

TEST REPORT

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

Number : SHAT07979620

Date : May 23, 2024

Factory's name	:	JIANGYIN MEIJIE KNITTING CO.,LTD.
Factory's address	:	NO. 8 SHEN XIN ROAD, SHEN GANG TOWN, LIN GANG STREET, JIANGYIN CITY, JIANGSU PROVINCE
Type of wastewater discharge	:	Indirect discharge
On-site Wastewater treatment plant	:	Without pretreatment
Average total industrial wastewater generated	:	≥ 15m <sup>3</sup> /day
Date and time of the beginning of sampling:		13 May, 2024 09:24
Date and time of the end of sampling:		13 May, 2024 15:24
Date received sample:		14 May, 2024
Testing period:		From 14 May, 2024 to 21 May, 2024
Arrival temperature at laboratory:		6.9 °C
Sample type	:	
Sample / Untreated wastewater	:	Red, composite sample at 09:24, 10:24, 11:24, 12:24, 13:24, 14:24, 15:24 Sampling location: Latitude 31°53'27"N, Longitude 120°9'30"E
Sampling laboratory	:	Intertek Testing Services Ltd., Shanghai
Testing laboratory	:	Intertek Testing Services Ltd., Shanghai
ZDHC sampler accreditation certification number	:	C74D106817240

Tests conducted:

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

Prepared And Checked By:  
For Intertek Testing Services Ltd.,Shanghai

*Nina Hu*

Nina Hu  
Technical Manager

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**Summary of test results:**

Wastewater / MRSL - Test items	Testing period	Untreated Wastewater
Alkylphenol ethoxylates / Alkylphenols (APEOs/APs)	From 14 May, 2024 to 21 May, 2024	ND
Anti-Microbials & Biocides	From 14 May, 2024 to 21 May, 2024	ND
Chlorinated Parafins	From 14 May, 2024 to 21 May, 2024	ND
Chlorobenzenes and Chlorotoluenes	From 14 May, 2024 to 21 May, 2024	ND
Chlorophenols	From 14 May, 2024 to 21 May, 2024	ND
Dimethyl Formamide (DMFa) (*)	From 14 May, 2024 to 21 May, 2024	ND
Dyes – Carcinogenic or Equivalent Concern	From 14 May, 2024 to 21 May, 2024	ND
Dyes – Disperse (Allergenic)	From 14 May, 2024 to 21 May, 2024	ND
Dyes – Navy Blue Colourant	From 14 May, 2024 to 21 May, 2024	ND
Flame Retardants	From 14 May, 2024 to 21 May, 2024	<b>D</b>
Glycols / Glycol Ethers	From 14 May, 2024 to 21 May, 2024	ND
Halogenated solvents	From 14 May, 2024 to 21 May, 2024	ND
Organotin compounds	From 14 May, 2024 to 21 May, 2024	ND
Other/Miscellaneous Chemicals (^)	From 14 May, 2024 to 21 May, 2024	<b>D</b>
Perfluorinated & Polyfluorinated chemicals (PFCs)	From 14 May, 2024 to 21 May, 2024	ND
Phthalates (Ortho-phthalates)	From 14 May, 2024 to 21 May, 2024	ND

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Technical Manager

**Intertek Testing Services Ltd., Shanghai**

2/F, Building No.4, Shanghai Comalong Technology Service Park,  
889 Yishan Road, Shanghai 200233, China

上海天祥质量技术服务有限公司

中国上海宜山路 889 号上海齐来科技服务园区 4 号楼 2 楼 邮编:200233

Tel: +86 21 5339 5999 Fax: +86 21 5426 2030 E-mail: textile.shanghai@intertek.com Website: Intertek.com

Attention is drawn to the terms and conditions printed overleaf

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Wastewater / MRSL - Test items	Testing period	Untreated Wastewater
Polycyclic aromatic hydrocarbons (PAHs)	From 14 May, 2024 to 21 May, 2024	ND
Restricted Aromatic Amines (Cleavable from Azo-colourants)	From 14 May, 2024 to 21 May, 2024	ND
UV Absorbers	From 14 May, 2024 to 21 May, 2024	ND
Volatile Organic Compounds (VOC)	From 14 May, 2024 to 21 May, 2024	ND

