

Report Date: 20 / 04 /2023

Number: BGDT23047537

| Factory's name :<br>Factory's address :                           | ZABER & ZUBAIR FABRICS LTD<br>PAGAR, TONGI, GAZIPUR- 1710, GAZIPUR, DHAKA-1212, BANGLADESH |
|---|--|
| Type of wastewater discharge:                                     | Direct discharge   |
| On-site Wastewater treatment plant:                               | With wastewater treatment plant  |
| Average total industrial wastewater                               | ≥ 15m3/day   |
| generated:  |  |
| Date and time of the beginning of sampling:                       | [11 / 04 / 2023] [10:00]   |
| Date and time of the end of sampling:                             | [11 / 04 / 2023] [11:00]   |
| Date received sample:   | [11 / 04 / 2023]   |
| Testing period:   | From 11 / 04 / 2023 to 20 / 04 / 2023  |
| Arrival temperature at laboratory:                                | [7 °C]   |
| Sample type:  |  |
| Sample / Untreated wastewater                                     | [Light Purple, composite sample at 10:00]  |
|   | [Sampling location: N 23.89317, E 90.42640]  |
| Sample / Effluent   | [Purple, composite sample at 10:30]  |
|   | [Sampling location: N 23.89317, E 90.42705]  |
| Sample / Sludge   | [Grey, composite sample at 11:00]  |
|   | [Sampling location: N 23.89359, E 90.42641]  |
| Sampling laboratory:  | ITS Labtest Bangladesh Ltd.  |
| Testing laboratory:   | ITS Labtest Bangladesh Ltd.  |
|   |  |
| ZDHC sampler accreditation certification                          | C74D106817340  |
| number:   |  |
| Local legal standard name <sup>[a]</sup> :                        | The Environment Conservation Rules, 2023; Government of the                                |
| 5   | People's Republic of Bangladesh; Ministry of Environment, Forest                           |
|   | and Climate Change   |
| Local legal standard no. <sup>[a]</sup> :                         | The Environment Conservation Rules, 2023; Government of the                                |
|   | People's Republic of Bangladesh; Ministry of Environment, Forest                           |
|   | and Climate Change   |
| Parameters (ZDHC WWSG V2.1, Table 2-3) exceeded local regulation: | No exceeded  |
| Discharge permit provided:  | Yes  |
| bischarge permit provided.  |  |
|   |  |
| ***************************************                           | ***************************************  |

Tests conducted:

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

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#### Summary of test results:

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Total Quality. Assured.

| Wastewater / MRSL – Test items                              | Untreated Wastewater |
|---|----------------------|
| 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 (Cleavable from Azo- colourants) | ND                   |
| UV Absorbers  | ND                   |
| Volatile Organic Compounds (VOC)                            | ND                   |

| Wastewater / Heavy metals - Test items | Effluent                |                      |              |  |
|--|-------------------------|----------------------|--------------|--|
| Wastewater / Heavy metals - Test items | Foundational            | Progressive          | Aspirational |  |
| Antimony                               |                         |                      | Meet         |  |
| Chromium (VI)                          |                         |                      | Meet         |  |
| Barium                                 | R                       | eport only, refer da | ta           |  |
| Selenium                               | R                       | eport only, refer da | ta           |  |
| Tin                                    | Report only, refer data |                      |              |  |
| Arsenic                                | Meet                    |                      |              |  |
| Chromium (total)                       |                         |                      | Meet         |  |
| Cobalt                                 |                         |                      | Meet         |  |
| Cadmium                                |                         |                      | Meet         |  |
| Copper                                 | Meet                    |                      |              |  |
| Lead                                   | Meet                    |                      |              |  |
| Nickel                                 |                         |                      | Meet         |  |
| Silver                                 |                         |                      | Meet         |  |
| Zinc                                   |                         |                      | Meet         |  |
| Mercury                                |                         |                      | Meet         |  |

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| Wastewater / Conventional parameters - Test items | Effluent                |                       |              |  |
|---|-------------------------|-----------------------|--------------|--|
| wastewater / conventional parameters - rest items | Foundational            | Progressive           | Aspirational |  |
| pH <sup>[f]</sup>                                 |                         | Meet                  |              |  |
| Temperature difference <sup>[f]</sup>             |                         | Meet                  |              |  |
| E.coli  |                         | Meet                  |              |  |
| Colour  |                         | Meet                  |              |  |
| Persistent foam <sup>[f]</sup>                    |                         | Meet                  |              |  |
| Wastewater flowrate <sup>[f]</sup>                | R                       | eport only, refer dat | a            |  |
| Ammonium-Nitrogen                                 | Meet                    |                       |              |  |
| AOX   |                         |                       | Meet         |  |
| Biochemical Oxygen Demand (BOD <sub>5</sub> )     | Meet                    |                       |              |  |
| Chemical Oxygen Demand (COD)                      | Meet                    |                       |              |  |
| Dissolved Oxygen (DO) <sup>[f]</sup>              | Report only, refer data |                       |              |  |
| Oil & Grease                                      |                         |                       | Meet         |  |
| Total Phenols / Phenol Index                      | Meet                    |                       |              |  |
| Total Chlorine <sup>[f]</sup>                     | Report only, refer data |                       |              |  |
| Total Dissolved Solids (TDS)                      | Report only, refer data |                       |              |  |
| Total Nitrogen                                    |                         |                       | Meet         |  |
| Total Phosphorus                                  |                         | Meet                  |              |  |
| Total Suspended Solids (TSS)                      | Meet                    |                       |              |  |
|   | Effluent                |                       |              |  |
| Wastewater / Anions - Test items                  | Foundational            | Progressive           | Aspirational |  |
| Chloride  | Report only, refer dat  |                       | ata          |  |
| Cyanide, total                                    |                         |                       | Meet         |  |
| Sulfate   | F                       | Report only, refer da | ata          |  |
| Sulfide   | Meet                    |                       |              |  |
| Sulfite   | Meet                    |                       |              |  |

