

TEST REPORT (TEXTILES)

Report Date: 05/10/2023

| Factory's name : | Lotus Garments Co. |
|-------------------------------------|--|
| Factory's address : | Free industerial Zone Portsaid |
| Type of wastewater discharge: | Indirect discharge |
| On-site Wastewater treatment plant: | With pretreatment |
| Avg. total industrial wastewater: | ≥ 15m³/day |
| | |
| Date of sampling : | 11/09/2023 |
| Date of sample arrived laboratory: | 18/09/2023 |
| Date of testing: | 18/09/2023 |
| | |
| Sample type: | |
| Sample / Incoming water | N/A |
| Sample / Untreated wastewater | N/A |
| Sample / Effluent | [Transparent, grab sample at 14:00] |
| | [Sampling location: Latitude 31.14532, Longitude 32.17505] |
| Sample / Sludge | N/A |
| | |
| Sampling laboratory: | INTERTEK EGYPT |
| Testing laboratory: | INTERTEK TURKEY |
| | |
| ZDHC sampler accreditation | C74D106817902 |
| certification number: | |

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Tests conducted:

As requested by a brand program, for details refer to attached page(s).

The samples have been collected as grab from outlet of 7 treatment plants that located at 3 companies. These are Lotus Garments Co., High Tech Garments and Lotus High Fashion Garments.





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Summary of test results:

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| Wastewater / MRSL – Test items | Effluent |
|--|----------|
| Alkylphenol ethoxylates / Alkylphenols (APEOs/APs) | ND |
| Anti-Microbials & Biocides | ND |
| Chlorinated Parafins | ND |
| Chlorobenzenes and Chlorotoluenes | ND |
| Chlorophenols | ND |
| Dimethyl Formamide (DMFa) (*) | ND |
| Dyes – Carcinogenic or Equivalent 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 Chemicals (^) | ND |
| Perfluorinated & Polyfluorinated chemicals (PFCs) | ND |
| Phthalates (Ortho-phthalates) | ND |
| Polycyclic aromatic hydrocarbons (PAHs) | ND |
| Restricted Aromatic Amines | ND |
| (Cleavable from Azo- colourants) | |
| UV Absorbers | ND |
| Volatile Organic Compounds (VOC) | ND |

| Mastewater / Heavy metals. Test items | Effluent | | | |
|--|--------------|-------------|--------------|--|
| Wastewater / Heavy metals - Test items | Foundational | Progressive | Aspirational | |
| Antimony | | N/A | | |
| Chromium (VI) | | | Meet | |
| Barium | | N/A | | |
| Selenium | | N/A | | |
| Tin | | N/A | | |
| Arsenic | N | | | |
| Chromium (total) | | N/A | | |
| Cobalt | | N/A | | |
| Cadmium | | M | | |
| Copper | | N/A | | |
| Lead | | Meet | | |
| Nickel | | N/A | | |
| Silver | N/A | | | |
| Zinc | | N/A | | |
| Mercury | | | Meet | |





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|--|--------------|-------------|--------------|--|
| Wastewater / Conventional parameters - Test items | Foundational | Progressive | Aspirational | |
| pH ^[f] | | N/A | | |
| Temperature difference ^[f] | | N/A | | |
| E.coli | | N/A | | |
| Colour | | N/A | | |
| Persistent foam ^[f] | | N/A | | |
| Wastewater flowrate ^[f] | N/A | | | |
| Ammonium-Nitrogen | N/A | | | |
| AOX | N/A | | | |
| Biochemical Oxygen Demand (BOD5) | N/A | | | |
| Chemical Oxygen Demand (COD) | N/A | | | |
| Dissolved Oxygen (DO) ^[f] | N/A | | | |
| Oil & Grease | | N/A | | |
| Total Phenols / Phenol Index | | N/A | | |
| Total Chlorine ^[f] | N/A | | | |
| Total Dissolved Solids (TDS) | N/A | | | |
| Total Nitrogen | N/A | | | |
| Total Phosphorus | N/A | | | |
| Total Suspended Solids (TSS) | N/A | | | |

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| Wastewater / Anions - Test items | Effluent | | |
|----------------------------------|--------------|-------------|--------------|
| | Foundational | Progressive | Aspirational |
| Chloride | N/A | | |
| Cyanide, total | N/A | | |
| Sulfate | N/A | | |
| Sulfide | N/A | | |
| Sulfite | N/A | | |

Sludge – Disposal Pathways N/A

Sludge / parameters - Test items Sludge (Total) Sludge (Leachate) Antimony N/A N/A N/A N/A Arsenic Barium N/A N/A Cadmium N/A N/A Cobalt N/A N/A N/A N/A Copper Lead N/A N/A Nickel N/A N/A Selenium N/A N/A Silver N/A N/A Chromium (total) N/A N/A Zinc N/A N/A Chromium VI N/A N/A Mercury N/A N/A





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| Sludge / Anion - Test items | Sludge |
|-----------------------------|--------|
| Cyanide | N/A |

| Sludge / Conventional parameters - Test items | Sludge |
|---|--------|
| рН | N/A |
| % Solids | N/A |
| Paint filter test | N/A |
| Faecal coliform | N/A |

| Sludge / MRSL - Test items | Sludge |
|---|--------|
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers | N/A |
| Polycyclic Aromatic Hydrocarbons (PAHs) | N/A |
| Chlorotoluenes | N/A |

| Note: | | | | |
|---|---|--|--|--|
| ND = Not detected (less than reporting limit) | | | | |
| D = Detected | | | | |
| N/A = Not applicable | - = Did not perform | | | |
| # = No comment | * = See Remark | | | |
| (s) = The samples were subcontracted to Intertek [Turkey] for | or testing. | | | |
| (T) = If sample temperature is greater than 8°C and less than | 10°C when received from the laboratory. | | | |
| $^{(TT)}$ = If sample temperature is exceeded 10°C when received from the laboratory. | | | | |
| @ = Maximum holding time exceeded. | | | | |
| /*\ Danaut fan maarlelaathan ande | | | | |

(*) = Report for mock leather only.

(^) = Borate, zinc salt would report ND when total boron or total zinc less than 100 μ g/L.

[f] = On-site test by sampler.

[a] = The local legal standard name and legal standard no. is referenced to discharge permit (or contractual agree by CETP) that provided by applicant.

This report shown the test result of the environment samples of above factory which collected on specific date and time. The results of this report shall not be used for any regulatory compliance purposes.

For and on behalf of Intertek Testing Services TURKEY Limited

Prepared and Checked By:

Eralp Anıl

Environmental Engineer

For Intertek Testing Services Turkey

Authorized By:

Kerem Can

Consumer Products Operational

Excellence Director

For Intertek Testing Services Turkey

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Sample / Wastewater

1. Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers

APs&APEOs (n=1,2): With reference to In House Testing Method, "IHTM AL.2.421." (modified from ISO 18857-1, ISO 18857-2, ASTM D7065) ZDHC Wastewater Guidelines dichloromethane extraction GC-MS analysis.

APs&APEOs (n>2): With reference to In House Testing Method "IHTM AL.2.421." (modified from ISO 18254-1) LC-MS-MS analysis.