Wastewater / Heavy metals - Test items	Testing period	Effluent		
		Foundational	Progressive	Aspirational
Chromium (VI)	From 14 May, 2024 to 16 May, 2024			Meet
Arsenic	From 14 May, 2024 to 16 May, 2024	Meet		
Cadmium	From 14 May, 2024 to 16 May, 2024			Meet
Lead	From 14 May, 2024 to 16 May, 2024			Meet
Mercury	From 14 May, 2024 to 16 May, 2024			Meet

Note :
ND = Not detected (less than reporting limit)
D = Detected
N/A = Not applicable (Out of scope according to ZDHC WWSG v2.1)
NT = Not tested (Did not test according to applicant's request)
<sup>(S)</sup> = The samples were subcontracted to Intertek [xxxxx] 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.
(*) = Sample and report for mock leather.
(^ ) = Borate, zinc salt would report ND when total boron or total zinc less than 100 µg/L.
<sup>[1]</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.
The test methods shown in test report are according to ZDHC wastewater guidelines version 2.1.

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For Intertek Testing Services Ltd., Shanghai

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889 Yishan Road, Shanghai 200233, China

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

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

NP/OP: modified from ISO 21084:2019 (LC-MS analysis).

OPEO/NPEO (n>2): modified from ISO 18254-1:2016 (GC-MS and LC-MS analysis).

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

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

2 Anti- Microbials & Biocides:

o-Phenylphenol (+salts): modified from GB/T 20386-2006 (GC-MS analysis).

Triclosan: modified from GB/T 35380-2018 (GC-MS analysis).

Permethrin: modified from EN71-9/10/11 (GC-MS analysis).

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

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

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3 Chlorinated Paraffins:

For MCCP: modified from ISO18219-2:2021 (GC-MS analysis).

For SCCP: modified from ISO18219-1:2021 (GC-MS analysis).

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

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

4 Chlorobenzenes And Chlorotoluenes:

Modified from EN 17137:2018 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Lab reporting limit (µg/L)	Untreated wastewater	Unit
1,2-Dichlorobenzene	95-50-1	0.2	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	0.2	ND	µg/L

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

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5 Chlorophenols:

Modified from DIN 50009:2021 (GC-MS analysis).

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

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

6 Dimethyl Formamide (DMFa):

Modified from ISO 16189:2021 (GC-MS analysis).

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

Remark : ND = Not detected (less than reporting limit)  
(\* ) = Sample and report for mock leather.

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7 Dyes – Carcinogenic or Equivalent Concern:

Modified from DIN 54231:2005 (LC-MS-MS analysis).

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

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

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8 Dyes – Disperse (Allergenic):

Modified from DIN 54231:2005 (LC-MS-MS analysis).

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

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

9 Dyes – Navy Blue Colourant:

Modified from DIN 54231:2005 (LC-MS-MS analysis).

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

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



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10 Flame Retardants:

Other flame retardant substances: modified from ISO 17881-1:2016 & ISO 17881-2:2016 (GC-MS and LC-MS-MS analysis).

Borate salt: Modified from HJ 700-2014 (ICP-MS analysis)

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

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Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Lab reporting limit (µg/L)	Untreated wastewater	Unit
Dibromopropylether	21850-44-2	25	25	ND	µg/L
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	25	25	ND	µg/L
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	25	ND	µg/L
Monobromobiphenyls (MonoBB)	Multiple	25	25	ND	µg/L
Monobromodiphenylethers (MonoBDEs)	Multiple	25	25	ND	µg/L
Nonabromobiphenyls (NonaBB)	Multiple	25	25	ND	µg/L
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	25	25	ND	µg/L
Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	25	25	ND	µg/L
Tribromodiphenylethers (TriBDEs)	Multiple	25	25	ND	µg/L
Boric acid	10043-35-3 11113-50-1	100 in Boron	100 in Boron	168	µg/L
Diboron trioxide	1303-86-2	100 in Boron	100 in Boron	168	µg/L
Disodium octaborate	12008-41-2	100 in Boron	100 in Boron	168	µg/L
Disodium tetraborate anhydrous	1303-96-4 1330-43-4	100 in Boron	100 in Boron	168	µg/L
Tetraboron disodium heptaoxide, hydrate	12267-73-1	100 in Boron	100 in Boron	168	µg/L

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

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11 Glycols / Glycol Ethers:

Modified from T/CNTAC 66 Annex B.6 (GC-MS analysis).

