

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

Number: TURA230112856

Report Date: 31/10/2023

|  |   |
|--|---|
| Factory's name :                                 | E.MIROGLIO - YAMBOL FACILITY  |
| Factory's address :                              | Yambol – 8600, Bulgaria, bul. "Evropa" 131  |
| Type of wastewater discharge:                    | Indirect discharge  |
| On-site Wastewater treatment plant:              | With pretreatment   |
| Avg. total industrial wastewater:                | ≥ 15m <sup>3</sup> /day   |
| Date of sampling :                               | 18/10/2023  |
| Date of sample arrived laboratory:               | 24/10/2023  |
| Date of testing:                                 | 24/10/2023  |
| Sample type:                                     |   |
| Sample / Incoming water                          | N/A   |
| Sample / Untreated wastewater                    | [Dark blue, grab sample at 14:20]<br>[Sampling location: Latitude 42.49294, Longitude 26.47899] |
| Sample / Effluent                                | [Light red, grab sample at 14:25]<br>[Sampling location: Latitude 42.49435, Longitude 26.47909] |
| Sample / Sludge                                  | [Black, grab sample at 14:40]<br>[Sampling location: Latitude 42.49343, Longitude 26.47944]     |
| Sampling laboratory:                             | Intertek Turkey   |
| Testing laboratory:                              | Intertek Turkey   |
| ZDHC sampler accreditation certification number: | ZDHC-A-22-E-C001068-R21A1-D5C9A   |

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Tests conducted:

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

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**Summary of test results:**

| 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   | D                    |
| Glycols / Glycol Ethers  | ND                   |
| Halogenated solvents   | ND                   |
| Organotin compounds  | ND                   |
| Other/Miscellaneous Chemicals (^)                              | D                    |
| Perfluorinated & Polyfluorinated chemicals (PFCs)              | ND                   |
| Phthalates (Ortho-phthalates)                                  | ND                   |
| Polycyclic aromatic hydrocarbons (PAHs)                        | ND                   |
| Restricted Aromatic Amines<br>(Cleavable from Azo- colourants) | ND                   |
| UV Absorbers   | ND                   |
| Volatile Organic Compounds (VOC)                               | ND                   |

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



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

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

| Sludge – Disposal Pathways |
|----------------------------|
| A                          |

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



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| Sludge / Anion - Test items | Sludge |
|-----------------------------|--------|
| Cyanide                     | ND     |


| Sludge / Conventional parameters - Test items | Sludge |
|---|--------|
| pH  | 8.2    |
| % Solids                                      | 42.2   |
| Paint filter test                             | Pass   |
| Faecal coliform                               | ND     |

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

| Note :  |                     |
|---|---------------------|
| ND = Not detected (less than reporting limit)   |                     |
| D = Detected  |                     |
| N/A = Not applicable  | - = Did not perform |
| # = No comment  | * = See Remark      |
| <sup>(S)</sup> = The samples were subcontracted to Intertek [Turkey] for testing.   |                     |
| <sup>(T)</sup> = If sample temperature is greater than 8°C and less than 10°C when received from the laboratory.  |                     |
| <sup>(TT)</sup> = If sample temperature is exceeded 10°C when received from the laboratory.   |                     |
| @ = Maximum holding time exceeded.  |                     |
| (*) = Report for mock leather only.   |                     |
| (^) = Borate, zinc salt would report ND when total boron or total zinc less than 100 µg/L.  |                     |
| <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. |                     |

For and on behalf of  
Intertek Testing Services TURKEY Limited

Prepared and Checked By:



Eralp Anil  
Environmental Engineer  
For Intertek Testing Services Turkey

Authorized By:



Kerem Can  
Consumer Products Operational  
Excellence Director  
For Intertek Testing Services Turkey



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**Sample / Wastewater**

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

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

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

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

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

2. Anti- Microbials & Biocides

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

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



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3. Chlorinated Parafins

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

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

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

4. Chlorobenzenes and Chlorotoluenes

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

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

5. Chlorophenols

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

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

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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. Dimethyl Formamide (DMFa)

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

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

### 7. Dyes – Carcinogenic or Equivalent Concern

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

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

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

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

8. Dyes – Disperse (Allergenic)

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

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





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9. Dyes – Navy Blue Colourant

