

#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Date: Apr 24, 2023

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Factory's name :	JIAXING XINQIAO DYEING AND FINISHING CO., LTD
Factory's address :	NO,18 QIUMAO ROAD, WANGJIANGJING TOWN, XIUZHOU DISTRICT, JIAXING
Type of wastewater discharge :	Indirect discharge
On-site Wastewater treatment plant :	With pretreatment
Average total industrial wastewater generated :	≥ 15m³/day
Date and time of the beginning of sampling:	10 Apr, 2023 13:38
Date and time of the end of sampling:	10 Apr, 2023 13:52
Date received sample:	11 Apr, 2023 PM
Testing period:	From 11 Apr, 2023 PM to 23 Apr, 2023
Arrival temperature at laboratory:	8.9 °C
Sample type :	
Sample / Untreated wastewater :	Saffron yellow, grab sample at 13:46
	Sampling location: Latitude 30°50'34"N, Longitude 120°42'53"E
Sample / Effluent :	Light yellow, grab sample at 13:38
0 1 / 0 1	Sampling location: Latitude 30°50'36"N, Longitude 120°42'54"E
Sample / Sludge :	Black, grab sample at 13:52
	Sampling location: Latitude 30°50'35"N, Longitude 120°42'53"E
Sampling laboratory	Intertal Testing Comises Ltd. Changhai
Sampling laboratory .	Intertek Testing Services Ltd., Shanghai
Testing laboratory :	Intertek Testing Services Ltd., Shanghai
ZDHC sampler accreditation	C74D106817399
certification number :	

Tests conducted:

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

Prepared And Checked By:

Vina Hu

For Intertek Testing Services Ltd., Shanghai

Nina Hu

Technical Manager



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

#### **Summary of test results:**

Wastewater / MRSL - Test items	Untreated Wastewater
Alkylphenol ethoxylates / Alkylphenols (APEOs/APs)	$ND^{(T)}$
Anti-Microbials & Biocides	$ND^{(T)}$
Chlorinated Parafins	$ND^{(T)}$
Chlorobenzenes and Chlorotoluenes	$ND^{(T)}$
Chlorophenols	$ND^{(T)}$
Dimethyl Formamide (DMFa) (*)	$ND^{(T)}$
Dyes – Carcinogenic or Equivalent Concern	$ND^{(T)}$
Dyes – Disperse (Allergenic)	$ND^{(T)}$
Dyes – Navy Blue Colourant	$ND^{(T)}$
Flame Retardants	$ND^{(T)}$
Glycols / Glycol Ethers	$ND^{(T)}$
Halogenated solvents	$ND^{(T)}$
Organotin compounds	$ND^{(T)}$
Other/Miscellaneous Chemicals	$ND^{(T)}$
Perfluorinated & Polyfluorinated chemicals (PFCs)	$\mathbf{D}^{(T)}$
Phthalates (Ortho-phthalates)	$ND^{(T)}$
Polycyclic aromatic hydrocarbons (PAHs)	$ND^{(T)}$
Restricted Aromatic Amines (Cleavable from Azo-	$ND^{(T)}$
colourants)	
UV Absorbers	$ND^{(T)}$
Volatile Organic Compounds (VOC)	$ND^{(T)}$

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Wastewater / Heavy metals - Test items	Effluent		
	Foundational	Progressive	Aspirational
Chromium (VI)			Meet <sup>(T)</sup>
Arsenic			Meet <sup>(T)</sup>
Cadmium			Meet <sup>(T)</sup>
Lead			Meet <sup>(T)</sup>
Mercury		_	Meet <sup>(T)</sup>

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Attention is drawn to the terms and conditions printed overleaf



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Sludge - Disposal Pathways

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Sludge / Heavy metals - Test items	Sludge (Total)	Sludge (Leachate)
Antimony		Report only, refer data <sup>(T)</sup>
Arsenic	Meet <sup>(T)</sup>	
Barium	Meet <sup>(T)</sup>	
Cadmium	Meet <sup>(T)</sup>	
Cobalt	Meet <sup>(T)</sup>	
Copper	Meet <sup>(T)</sup>	
Lead	Meet <sup>(T)</sup>	
Nickel		Report only, refer data <sup>(T)</sup>
Selenium	Meet <sup>(T)</sup>	
Silver	Meet <sup>(T)</sup>	
Chromium (total)		Report only, refer data <sup>(T)</sup>
Zinc	Meet <sup>(T)</sup>	
Chromium VI	Meet <sup>(T)</sup>	
Mercury	Meet <sup>(T)</sup>	