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

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

12 Halogenated Solvents:

Modified from USEPA 8260D (GC-MS analysis).

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

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

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13 Organotin Compounds:

Modified from ISO/TS 16179:2012 (GC-MS analysis).

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

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

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14 Other/Miscellaneous Chemicals:

AEEA: modified from T/CNTAC 66 Annex B.9 (GC-MS analysis).  
 Bisphenol A: modified from EN71-10/11 (LC-MS-MS analysis).  
 Thiourea: modified from T/CNTAC 66 Annex B.8 (LC-MS-MS analysis).  
 Quinoline: modified from GB/T 31531-2015 (GC-MS analysis).  
 Borate, zinc salt (^): modified from HJ 700-2014 (ICP-MS analysis)

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Lab reporting limit (µg/L)	Untreated wastewater	Unit
AEEA [2-(2-aminoethylamino)ethanol]	111-41-1	500	500	ND	µg/L
Bisphenol A	80-05-7	10	10	ND	µg/L
Thiourea	62-56-6	50	50	ND	µg/L
Quinoline	91-22-5	50	50	ND	µg/L
Borate, zinc salt (^)	12767-90-7	100 in Boron & 100 in Zinc	100 in Boron & 100 in Zinc	Boron:168	µg/L
				Zinc:324	

Remark : ND = Not detected (less than reporting limit)  
 (^) = Report total boron & total zinc individually, and no conversion from boron / zinc salt.

15 Perfluorinated & Polyfluorinated Chemicals (PFCs):

Modified from GB/T 29493.2-2021 (GC-MS and LC-MS-MS analysis).

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

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

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

Modified from ISO 18856-2004 (GC-MS analysis).

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

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

TEST REPORT

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

Number : SHAT07979620

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

Modified from HJ 478-2009 (GC-MS analysis).

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

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

TEST REPORT

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

Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

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

Modified from ISO 14362-1:2017 and ISO 14362-3:2017 (GC-MS and LC-MS-MS analysis).

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Lab reporting limit (µg/L)	Untreated wastewater	Unit
2-Naphthylamine	91-59-8	0.1	0.1	ND	µg/L
2-Naphthylammoniumacetate	553-00-4	0.1	0.1	ND	µg/L
2,4-Xylidine	95-68-1	0.1	0.1	ND	µg/L
2,4,5-Trimethylaniline	137-17-7	0.1	0.1	ND	µg/L
2,4,5-Trimethylaniline hydrochloride	21436-97-5	0.1	0.1	ND	µg/L
2,6-Xylidine	87-62-7	0.1	0.1	ND	µg/L
3,3'-Dichlorobenzidine	91-94-1	0.1	0.1	ND	µg/L
3,3'-Dimethoxybenzidine	119-90-4	0.1	0.1	ND	µg/L
3,3'-Dimethylbenzidine	119-93-7	0.1	0.1	ND	µg/L
4-Aminoazobenzene	60-09-3	0.1	0.1	ND	µg/L
4-Aminodiphenyl	92-67-1	0.1	0.1	ND	µg/L
4-Chloro-o-toluidine	95-69-2	0.1	0.1	ND	µg/L
4-Chloro-o-toluidinium chloride	3165-93-3	0.1	0.1	ND	µg/L
4-Chloroaniline	106-47-8	0.1	0.1	ND	µg/L
4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate	39156-41-7	0.1	0.1	ND	µg/L
4-methoxy-m-phenylenediamine	615-05-4	0.1	0.1	ND	µg/L
4-methyl-m-phenylenediamine	95-80-7	0.1	0.1	ND	µg/L
4,4'-Methylene-bis(2-chloroaniline)	101-14-4	0.1	0.1	ND	µg/L
4,4'-methylenedi-o-toluidine	838-88-0	0.1	0.1	ND	µg/L
4,4'-methylenedianiline	101-77-9	0.1	0.1	ND	µg/L
4,4'-Oxydianiline	101-80-4	0.1	0.1	ND	µg/L
4,4'-Thiodianiline	139-65-1	0.1	0.1	ND	µg/L
5-Nitro-o-toluidine	99-55-8	0.1	0.1	ND	µg/L
6-methoxy-m-toluidine	120-71-8	0.1	0.1	ND	µg/L
Benzidine	92-87-5	0.1	0.1	ND	µg/L
o-Aminoazotoluene	97-56-3	0.1	0.1	ND	µg/L
o-Anisidine	90-04-0	0.1	0.1	ND	µg/L
o-Toluidine	95-53-4	0.1	0.1	ND	µg/L