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| Chemical substances | CAS no. | Reporting limit (μg/L) | Effluent | Unit |
|---------------------------------|-------------|---------------------------|----------|------|
| | 9016-45-9; | | | |
| | 26027-38-3; | | | |
| Nonylphenol ethoxylates (NPEO) | 37205-87-1; | 5 | ND | μg/L |
| | 68412-54-4; | | | |
| | 127087-87-0 | | | |
| | 104-40-5; | 5 | | |
| Nonylphenol (NP), mixed isomers | 11066-49-2; | | ND | |
| Nonyiphenoi (NP), mixed isomers | 25154-52-3; | | שוו | μg/L |
| | 84852-15-3 | | | |
| | 9002-93-1; | | | |
| Octylphenol ethoxylates (OPEO) | 9036-19-5; | 5 | ND | μg/L |
| | 68987-90-6 | | | |
| Octylphenol (OP), mixed isomers | 140-66-9; | | | |
| | 1806-26-4; | 5 | ND | μg/L |
| | 27193-28-8 | | | |

Remark: ND = Not detected (less than reporting limit)

2. <u>Anti- Microbials & Biocides</u>

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 8270E) ZDHC Wastewater Guidelines Solvent extraction, followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|-------------------------|-----------|---------------------------|----------|------|
| o-Phenylphenol (+salts) | 90-43-7 | 100 | ND | μg/L |
| Triclosan | 3380-34-5 | 100 | ND | μg/L |
| Permethrin | Multiple | 500 | ND | μg/L |





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3. Chlorinated Parafins

With reference to In House Testing Method "IHTM AL.2.421." (modified from EPA 3510C, ISO 12010) ZDHC Wastewater Guidelines Solvent extraction, followed by GC-ECNI-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--|------------|---------------------------|----------|------|
| Medium-chain Chlorinated paraffins (MCCPs) (C14-C17) | 85535-85-9 | 500 | ND | μg/L |
| Short-chain Chlorinated paraffin (C10 – C13) | 85535-84-8 | 25 | ND | μg/L |

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Remark: ND = Not detected (less than reporting limit)

4. Chlorobenzenes and Chlorotoluenes

With reference to In House Testing Method "IHTM AL.2.421." (modified from EPA 3510C, EPA 8260D, EPA 8270E) ZDHC Wastewater Guidelines Dichloromethane extraction followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (μg/L) | Effluent | Unit |
|--|----------|---------------------------|----------|------|
| 1,2-Dichlorobenzene | 95-50-1 | 0.2 | ND | μg/L |
| Other isomers of mono-, di-, tri-, tetra-, penta- and hexa- Chlorobenzene and mono-, di-, tri-, tetra- and penta-chlorotoluene | Multiple | 0.2 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

5. <u>Chlorophenols</u>

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 8270E) ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | 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 |





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| 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 |
| 2,3,4,5-Tetrachlorophenol | 4901-51-3 | 0.5 | ND | μg/L |
| 2,3,4,6-Tetrachlorophenol | 58-90-2 | 0.5 | ND | μg/L |
| 2,3,5,6-Tetrachlorophenol | 935-95-5 | 0.5 | ND | μg/L |
| Pentachlorophenol (PCP) | 87-86-5 | 0.5 | ND | μg/L |

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Remark: ND = Not detected (less than reporting limit)

6. <u>Dimethyl Formamide (DMFa)</u>

With reference to In House Testing Method "IHTM AL.2.475." (modified from DIN 54439) followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--------------------------|---------|---------------------------|----------|------|
| Dimethyl formamide; N,N- | | | | |
| dimethylformamide | 68-12-2 | 1000 | ND | μg/L |
| (DMFa) (*) | | | | |

Remark: ND = Not detected (less than reporting limit)

(*) = Sample and report for mock leather.

7. <u>Dyes – Carcinogenic or Equivalent Concern</u>

With reference to In House Testing Method "IHTM AL.2.421." (modified from DIN 54231) ZDHC Wastewater Guidelines followed by LC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|---|------------|---------------------------|----------|------|
| Basic violet 3 with >0.1% of Michler's Ketone | 548-62-9 | 500 | ND | μg/L |
| C.I. Acid Red 26 | 3761-53-3 | 500 | ND | μg/L |
| C.I. Acid Violet 49 | 1694-09-3 | 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 |
| C.I. Basic Red 9 | 569-61-9 | 500 | ND | μg/L |
| C.I. Basic Violet 14 | 632-99-5 | 500 | ND | μg/L |
| C.I. Direct Black 38 | 1937-37-7 | 500 | ND | μg/L |
| C.I. Direct Blue 6 | 2602-46-2 | 500 | ND | μg/L |





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| · | | | | | |
|----------------------|-----------|-----|----|------|--|
| C.I. Direct Red 28 | 573-58-0 | 500 | ND | μg/L | |
| C.I. Disperse Blue 1 | 2475-45-8 | 500 | ND | μg/L | |
| C.I. Disperse Blue 3 | 2475-46-9 | 500 | ND | μg/L | |
| Disperse Orange 11 | 82-28-0 | 500 | ND | μg/L | |

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Remark: ND = Not detected (less than reporting limit)

8. <u>Dyes – Disperse (Allergenic)</u>

With reference to In House Testing Method "IHTM AL.2.421." (modified from DIN 54231) ZDHC Wastewater Guidelines followed by LC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--------------------------|--------------------------|---------------------------|----------|------|
| Disperse Blue 102 | 12222-97-8 | 50 | ND | μg/L |
| Disperse Blue 106 | 12223-01-7 | 50 | ND | μg/L |
| Disperse Blue 124 | 61951-51-7 | 50 | ND | μg/L |
| Disperse Blue 26 | 3860-63-7 | 50 | ND | μg/L |
| Disperse Blue 35 | 12222-75-2 56524-77-7 | 50 | ND | μg/L |
| Disperse Blue 7 | 3179-90-6 | 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 Orange 3 | 730-40-5 | 50 | ND | μg/L |
| Disperse Orange 37/59/76 | 13301-61-6 | 50 | ND | μg/L |
| Disperse Red 1 | 2872-52-8 | 50 | ND | μg/L |
| Disperse Red 11 | 2872-48-2 | 50 | ND | μg/L |
| Disperse Red 17 | 3179-89-3 | 50 | ND | μg/L |
| Disperse Yellow 1 | 119-15-3 | 50 | ND | μg/L |
| Disperse Yellow 3 | 2832-40-8 | 50 | ND | μg/L |
| Disperse Yellow 39 | 12236-29-2 | 50 | ND | μg/L |
| Disperse Yellow 49 | 54824-37-2 | 50 | ND | μg/L |
| Disperse Yellow 9 | 6373-73-5 | 50 | ND | μg/L |





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9. <u>Dyes – Navy Blue Colourant</u>

With reference to In House Testing Method "IHTM AL.2.421." (modified from DIN 54231) ZDHC Wastewater Guidelines followed by LC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|------------------------------------|---------------|---------------------------|----------|------|
| Component 1: C39H23Cl-CrN7O12S 2Na | 118685-33-9 | 500 | ND | μg/L |
| Component 2: C46H-30CrN10O20S2 3Na | Not Allocated | 500 | ND | μg/L |

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Remark: ND = Not detected (less than reporting limit)

10. Flame retardants

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 527, ISO 22032) ZDHC Wastewater Guidelines followed by GC-MS and ICP-MS analysis.

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 8321B) ZDHC Wastewater Guidelines followed by GC-ECNI-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--|------------|---------------------------|----------|------|
| 2,2-Bis(bromomethyl)-1,3-propanediol (BBMP) | 3296-90-0 | 25 | ND | μg/L |
| Bis(2,3-dibromopropyl) phosphate (BIS) | 5412-25-9 | 25 | ND | μg/L |
| Decabromodiphenyl ether (DecaBDE) | 1163-19-5 | 25 | ND | μg/L |
| Hexabromocyclododecane (HBCDD) | 3194-55-6 | 25 | ND | μg/L |
| Octabromodiphenyl ehter (OctaBDE) | 32536-52-0 | 25 | ND | μg/L |
| Pentabromodiphenyl ether (PentaBDE) | 32534-81-9 | 25 | ND | μg/L |
| Polybromobiphenyls (PBBs) | 59536-65-1 | 25 | ND | μg/L |
| Tetrabromobisphenol A (TBBPA) | 79-94-7 | 25 | ND | μg/L |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | 13674-84-5 | 25 | ND | μg/L |
| Tris(1-aziridinyl)phosphine oxide) (TEPA) | 545-55-1 | 25 | ND | μg/L |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | 13674-87-8 | 25 | ND | μg/L |
| Tris(2-chloroethyl) phosphate (TCEP) | 115-96-8 | 25 | ND | μg/L |
| Tris(2,3-dibromopropyl) phosphate (TRIS) | 126-72-7 | 25 | ND | μg/L |
| Decabromobiphenyl (DecaBB) | 13654-09-6 | 25 | ND | μg/L |
| Dibromobiphenyls (DiBB) | Multiple | 25 | ND | μg/L |
| Octabromobiphenyls (OctaBB) | Multiple | 25 | ND | μg/L |
| Dibromopropylether | 21850-44-2 | 25 | ND | μg/L |
| Heptabromodiphenyl ether (HeptaBDE) | 68928-80-3 | 25 | ND | μg/L |
| Hexabromodiphenyl ether (HexaBDE) | 36483-60-0 | 25 | ND | μg/L |
| Monobromobiphenyls (MonoBB) | Multiple | 25 | ND | μg/L |