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

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

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

10. Flame retardants

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

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

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

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|--|--------------------------|--------------|-------|------|
| Monobromodiphenylethers (MonoBDEs)         | Multiple                 | 25           | ND    | µg/L |
| Nonabromobiphenyls (NonaBB)                | Multiple                 | 25           | ND    | µg/L |
| Nonabromodiphenyl ether (NonaBDE)          | 63936-56-1               | 25           | ND    | µg/L |
| Tetrabromodiphenyl ether (TetraBDE)        | 40088-47-9               | 25           | ND    | µg/L |
| Tribromodiphenylethers (TriBDEs)           | Multiple                 | 25           | ND    | µg/L |
| Boric acid **                              | 10043-35-3<br>11113-50-1 | 100 in Boron | 139.9 | µg/L |
| Diboron trioxide **                        | 1303-86-2                | 100 in Boron | 139.9 | µg/L |
| Disodium octaborate **                     | 12008-41-2               | 100 in Boron | 139.9 | µg/L |
| Disodium tetraborate anhydrous **          | 1303-96-4<br>1330-43-4   | 100 in Boron | 139.9 | µg/L |
| Tetraboron disodium heptaoxide, hydrate ** | 12267-73-1               | 100 in Boron | 139.9 | µg/L |

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

\*\* Report total Boron directly, no conversion from Boron salt.

### 11. Glycols / Glycol Ethers

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

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

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

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



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13. Organotin compounds

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

| 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)

14. Other/Miscellaneous Chemicals

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

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

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

| Chemical substances                 | CAS no.    | Reporting limit (µg/L)     | Untreated wastewater       | Unit |
|-------------------------------------|------------|----------------------------|----------------------------|------|
| AEAA [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 & 100 in Zinc | Boron: 139.9<br>Zinc:281.1 | µg/L |

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

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



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15. Perfluorinated & polyfluorinated chemicals (PFCs)

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

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

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

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

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

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

| Chemical substances   | CAS no.    | Reporting limit (µg/L) | 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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17. Polycyclic aromatic hydrocarbons (PAHs)

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

| 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 |

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

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

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

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



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|  |            |     |    |      |
|--|------------|-----|----|------|
| 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;<br>2,4-diaminoanisoole 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 |

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

19. UV Absorbers

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

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

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



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20. Volatile organic compounds (VOCs)

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

| 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.

21. Heavy metals

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

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

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

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



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22. Conventional parameters

| Parameters                                    | Test method   | Limit   |             |              | Reporting limit | Effluent | Unit                               |
|---|---|---|-------------|--------------|-----------------|----------|------------------------------------|
|   |   | Foundational  | Progressive | Aspirational |                 |          |                                    |
| pH  | SM 4500-H+  | 6-9   |             |              | N/A             | N/A      | <sup>[f]</sup>                     |
| Temperature difference                        | SM 2550 B   | △+15  | △+10        | △+5          | N/A             | N/A      | <sup>[f]</sup> °C                  |
| E.coli  | ISO 9308-1  | 126   |             |              | 1.8             | N/A      | MPN/100-ml                         |
| Colour (436 nm ; 525 nm ; 620nm)              | ISO 7887-B  | 7;5;3   | 5;3;2       | 2;1;1        | N/A             | N/A      | [m-1]                              |
| Persistent Foam                               | /   | No indication of Persistent foam in receiving water |             |              | N/A             | Absent   | <sup>[f]</sup>                     |
| Wastewater Flowrate                           | /   | N/A   |             |              | N/A             | N/A      | <sup>[f]</sup> m <sup>3</sup> /day |
| Ammonium-Nitrogen                             | SM 4500 NH3 F   | 10  | 1           | 0.5          | 0.5             | N/A      | mg/L                               |
| AOX   | ISO 9562  | 3   | 0.5         | 0.1          | 0.1             | N/A      | mg/L                               |
| Biochemical Oxygen Demand (BOD <sub>5</sub> ) | SM 5210-B   | 30  | 15          | 8            | 8               | N/A      | mg/L                               |
| Chemical Oxygen Demand (COD)                  | SM 5220-D   | 150   | 80          | 40           | 40              | N/A      | mg/L                               |
| Dissolved Oxygen (DO)                         | SM 4500-O-G   | Sample and report only                              |             |              | N/A             | N/A      | <sup>[f]</sup> mg/L                |
| Oil and grease                                | USEPA 1664  | 10  | 2           | 0.5          | 0.5             | N/A      | mg/L                               |
| Total Phenols / Phenol Index                  | SM 5530-B&C   | 0.5   | 0.01        | 0.001        | 0.001           | N/A      | mg/L                               |
| Total Chlorine                                | ISO 7393-2  | Sample and report only                              |             |              | 0.2             | N/A      | <sup>[f]</sup> mg/L                |
| Total Dissolved Solids (TDS)                  | SM 2540-C   | Sample and report only                              |             |              | 10              | N/A      | mg/L                               |
| Total-Nitrogen                                | IS 3025 (Sum of SM4500-Norg B, SM4500-NO2-B, SM4500-NO3- E) | 20  | 10          | 5            | 5               | N/A      | mg/L                               |
| Total-Phosphorus                              | EPA 3015 A & ISO 11885                                      | 3   | 0.5         | 0.1          | 0.1             | N/A      | mg/L                               |