Sludge / Anion - Test items	Sludge
Cyanide	Report only, refer data <sup>(T)</sup>

Sludge / Conventional parameters - Test items	Sludge
pH	Report only, refer data <sup>[f] (T)</sup>
% Solids	Report only, refer data <sup>(T)</sup>
Paint filter test	Report only, refer data <sup>(T)</sup>
Faecal coliform	Report only, refer data <sup>(T)</sup>

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# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Sludge / MRSL - Test items	Sludge
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	Report only, refer data <sup>(T)</sup>
Polycyclic Aromatic Hydrocarbons (PAHs)	Report only, refer data <sup>(T)</sup>
Chlorotoluenes	Report only refer data <sup>(T)</sup>

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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 [xxxxx] for 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.				
(*) = Sample and report for mock leather.				
[f] = On-site test by sampler.	·			

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant) Sample / Wastewater

Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): Including All Isomers:

NP/OP: With reference to ISO 18857-2 (modified dichloromethane extraction) with GC-MS analysis. OPEO/NPEO (n>2): With reference to ASTM D7742 or ISO 18857-2 with GC-MS and LC-MS-MS analysis.

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



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Tests Conducted (As Requested By The Applicant)

Anti- Microbials & Biocides:

OPP, Triclosan: With reference to US EPA 8270E and BS EN 12673-1999 Solvent extraction, derivatization with

KOH, acetic anhydride followed by GC-MS analysis.

Permethrin: With reference to US EPA 8270E Solvent extraction, followed by GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

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

#### 3 Chlorinated Parafins:

For MCCP: With reference to EPA 3510, analysis by ISO18219-2:2021 with GC-MS-NCI or LC-MS-MS analysis. For SCCP: With reference to EPA 3510, analysis by ISO18219-1:2021, ISO 12010:2019 with GC-MS-NCI or LC-MS-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

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Tests Conducted (As Requested By The Applicant)

Chlorobenzenes And Chlorotoluenes:

With reference to USEPA 8260D, USEPA 8270E, Dichloromethane extraction followed by GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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)

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

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Tests Conducted (As Requested By The Applicant)

Chlorophenols:

With reference to US EPA 8270E and BS EN 12673-1999, Solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS.

Chemical substances	CAS no.	Reporting limit (µg/L)	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
2,3,4,5-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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Tests Conducted (As Requested By The Applicant)

Dimethyl Formamide (DMFa):

With reference to US EPA 8270E.

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

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

(\*) = Sample and report for mock leather.

Dyes – Carcinogenic or Equivalent Concern: 7

By Liquid extraction, LC-MS-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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
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



## **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

Dyes – Disperse (Allergenic):

By Liquid extraction, LC-MS-MS analysis.

Chemical substances	CAS no.	Reporting	Untreated	Unit
		limit (µg/L)	wastewater	
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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Remark: ND = Not detected (less than reporting limit)

Dyes - Navy Blue Colourant:

By Liquid extraction, LC-MS-MS analysis.

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



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

10 Flame Retardants:

Other flame retardant substances: With reference to US EPA 8270E, Dichloromethane extraction GC-MS or LC-MS-MS analysis.

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Borate salt: determined as total boron via ICP analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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



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Tests Conducted (As Requested By The Applicant)

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	Unit
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	ND	μg/L
Monobromobiphenyls (MonoBB)	Multiple	25	ND	μg/L
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 11113-50-1	100 in Boron	ND	μg/L
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 1330-43-4	100 in Boron	ND	μg/L
Tetraboron disodium heptaoxide, hydrate	12267-73-1	100 in Boron	ND	μg/L

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

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# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

11 Glycols / Glycol Ethers:

With reference to US EPA 8270E, Liquid extraction, GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

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

#### 12 Halogenated Solvents:

With reference to USEPA 8260D, Purge and trap GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

13 Organotin Compounds:

With reference to ISO 17353, Derivatisation with NaB (C2H5)4, with GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

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

#### 14 Other/Miscellaneous Chemicals:

Others: With reference to Liquid extraction, LC-MS-MS analysis. Borate salt: determined as total boron and total zinc via ICP analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	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 in Boron	ND	μg/L



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

15 Perfluorinated & Polyfluorinated Chemicals (PFCs):

PFCs: With reference to EPA 537:2020 with LC-MSMS.