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



TEST REPORT

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

Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

19 UV Absorbers:

Modified from ISO 24040:2022 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Lab 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	100	ND	µg/L
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	100	100	ND	µg/L
2-benzotriazol-2-yl-4,6-di-tertbutylphenol (UV-320)	3846-71-7	100	100	ND	µg/L
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	100	100	ND	µg/L

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

20 Volatile Organic Compounds (VOCs):

m, o, p-cresol: modified from DIN 50009:2021 (GC-MS analysis).

Benzene, Xylene and Toluene: HJ 639-2012 (GC-MS analysis).

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

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

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

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**SOFTLINES WASTEWATER TESTING  
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Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

21 Heavy Metals:

Chromium (VI): GB 7467 (UV/VIS analysis).

Mercury: HJ 694 (AFS analysis).

Other heavy metals: HJ 700 (ICP-MS analysis).

Chemical substances	Limit			Lab reporting limit (mg/L)	Effluent	Unit
	Foundational	Progressive	Aspirational			
Chromium (VI)	0.05 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L
Arsenic	0.05 mg/L	0.01 mg/L	0.005 mg/L	0.005	0.045	mg/L
Cadmium	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Lead	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Mercury	0.01 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L

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

TEST REPORT

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

Number : SHAT07979620

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

Parameters	Total metals and anions threshold values (mg/kg)	Disposal pathways						
		A and B (Leachate result in mg/L)	C (Leachate result in mg/L)	D (Leachate result in mg/L)	E (Leachate result in mg/L)	F (Leachate result in mg/L)	G (Leachate result in mg/L)	G (Total metals limit in mg/kg)
Arsenic	10	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

Appendix 2: reference to ZDHC WWSG v2.1 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 3: 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

TEST REPORT

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

Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

Photo of sampling points:



Photo of samples:



TEST REPORT

**SOFTLINES WASTEWATER TESTING  
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Tests Conducted (As Requested By The Applicant)

Attachment – sampling protocol for wastewater & sludge:

## ZDHC Monitoring

Total Quality. Assured.

**Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apdx. E**

---

**Facility Name:** 江阴市美志针织有限公司

**Address and Contact:** 江阴市临港街道中新站路

**Facility type:**  Dyeing and Finishing  Fabric Mill  Laundry, Washing and Finishing  Natural Leather processing  Printing  Synthetic Leather processing

**Date of sampling:** 2024.5.11

**Sample General ID (if applicable):** 507979620

**Discharge description:**  direct discharge  indirect discharge  Zero Liquid Discharge (ZLD)  MMCF

**Discharge to:** 江阴中港工业园 污水处理有限公司

**Weather conditions:** on sampling day: 多云 on day before: 多云

Fill in all above information as applicable.

---

**Sample Type and Details (see also page 2)**

Effluent  direct  indirect

**Discharge:** Enter sampling times in Sample Details (page 2), and measure field parameters.

Pre-treated WW without sludge  Untreated WW

Sludge with below disposal pathway\*:

A >1000 °C offsite incineration  B Landfill with significant control  C Building products processed >1000 °C  D Landfill with limited control  E Incineration / Building products processed <1000 °C

Process Chemical  liquid  solid (powder/granulate/pieces)

	Untreated:	1 9:24	2 10:24	3 11:24	4 12:24	5 13:24	6 14:24	7 15:24	or Grab (HRT>12h):
	Effluent (Indirect) <sup>1)</sup> :	1	2	3	4	5	6	7	or Grab (HRT>12h):
	Incoming: <sup>2)</sup>	1	2	3	4	5	6	7	or Grab <sup>2)</sup> (HRT>12h):
	Sludge (liquid):	1	2	3	4	5	6	7	Solid sludge:

<sup>1)</sup> for direct discharge, see p. 2  
<sup>2)</sup> take grab sample for tap water, river water, and industrial treated river water without EQT; recycled water from EQT <12h must be composite.