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| Monobromodiphenylethers (MonoBDEs) | Multiple | 25 | ND | μg/L |
|-------------------------------------|------------|--------------|----|------|
| Nonabromobiphenyls (NonaBB) | Multiple | 25 | ND | μg/L |
| Nonabromodiphenyl ether (NonaBDE) | 63936-56-1 | 25 | ND | μg/L |
| Tetrabromodiphenyl ether (TetraBDE) | 40088-47-9 | 25 | ND | μg/L |
| Tribromodiphenylethers (TriBDEs) | Multiple | 25 | ND | μg/L |
| Boric acid ** | 10043-35-3 | 100 in Boron | ND | μg/L |
| Boric acid | 11113-50-1 | | ND | |
| Diboron trioxide ** | 1303-86-2 | 100 in Boron | ND | μg/L |
| Disodium octaborate ** | 12008-41-2 | 100 in Boron | ND | μg/L |
| Disodium tetraborate anhydrous ** | 1303-96-4 | 100 in Boron | ND | μg/L |
| Disodium tetraborate annyurous | 1330-43-4 | | ND | |
| Tetraboron disodium heptaoxide, | 12267-73-1 | 100 in Boron | ND | μg/L |
| hydrate ** | 12207-73-1 | | NU | |

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Remark: ND = Not detected (less than reporting limit)

11. <u>Glycols / Glycol Ethers</u>

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C) ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|-----------------------------------|------------|---------------------------|----------|------|
| 2-ethoxyethanol | 110-80-5 | 50 | ND | μg/L |
| 2-ethoxyethyl acetate | 111-15-9 | 50 | ND | μg/L |
| 2-methoxyethanol | 109-86-4 | 50 | ND | μg/L |
| 2-methoxyethylacetate | 110-49-6 | 50 | ND | μg/L |
| 2-methoxypropylacetate | 70657-70-4 | 50 | ND | μg/L |
| Bis(2-methoxyethyl)-ether | 111-96-6 | 50 | ND | μg/L |
| Ethylene glycol dimethyl ether | 110-71-4 | 50 | ND | μg/L |
| Triethylene glycol dimethyl ether | 112-49-2 | 50 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

12. <u>Halogenated solvents</u>

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 8260D, EPA 5021A) ZDHC Wastewater Guidelines followed by Headspace GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|---------------------|----------|---------------------------|----------|------|
| 1,2-Dichloroethane | 107-06-2 | 1 | ND | μg/L |
| Methylene chloride | 75-09-2 | 1 | ND | μg/L |
| Tetrachloroethylene | 127-18-4 | 1 | ND | μg/L |
| Trichloroethylene | 79-01-6 | 1 | ND | μg/L |



^{**} Report total Boron directly, no conversion from Boron salt.



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13. Organotin compounds

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, ISO 17353) ZDHC Wastewater Guidelines followed by GC-MS analysis.

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| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--|----------|---------------------------|----------|------|
| Dipropyltin compounds (DPT) | Multiple | 0.01 | ND | μg/L |
| Mono-, di- and tri-butyltin derivatives | Multiple | 0.01 | ND | μg/L |
| Mono, di-, and tri-methyltin derivatives | Multiple | 0.01 | ND | μg/L |
| Mono, di-, and tri-octyltin derivatives | Multiple | 0.01 | ND | μg/L |
| Mono, di-, and tri-phenyltin derivatives | Multiple | 0.01 | ND | μg/L |
| Tetrabutyltin compounds (TeBT) | Multiple | 0.01 | ND | μg/L |
| Tripropyltin Compounds (TPT) | Multiple | 0.01 | ND | μg/L |
| Tetraoctyltin compounds (TeOT) | Multiple | 0.01 | ND | μg/L |
| Tricyclohexyltin (TCyHT) | Multiple | 0.01 | ND | μg/L |
| Tetraethyltin Compounds (TeET) | Multiple | 0.01 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

14. Other/Miscellaneous Chemicals

Others: With reference to In House Testing Method "IHTM AL.2.421." ZDHC Wastewater Guidelines followed by LC-MS-MS analysis.

Quinoline: With reference to In House Testing Method "IHTM AL.2.421." (Modified from DIN 54231) ZDHC Wastewater Guidelines followed by LC-MS-MS analysis.

Borate salt: determined as total boron and total zinc with reference to In House Testing Method "IHTM AL.2.439." (Modified from EPA 3015A ve EPA 6020B) ZDHC Wastewater Guidelines followed by ICP-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | 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 in Boron | Boron: ND | ug/l |
| borate, zinc sait (**) | 12/0/-90-/ | & 100 in Zinc | Zinc:ND | – μg/L |

Remark: ND = Not detected (less than reporting limit)

(^) = Report total boron & total zinc individually, and no conversion from boron / zinc salt.





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15. Perfluorinated & polyfluorinated chemicals (PFCs)

PFCs: With reference to In House Testing Method "IHTM AL.2.421." (modified from DIN 38407-42, CEN/TS 15968) ZDHC Wastewater Guidelines followed by LC-MS-MS analysis.

FTOH: With reference to In House Testing Method "IHTM AL.2.421." (modified from EPA 3510C, CEN/TS 15968, Journal of Chromatography A, 1178 (2008) 199-205) ZDHC Wastewater Guidelines followed by GC-MS analysis.

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| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|---|----------|---------------------------|----------|------|
| Perfluorooctane sulfonate (PFOS) and related substances | Multiple | 0.01 | ND | μg/L |
| Perfluorooctanoic acid (PFOA) related substances | Multiple | 1 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

16. Phthalates – including all other esters of ortho-phthalic acid

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 8270E, ISO 18856, ISO 14389) ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--|------------|---------------------------|----------|------|
| 1,2-benzenedicarboxylic acid, di-C6-8- branched alkyl esters, C7-rich (DIHP) | 71888-89-6 | 10 | ND | μg/L |
| 1,2-benzenedicarboxylic acid, di-C7-11- branched and linear alkyl esters (DHNUP) | 68515-42-4 | 10 | ND | μg/L |
| Bis(2-methoxyethyl) phthalate (DMEP) | 117-82-8 | 10 | ND | μg/L |
| Butyl benzyl phthalate (BBP) | 85-68-7 | 10 | ND | μg/L |
| Di-cyclohexyl phthalate (DCHP) | 84-61-7 | 10 | ND | μg/L |
| Di-iso-decyl phthalate (DIDP) | 26761-40-0 | 10 | ND | μg/L |
| Di-iso-octyl phthalate (DIOP) | 27554-26-3 | 10 | ND | μg/L |
| Di-isobutyl phthalate (DIBP) | 84-69-5 | 10 | ND | μg/L |
| Di-isononyl phthalate (DINP) | 28553-12-0 | 10 | ND | μg/L |
| Di-n-hexyl phthalate (DnHP) | 84-75-3 | 10 | ND | μg/L |
| Di-n-octyl phthalate (DNOP) | 117-84-0 | 10 | ND | μg/L |
| Di-n-pentylphthalates | 131-18-0 | 10 | ND | μg/L |
| Di-n-propyl phthalate (DPRP) | 131-16-8 | 10 | ND | μg/L |
| Di(ethylhexyl) phthalate (DEHP) | 117-81-7 | 10 | ND | μg/L |
| Dibutyl phthalate (DBP) | 84-74-2 | 10 | ND | μg/L |
| Diethyl phthalate (DEP) | 84-66-2 | 10 | ND | μg/L |
| Diisopentylphthalates | 605-50-5 | 10 | ND | μg/L |
| Dinonyl phthalate (DNP) | 84-76-4 | 10 | ND | μg/L |





TEST REPORT (TEXTILES)

17. Polycyclic aromatic hydrocarbons (PAHs)

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, EPA 8270E, DIN 38407-39) ZDHC Wastewater Guidelines followed by GC-MS analysis.