Sludge – Disposal Pathways

А

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

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| Sludge / Anion - Test items | Sludge                  |
|-----------------------------|-------------------------|
| Cyanide                     | Report only, refer data |

| Sludge / Conventional parameters - Test items | Sludge                  |
|---|-------------------------|
| рН  | Report only, refer data |
| % Solids                                      | Report only, refer data |
| Paint filter test                             | Report only, refer data |
| Faecal coliform                               | Report only, refer data |

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

| Note :  |   |  |  |
|---|---|--|--|
| ND = Not detected (less than reporting limit)   |   |  |  |
| D = Detected  |   |  |  |
| N/A = Not applicable  | <ul> <li>– = Did not perform</li> </ul> |  |  |
| # = No comment  | * = See Remark                          |  |  |
| $^{(T)}$ = 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.   |   |  |  |
| <sup>[f]</sup> = On-site test by sampler.   |   |  |  |
| <sup>[a]</sup> = 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.                                |   |  |  |

Remarks:

- The equalization tank has an average holding time of greater than 12-hours.

- Untreated Wastewater collected from three equalization tanks and mixed it as per raw wastewater flowrate ratio.

Authorized By For ITS Labtest Bangladesh Ltd.

Mohammad Neyamul Hasan Country Business Line Leader, Softlines

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#### Sample / Wastewater

### 1. <u>Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers</u>

NP/OP: With reference to ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 with GC-MS or LC-MS-MS analysis.

OPEO/NPEO (n>2): With reference to ASTM D7742 or ISO 18857-2

| Chemical substances             | CAS no.     | Reporting<br>limit (µg/L) | Untreated wastewater | Unit |
|---------------------------------|-------------|---------------------------|----------------------|------|
|                                 | 9016-45-9;  |                           |                      |      |
|                                 | 26027-38-3; |                           |                      |      |
| Nonylphenol ethoxylates (NPEO)  | 37205-87-1; | 5                         | ND                   | µg/L |
|                                 | 68412-54-4; |                           |                      |      |
|                                 | 127087-87-0 |                           |                      |      |
| Nonylphenol (NP), mixed isomers | 104-40-5;   | 5                         | ND                   |      |
|                                 | 11066-49-2; |                           |                      |      |
|                                 | 25154-52-3; |                           |                      | 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>

OPP, Triclosan: With reference to USEPA 8270E Solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS analysis; with reference to BS EN 12673-1999 an alternative method of solvent extraction and derivatization are included.

Permethrin: With reference to USEPA 8270E Solvent extraction, followed by GC-MS analysis; With reference to ISO 14154:2005 without derivatization and determination by LC-MS or LC-MS-MS analysis.

| Chemical substances     | CAS no.   | Reporting<br>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 |



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# 3. <u>Chlorinated Parafins</u>

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<br>limit (µg/L) | Untreated<br>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 |

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

#### 4. <u>Chlorobenzenes and Chlorotoluenes</u>

With reference to USEPA 8260D, USEPA 8270E, Purge and Trap, Head Space, Dichloromethane extraction followed by GC-MS analysis.

| Chemical substances   | CAS no.  | Reporting<br>limit (µg/L) | Untreated<br>wastewater | Unit |
|---|----------|---------------------------|-------------------------|------|
| 1,2-Dichlorobenzene   | 95-50-1  | 0.2                       | ND                      | μg/L |
| Other isomers of mono-, di-, tri-, tetra-, penta-<br>and hexa- Chlorobenzene and mono-, di-, tri-,<br>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 US EPA 8270E solvent extraction, derivatization with KOH, acetic anhydride followed by GC-MS; with reference to BS EN 12673-1999 solvent extraction and derivatization are included.

| Chemical substances   | CAS no.    | Reporting<br>limit (µg/L) | Untreated<br>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 |

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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     |

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

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

With reference to EPA 8015, EPA 8270E.