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

Remark:

ND = Not detected (less than reporting limit)

△ is the degree above ambient temperature of receiving water body.

@ = Maximum holding time exceeded.

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

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**Sample / Sludge**

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

1. **Heavy metals**

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

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

| Chemical substances | Reporting limit (Dry weight) (mg/kg) | Sludge (Dry weight) | Unit  |
|---------------------|--------------------------------------|---------------------|-------|
| Antimony            | 5                                    | ND                  | mg/kg |
| Arsenic             | 5                                    | ND                  | mg/kg |
| Barium              | 200                                  | ND                  | mg/kg |
| Cadmium             | 1                                    | ND                  | mg/kg |
| Cobalt              | 400                                  | ND                  | mg/kg |
| Copper              | 50                                   | 160                 | mg/kg |
| Lead                | 5                                    | ND                  | mg/kg |
| Nickel              | 20                                   | ND                  | mg/kg |
| Selenium            | 5                                    | ND                  | mg/kg |
| Silver              | 50                                   | ND                  | mg/kg |
| Total Chromium      | 50                                   | 772                 | mg/kg |
| Zinc                | 400                                  | 1179                | 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. **Anions**

With reference to USEPA 9013 A, USEPA 9014.

| 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. Conventional parameters

| Chemical substances | Test method      | Reporting limit (Dry weight) | Sludge (Dry weight) | Unit  |
|---------------------|------------------|------------------------------|---------------------|-------|
| pH                  | USEPA SW 9045D   | N/A                          | 8.2                 | N/A   |
| % Solids            | USEPA 160.3      | N/A                          | 42.2                | %     |
| Paint Filter Test ^ | USEPA 9095B      | N/A                          | Pass                | N/A   |
| Fecal Coliform      | TS EN ISO 7899-2 | 10 MPN/g                     | ND                  | 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

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

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

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

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



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5. Polycyclic aromatic hydrocarbons (PAHs)

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

| 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 |

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

6. Chlorotoluenes

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

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

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



**SOFTLINES WASTEWATER TESTING**  
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7. Leachate heavy metals

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

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

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

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

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

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

Testing period: From 24/10/2023 to 31/10/2023



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Appendix 1: reference to ZDHC WWSG v2 Table 4B

| Parameters                                       |      | Disposal pathways                          |                                      |                                      |                                      |                                      |                                      |   |
|--|------|--|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---|
|  |      | A and B<br>(Leachate<br>result in<br>mg/L) | C<br>(Leachate<br>result in<br>mg/L) | D<br>(Leachate<br>result in<br>mg/L) | E<br>(Leachate<br>result in<br>mg/L) | F<br>(Leachate<br>result in<br>mg/L) | G<br>(Leachate<br>result in<br>mg/L) | G<br>(Total<br>metals<br>limit in<br>mg/kg) |
| Total metals and anions threshold values (mg/kg) |      |  |                                      |                                      |                                      |                                      |                                      |   |
| Arsenic  | 10   | Report only if required to test            | 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 report only                      |
| Barium   | 700  |  | 100                                  | 67.5                                 | 35                                   | 35                                   | 35                                   |   |
| Cobalt   | 1600 |  | 80                                   | 80                                   | 80                                   | 80                                   | 80                                   |   |
| Copper   | 200  |  | 25                                   | 17.5                                 | 10                                   | 10                                   | 10                                   | 4300  |
| Nickel   | 70   |  | 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  |