Number: TURA230098284

| Chemical substances | CAS no. | Reporting limit (μg/L) | Effluent | Unit |
|------------------------|----------|---------------------------|----------|------|
| Acenaphthene | 83-32-9 | 1 | ND | μg/L |
| Acenaphthylene | 208-96-8 | 1 | ND | μg/L |
| Anthracene | 120-12-7 | 1 | ND | μg/L |
| Benzo[a]anthracene | 56-55-3 | 1 | ND | μg/L |
| Benzo[a]pyrene (BaP) | 50-32-8 | 1 | ND | μg/L |
| Benzo[b]fluoranthene | 205-99-2 | 1 | ND | μg/L |
| Benzo[e]pyrene | 192-97-2 | 1 | ND | μg/L |
| Benzo[ghi]perylene | 191-24-2 | 1 | ND | μg/L |
| Benzo[j]fluoranthene | 205-82-3 | 1 | ND | μg/L |
| Benzo[k]fluoranthene | 207-08-9 | 1 | ND | μg/L |
| Chrysene | 218-01-9 | 1 | ND | μg/L |
| Dibenz[a,h]anthracene | 53-70-3 | 1 | ND | μg/L |
| Fluoranthene | 206-44-0 | 1 | ND | μg/L |
| Fluorene | 86-73-7 | 1 | ND | μg/L |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 1 | ND | μg/L |
| Naphthalene | 91-20-3 | 1 | ND | μg/L |
| Phenanthrene | 85-01-8 | 1 | ND | μg/L |
| Pyrene | 129-00-0 | 1 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

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

With reference to In House Testing Method "IHTM AL.2.421." (Modified from EPA 3510C, ISO 14362-1) ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|--------------------------------------|------------|---------------------------|----------|------|
| 2-Naphthylamine | 91-59-8 | 0.1 | ND | μg/L |
| 2-Naphthylammoniumacetate | 553-00-4 | 0.1 | ND | μg/L |
| 2,4-Xylidine | 95-68-1 | 0.1 | ND | μg/L |
| 2,4,5-Trimethylaniline | 137-17-7 | 0.1 | ND | μg/L |
| 2,4,5-Trimethylaniline hydrochloride | 21436-97-5 | 0.1 | ND | μg/L |
| 2,6-Xylidine | 87-62-7 | 0.1 | ND | μg/L |
| 3,3'-Dichlorobenzidine | 91-94-1 | 0.1 | ND | μg/L |
| 3,3'-Dimethoxybenzidine | 119-90-4 | 0.1 | ND | μg/L |
| 3,3'-Dimethylbenzidine | 119-93-7 | 0.1 | ND | μg/L |
| 4-Aminoazobenzene | 60-09-3 | 0.1 | ND | μg/L |
| 4-Aminodiphenyl | 92-67-1 | 0.1 | ND | μg/L |





TEST REPORT (TEXTILES)

| 4-Chloro-o-toluidine | 95-69-2 | 0.1 | ND | μg/L |
|-------------------------------------|------------|-----|----|------|
| 4-Chloro-o-toluidinium chloride | 3165-93-3 | 0.1 | ND | μg/L |
| 4-Chloroaniline | 106-47-8 | 0.1 | ND | μg/L |
| 4-methoxy-m-phenylene diammonium | | | | |
| sulphate; | 39156-41-7 | 0.1 | ND | μg/L |
| 2,4-diaminoanisole sulphate | | | | |
| 4-methoxy-m-phenylenediamine | 615-05-4 | 0.1 | ND | μg/L |
| 4-methyl-m-phenylenediamine | 95-80-7 | 0.1 | ND | μg/L |
| 4,4'-Methylene-bis(2-chloroaniline) | 101-14-4 | 0.1 | ND | μg/L |
| 4,4'-methylenedi-o-toluidine | 838-88-0 | 0.1 | ND | μg/L |
| 4,4'-methylenedianiline | 101-77-9 | 0.1 | ND | μg/L |
| 4,4'-Oxydianiline | 101-80-4 | 0.1 | ND | μg/L |
| 4,4'-Thiodianiline | 139-65-1 | 0.1 | ND | μg/L |
| 5-Nitro-o-toluidine | 99-55-8 | 0.1 | ND | μg/L |
| 6-methoxy-m-toluidine | 120-71-8 | 0.1 | ND | μg/L |
| Benzidine | 92-87-5 | 0.1 | ND | μg/L |
| o-Aminoazotoluene | 97-56-3 | 0.1 | ND | μg/L |
| o-Anisidine | 90-04-0 | 0.1 | ND | μg/L |
| o-Toluidine | 95-53-4 | 0.1 | ND | μg/L |

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Remark: ND = Not detected (less than reporting limit)

19. UV Absorbers

With reference to In House Testing Method "IHTM AL.2.421." ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (μg/L) | Effluent | 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 |





TEST REPORT (TEXTILES)

20. <u>Volatile organic compounds (VOCs)</u>

With reference to In House Testing Method "IHTM AL.2.421." (modified from EPA 8260D ve EPA 5021A) ZDHC Wastewater Guidelines followed by Headspace GC-MS analysis.

Number: TURA230098284

| Chemical substances | CAS no. | Reporting limit (µg/L) | Effluent | Unit |
|---------------------|-----------|---------------------------|----------|------|
| Benzene | 71-43-2 | 1 | ND | μg/L |
| m-cresol | 108-39-4 | 1 | ND | μg/L |
| o-cresol | 95-48-7 | 1 | ND | μg/L |
| p-cresol | 106-44-5 | 1 | ND | μg/L |
| Xylene | 1330-20-7 | 1 | ND | μg/L |
| Toluene (*) | 108-88-3 | 1 | ND | μg/L |

Remark: ND = Not detected (less than reporting limit)

21. Heavy metals

Others; With reference to In House Testing Method "IHTM AL.2.439." (Modified from EPA 3015A ve EPA 6020B) followed by ICP-MS analysis.

Chromium (VI); With reference to ISO 18412 followed by spectrophotometric analysis.

| | | Limit | Reporting | | | |
|---------------------|--------------|----------------|--------------|-----------------|----------|------|
| Chemical substances | Foundational | Progressive | Aspirational | limit (mg/L) | Effluent | Unit |
| Antimony | 0.1 mg/L | 0.05 mg/L | 0.01 mg/L | 0.01 | N/A | mg/L |
| Chromium (VI) | 0.05 mg/L | 0.005 mg/L | 0.001 mg/L | 0.001 | ND | mg/L |
| Barium | Sam | ple and report | only | 0.01 | N/A | mg/L |
| Selenium | Sam | ple and report | only | 0.01 | N/A | mg/L |
| Tin | Sam | ple and report | only | 0.01 | N/A | mg/L |
| Arsenic | 0.05 mg/L | 0.01 mg/L | 0.005 mg/L | 0.005 | ND | mg/L |
| Chromium (total) | 0.2 mg/L | 0.1 mg/L | 0.05 mg/L | 0.05 | N/A | mg/L |
| Cobalt | 0.05 mg/L | 0.02 mg/L | 0.01 mg/L | 0.01 | N/A | mg/L |
| Cadmium | 0.1 mg/L | 0.05 mg/L | 0.01 mg/L | 0.01 | ND | mg/L |
| Copper | 1 mg/L | 0.5 mg/L | 0.25 mg/L | 0.25 | N/A | mg/L |
| Lead | 0.1 mg/L | 0.05 mg/L | 0.01 mg/L | 0.01 | ND | mg/L |
| Nickel | 0.2 mg/L | 0.1 mg/L | 0.05 mg/L | 0.05 | N/A | mg/L |
| Silver | 0.1 mg/L | 0.05 mg/L | 0.005 mg/L | 0.005 | N/A | mg/L |
| Zinc | 5.0 mg/L | 1.0 mg/L | 0.5 mg/L | 0.5 | N/A | mg/L |
| Mercury | 0.01 mg/L | 0.005 mg/L | 0.001 mg/L | 0.001 | ND | mg/L |



^{(*) =} Sample and report for mock leather.