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

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

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

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

By Liquid extraction, LC-MS analysis.

| Chemical substances                               | CAS no.    | Reporting<br>limit (µg/L) | Untreated<br>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 |



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

By Liquid extraction, LC-MS analysis.

| Chemical substances      | CAS no.                  | Reporting<br>limit (μg/L) | Untreated<br>wastewater | 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<br>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 |

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

# 9. <u>Dyes – Navy Blue Colourant</u>

By Liquid extraction, LC-MS analysis.

| Chemical substances                | CAS no.       | Reporting<br>limit (µg/L) | Untreated<br>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 |



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#### 10. Flame retardants

Other flame retardant substances: With reference to USEPA 8270E, ISO 22032, USEPA 527 and USEPA 8321B, Dichloromethane extraction GC-MS or LC-MS-MS analysis.

Borate salt: determined as total boron via ICP analysis.

| Chemical substances                            | CAS no.                  | Reporting<br>limit (µg/L) | Untreated<br>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 |
| 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<br>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<br>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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#### 11. <u>Glycols / Glycol Ethers</u>

With reference to US EPA 8270E, Liquid extraction, LC-MS or 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 |

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

#### 12. <u>Halogenated solvents</u>

With reference to USEPA 8260D, Headspace GC-MS or 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 |

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

#### 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 |

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

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#### 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<br>limit (µg/L) | Untreated<br>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 |

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

#### 15. Perfluorinated & polyfluorinated chemicals (PFCs)

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

FTOH: With reference to BS EN 12673-1999, EPA 8270, GC-MS, Derivatization with acetic anhydride followed by GC-MS

| Chemical substances  | CAS no.  | Reporting<br>limit (µg/L) | Untreated<br>wastewater | Unit |
|--|----------|---------------------------|-------------------------|------|
| Perfluorooctane sulfonate (PFOS) and related substances, Perfluorooctanoic acid (PFOA) | 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. <u>Phthalates – including all other esters of ortho-phthalic acid</u>

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

| Chemical substances   | CAS no.    | Reporting<br>limit (µg/L) | Untreated<br>wastewater | Unit |
|---|------------|---------------------------|-------------------------|------|
| 1,2-benzenedicarboxylic acid, di-C6-8-<br>branched alkyl esters, C7-rich (DIHP)     | 71888-89-6 | 10                        | ND                      | µg/L |
| 1,2-benzenedicarboxylic acid, di-C7-11-<br>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 |

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| 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)

# 17. Polycyclic aromatic hydrocarbons (PAHs)

With reference to US EPA 8270E, DIN 38407-39, solvent extraction GC-MS analysis.

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



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#### 18. <u>Restricted Aromatic Amines (Cleavable from Azo-colourants)</u>

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

| Chemical substances  | CAS no.    | Reporting<br>limit (µg/L) | Untreated<br>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 |



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#### 19. UV Absorbers

With reference to USEPA 8270, ISO 22032, USEPA 527 and USEPA 8321B, dichloromethane extraction GC-MS or LC-MS-MS analysis.

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

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

#### 20. Volatile organic compounds (VOCs)

With reference to ISO 11423-1 Headspace or Purge and trap, GC-MS analysis. USEPA 8260D, add ISO 20595 static headspace for determination of VOC in wastewater

With reference to ISO 11423-1 Headspace or Purge and trap, GC-MS analysis. EPA 8270, BS EN 12673-1999.

With reference to HJ 1067 or EPA 8260D or ISO 11423-1.

| Chemical substances | CAS no.   | Reporting<br>limit (µg/L) | Untreated<br>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.



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#### 21. Heavy metals

With reference to ISO 17294, ISO 18412, US EPA 200.8, USEPA 6010C, USEPA 6020A, USEPA 218.6, USEPA 200.8-SIM USEPA 6020A-SIM, USEPA 245.1, USEPA 245.7, HJ 700, GB 7467, GB 7475, GB 11912. GB 11907, GB 7472, HJ 597, HJ 694, IS 3025 (Part 65), IS 3025 (Part 52), IS 3025 (Part 41), IS 3025 (Part 42), IS 3025 (Part 47), IS 3025 (Part 54), IS 3025 (Part 49), IS 3025 (Part 48 cold vapor), IS 3025 (Part 65-SI).

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

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

\* Regulation/Standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters (mandatory).