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Appendix 2: reference to ZDHC WWSG v2 Table 4C

| Parameters  | Disposal pathways      |                        |                        |                        |                        |                        |                        |                        |
|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
|   | A and B                | C                      | D                      | E                      | F                      | G                      |                        |                        |
| pH  | Sample and report only | 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 report only | Sample and report only | Sample and report only | Sample and report only | Sample and report only | Sample and report only |                        |
| Fecal Coliform  |                        |                        |                        | < 1000 (MPN/g)         |                        |                        |                        |                        |
| Paint Filter Test   |                        |                        |                        | Pass Paint filter test |                        |                        |                        | Sample and report only |
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers |                        |                        |                        | < 0.4 mg/kg            |                        |                        |                        |                        |
| Polycyclic Aromatic Hydrocarbons (PAHs)                                     |                        |                        |                        | < 0.2 mg/kg            |                        |                        |                        |                        |
| Chlorotoluenes  |                        |                        |                        | < 0.2 mg/kg            |                        |                        |                        |                        |

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:

|   |  |
|---|--|
| Incoming water  | Untreated wastewater   |
| <p style="text-align: center;">X</p>  |   |
| Effluent  | Sludge   |
|  |  |

\*\*\*\*\*





## SOFTLINES WASTEWATER TESTING TEST REPORT (TEXTILES)

Number: TURA230112856

Photo of samples:

|  |  |
|--|--|
| <p>Incoming water</p> <p style="text-align: center;">X</p>   | <p>Untreated wastewater</p>  |
| <p>Effluent</p>  | <p>Sludge</p>               |

SOFTLINES WASTEWATER TESTING  
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Attachment – sampling protocol for wastewater & sludge:

ZDHC İzleme / Monitoring

Form LG.469/30.05.2023/Rev.1

| Atıksu ve Çamur Numune Alım Tutanağı, ZDHC SAP 2.1'e göre Ek-E dahil.<br>Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apdx. E                   |                                      |   |   |   |   |  |   |
|--|--------------------------------------|---|---|---|---|--|---|
| Firma Adı<br>Facility Name:  |                                      | E. Miroglu E.A.D. - Yambol  |   |   |   |  |   |
| Adres ve İlgili<br>Address and Contact:  |                                      | Yambol 8600, Bulgaria (bul. "Europa" 131)   |   |   |   |  |   |
| Firma Türü<br>Facility Type:   |                                      | <input checked="" type="checkbox"/> Boya & Apre<br>Dyeing & Finishing   | <input type="checkbox"/> Kumaş Fabrikası<br>Fabric Mill | <input checked="" type="checkbox"/> Yıkama & Apre<br>Washing & Finishing  | <input type="checkbox"/> Doğal Deri İşleme<br>Natural Leather proc. | <input type="checkbox"/> Baskı<br>Printing   | <input type="checkbox"/> Yapay Deri İşleme<br>Synthetic Leather proc. |
| Numune Alım Tarihi<br>Date of sampling:  |                                      | 18.10.2023  |   |   |   |  |   |
| Genel Numune Kodu<br>Sample General ID<br>(Eğer Varsa / If Available):   |                                      | <input type="checkbox"/> Direkt Deşarj / Direct Discharge<br><input checked="" type="checkbox"/> Dolaylı Deşarj / Indirect Discharge<br><input type="checkbox"/> Sıfır Sıvı Deşarjı / Zero Liquid Discharge (ZLD)<br><input type="checkbox"/> Sentetik Selülozik Elyaf / MMCF |   | <input type="checkbox"/> Arıtmaz / Without Treatment<br><input checked="" type="checkbox"/> Ön Arıtmalı / With Pre-treatment<br><input type="checkbox"/> Arıtma Tesisi Var / With Own ETP   |   | Deşarj Yeri / Discharge to:<br>OSB   |   |
| Deşarj Tanımı<br>Discharge Description:  |                                      | Yıkama Sonrası Deşarjı  |   |   |   |  |   |
| Hava Durumu<br>Weather Conditions:   |                                      | Numune Alım Gününde / On Sampling Day: Güneşli  |   |   | Önceki Gün / On Day Before: Güneşli                                 |  |   |
| Numune Türü ve Detayları (ayrıca 2. Sayfaya bakın) / Sample Type and Details (also see page 2)   |                                      |   |   |   |   |  |   |
| <input checked="" type="checkbox"/> Atıksu Deşarjı / Effluent Discharge  |                                      | <input type="checkbox"/> Direkt / Direct:   |   | Veya / or <input checked="" type="checkbox"/> Dolaylı / Indirect  |   | <input checked="" type="checkbox"/> Homojenizasyon / Dengeleme Tankı Mevcut<br>with Homogenisation / Equalisation Tank (HT) Present: |   |
| Numune alım zamanlarını ve saha ölçümlerini sayfa 2'deki numune detaylarına yazınız.<br>Enter sampling times in sample details (page 2), and measure field parameters. |                                      | Numune alım zamanlarını yazınız. Talep harici saha ölçümleri gerekli değildir.<br>Enter sampling time(s) for indirect discharge. Field parameters are not required, except on client's request.   |   | Hidrolik Bekleme Süresi / Hydraulic Retention Time (HRT): 24 saat h (= Tank Hacmi Volume of tank [m³] / Debi Flow Rate [m³/h])<br>HRT >12 saat ise, arıtma öncesi ve sonrası anlık numune alımı yapılır.<br>If HRT > 12h, grab sampling for both untreated and treated wastewater from a point after the HT could be applied. |   |  |   |
| <input checked="" type="checkbox"/> Ön arıtılmış Atıksu, Çamursuz / Pre-treated WW without sludge  |                                      | <input checked="" type="checkbox"/> Arıtılmamış Atıksu / Untreated Wastewater   |   | <input type="checkbox"/> Proses-Kullanım Suyu / Incoming Water  |   | <input type="checkbox"/> Sentetik Selülozik Elyaf / MMCF   |   |
| <input checked="" type="checkbox"/> Çamur seçilen bertaraf yoluyla* Sludge with below disposal pathway: Çamur Yaşı / Age of Sludge: 2 gün/ hafta (days/ weeks)         |                                      |   |   |   |   |  |   |
| <input type="checkbox"/> A   |                                      | <input type="checkbox"/> B  |   | <input type="checkbox"/> C  |   | <input type="checkbox"/> D   |   |
| >1000 °C Harici Yakma Tesisi<br>>1000 °C Offsite Incineration)   |                                      | Kontrollü Düzenli Depolama Sahası<br>Landfill with Significant Control  |   | Kontrollü Düzenli Depolama Sahası<br>Building products processed >1000 °C   |   | Sınırlı Kontrollü Düzenli Depolama Sahası<br>Landfill with Limited Control   |   |
| <1000 °C Yapı Malzemesi Üretim Prosesi / Yakma<br>Incineration / Building Products Processed <1000 °C  |                                      | Düzensiz Depolama Sahası<br>Landfill with No Control  |   | Arazi Islahı<br>Land Application  |   |  |   |
| *Eğer bertaraf yolu bilgisi sağlanmazsa, bertaraf yolu "F" olarak kabul edilir. if supplier cannot provide information, pathway "F" shall be assumed.                  |                                      |   |   |   |   |  |   |
| Üretilen Çamur Hacmi:<br>Sludge Volume Produced  |                                      | Om³/saat (m³/h) OL/saniye (L/sn)  |   | <input type="checkbox"/> Firmadan Alınan Bilgi<br>Per Facility Info   |   | <input type="checkbox"/> Ölçülen<br>Measured   |   |
| <input type="checkbox"/> Proses Kimyasalları<br>Process Chemical   |                                      | <input type="checkbox"/> Sıvı<br>Liquid   |   | <input type="checkbox"/> Katı (Toz / Granül / Parçacıklı)<br>Solid (Powder / Granulate / Pieces)  |   | <input type="checkbox"/> 'İşlemden'<br>'In Process'  |   |
| <input type="checkbox"/> Depo / Stoktan<br>From Warehouse / Storage  |                                      |   |   |   |   |  |   |
| Numune Alım Zamanları<br>Times of Sampling   | Arıtılmamış Atıksu<br>Untreated      | 1   | 2   | 3   | 4   | 5  | 6   |
|  | Dolaylı Deşarj<br>Effluent Indirect: | 1   | 2   | 3   | 4   | 5  | 6   |
|  | Kullanım Suyu<br>Incoming:           | 1   | 2   | 3   | 4   | 5  | 6   |
|  | Sıvı Çamur<br>Liquid Sludge:         | 1   | 2   | 3   | 4   | 5  | 6   |
| Fotoğraf No.<br>(veya Tarih & Saat / Aralık)<br>Picture ID (or Date & Time / Interval):  |                                      | Numune Alım Noktalarının GPS Koordinatları<br>GPS Coordinates of Sampling Points:   |   |   |   |  |   |
|  |                                      | Kullanım Suyu / Incoming W.:  |   | Lat.: ON OS   |   | Long.: OE OW   |   |
|  |                                      | Arıtılmamış Atıksu / Untreated WW:  |   | Lat.: ON OS 42.49234  |   | Long.: OE OW 26.47899  |   |
|  |                                      | Deşarj / Effluent:  |   | Lat.: ON OS 42.49435  |   | Long.: OE OW 26.47909  |   |
|  |                                      | Çamur / Sludge:   |   | Lat.: ON OS 42.49343  |   | Long.: OE OW 26.47844  |   |