TEST REPORT (TEXTILES)

22. <u>Conventional parameters</u>

| | 1 | | Limit | | Reporting | | |
|---|---|------------------------|--------------------------------|--------------|-----------|----------|-----------------------|
| Parameters | Test method | Foundational | Progressive | Aspirational | limit | Effluent | Unit |
| рН | SM 4500-H+ | | 6-9 | • | N/A | N/A | [f] |
| Temperature difference | SM 2550 B | △+15 | △+10 | △+5 | N/A | N/A | ^[f] ∘C |
| E.coli | ISO 9308-1 | | 126 | | 1.8 | N/A | MPN/ 100-ml |
| Colour (436 nm ; 525 nm ; 620nm) | ISO 7887-B | 7;5;3 | 5;3;2 | 2;1;1 | N/A | N/A | [m-1] |
| Persistent Foam | / | | o indication o oam in recei | | N/A | Absent | [f] |
| Wastewater Flowrate | / | | N/A | | N/A | N/A | ^[f] m³/day |
| Ammonium- Nitrogen | SM 4500 NH3 F | 10 | 1 | 0.5 | 0.5 | N/A | mg/L |
| AOX | ISO 9562 | 3 | 0.5 | 0.1 | 0.1 | N/A | mg/L |
| Biochemical Oxygen Demand (BOD ₅) | SM 5210-B | 30 | 15 | 8 | 8 | N/A | mg/L |
| Chemical Oxygen Demand (COD) | SM 5220-D | 150 | 80 | 40 | 40 | N/A | mg/L |
| Dissolved Oxygen (DO) | SM 4500-O-G | Samp | e and report | only | N/A | N/A | ^[f] mg/L |
| Oil and grease | USEPA 1664 | 10 | 2 | 0.5 | 0.5 | N/A | mg/L |
| Total Phenols / Phenol Index | SM 5530-B&C | 0.5 | 0.01 | 0.001 | 0.001 | N/A | mg/L |
| Total Chlorine | ISO 7393-2 | Samp | le and report | only | 0.2 | N/A | ^[f] mg/L |
| Total Dissolved Solids (TDS) | SM 2540-C | Sample and report only | | | 10 | N/A | mg/L |
| Total-Nitrogen | IS 3025 (Sum of SM4500-Norg B, SM4500-NO2- B, SM4500- NO3- E) | 20 | 10 | 5 | 5 | N/A | mg/L |
| Total- Phosphorus | EPA 3015 A & ISO 11885 | 3 | 0.5 | 0.1 | 0.1 | N/A | mg/L |



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TEST REPORT (TEXTILES)

| Total | | | | | | | |
|----------------|--------------------|-------|------------------------|------|------|-----|------|
| Suspended | SM 2540D | 50 | 15 | 5 | 5 | N/A | mg/L |
| Solids (TSS) | | | | | | | |
| Chloride | SM 4500-Cl C | Sampl | Sample and report only | | | N/A | mg/L |
| Cyanide, total | SM 4500-CN- C&E | 0.2 | 0.1 | 0.05 | 0.05 | N/A | mg/L |
| | CAE | | | | | | |
| Sulfate | SM 4500 SO4 E | Sampl | Sample and report only | | 10 | N/A | mg/L |
| Sulfide | SM 4500-S2-D | 0.5 | 0.05 | 0.01 | 0.01 | N/A | mg/L |
| Sulfite | SM 4500 SO32 C | 2 | 0.5 | 0.2 | 0.2 | N/A | mg/L |

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Remark:

ND = Not detected (less than reporting limit)

 \triangle is the degree above ambient temperature of receiving water body.

@ = Maximum holding time exceeded.

[f] = On-site test by sampler.





TEST REPORT (TEXTILES)

Sample / Sludge

Sludge flux (weight/time) and / or flow data volume/time: N/A

1. Heavy metals

Others: With reference to In House Testing Method "IHTM AL.2.428." (EPA 3051A, ISO 17294-2 ve EPA 6020B'den modifiye edilmiştir) ZDHC Wastewater Guidelines followed by ICP-MS analysis.

Chromium VI: With reference to In House Testing Method "IHTM AL.2.428." (ISO 18412, TS EN ISO 18412'den modifiye edilmiştir.) ZDHC Wastewater Guidelines followed by Colourimetric UV/VIS analysis.

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| Chemical substances | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit |
|---------------------|---|---------------------|-------|
| Antimony | 5 | N/A | mg/kg |
| Arsenic | 5 | N/A | mg/kg |
| Barium | 200 | N/A | mg/kg |
| Cadmium | 1 | N/A | mg/kg |
| Cobalt | 400 | N/A | mg/kg |
| Copper | 50 | N/A | mg/kg |
| Lead | 5 | N/A | mg/kg |
| Nickel | 20 | N/A | mg/kg |
| Selenium | 5 | N/A | mg/kg |
| Silver | 50 | N/A | mg/kg |
| Total Chromium | 50 | N/A | mg/kg |
| Zinc | 400 | N/A | mg/kg |
| Chromium (VI) | 20 | N/A | mg/kg |
| Mercury | 1 | N/A | mg/kg |

Remark: ND = Not detected (less than reporting limit)

@ = Maximum holding time exceeded.

2. Anions

With reference to USEPA 9013 A, USEPA 9014.

| Chemical substances | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit |
|---------------------|--------------------------------------|---------------------|-------|
| Cyanide | 20 | N/A | mg/kg |

Remark: ND = Not detected (less than reporting limit)

@ = Maximum holding time exceeded.





TEST REPORT (TEXTILES)

3. <u>Conventional parameters</u>

| Chemical substances | Test method | Reporting limit (Dry weight) | Sludge (Dry weight) | Unit |
|---------------------|------------------|---------------------------------|------------------------|-------|
| рН | USEPA SW 9045D | N/A | N/A | N/A |
| % Solids | USEPA 160.3 | N/A | N/A | % |
| Paint Filter Test ^ | USEPA 9095B | N/A | N/A | N/A |
| Fecal Coliform | TS EN ISO 7899-2 | 10 MPN/g | N/A | MPN/g |

Number: TURA230098284

Remark: ND = Not detected (less than reporting limit)

4. Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers

APs/APEOs (n=1,2): With reference to In House Testing Method, "IHTM AL.2.428." (modified from EPA 3540C, ISO 18857-2) ZDHC Wastewater Guidelines dichloromethane extraction GC-MS analysis.

APs/APEOs (n>2): With reference to In House Testing Method "IHTM AL.2.428." (modified from EPA 3550C, ISO 18254-1) LC-MS-MS analysis.

| Chemical substances | CAS no. | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit |
|---------------------------------|-------------|---|------------------------|-------|
| | 9016-45-9; | | | mg/kg |
| | 26027-38-3; | | | |
| Nonylphenol ethoxylates (NPEO) | 37205-87-1; | 0.4 | N/A | |
| | 68412-54-4; | | | |
| | 127087-87-0 | | | |
| | 104-40-5; | | | mg/kg |
| Nonylphonal (ND) mixed isomers | 11066-49-2; | 0.4 | NI/A | |
| Nonylphenol (NP), mixed isomers | 25154-52-3; | 0.4 | N/A | |
| | 84852-15-3 | | | |
| | 9002-93-1; | | | mg/kg |
| Octylphenol ethoxylates (OPEO) | 9036-19-5; | 0.4 | N/A | |
| | 68987-90-6 | | | |
| | 140-66-9; | | | mg/kg |
| Octylphenol (OP), mixed isomers | 1806-26-4; | 0.4 | N/A | |
| | 27193-28-8 | | | |



^{@ =} Maximum holding time exceeded.

^{^ -} Report "Pass" when Paint Filter Test does not contain free liquid; Report "Fail" when Paint Filter Test does contain free liquid.



TEST REPORT (TEXTILES)

5. Polycyclic aromatic hydrocarbons (PAHs)

With reference to In House Testing Method "IHTM AL.2.428." (modified from EPA 3540C, EPA 8270E, DIN 38407-39) ZDHC Wastewater Guidelines followed by GC-MS analysis

Number: TURA230098284

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| Chemical substances | CAS no. | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit |
|------------------------|----------|---|------------------------|-------|
| Acenaphthene | 83-32-9 | 0.2 | N/A | mg/kg |
| Acenaphthylene | 208-96-8 | 0.2 | N/A | mg/kg |
| Anthracene | 120-12-7 | 0.2 | N/A | mg/kg |
| Benzo[a]anthracene | 56-55-3 | 0.2 | N/A | mg/kg |
| Benzo[a]pyrene (BaP) | 50-32-8 | 0.2 | N/A | mg/kg |
| Benzo[b]fluoranthene | 205-99-2 | 0.2 | N/A | mg/kg |
| Benzo[e]pyrene | 192-97-2 | 0.2 | N/A | mg/kg |
| Benzo[ghi]perylene | 191-24-2 | 0.2 | N/A | mg/kg |
| Benzo[j]fluoranthene | 205-82-3 | 0.2 | N/A | mg/kg |
| Benzo[k]fluoranthene | 207-08-9 | 0.2 | N/A | mg/kg |
| Chrysene | 218-01-9 | 0.2 | N/A | mg/kg |
| Dibenz[a,h]anthracene | 53-70-3 | 0.2 | N/A | mg/kg |
| Fluoranthene | 206-44-0 | 0.2 | N/A | mg/kg |
| Fluorene | 86-73-7 | 0.2 | N/A | mg/kg |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 0.2 | N/A | mg/kg |
| Naphthalene | 91-20-3 | 0.2 | N/A | mg/kg |
| Phenanthrene | 85-01-8 | 0.2 | N/A | mg/kg |
| Pyrene | 129-00-0 | 0.2 | N/A | mg/kg |

Remark: ND = Not detected (less than reporting limit)

6. Chlorotoluenes

With reference to In House Testing Method "IHTM AL.2.428." (modified from EPA 3510C, EPA 8260D, EPA 8270E) ZDHC Wastewater Guidelines followed by GC-MS analysis.

| Chemical substances | CAS no. | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit |
|---|----------|---|------------------------|-------|
| Other isomers of mono-, di-, tri-, tetra- and penta- chlorotoluene | Multiple | 0.2 | N/A | mg/kg |





TEST REPORT (TEXTILES)

7. Leachate heavy metals

Others: With reference to ISO 17294-2 with ICP-MS analyses.