#### 22. <u>Conventional parameters</u>

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|   |  |                          | Limit                           | -                        | Legal*          | Reporting          |                     |  |
|---|--|--------------------------|---------------------------------|--------------------------|-----------------|--------------------|---------------------|--|
| Parameters                                | Test method  | Foundational             | Progressive                     | Aspirational             | Require<br>ment | limit              | Effluent            | Unit                                   |
| рН  | ISO 10523 /<br>USEPA 150.1 / SM<br>4500-H+ / HJ<br>1147 / IS 3025<br>(Part 11)<br>Electrometric<br>method only                   |                          | 6-9                             |                          | 6-9             | N/A                | 7.8                 | [f]                                    |
| Temperature<br>difference                 | DIN 38 404-4 /<br>USEPA 170.1 / SM<br>2550 / GB/T<br>13195 / IS 3025<br>(Part 9)   | ∆+15 °C                  | ∆+10 °C                         | ∆+5 °C                   | ∆+5 °C          | N/A                | ∆+7                 | <sup>[f]</sup> °C                      |
| E.coli                                    | SM 9221B<br>presumtive,<br>confirm positive<br>with SM9221 F or<br>G   | 12                       | 6 MPN/100-r                     | nl                       | -               | 1.8 MPN/<br>100-ml | 12                  | MPN<br>/100-<br>ml                     |
| Colour<br>(436 nm;<br>525 nm;<br>620 nm)  | ISO 7887-B   | 7;5;3 [m <sup>-1</sup> ] | 5;3;2 [m <sup>-1</sup> ]        | 2;1;1 [m <sup>-1</sup> ] | -               | N/A                | 5.7;<br>4.5;<br>1.7 | [m <sup>-1</sup> ]                     |
| Persistent<br>Foam                        | /  |                          | o indication o<br>foam in recei |                          | -               | N/A                | Absent              | [f]                                    |
| Wastewater<br>Flowrate                    | /  |                          | N/A                             | -                        | -               | N/A                | 7512                | <sup>[f]</sup> m <sup>3</sup> /<br>day |
| Ammonium-<br>Nitrogen                     | ISO 11732 / ISO<br>7150 / USEPA<br>350.1 / USEPA<br>350.3 / SM 4500<br>NH3 - D, E, F, G,<br>or H / HJ 535 / IS<br>3025 (Part 34) | 10 mg/L                  | 1 mg/L                          | 0.5 mg/L                 | -               | 0.5 mg/L           | 2.1                 | mg/L                                   |
| AOX                                       | ISO 9562 / HACH<br>LCK 390 Merck<br>1.00675.0001 /<br>HJ/T 83  | 3 mg/L                   | 0.5 mg/L                        | 0.1 mg/L                 | -               | 0.1 mg/L           | ND                  | mg/L                                   |
| Biochemical<br>Oxygen<br>Demand<br>(BOD₅) | ISO 5815-1 /<br>USEPA 405.1 / SM<br>5210-B / HJ 505 /<br>IS 3035 (Part 44)   | 30 mg/L                  | 15 mg/L                         | 8 mg/L                   | 30<br>mg/L      | 8 mg/L             | 23                  | mg/L                                   |

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

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| Chemical<br>Oxygen<br>Demand<br>(COD) | ISO 6060 / ISO<br>15705 / USEPA<br>410.4 / SM 5220-<br>D / HJ 828 / GB/T<br>11914 e / IS 3025<br>(Part 58)   | 150 mg/L | 80 mg/L                | 40 mg/L       | 200<br>mg/L | 40 mg/L       | 101   | mg/L                   |
|---------------------------------------|--|----------|------------------------|---------------|-------------|---------------|-------|------------------------|
| Dissolved<br>Oxygen (DO)              | ISO 5814 / EPA<br>360.1 / SM 4500-<br>O-G / HJ 506   | Samp     | le and report          | only          | -           | N/A           | 5.1   | <sup>[f]</sup><br>mg/L |
| Oil and<br>grease                     | ISO 9377-2 / SM<br>5520-B/C / USEPA<br>1664 revision B /<br>HJ 637 / IS 3025<br>(Part 39)  | 10 mg/L  | 2 mg/L                 | 0.5 mg/L      | 10<br>mg/L  | 0.5 mg/L      | ND    | mg/L                   |
| Total Phenols<br>/ Phenol<br>Index    | ISO 6439 / SM<br>5530-B/C / HJ 503<br>/ IS 3025 (Part 43)  | 0.5 mg/L | 0.01 mg/L              | 0.001<br>mg/L | 1 mg/L      | 0.001<br>mg/L | 0.177 | mg/L                   |
| Total<br>Chlorine                     | ISO 7393-2 /<br>USEPA 330.5 /<br>SM4500-Cl-G /<br>HJ 586   | Samp     | le and report          | only          | -           | 0.2 mg/L      | ND    | <sup>[f]</sup><br>mg/L |
| Total<br>Dissolved<br>Solids (TDS)    | SM 2540-C /<br>USEPA 160.1 /<br>GB/T 5750.4-2006<br>/ IS 3025 (Part 16)  | Samp     | Sample and report only |               |             | 10 mg/L       | 1616  | mg/L                   |
| Total-<br>Nitrogen                    | ISO 11905 - Part 1<br>/ ISO 29441 /<br>USEPA 351.2 / SM<br>4500P-J / SM<br>4500N-B / SM<br>4500N-C / HJ 636<br>/ IS 3025 (Part 34)   | 20 mg/L  | 10 mg/L                | 5 mg/L        | -           | 5 mg/L        | ND    | mg/L                   |
| Total-<br>Phosphorus                  | ISO 17294 / ISO<br>11885 / ISO 6878<br>/ USEPA 365.4 /<br>SM 4500P-J /<br>USEPA 200.7 /<br>USEPA 200.8 /<br>USEPA 6010C /<br>USEPA 6020A /<br>GB/T 11893 / IS<br>3025 (Part 31) / IS<br>3025 (Part 65) | 3 mg/L   | 0.5 mg/L               | 0.1 mg/L      | -           | 0.1 mg/L      | 0.4   | mg/L                   |
| Total<br>Suspended<br>Solids (TSS)    | ISO 11923 /<br>USEPA 160.2 / SM<br>2540D / GB/T<br>11901 / IS3025<br>(Part 17)   | 50 mg/L  | 15 mg/L                | 5 mg/L        | 100<br>mg/L | 5 mg/L        | 22    | mg/L                   |