**Picture ID (or Date & Time / Interval):** 1.M6. 6740, 6741, 6742, 6743, 6744

**GPS coordinates of sampling points:**

Incoming W.: Lat.: ON OS Long.: OE OW  
 Untreated WW: Lat.: ON OS 31°53'27" Long.: OE OW 120°9'30"  
 Effluent: Lat.: ON OS Long.: OE OW  
 Sludge: Lat.: ON OS Long.: OE OW

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Effective Date: 04-Sep-2023

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**Intertek Testing Services Ltd., Shanghai**  
 2/F, Building No.4, Shanghai Comalong Technology Service Park,  
 889 Yishan Road, Shanghai 200233, China  
 上海天祥质量技术服务有限公司  
 中国上海宜山路 889 号上海齐来科技服务园区 4 号楼 2 楼 邮编:200233  
 Tel: +86 21 5339 5999 Fax: +86 21 5426 2030 E-mail: textile.shanghai@intertek.com Website: Intertek.com  
 Attention is drawn to the terms and conditions printed overleaf



TEST REPORT

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

Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

## ZDHC Monitoring

Total Quality. Assured.

**Sample Details** <sup>2)</sup> Field parameters usually are only required for direct discharge. If client requests also for indirect discharge, use below fields.

<input type="checkbox"/> Composite Sample	<input type="checkbox"/> Grab Sample (only allowed from EQT of Effluent with HRT>12h) (enter data in column for Averaged Readings and in field at right)						Volume of aliquot(s):	
Time of discrete effluent sample **	1	2	3	4	5	6	7	Averaged Readings or Grab Sample readings:
pH:								
Temp. WW discharge of receiving water	°C	°C	°C	°C	°C	°C	°C	°C
Flow rate:	L/s	L/s	L/s	L/s	L/s	L/s	L/s	m <sup>3</sup> /d avg.
Dissolved Oxygen:	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Total Chlorine:	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Persistent foam:	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no	

**\*\*)** time when discrete sample for composite was taken. Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient.  
**Note:** 1.0 m<sup>3</sup>/h = 0.27 L/s; 1.0 L/s = 86.4 m<sup>3</sup>/d; 1 m<sup>3</sup>/h = 0.042 m<sup>3</sup>/d; multiply the flow rate in m<sup>3</sup>/h by the daily operation time of the ETP to get flow rate in m<sup>3</sup>/d;

**Sampling procedure:**  automated sampling  with beaker/bowl  other:

**Wastewater Flow Data (Effluent/Discharge)**

System:	<input type="checkbox"/> Flow meter (in facility)	<input checked="" type="checkbox"/> Pipe (O)	<input type="checkbox"/> Flume (U)	<input type="checkbox"/> Wier (V)
Diameter [cm]		30	—	—
Water Depth [cm]		—	—	—
Flow Speed [cm/sec]		1.64	—	—

**General Field Parameters and Sensory Data** (enter as far as applicable)

Type	T ambient air [°C]	Odour	Colour	Foaming	Floating matter
Incoming				<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no
Untreated	25	无	无	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no
Effluent				<input type="radio"/> yes <input type="radio"/> no	<input type="radio"/> yes <input type="radio"/> no
Sludge					

**Field Testing QA/QC**

Parameter	Lab Control Sample target value	Lab Control Sample measured value	Accuracy [%]
pH			
Total Chlorine			
Other observations:	年平均: 1000 m <sup>3</sup> /d		

Additional notes (e.g., alternatively measured flow and readings, abbreviations used, etc):


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TEST REPORT

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

Number : SHAT07979620

Tests Conducted (As Requested By The Applicant)

<b>intertek ZDHC Monitoring</b> <small>Total Quality Assured.</small>	
<b>ZDHC Wastewater Sampling - Facility Confirmation</b> <small>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.</small>	
<small>Sampler person (name &amp; email address):</small> <i>Alan Zhu @ intertek.com</i>	<small>Facility Name:</small> <i>江都市美杰奇尔有限公司</i>
<small>Sampler's ZDHC accreditation no.:</small> <i>C174D106811240</i>	<small>Facility's Representative name:</small> <i>李</i>
<small>Sampler's Signature:</small> <i>Alan</i>	<small>Facility's Representative Signature:</small> 
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