Chromium VI: With reference to Toxicity leachate extraction procedure ISO 18412 with Colourimetric UV/VIS analyses.

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Mercury: With reference to EPA 6020b with ICP-MS analysis.

Cyanide: Toxicity Leachate Extraction Procedure followed by USEPA 9013 and Analysis: EPA 9014

| Chemical substances | Reporting limit (mg/L) | Sludge | Unit |
|---------------------|------------------------|--------|------|
| Arsenic | 0.1 | N/A | mg/L |
| Cadmium | 0.03 | N/A | mg/L |
| Total Chromium | 1 | N/A | mg/L |
| Lead | 0.1 | N/A | mg/L |
| Antimony | 0.12 | N/A | mg/L |
| Barium | 7 | N/A | mg/L |
| Cobalt | 16 | N/A | mg/L |
| Copper | 2 | N/A | mg/L |
| Nickel | 0.7 | N/A | mg/L |
| Selenium | 0.1 | N/A | mg/L |
| Silver | 1 | N/A | mg/L |
| Zinc | 10 | N/A | mg/L |
| Chromium (VI) | 0.5 | N/A | mg/L |
| Mercury | 0.01 | N/A | mg/L |

Remark: ND = Not detected (less than reporting limit)

Testing period: From 18/09/2023 to 05/10/2023





TEST REPORT (TEXTILES)

Appendix 1: reference to ZDHC WWSG v2 Table 4B

| Parameters | | | | Disp | oosal pathwa | ays | | |
|------------|-----------|-----------|-----------|-----------|--------------|-----------|-----------|----------|
| | Total | A and B | С | D | E | F | G | G |
| | metals | (Leachate | (Leachate | (Leachate | (Leachate | (Leachate | (Leachate | (Total |
| | and | result in | result in | result in | result in | result in | result in | metals |
| | anions | mg/L) | mg/L) | mg/L) | mg/L) | mg/L) | mg/L) | limit in |
| | threshold | | | | | | | mg/kg) |
| | values | | | | | | | |
| | (mg/kg) | | | | | | | |
| Arsenic | 10 | | 5 | 2.75 | 0.5 | 0.5 | 0.5 | 75 |
| Cadmium | 3 | | 1 | 0.58 | 0.15 | 0.15 | 0.15 | 85 |
| Total | 100 | | 15 | 10 | 5 | 5 | 5 | 3000 |
| Chromium | | | | | | | | |
| Lead | 10 | | 5 | 2.75 | 0.5 | 0.5 | 0.5 | 840 |
| Antimony | 12 | | 15 | 7.8 | 0.6 | 0.6 | 0.6 | Sample |
| Barium | 700 | | 100 | 67.5 | 35 | 35 | 35 | and |
| Cobalt | 1600 | | 80 | 80 | 80 | 80 | 80 | report |
| | | Report | | | | | | only |
| Copper | 200 | only if | 25 | 17.5 | 10 | 10 | 10 | 4300 |
| Nickel | 70 | required | 20 | 11.75 | 3.5 | 3.5 | 3.5 | 420 |
| Selenium | 10 | to test | 1 | 0.75 | 0.5 | 0.5 | 0.5 | 100 |
| Silver | 100 | | 5 | 5 | 5 | 5 | 5 | Sample |
| | | | | | | | | and |
| | | | | | | | | report |
| | | | | | | | | only |
| Zinc | 1000 | | 250 | 150 | 50 | 50 | 50 | 7500 |
| Chromium | 50 | | 5 | 3.75 | 2.5 | 2.5 | 2.5 | 50 |
| VI | | | | | | | | |
| Mercury | 1 | | 0.2 | 0.125 | 0.05 | 0.05 | 0.05 | 57 |



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Ethoxylates

(APEOs): including all isomers Polycyclic Aromatic Hydrocarbons

(PAHs)

Chlorotoluenes

SOFTLINES WASTEWATER TESTING

TEST REPORT (TEXTILES)

Appendix 2: reference to ZDHC WWSG v2 Table 4C

| Г <u>-</u> . | ī | | | | | |
|----------------|------------|-------------|-----------------------------------|------------------------|--------------|--------------|
| Parameters | | | Disposal | pathways | | |
| | A and B | С | D | E | F | G |
| рН | | 5 – 11 s.u. | 5 – 11 s.u. | 5 – 11 s.u. | 6.5 – 9 s.u. | 6.5 – 9 s.u. |
| % Solids | | | Cample and | Cample and | Sample and | Sample and |
| | | | Sample and | Sample and report only | report only | report only |
| Fecal Coliform | | | report only | report only | < 1000 | (MPN/g) |
| Paint Filter | | | | ass Daint filter to | ct | Sample and |
| Test | | | Pass Paint filter test report onl | | | report only |
| Alkylphenol | | | | | | |
| (AP) and | | | | | | |
| Alkylphenol | Sample and | Sample and | | | | |

Sample and

report only

Number: TURA230098284

< 0.4 mg/kg

< 0.2 mg/kg

Appendix 2: reference to ZDHC WWSG v2.1 Table 4D

report only

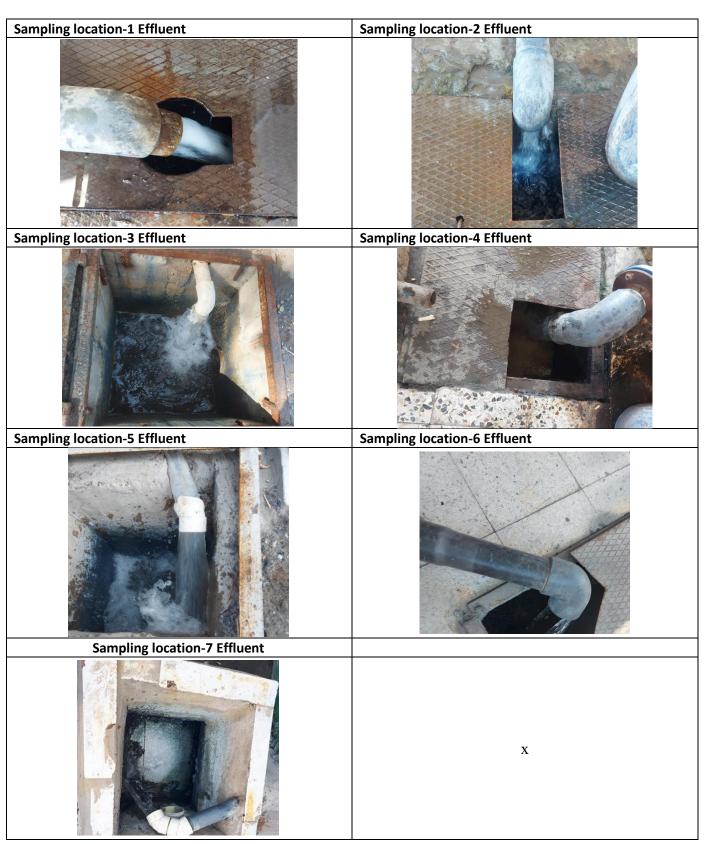
| Parameters | Disposal pathways | | | | | |
|------------|---------------------------------|-----------|----------|----------|----------|----------|
| | A and B | С | D | E | F | G |
| Cyanide | Report only if required to test | 100 mg/kg | 85 mg/kg | 70 mg/kg | 70 mg/kg | 70 mg/kg |