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# SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)

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| Chloride          | ISO 10304-1 / ISO<br>15923-1 / SM<br>4110-B / SM<br>4110-C / SM<br>4500-CI D or E /<br>USEPA 300 / HJ<br>84-2016 / IS 3025<br>(Part 32)                       | Sample and report only |                        |           | -      | 10 mg/L      | 92   | mg/L |
|-------------------|---|------------------------|------------------------|-----------|--------|--------------|------|------|
| Cyanide,<br>total | ISO 6703 – 1, 2, 3<br>/ ISO 14403 – 1, 2<br>/ USEPA 335.2,<br>APHA 4500-CN /<br>HJ484   | 0.2 mg/L               | 0.1 mg/L               | 0.05 mg/L | -      | 0.05<br>mg/L | ND   | mg/L |
| Sulfate           | ISO 10304-1 / ISO<br>15923-1 / SM<br>4500 SO4, E, F, G<br>/ SM 4100 B, C /<br>USEPA 300 /<br>USEPA 9038 / HJ<br>84-2016 / SM<br>4110-B / IS 3025<br>(Part 24) | Samp                   | Sample and report only |           |        | 10 mg/L      | 242  | mg/L |
| Sulfide           | ISO 10530 / SM<br>4500-S2-D, E,G,<br>or I / HJ 1226 / IS<br>3025 (Part 29)  | 0.5 mg/L               | 0.05 mg/L              | 0.01 mg/L | 2 mg/L | 0.01<br>mg/L | 0.09 | mg/L |
| Sulfite           | ISO 10304-3 / SM<br>4500-SO32-C / HJ<br>84-2016   | 2 mg/L                 | 0.5 mg/L               | 0.2 mg/L  | -      | 0.2 mg/L     | 0.8  | mg/L |

Remark:

ND = Not detected (less than reporting limit)

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

\* Legal requirement based on Regulation/Standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters (mandatory). It is quoted only when the test method used is identical to the ZDHC WWG listed method.

@ = Maximum holding time exceeded.

<sup>[f]</sup> = On-site test by sampler.

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Additional Color Test by using local standard required method:

As Per applicant's request, testing was conducted on composite sample based on ZDHC WWSG V2.1.

| Parameters | Test Method      | Legal Requirement* | Effluent  |
|------------|------------------|--------------------|-----------|
| Color      | ISO 7887-C :2011 | 150 Pt-Co          | 134 Pt-Co |

\* Legal requirement based on Regulation/Standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters (mandatory), it was quoted for reference only.

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Sample / Sludge

Number: BGDT23047537

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

### 1. <u>Heavy metals</u>

Other heavy metals: With reference to acid/peroxide digestion EPA 3050, EPA 6010D or EPA 6020B, HJ 803 with ICP/OES, or ICP-MS analysis.

Chromium VI: With reference to alkaline digestion USEPA 3060a, USEPA 7196 or

USEPA 7199, HJ 1082 with Colourimetric UV/VIS, or Colourimetric IC analysis.

Mercury: With reference to Dissolution, acid digestion USEPA 7473, USEPA 7471 b, or USEPA 3051a,

USEPA 7471b, or USEPA 6020b, GB/T 22105.1, HJ 923 with CVAA or ICP MS analysis.

| Chemical substances | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit  |
|---------------------|--------------------------------------|---------------------|-------|
| Antimony            | 5                                    | 39.8                | mg/kg |
| Arsenic             | 5                                    | ND                  | mg/kg |
| Barium              | 200                                  | ND                  | mg/kg |
| Cadmium             | 1                                    | ND                  | mg/kg |
| Cobalt              | 400                                  | ND                  | mg/kg |
| Copper              | 50                                   | 400                 | mg/kg |
| Lead                | 5                                    | 7.5                 | mg/kg |
| Nickel              | 20                                   | 23.3                | mg/kg |
| Selenium            | 5                                    | ND                  | mg/kg |
| Silver              | 50                                   | ND                  | mg/kg |
| Total Chromium      | 50                                   | 216.6               | 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.

2. <u>Anions</u>

With reference to USEPA 9013, USEPA 9014, USEPA 9213, HJ745 with Colourimetry or ISE 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.



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#### 3. <u>Conventional parameters</u>

| Chemical substances | Test method                   | Reporting limit<br>(Dry weight) | Sludge (Dry weight) | Unit  |
|---------------------|-------------------------------|---------------------------------|---------------------|-------|
| рН                  | USEPA SW 9045D / HJ962        | N/A                             | 7.3                 | N/A   |
| % Solids            | USEPA 160.3 / HJ613           | N/A                             | 94                  | %     |
| Paint Filter Test ^ | USEPA SW-846 / USEPA<br>9095B | N/A                             | Pass                | N/A   |
| Fecal Coliform      | USEPA 1681                    | 10 MPN/g                        | 360                 | MPN/g |

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

@ = 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.