Rev 10b-3 - use with Guideline CS009.TP (Issue 10b)

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Effective Date: 30-May-2023

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SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)

Number: TURA230112856

ZDHC İzleme / Monitoring

| Numune Detayları<br>Sample Details   |   | Saha ölçüm parametreleri sadece direkt deşarj için gereklidir. Ancak dolaylı deşarj için talep varsa bu alan kullanılmalıdır.<br>Field parameters usually are required only for direct discharge. If client requests also for indirect discharge, use below fields. |   |  |  |   |   |  |
|--|---|---|---|--|--|---|---|--|
| <input type="checkbox"/> Kompozit Numune Alım<br>Composite Sample  |   | <input checked="" type="checkbox"/> Anlık Numune Alım (Ortalama değer kolonunu kullanın)<br>Grab Sample (Use column for Averaged Readings and fields at right)  |   |  |  |   | Alınan Numunelerin Hacmi<br>Volume of Aliquot(s): 20 000 mL       |  |
| Numune Alma Zamanları<br>Time of Taking Discrete Sample  | 1   | 2   | 3   | 4  | 5  | 6   | 7   | Ortalama Değerler veya Anlık Numune Ölçümleri<br>Ava. Readings or Grab Sample: |
| pH:  |   |   |   |  |  |   |   |  |
| Sıcaklık<br>kTemp.   | Atıksu Deşarj<br>WW Discharge   | °C  | °C  | °C   | °C   | °C  | °C  | °C   |
| Alınan Ortam<br>Receiving Water  |   | °C  | °C  | °C   | °C   | °C  | °C  | °C   |
| Debi Flow Rate:  |   | m <sup>3</sup> /sa.(h)  | m <sup>3</sup> /sa.(h)  | m <sup>3</sup> /sa.(h)   | m <sup>3</sup> /sa.(h)   | m <sup>3</sup> /sa.(h)  | m <sup>3</sup> /sa.(h)  | m <sup>3</sup> /gün(d)   |
| Çözülmüş Oksijen<br>Dissolved Oxygen:  |   | mg/L  | mg/L  | mg/L   | mg/L   | mg/L  | mg/L  | mg/L   |
| Toplam Klor<br>Total Chlorine:   |   | mg/L  | mg/L  | mg/L   | mg/L   | mg/L  | mg/L  | mg/L   |
| Kalıcı Köpük<br>Persistent Foam:   |   | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No   | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No            | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No            | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No              |
| Numune adedi yedi'den fazla ve eğer yukarıdaki alan yeterli gelmezse, yorumlar kısmını kullanın.<br>Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient. |   |   |   |  |  |   |   |  |
| Numune Alım Metodu<br>Sampling Technique:  |   | <input type="radio"/> Otomatik Numune Alım<br>Automated Sampling  |   |  |  |   |   |  |
|  |   | <input checked="" type="radio"/> Beher ile<br>With Beaker   |   |  |  |   |   |  |
|  |   | <input type="radio"/> Diğer<br>Other:   |   |  |  |   |   |  |
| Atıksu Debi Bilgisi (Deşarj) Wastewater Flow Data (Effluent / Discharge)   |   |   |   |  |  |   |   |  |
| Ölçüm Sistemi<br>System:   |   | <input checked="" type="checkbox"/> Debi Metre (Firmanın)<br>Flow Meter (In Facility)   |   | <input type="checkbox"/> Boru (O)<br>Pipe                                    |  | <input type="checkbox"/> Su yolu (U)<br>Flume                     |   | <input type="checkbox"/> V Çentikli Savak (V)<br>Wier                          |
| Çap [cm] Diameter  |   |   |   |  |  |   |   |  |
| Su Derinliği [cm] Water Depth  |   |   |   |  |  |   |   |  |
| Akış Hızı [cm/sec] Flow Speed  |   |   |   |  |  |   |   |  |
| Genel Saha Parametreleri ve Duyusal Veriler (mümkün olduğu kadar) General Field Parameters and Sensory Data (as far as applicable)   |   |   |   |  |  |   |   |  |
| Type   | Ortam Sıcaklığı / T ambient air [°C]                                  | Koku / Odour  | Colour / Renk   | Köpük / Foam   | Yüzer Madde / Floating Matter  |   |   |  |
| Kullanım<br>Incoming   | —   | —   | —   | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No            | <input type="radio"/> Var / Yes<br><input type="radio"/> Yok / No            |   |   |  |
| Artılmamış<br>Untreated  | 25°C  | Yok   | Lacivert  | <input type="radio"/> Var / Yes<br><input checked="" type="radio"/> Yok / No | <input type="radio"/> Var / Yes<br><input checked="" type="radio"/> Yok / No |   |   |  |
| Deşarj<br>Effluent   | 25°C  | Yok   | Açık Kırmızı  | <input type="radio"/> Var / Yes<br><input checked="" type="radio"/> Yok / No | <input type="radio"/> Var / Yes<br><input checked="" type="radio"/> Yok / No |   |   |  |
| Saha Kalite Kontrol Çalışması Field Testing QA/QC  |   |   |   |  |  |   |   |  |
| Parametre<br>Parameter   | Lab. Kontrol Numunesi Hedef Değer<br>Lab. Control Sample Target Value | Lab. Kontrol Numunesi Ölçülen Değer<br>Lab. Control Sample Measured Value   | Doğruluk [%]<br>Accuracy  |  |  |   |   |  |
| pH   |   |   |   |  |  |   |   |  |
| Toplam Klor / Total Chlorine   |   |   |   |  |  |   |   |  |
| Diğer Gözlemler / Other Observations:  |   |   |   |  |  |   |   |  |
| İlave gözlem bulunmamaktadır.  |   |   |   |  |  |   |   |  |
| İlave Yorumlar (ör., kullanılan kısaltmalar, alternatif olarak ölçülen debi ve okumalar, vb.)<br>Additional Comments (e.g., abbreviations used, alternatively measured flow and readings, etc.):                   |   |   |   |  |  |   |   |  |
| İlave yorum yoktur.  |   |   |   |  |  |   |   |  |

SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)

Number: TURA230112856

## ZDHC İzleme / Monitoring

**ZDHC Atıksu Numune Alımı - Firma Onayı** ZDHC Wastewater Sampling - Facility Confirmation

Atıksu numuneleri firmanın normal üretim düzeni ve atıksu deşarjı kapsamında alınmıştır. Aşağıda belirtilen numune alım personeli sahada bulunarak numuneleri toplamıştır.

The Wastewater samples have been collected under the facility's normal production scale and wastewater flow rate. The sampler listed below was on-site and collected the samples.

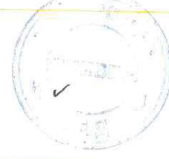
**Numune Alım Personeli (Ad-Soyad & E-mail Adresi)**

Sampling Person (Name & E-mail Address):

Ömer ADAK

**Firma İsmi**

Facility Name:

**Numune Alım Personeli ZDHC Akreditasyon Numarası**

Sampler's ZDHC Accreditation No.:

ZDHC-A-22-f-c 001068-221A1-D5C9A

**Firma Temsilcisi Ad-Soyad**

Facility's Representative Name:

**Numune Alım Personeli İmza**

Sampler's Signature:

**Firma Temsilcisi İmza ve Firma Kaşesi**

Facility's Representative Signature and Stamp:



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

Number: TURA230112856

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End of report

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