FTOH: With reference to EPA 8270E, solvent extraction followed by GC-MS.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	Unit
Perfluorooctane sulfonate (PFOS) and related substances, Perfluorooctanoic acid (PFOA)	Multiple	0.01	0.02	μg/L
Perfluorooctanoic acid (PFOA) related substances	Multiple	1	ND	μg/L

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

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Tests Conducted (As Requested By The Applicant)

16 Phthalates - Including All Other Esters Of Ortho - Phthalic Acid:

With reference to USEPA 8270E, ISO 18856, Dichloromethane extraction GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

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

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant) 17 Polycyclic Aromatic Hydrocarbons (PAHs):

With reference to US EPA 8270E, solvent extraction GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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

Number:

SHAT07598763



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant)

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

With reference to reduction step with sodium dithionite, solvent extraction, EPA 8270E and ISO 14362-1 and ISO 14362-3 (if needed) with GC-MS and LC-MS-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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
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; 2,4-diaminoanisole sulphate	39156-41-7	0.1	ND	μg/L
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



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant) 19 UV Absorbers:

With reference to US EPA 8270E, solvent extraction GC-MS analysis.

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

Number:

SHAT07598763

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

20 Volatile Organic Compounds (VOCs):

Benzene and Xylene: With reference to US EPA 8260D Purge and trap, GC-MS analysis.

m, o, p-cresol: With reference to US EPA 8270E and BS EN 12673-1999 solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS.

Toluene: With reference to HJ 1067 or EPA 8260D Purge and trap, GC-MS analysis.

Chemical substances	CAS no.	Reporting limit (µg/L)	Untreated wastewater	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)

(\*) = Sample and report for mock leather.



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

SHAT07598763 Number:

Tests Conducted (As Requested By The Applicant) 21 Heavy Metals:

With reference to HJ 700, GB 7467, HJ 694.

Chemical		Limit		Reporting	Effluent	Unit
substances	<b>Foundational</b>	Progressive	Aspirational	limit (mg/L)		
Chromium (VI)	0.05 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L
Arsenic	0.05 mg/L	0.01 mg/L	0.005 mg/L	0.005	ND	mg/L
Cadmium	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Lead	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Mercury	0.01 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L



## **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant) Sample / Sludge

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

#### 1 Heavy Metals:

Other heavy metals: With reference to HJ 803 with ICP/OES, or ICP-MS analysis.

Chromium VI: With reference to alkaline digestion USEPA 3060a, USEPA 7196 with Colourimetric UV/VIS

analysis.

Mercury: With reference to USEPA 3051a, USEPA 6020b, with ICP-MS analysis.

Chemical substances	Reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Antimony	5	476	mg/kg
Arsenic	5	ND	mg/kg
Barium	200	ND	mg/kg
Cadmium	1	ND	mg/kg
Cobalt	400	ND	mg/kg
Copper	50	ND	mg/kg
Lead	5	ND	mg/kg
Nickel	20	101	mg/kg
Selenium	5	ND	mg/kg
Silver	50	ND	mg/kg
Total Chromium	50	215	mg/kg
Zinc	400	ND	mg/kg
Chromium (VI)	20	ND	mg/kg
Mercury	1	ND	mg/kg

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

@ = Maximum holding time exceeded.

Attention is drawn to the terms and conditions printed overleaf



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

Leachate heavy metals:

With reference to toxicity leachate extraction procedure EPA 1311 followed by EPA 3051A, with ICP-OES, ICP-MS analysis.

Number:

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Chromium VI: With reference to toxicity leachate extraction procedure EPA 1311 followed by USEPA 7196 Colourimetric UV/VIS analysis.

Mercury: With reference to toxicity leachate extraction procedure EPA 1311 followed by EPA 3051a with EPA 6020b ICP-MS analysis.

Chemical substances	Reporting limit (mg/L)	Sludge	Unit
Total Chromium	5	ND	mg/L
Antimony	0.6	ND	mg/L
Nickel	3.5	ND	mg/L

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

3 Anions:

With reference to HJ745 with Colourimetry analysis.

Chemical substances	Reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Cyanide	20	ND	mg/kg

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

@ = Maximum holding time exceeded.

