)酸洗过的玻璃瓶

水质表观:水体颜色、气味、有无漂浮物等。

周边环境:有无排污口,是否死水区、回水区,有无居民区、工业区,有无居民区、工业区和农药化肥使用区等。 保存方式: 1、标签完好: 2、许藏: 3 能光: 4.藏振措施: 5.其他:

^{采样人:} 张钊起

检验检测专用章

Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763 3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233

中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666

f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 36 of 38

SHSL-R-WI-CS-016-02

EFFLUENT

水质采样记录

采样日期: 203 / 8 /23 水体类型: まれなも1 SX-UU.

委托单位: **I1× /(400) (9 8**) 受检单位: **州州東<u>伏</u> 华基斯姆**)

天气状况: 50 11 其他仪器设备(名称、编号):

参考采样规范: DEDHC-SAP 口其他:

序号	样品编号	采样位置	采样时间	水温	pH值	电导率	透明度	溶解氧	总氦	流速	流量	采样体 积	容器材	保护	户剂 添加量	保存方式	样品状态
75	件的細写	木杆位且	木件时间	(°C)	(无量纲)	(µS/cm)	(cm)	(mg/L)	(mg/L)	(m/s)	(m ³ /s)	(mL)	质	名称	(mL)	株 冊万五	感官描述
1.	SLE17-0119.1	科教立.	9:30-9:40	3300	37.0			9.8	0.19		/						1000 元 连1
			10:36-10:40	32.9	\$7.1			9.9	0.19								无电话 天电话
			11:30 -4:40	315	7.2			10.2	0.1						/		无比以
			12:30 - 12:40	37.2	7.0		/	10.4	0.18	/		7330	Ptg	<i>f.</i> /		1434	
			1330-K:40	32.4	6.9		. ×	9.9	0./9							1	五路 五路
			(4:30-14:40	33.3	6.9		X	10.2	0,21								开始
			19:30-15:40	33.4	7.2			10.2	0.18.								无少年 无少年
		WEB				/		10.09	0.19							地址	

G代表玻璃瓶; VOA vial代表棕色玻璃瓶; ST.Steel代表不锈钢; G-TLC 代表盖子带有特氟龙内衬的 棕色玻璃瓶;P(A) 代表酸洗过的塑料瓶;G(A) = Glass (Acid Washed)酸洗过的玻璃瓶。 水质表观:水体颜色、气味、有无漂浮物等。

周边环境:有无排污口,是否死水区、回水区,有无居民区、工业区,有无居民区、工业区和农药化肥使用区等。

保存方式: 4.标签完好: 2.冷藏: 3.避光 4.减振措施: 5.其他: _ 采样人:张利君.

Effective date:2023.4.23

Page 1 of 1



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443,

t (86-21) 61402666 f (86-21) 64958763 3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233

中国・上海・徐汇区宜山路889号3号楼 邮編: 200233 t (86-21) 61402666

f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023

Page 37 of 38

0)GE				
1 – 4	9								SHSL-R-WI-CS-(016-0
G)			土填	[采样原	5始记录	录			
项目编	号: <u></u>	- 0219.3	采样	_{日期:} ンリ, 9	,23		委托单位:	IX TRAI 204 SA 机机单比键整剂		
采样仪量	B及编号:		天气	_{状况:} <i>30′ 和</i>	1		受检单位:	村州事代里整剂	47	
序号	样品编号	采样位置	采样时间段	采样最	容器材质	采样深度	样品描述	GPS	备注	
1.	1451}-01(9.5	五世中	11:00-11:10	18009	9	_			X 曼 E	
备注:	容器材质: G	代表玻璃瓶	-			,				
	现场密封		采样现场周围异味:	口恶臭 口很	臭口臭 包	微臭 口其他_				
采样人	:344 £	Q.						客户确认:	10	
									Page 1 of 1	



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company, Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Rogs.com

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233 t (86-21) 61402666 f (86-21) 64958763 t (86-21) 61402666 f (86-21) 64958763



SL52315318156801TX

Date: August 29, 2023 Page 38 of 38

Annex C: Limit according to FACTORY DISCHARGE LICENCE BASED ON GB 4287-2012 Discharge standards

1、废水污染物排放许可限值

(1) 主要排放口

排放口编号	排放口名称	污染物种类	许可排放浓度限值(mg/L)
DW001	富丽达排污口	六价铬	0.5mg/L
DW001	富丽达排污口	悬浮物	20mg/L
DW001	富丽达排污口	化学需氧量	60mg/L
DW001	富丽达排污口	苯胺类	1mg/L
DW001	富丽达排污口	乙醛	0.5mg/L
DW001	富丽达排污口	pH值	6-9
DW001	富丽达排污口	总锑	0.1mg/L
DW001	富丽达排污口	可吸附有机卤化物	8mg/L
DW001	富丽达排污口	硫化物	0mg/L
DW001	富丽达排污口	总氮(以N计)	12mg/L
DW001	富丽达排污口	五日生化需氧量	15mg/L
DW001	富丽达排污口	总磷(以P计)	0.5mg/L
DW001	富丽达排污口	氟化物(以F-计)	20mg/L
DW001	富丽达排污口	动植物油	10mg/L
DW001	富丽达排污口	色度	30
DW001	富丽达排污口	二氧化氯	0.5mg/L
DW001	富丽达排污口	挥发酚	0.5mg/L
DW001	富丽达排污口	石油类	5mg/L
DW001	富丽达排污口	总有机碳	20mg/L
DW001	富丽达排污口	氨氮 (NH3-N)	8mg/L

****END OF REPORT****



Unless otherwise agreed in writing, this document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at https://www.sgs.com/en/Terms-and-Conditions. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN. Doccheck-Riggs.com

t (86–21) 61402666 f (86–21) 64958763

3rd Building, No. 889, Yishan Road, Xuhui District Shanghai, China 200233 中国・上海・徐汇区宜山路889号3号楼 邮编: 200233

t (86-21) 61402666 f (86-21) 64958763