TEST REPORT (TEXTILES)

Photo of sampling points:





Number: TURA230098284



| DEDODT | / | |
|------------|--------|--|
| DEDIADI 1 | ILVIII | |
| REPUBLI | | |
| | | |

Number: TURA230098284

Photo of samples:

| Incoming water | Untreated wastewater |
|---|----------------------|
| X | X |
| Effluent | Sludge |
| CALLED CONTROL OF THE PARTY OF | X |





TEST REPORT (TEXTILES)

Attachment – sampling protocol for wastewater & sludge:

Number: TURA230098284

| Sampling P | Protocol for \ | Wastewater a | and Sludg | e ac | c. ZDHO | SAP | 2.1 Incl. | . Арил | K. E |
|---|---|---|--|---|--|--|--|---|--|
| Facility Name | Lotus | garment | Co. | | | | | | |
| Address and Conta | Publi | c Free Zon | re -po | d S | aid - | Egypt | | | |
| Facility type: (tick all applicable | Dyeing and Finishing | □ Fabric Mill | Laundry, Washing and Finishing | | Natural Leath processing | er 🗆 | Printing | Synthetic processin | |
| Date of sampling: Sample General II (if applicable): | 11-Se | Lind | ect discharge frect discharge o Liquid Discharg MCF | e (ZLD) | with pre without with ow | treatment n ETP | 1 1500 | | |
| Discharge description | on: Samples | Collected to | hent re | eque | TP of (6) | ter 1 | osite S | Samp | le) |
| Weather condition | ons: on sampling da | ay: | | , | | and the second s | nech co incident an air dean an a | | |
| □ Effluent O | | rindirect | O Facility has \ | WWTP | | tention T | nk (EQT) preseime (HRT): | h | |
| Discharge Ent San and par | direct: cr sampling times in mple Details (page 2), d measure field rameters. | nter sampling time(s) for direct discharge. Field arameters are not required except on client's request. | operating contract | dition | Hydraulic Re (= Volume o' If HRT > 12h | tention T f tank [m³ , grab san | nk (EQT) preser ime (HRT): / Flow rate [m npling from EQ | h n³/h]) T is allow | ed. |
| Discharge Ent Sar and part Pre-treated W without sludge | and Details (see also direct: or Ster sampling times in mple Details (page 2), in d measure field rameters. Or Market Ster Ster Ster Ster Ster Ster Ster St | ther sampling time(s) for direct discharge. Field arameters are not required except on client's request. WW with Equaliment HRT: If HRT > 12h, | O Plant is in operating cond | dition present | Hydraulic Re (= Volume of If HRT > 12h : m ³] / Flow rate | tention T f tank [m³ , grab san | ime (HRT): / Flow rate [mpling from EQ Incoming | h (T is allow Water | □ MMC |
| ☐ Effluent ☐ Ent San and Final Discharge ☐ Ent San and Final Discharge ☐ Pre-treated W without sludg ☐ Sludge with bo ○ A > 1000 °C Offsi | and Details (see also direct: or Ster sampling times in mple Details (page 2), in d measure field rameters. TW Untreated e low disposal pathway* O B Italian dill with significant control | ther sampling time(s) for direct discharge. Field arameters are not required except on client's request. WW | O Plant is in operating conc. Sation Tank (EQT) h (= Volume of grab sampling from the concentration of the conce | present f tank [r om EQT | Hydraulic Re (= Volume o If HRT > 12h : n³] / Flow rate is allowed ration / Buildicts processed | etention T f tank [m³ , grab san e [m³/h]) age of s | ime (HRT): / Flow rate [mnpling from EQ Incoming Incoming O F Landfill with recontrol | Mater days / wee | MMC eks applicatio |
| ☐ Effluent ☐ Ent San and Final Discharge ☐ Ent San and Final Discharge ☐ Pre-treated W without sludg ☐ Sludge with bo ○ A > 1000 °C Offsi | and Details (see also direct: or Sampling times in Imple Details (page 2), particular and the sample details (page 2). If d measure field rameters. If we Untreated elow disposal pathway* O B Landfill with significant control ot provide information, particular and the sample details (page 2). | ther sampling time(s) for direct discharge. Field arameters are not required except on client's request. WW | O Plant is in operating concession Tank (EQT) h (= Volume of grab sampling from D Landfill with limited control err unit (specify): | present f tank [r om EQT | Hydraulic Re (= Volume o If HRT > 12h : n³] / Flow rate is allowed ration / Buildicts processed O per fa | etention T f tank [m³ , grab san e [m³/h]) age of s <1000 °C | ime (HRT): / Flow rate [m.ppling from EQ Incoming Incoming O F Landfill with r control O measured | Mater days / wee | MMCI |
| Beffluent Discharge Ent San ann par Pre-treated W without sludg Sludge with b O A >1000 °C Offsi incineration *) if supplier cann | and Details (see also direct: or Sampling times in mple Details (page 2), and measure field rameters. Or B | inter sampling time(s) for direct discharge. Field arameters are not required except on client's request. WW | O Plant is in operating concident of the volume of grab sampling from the volume of grab sampling from the volume of the volume | present f tank [r om EQT | Hydraulic Re (= Volume or If HRT > 12h : n³] / Flow rate is allowed ration / Buildicts processed | etention T f tank [m³ , grab san e [m³/h]) age of s <1000 °C | ime (HRT): / Flow rate [m.ppling from EQ Incoming Incoming O F Landfill with r control O measured | Water O G Land O estil | mated se/storage |
| ☐ Effluent Discharge Ent San and Pare Treated W without sludge ☐ Sludge with book A > 1000 °C Offsi incineration *) if supplier cannoon Sludge volume gets and | and Details (see also direct: or Sampling times in mple Details (page 2), in d measure field rameters. I'W Untreated: O B Landfill with significant control of provide information, pagenerated: Indial O liquid Untreated: | inter sampling time(s) for direct discharge. Field arameters are not requireccept on client's request. WW | O Plant is in operating concession Tank (EQT) h (= Volume of grab sampling from D Landfill with limited control err unit (specify): | present f tank [r om EQT | Hydraulic Re (= Volume or If HRT > 12h : : :n³] / Flow rate is allowed ration / Buildi cts processed O per fa | etention T f tank [m³ f tank [m³ , grab san e [m³/h]) age of s cility info | ime (HRT): / Flow rate [mpling from EQ Incoming Iudge: | water O G Land O estin warehous Or Gral | mated se/storage b (HRT>12 |
| □ Effluent Discharge Ent San ann par □ Pre-treated W without sludg □ Sludge with b ○ A >1000 °C offsi incineration *) if supplier cann Sludge volume g □ Process Cher | and Details (see also direct: or Sampling times in mple Details (page 2), in d measure field rameters. If the masure field rameters. Or B and fill with significant control of provide information, paragenerated: Inical Oliquid Untreated: Effluent (indirect):*) | ther sampling time(s) for direct discharge. Field arameters are not requirect discharge. Field arameters are not requirect conclient's request. WW | O Plant is in operating concession Tank (EQT) h (= Volume of grab sampling from D Landfill with limited control operation (specify): nulate/pieces) | present f tank [r om EQT | Hydraulic Re (= Volume or If HRT > 12h : m³] / Flow rate is allowed oration / Buildincts processed O per far from running | etention T f tank [m³ , grab san e [m³/h]) age of son e [m³/h]) | ime (HRT): / Flow rate [m.plling from EQ Incoming Incoming O F Landfill with r control O measured \$\phi\$ from 7 | Water O estir warehous or Gral | mated se/storage b (HRT>12 |
| □ Effluent Discharge Ent San and Indian Ent San and Indian Ent San and Indian Ent San Ent San Ent San Ent San Ent San Ent San Ent Ent San Ent Ent Ent Ent Ent Ent Ent Ent Ent En | and Details (see also direct: or Sampling times in mple Details (page 2), in directed: elow disposal pathway* O B Landfill with significant control of provide information, paragenerated: mical O liquid Untreated: Effluent (indirect):*) Incoming: Sludge (liquid): 1 | inter sampling time(s) for direct discharge. Field arameters are not requireccept on client's request. WW | O Plant is in operating condition Tank (EQT) h (= Volume of grab sampling from the control of t | present tank [r m EQT OF E Incine produ | Hydraulic Re (= Volume o If HRT > 12h : n³] / Flow rate is allowed ration / Buildi cts processed O per fa from running | etention T f tank (m³ , grab san e [m³/h]) age of s citizen san grab san | ime (HRT): / Flow rate [m.ppling from EQ Incoming Incoming O F Landfill with r control O measured \$\phi\$ from 7 | Water O estir warehous or Gral | mated se/storage b (HRT>1: |
| □ Effluent Discharge Ent San an an par □ Pre-treated W without sludg □ Sludge with be ○ A >1000 °C offsi incineration *) if supplier cann Sludge volume g □ Process Cher Times of sampling (if applicable) | and Details (see also direct: or Sampling times in mple Details (page 2), in directed: elow disposal pathway* O B Landfill with significant control of provide information, paragenerated: mical O liquid Untreated: Effluent (indirect):*) Incoming: Sludge (liquid): 1 | there sampling time(s) for direct discharge. Field arameters are not requireccept on client's request. WW | O Plant is in operating concident of the control of | dition present f tank [r m EQT O E Incine produ | Hydraulic Re (= Volume or If HRT > 12h : m³] / Flow rate is allowed or ration / Buildicts processed Oper far from running 5 5 5 5 | etention T f tank (m³ , grab san grab s | ime (HRT): / Flow rate [m ppling from EQ Incoming Incoming O F Landfill with r control O measured o from 7 7 7 7 7 | Mater O estir warehous or Gral or Gral or Gral Solid: | mated se/storage b (HRT>1 60 b (HRT>1 sludge: |
| □ Effluent Discharge Ent San an an par □ Pre-treated W without sludg □ Sludge with be ○ A >1000 °C offsi incineration *) if supplier cann Sludge volume g □ Process Cher Times of sampling (if applicable) | and Details (see also direct: or sampling times in mple Details (page 2), de measure field rarmeters. Or B | there sampling time(s) for direct discharge. Field arameters are not requireccept on client's request. WW | O Plant is in operating concident of the control of | dition present f tank [r m EQT O E Incine produ | Hydraulic Re (= Volume or If HRT > 12h : m³] / Flow rate is allowed or ration / Buildicts processed Oper far from running 5 5 5 5 | etention T f tank (m³ , grab san grab s | ime (HRT): / Flow rate [m ppling from EQ Incoming Incoming O F Landfill with r control O measured o from 7 7 7 7 7 | Mater O estir warehous or Gral or Gral or Gral Solid: | mated se/storage b (HRT>12 60 b (HRT>1 sludge: |
| □ Effluent Discharge Ent San an an par □ Pre-treated W without sludg □ Sludge with be ○ A >1000 °C offsi incineration *) if supplier cann Sludge volume g □ Process Cher Times of sampling (if applicable) | and Details (see also direct: or sampling times in mple Details (page 2), de measure field rarmeters. Or B | the sampling time(s) for direct discharge. Field arameters are not requirect discharge. Field arameters are not requirect on client's request. WWW | O Plant is in operating concident of the control of | or E Incine produ | Hydraulic Re (= Volume or If HRT > 12h : m³] / Flow rate is allowed ration / Buildicts processed O per fa from running | etention T f tank (m³ , grab san grab s | ime (HRT): / Flow rate [m rplling from EQ Incoming Incoming O F Landfill with r control O measured o from 7 7 7 7 7 7 7 7 7 7 | Mater O estin warehous or Gra or Gra Solid: | mated se/storage b (HRT>12 bb (HRT>1: sludge: |