#### Conventional Parameters:

Chemical substances	Test method	Reporting limit (Dry weight)	Sludge (Dry weight)	Unit
pH	HJ962	N/A	6.82 (f)	N/A
% Solids	HJ613	N/A	36.8	%
Paint Filter Test^	USEPA 9095B	N/A	Pass	N/A
Fecal Coliform	USEPA 1681	10	ND	MPN/g

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

@ = Maximum holding time exceeded.

<sup>^ -</sup> Report "Pass" when Paint Filter Test does not contain free liquid; Report "Fail" when Paint Filter Test does contain free liquid.



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant)

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

With reference to US EPA 3550, ISO 18857-2, ISO 18254-1, with GC-MS and LC-MS-MS analysis.

Chemical substances	CAS no.	Reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Nonylphenol ethoxylates (NPEO)	9016-45-9; 26027-38-3; 37205-87-1; 68412-54-4; 127087-87-0	0.4	ND	mg/kg
Nonylphenol (NP), mixed isomers	104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	0.4	ND	mg/kg
Octylphenol ethoxylates (OPEO)	9002-93-1; 9036-19-5; 68987-90-6	0.4	ND	mg/kg
Octylphenol (OP), mixed isomers	140-66-9; 1806-26-4; 27193-28-8	0.4	1.5	mg/kg



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)

Polycyclic Aromatic Hydrocarbons (PAHs):

With reference to US EPA 3550, US EPA 8270E, with GC-MS analysis.

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

Number:

SHAT07598763

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

#### 7 Chlorotoluenes:

With reference to US EPA 3550, US EPA 8270E with 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	ND	mg/kg



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant) Appendix 1: reference to ZDHC WWSG v2.1 Table 4B

Parameters					Disposal pathy	wavs		
	Total metals and anions threshold values (mg/kg)	A and B (Leachate result in mg/L)	C (Leachate result in mg/L)	D (Leachate result in mg/L)	E (Leachate result in mg/L)	F (Leachate result in mg/L)	G (Leachate result in mg/L)	G (Total metals limit in 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 Chromium	100		15	10	5	5	5	3000
Lead	10		5	2.75	0.5	0.5	0.5	840
Antimony	12		15	7.8	0.6	0.6	0.6	Sample and
Barium	700	Report	100	67.5	35	35	35	report only
Cobalt	1600	only if	80	80	80	80	80	
Copper	200	required to	25	17.5	10	10	10	4300
Nickel	70	test	20	11.75	3.5	3.5	3.5	420
Selenium	10		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 VI	50		5	3.75	2.5	2.5	2.5	50
Mercury	1		0.2	0.125	0.05	0.05	0.05	57

Number:

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

Parameters			Dispo	sal pathways		
	A and B	С	D	E	F	G
pH		5 – 11 s.u.	5 – 11 s.u.	5 – 11 s.u.	6.5 – 9 s.u.	6.5 – 9 s.u.
% Solids			Sample and	Sample and	Sample and report only	Sample and report only
Fecal Coliform	Sample		report only	report only	< 1000	(MPN/g)
Paint Filter Test	and report	Sample and	Pa	ass Paint filter t	est	Sample and report only
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	only	report only		< 0.	4 mg/kg	
Polycyclic Aromatic Hydrocarbons (PAHs) Chlorotoluenes			< 0.2 mg/kg			

#### Appendix 3: reference to ZDHC WWSG v2.1 Table 4D

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			



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant)

Photo of sampling points:





Untreated wastewater



Untreated wastewater



Effluent



# **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Tests Conducted (As Requested By The Applicant)





Number:

SHAT07598763

Sludge

Photo of samples:





Untreated wastewater

Effluent



#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

SHAT07598763 Number:

Tests Conducted (As Requested By The Applicant)





# SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)

Number:

SHAT07598763

Tests Conducted (As Requested By The Applicant)

Attachment – sampling protocol for wastewater & sludge: ntertek ZDHC Monitoring Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apdx. E Customer: Address: Facility type & name: 坊以米鞋 /嘉兴新桥业调米起布比公司 Facility location / address: 嘉兴市意洲区王江运镇林港路 18等 Operator of facility: 降卫华 Cause of sampling: Date of sampling: 2023. 4. 10 Sample General ID ☐ direct discharge ☐ without treatment ☐ Discharge to: ☐ indirect discharge ☐ with pre-treatment ☐ Zero Liquid Discharge (ZLD) ☐ with own ETP 5737598763 (if available): Discharge description: 嘉兴市联台江南的过南的责任公司 Weather conditions: on sampling day: ผู้รู้ Sample Type and Details (also see page 2) Discharge
Sample Type Unit of Collect:
Discharge
Sample Details (page 2), and measure field parameters.