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

With reference to USEPA 3540/3541, USEPA 3550, ISO 18857-2, ASTM D7065, ISO 18254-1, with GC-MS and LC-MS-MS analysis.

| Chemical substances              | CAS no.                   | Reporting limit<br>(Dry weight)<br>(mg/kg) | Sludge (Dry<br>weight) | Unit               |
|----------------------------------|---------------------------|--|------------------------|--------------------|
|                                  | 9016-45-9;<br>26027-38-3; |  |                        |                    |
| Nonylphenol ethoxylates (NPEO)   | 37205-87-1;               | 0.4  | ND                     | mg/kg              |
|                                  | 68412-54-4;               |  |                        |                    |
|                                  | 127087-87-0               |  |                        |                    |
|                                  | 104-40-5;                 |  |                        |                    |
| Nonylphenol (NP), mixed isomers  | 11066-49-2;               | 0.4  | ND                     | mg/kg              |
| Nonyiphenor (Nr.), mixed isomers | 25154-52-3;               | 0.4  | ND                     | 111 <u>6</u> / 116 |
|                                  | 84852-15-3                |  |                        |                    |
|                                  | 9002-93-1;                |  |                        |                    |
| Octylphenol ethoxylates (OPEO)   | 9036-19-5;                | 0.4  | ND                     | mg/kg              |
|                                  | 68987-90-6                |  |                        |                    |
|                                  | 140-66-9;                 |  |                        |                    |
| Octylphenol (OP), mixed isomers  | 1806-26-4;                | 0.4  | ND                     | mg/kg              |
|                                  | 27193-28-8                |  |                        |                    |

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# SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)

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# 5. Polycyclic aromatic hydrocarbons (PAHs)

With reference to US EPA 3540/3541, US EPA 3550, US EPA 3640, US EPA 827, HJ 805-2016 with GC-MS analysis.

| Chemical substances    | CAS no.  | Reporting limit (Dry<br>weight) (mg/kg) | Sludge (Dry<br>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 |

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

#### 6. Chlorotoluenes

With reference to US EPA 3540/3541, US EPA 3550, US EPA 3650, US EPA 827, HJ 605 with GC-MS analysis.

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



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#### 7. Leachate heavy metals

With reference to toxicity leachate extraction procedure EPA 1311 followed by Acid digestion with ICP-OES, ICP-MS or USEPA 200.7, USEPA 200.8, USEPA 6010c, USEPA 6020a analysis.

Chromium VI: With reference to toxicity leachate extraction procedure EPA 1311 followed by ISO 18412, USEPA 7196 or USEPA 7199 Colourimetric UV/VIS, or Colourimetric IC analysis.

Mercury: With reference to toxicity leachate extraction procedure EPA 1311 followed by acid digestion EPA 7471b, EPA 3051a with ISO 12846 or ISO 17852, EPA 6020b CVAA or ICP MS analysis.

| Chemical substances | Reporting limit (mg/L) | Sludge | Unit |
|---------------------|------------------------|--------|------|
| Arsenic             | 0.5                    | N/A    | mg/L |
| Cadmium             | 0.15                   | N/A    | mg/L |
| Total Chromium      | 5                      | ND     | mg/L |
| Lead                | 0.5                    | N/A    | mg/L |
| Antimony            | 0.6                    | ND     | mg/L |
| Barium              | 35                     | N/A    | mg/L |
| Cobalt              | 80                     | N/A    | mg/L |
| Copper              | 10                     | ND     | mg/L |
| Nickel              | 3.5                    | N/A    | mg/L |
| Selenium            | 0.5                    | N/A    | mg/L |
| Silver              | 5                      | N/A    | mg/L |
| Zinc                | 50                     | N/A    | mg/L |
| Chromium (VI)       | 2.5                    | N/A    | mg/L |
| Mercury             | 0.05                   | N/A    | mg/L |



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

| Parameters  |                  |           |           | Di        | sposal path | ways      |           |               |
|-------------|------------------|-----------|-----------|-----------|-------------|-----------|-----------|---------------|
|             | Total metals and | A and B   | С         | D         | E           | F         | G         | G             |
|             | anions threshold | (Leachate | (Leachate | (Leachate | (Leachate   | (Leachate | (Leachate | (Total metals |
|             | values (mg/kg)   | result in | result in | result in | result in   | result in | result in | limit in      |
|             |                  | mg/L)     | mg/L)     | mg/L)     | mg/L)       | mg/L)     | mg/L)     | 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        | F           | -         | -         | 2000          |
| 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  | 25        | 17.5      | 10          | 10        | 10        | 4300          |
| Nickel      | 70               | to test   | 20        | 11.75     | 3.5         | 3.5       | 3.5       | 420           |
| Selenium    | 10               |           | 1         | 0.75      | 0.5         | 0.5       | 0.5       | 100           |
| Cilver      | 100              |           | F         | F         | 5           | <b>F</b>  | 5         | Sample and    |
| Silver      | 100              |           | 5         | 5         | 5           | 5         | 5         | 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            |