TEST REPORT (TEXTILES)

| Composite S | Sample | Designation of the second | ters usually are | only required | Of direct discre | arge. If circiter | T>12h) | for indirect disch | ot(s): | |
|---------------------------------------|-------------------------------|---|---------------------------------------|---|---|--|----------------|---------------------|------------------------|-----------------------------|
| | | | Grab Sample (c | only allowed following for Avera | rom EQT of Eff ged Readings a | nd in field at rig | | | | mL_ |
| · · · · · · · · · · · · · · · · · · · | | | | | | 5 | 6 | 7 | Average or Grab San | d Readings apple readings: |
| luent sample | | | | | | | | | | °c |
| l: mp WW dis | charge | °C | °C | °C | °C | °C | | c °C | | °C |
| mp. | ng water | °C | °C | °C | °C | °C | | <u> </u> | | m³/d avg. |
| ow rate: | | L/s | L/s | L/s | L/s | L/s | L, | | 1 | mg/L |
| issolved Oxyg | gen: | mg/L | mg/L | mg/L | mg/L | mg/L | mg, mg | | | mg/L |
| otal Chlorine: | | mg/L | mg/L | mg/L | mg/L | mg/L O yes O no | Oues On | O ves O no | | |
| ersistent foar | m: C | yes O no | O yes O no | O yes O no | O yes O no | The state of the s | · Parcella | - if about fiel | ds are otherwi | se not sufficient. |
| **) time whe | n discrete sa h = 0.27 L/s | mple for con 1.0 L/s = 86. | nposite was take .4 m³/d; 1 m³/h = | CONTRACTOR DESCRIPTION OF THE PERSON OF THE | CONTRACTOR | | e daily operat | ion time of the ETI | o to get flow ra | te in m-/u, |
| ampling pr | ocedure: | O automa | ited sampling | O with be | aker/bowl | O other: | | | | |
| Wastewat | er Flow D | ata (Efflu | uent/Discha | rge) | - -: (0) | | ☐ Flum | e (U) | □ w | ier (V) |
| System: | | ☐ Flow | meter (in faci | lity) | ☐ Pipe (O) | | D Tidin | 0 (0) | | |
| Diameter [| cm] | | | | | | | | | |
| Water Dep | th [cm] | | | | | | | | | |
| Flow Speed | | | | | | | | | | |
| Section of the second | | Salar | nd Sensory I | Data (enter a | s far as applica | ble) | | Fr | paming | Floating matter |
| Type T Incoming | ambient a | ir [°C] O | dour | | | Colour | | | O yes O no | O yes O no |
| | | | | | | | | (| O yes O no | O yes O no |
| Untreated | | | | | | | | | O yes O no | O yes O no |
| | | | | | | | | | | |
| Effluent | | | | | | | | | | |
| | | | | | | | | | EXPENSE! | |
| Effluent Sludge | ting QA/Q | | | | | | | alue | Accu | racy [%] |
| Effluent Sludge | | | l Sample tar | get value | Lab Contro | ol Sample n | neasured \ | value | Accu | racy [%] |
| Effluent Sludge Field Test | | | l Sample tar | get value | Lab Contro | ol Sample n | neasured \ | value | Accu | racy [%] |

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TEST REPORT (TEXTILES)

Number: TURA230098284

| ntertek | ZDHC | Moni | toring |
|------------------------|-------------|------|--------|
| otal Quality. Assured. | | | |

ZDHC Wastewater Sampling - Facility Confirmation

The Wastewater samples have been collected under the facility's normal production scale and wastewater flow rate. The sampler listed below was on-site and collected the samples. Sampling person (name & email address): Facility Name: lotus garment Co Facility's Representative name: Sampler's ZDHC accreditation no.: C74D106817902 Ahmed Shokry Facility's Representative Signature and Stamp: Sampler's Signature:

Rania Sayed

Effective Date: 04-Sept-2023 Page 3 of 3 Rev 10b-4 - use with Guideline CS009.TP (Issue 10b) Contertek 2023, All Rights Reserved. Intertek is the owner of the copyright in the material and intellectual know-how presented. No parts of this material may be reproduced, adapted, or distributed outside of your company without the consent of intertek other than to the extent necessary to view the material.





TEST REPORT (TEXTILES)

Number: TURA230098284

End of report

This report is made solely on the basis of instructions and/or information and materials supplied by you (the Client), It is not intended to be a recommendation for any specific course of action. Intertek shall not accept a duty of care or any other responsibility to any person other than the Client in respect of this report and only accepts liability to the Client insofar as that which is expressly contained in the terms and conditions governing the provision of services to you. Intertek makes no warranties or representations either express or implied with respect to this report save as provided for in those terms and conditions. We have aimed to conduct the Review on a diligent, truthful, and careful basis and we do not accept any liability to you for any direct or in-direct loss arising out of or in connection with this report, in contract, tort, by statute or otherwise, except in the event of our gross negligence or willful misconduct.