or Oindirect
Enter sampling time(s) for Indirect
discharge, Field parameters are not required, except on client's request. with Homogenisation / Equalisation Tank (HT) present: Hydraulic Retention Time (HRT): 24 (= Volume of tank [m³] / Flow rate [m³/h]) If HRT > 12h, grab sampling for both untreated and treated wastewater from a point after the HT could be applied. Untreated Wastewater ☐ Incoming Water e: 3 days / weeks Sludge with below disposal pathway: Age of sludge : A OB OC OD OE OF OG

>1000 °C Offsite | Landfill with | Building products | Landfill with | processed >1000 °C | Landfill with | processed <1000 °C | Landfill with | processed <1000 °C | Landfill with | Cand application | Landfill with | Landfil O per facility O measured destimated Sludge volume produced: 3 Om $^3$ /h OL/sec Oother unit (specify): t/t☐ Process Chemical ○ liquid O solid (powder/granulate/pieces) ♦ 'in process' ♦ from warehouse/storage or Grabi3:46 Sludge: Untreated Times of sampling Indirect or Grab: 5 (if applicable) indirect Discharge: hrhr.223, 4, 10 3:38 3 Incoming Water: 12:42 (for direct discharge, see page 2) Picture ID (or Date & Time / Interval): Long.: OE OW

Long.: SE OW 128° 42<sup>t</sup>53"

Long.: SE OW 120° 42<sup>t</sup>54"

Long.: SE OW 120° 42<sup>t</sup>53" | Incoming W.: Lat.: ON OS | Incoming W.: Lat.: Rev 10b-2 - use with Guideline CS009.TP (Issue 10b)

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Seffective Date: 08-Mar-2023

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#### **SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)**

Number: SHAT07598763

	iuciea (A	s Reque	sted By T	he Applica	ant)				
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Total (	CCCC Quality. Assured.	OK.	her hic	ivioni	ioring				
Sample De	etails <sub>Eigld o</sub>	aramatare ucual	ly are required ent	, for dieset dischar	no 16 oli t	ests also for indirect	Pr. 1		
□ Composite		arameters asaa.	🗆 Grab Sample			Volume of alice			
Time of takin discrete sam pH:		2	3	4	5	6		mL Averaged Readings or Grab Sample:	
Temp. WW d	lischarge	°C	°C	°C	°C	°C	°C	°C	
of receivi	ing water	°C	°C	°C	°C	°C	°C	°C	
low rate:		m³/h	m³/h	m³/h	m³/h	m³/h	m³/h	m³/d avg.	
Dissolved Oxy		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	
Total Chlorine		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	
Sampling te	t field if number of echnique: O a	samples is greater utomated samp	than six, or if above ling with b	fields are otherwise	O no O yo not sufficient. other:	ės Ono Oyes	O no		
	er Flow Data	(Effluent/Dis √Flow meter							
System:		וע⊾ How meter	(in facility)	□ Pipe (O)		☐ Flume (U)		□ Wier (V)	
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Water Dept									
Flow Speed									
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Field Testing Parameter pH Total Chlorin	g QA/QC Lab Con	trol Sample t	arget value	Lab Control S	ample measu		Acc	uracy [%]	
Field Testing Parameter pH Total Chlorin	g QA/QC Lab Con	trol Sample t	arget value	Lab Control Si 活心里色	ample measu		Acc	uracy [%]	
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# SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)

Number: SHAT07598763

Tests Conducted (As Requested By The Applicant) ntertek ZDHZ Monitoring ZDHC Wastewater Sampling - Facility Confirmation The Wastewater samples have been collected under the facility's normal production scale and wast listed below was on-site and collected the samples. Sampling person (name & email address): Facility Name: 嘉六斯科兰姆米基 Lulu . gus @intertek . com Sampler's ZDHC accreditation no.: Facility's Representative name c740106817399 Sampler's Signature Facility's Representative Signature and Stamp:

End of Report

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