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

| Parameters                     |         |             | Dispo       | osal 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                       |         |             | Sample and  | Sample and                    | Sample and   | Sample and   |
|                                |         |             | report only | report only                   | report only  | report only  |
| Fecal Coliform                 |         |             | report only | report only                   | < 1000       | (MPN/g)      |
| Paint Filter Test              | Sample  |             | Da          | Sample and                    |              |              |
|                                | and     | Sample      | Fa          | Pass Paint filter test report |              |              |
| Alkylphenol (AP) and           | report  | and         |             |                               |              |              |
| Alkylphenol Ethoxylates        | only    | report      |             | < 0.4 r                       | ng/kg        |              |
| (APEOs): including all isomers | ,       | only        |             |                               |              |              |
| Polycyclic                     |         |             |             |                               |              |              |
| Aromatic                       |         |             |             | < 0.2 r                       | ng/kg        |              |
| Hydrocarbons (PAHs)            |         |             |             | < 0.2 T                       | 116/ Kg      |              |
| Chlorotoluenes                 |         |             |             |                               |              |              |

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

| Parameters |                                 | Disposal pathways |          |          |          |          |  |
|------------|---------------------------------|-------------------|----------|----------|----------|----------|--|
|            | A and B C 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 |  |

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Photo of sampling points:



Sampling point - Untreated wastewater



Sampling point - Effluent



Sampling point - Sludge

\*\*\*\*\*\*

Photo of samples:

\*\*



Sample - Untreated wastewater



Sample - Effluent



Sample - Sludge

Number: BGDT23047537



Number: BGDT23047537

Attachment – sampling protocol for wastewater & sludge:

|   | pling Pro                                   | tocol for    | r Wastev                       | vater                  | and Sludg  | ge ac    | c. ZD      | HC SAP                                 | 2.1 incl.            | Ар     | dx. E        |
|---|---|--------------|--------------------------------|------------------------|--|----------|------------|--|----------------------|--------|--------------|
| Custome<br>Address:   | r:  | Zabeoy       | €-Zub                          | ain 4                  | fabrics 1  | 4.       |            |  |                      |        |              |
| Facility ty   | /pe & name:                                 | Pagay,       | tongi, 6                       | lazip                  | ung-1710, (  | hazi     | pury, i    | Dhaka-1                                | 212 Bar              | ngh    | odesh.       |
| Facility lo<br>address:                                     | ocation /                                   | Game         | no abou                        |                        |  |          |            |  |                      |        |              |
| Operator  | of facility:                                |              | in Hoas                        |                        |  |          |            |  |                      |        |              |
| Cause of  | sampling:                                   | (            | Reauirm                        |                        | (20140)  |          | Da         | te of samplin                          | g: 11 - 00           | 1-2    | 3            |
| Sample G<br>(if availab                                     | le}:  |              | 1                              | ind                    | ect discharge<br>irect discharge<br>o Liquid Discharge |          |            | it treatment<br>re-treatment<br>wn ETP | Discharge to:<br>Rin | vert   |              |
| Discharge (   | description:                                | 17 SEL2.     | 364024                         |                        |  |          |            |  |                      | - 1    |              |
| Weather   | conditions:                                 | on sampling  | day:Scenny                     | J                      |  | 0        | n day be   | fore: Sun                              | ny.                  |        |              |
| . DA  | with below dispo<br>O B<br>C offsite Landfi |              | O <b>C</b><br>Building product | c                      | DD C   | 180<br>E |            | weeks                                  | O F<br>Landfill with | OG     | application  |
| incinera  | tion signific                               | cant control | processed >100                 | 0°C                    | mited control p  |          | d <1000 °C |  | no control           |        | application  |
| Sludge volu   | ume produced:                               |              | m³/h OL/sec O                  |                        |  |          |            | info                                   | O measure            | ed     | O estimate   |
| -   | Untreated                                   | O liquid     | O solid (pov                   | vder/grai              | nulate/pieces)   | 5        | (in )      | process'                               | ♦ from v<br>or Grab; | wareho | ouse/storage |
| Process   | Wastewater:                                 |              |                                |                        |  |          |            |  | 10:00                |        | Sludge:      |
|   | Indirect                                    | 1            | 2                              | 3                      | 4  | 5        |            | 6                                      | or Grab:             |        | 11:00        |
| Process     Times of     sampling     (if applicable)       | and standards                               | -            | -                              | 2                      |  | 2        |            | 6                                      | or Grab:             |        |              |
| Times of<br>sampling<br>(if applicable)                     | Incoming<br>Water:                          |              |                                |                        | ampling points:  |          |            |  |                      | _      |              |
| Times of<br>sampling<br>(if applicable)<br>(for direct disc | Incoming                                    | / Interval): | GPS coordin                    | ates of s              |  |          |            | Long.: C                               | DEOW                 |        |              |
| Times of<br>sampling<br>(if applicable)<br>(for direct disc | Incoming<br>Water:<br>harge, see page 2)    | / Interval): | Incoming V                     | V.: La                 | it.: ON OS   |          |            |  |                      |        | enn          |
| Times of<br>sampling<br>(if applicable)<br>(for direct disc | Incoming<br>Water:<br>harge, see page 2)    | / Interval): | Incoming V<br>Untreated        | V.: La<br>WW: La       | nt.: ON OS<br>nt.: ØN OS 23                            |          |            |  | FOW 90               |        |              |
| Times of<br>sampling<br>(if applicable)<br>(for direct disc | Incoming<br>Water:<br>harge, see page 2)    | / Interval): | Incoming V                     | V.: La<br>WW: La<br>La | it.: ON OS   | . 89     | 317        | Long.: 4                               | 25 OW 90             | . 42   |              |

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| Details ;<br>mposite Sample                 | Field parameters ( | isually are required                             | nple            |                           | Volume        | ndirect discharge,<br>e of aliquot(s): | 1000 mL             |  |  |
|---|--------------------|--|-----------------|---------------------------|---------------|--|---------------------|--|--|
| /   |                    | A MARKER AND |                 | Readings and fields       |               | 6                                      | Averaged Readings   |  |  |
| ime of taking<br>liscrete sample            | 1                  | 2 3  |                 | 4                         | 5             |  | or Grab Sample: 7.8 |  |  |
| emp. WW discharge                           | °C                 | °C   | °C              | °C<br>°C                  | 2°<br>2°      | °C<br>*C                               | 33 °C<br>26 °C      |  |  |
| f receiving water                           | °C                 | °C<br>m³/h                                       | °C<br>m³/h      | m³/h                      | m³/h          | m³/h                                   | 313×24 m3/d avg.    |  |  |
| low rate:                                   | m³/h               | m-/n<br>mg/L                                     | my/l            | mg/L                      | mg/L          | mg/L                                   | 5.1 mg/L            |  |  |
| issolved Oxygen:                            | mg/L               | mg/L<br>mg/L                                     | mg/L            | mg/L                      | mg/L          | mg/L                                   | ND mg/L             |  |  |
| otal Chlorine:                              | O yes              |  | O yes Who       | O yes O no                | O yes O no    | Oyes Pro                               |                     |  |  |
| ersistent foam:<br>Use comment field if nur | nber of samples is |  |                 | I DESCRIPTION DESCRIPTION |               | 1                                      |                     |  |  |
| Sampling technique                          | : O automated      | sampling   | vith beaker/bov | VI O other:               |               |  | Jubair Fabre        |  |  |
| Wastewater Flow                             |                    |  |                 |                           |               |  | a long of           |  |  |
| ystem: The flow meter (in facility)         |                    |  |                 | ipe (O)                   | 🗆 Flum        | e (U)                                  | - Zat               |  |  |
| Diameter [cm]                               |                    |  |                 |                           |               |  | to la la            |  |  |
| Water Depth [cm]                            |                    |  |                 |                           |               |  | Ser, Tengi, G       |  |  |
| Flow Speed [cm/se                           | c]                 |  |                 |                           |               |  | 1 C                 |  |  |
| ncoming                                     | air [°C] Odour     |  |                 | Colour                    |               | 0                                      | yes Ono Oyes Ono    |  |  |
| Intreated                                   |                    |  |                 | ligh                      | nt pumple     |  | yes the Oyes the    |  |  |
| Effluent                                    |                    |  |                 | Pur                       | nt pumple     | 0                                      | yes o no O yes orno |  |  |
| Field Testing QA/Q                          | C<br>ab Control Co | mple target val                                  | ue Lab C        | ontrol Sample             | e measured va | lue                                    | Accuracy [%]        |  |  |
|   |                    | 10   |                 | 6.6                       | 5             |  | 95                  |  |  |
| pH<br>Total Chlorine                        |                    | 15. mg/L   |                 | 0.                        | 48 mg/L       |  | 96                  |  |  |
| Other observations:                         |                    | 1  | 7               |                           |               |  |                     |  |  |
| Additional comment                          | s (e.g., addreviat | unns useu, direrfidi                             | and measured    |                           |               |  |                     |  |  |

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| HC Wastewater Sampling - Facility Confirmation<br>The Wastewater samples have been collected under the facility's normal production scale and wastewater flow rate. The sampler<br>listed below was on-site and collected the samples. |   |
|--|---|
| Sampling person (name & email address):<br>Athiawry Rohmon   | Facility Name:<br>Zabory & Zubairy togres           |
| nvinenmentallab. 30ftlinsbad@In  | ter (tek, Com                                       |
| Sampler's ZDHC accreditation no.:  | Facility's Representative name:<br>Md Mangem Mollah |
| C74D106817340  |   |
| Sampler's Signature:   | Facility's Representative Signature and Stamp:      |
| Anira  | Part Tubair Fabricis                                |
|  | Ber, Tongi, Geral                                   |
|  |   |
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End of report

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