

# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Date of sampling	26/03/2024
Reporting Date	29/03/2024

Audit ID	167771	Audit firm	INTERTEK TURKEY
Company name	SIVTEKS TEKSTIL TIC VE SAN A.S		
Contact person	MEHMET BAKI SIVEREKLI		
Type of tax - tax ID no	7720013390		
Address	AOSB ANKARA CAD NO:6		
Region state province	ADANA		
Town city / village	SARICAM		
Zip/Post code	01170		
Country	TURKEY		

Type of wastewater discharge				
Type of wastewater discharge:	Indirect discharge			
On-site effluent treatment plant (ETP):	NO			
Pre - treatment:	NO			
	Preliminary	Primary	Secondary/Biological	Tertiary
	<input type="checkbox"/> Screening/ Sieving/Grit Remover	<input type="checkbox"/> Coagulation/Flocculation	<input type="checkbox"/> Activated sludge process Aerobic reactor	<input type="checkbox"/> Absorption with activated carbon
	<input type="checkbox"/> Homogenization tank	<input type="checkbox"/> Dissolved air flotation (DAF)	<input type="checkbox"/> Biological Biofilm reactor (MBBR, SAF, RBC...)	<input type="checkbox"/> High rate filtration
	<input type="checkbox"/> pH correction	<input type="checkbox"/> Sedimentation tanks or Settler/Clarifier	<input type="checkbox"/> BSequencing batch reactor (SBR)	<input type="checkbox"/> Advanced oxidation techniques (Ozone, Fenton reaction, photo catalytic degradation...)
<input type="checkbox"/> Other	<input type="checkbox"/> Other	<input type="checkbox"/> Other	<input type="checkbox"/> Other	
<input type="checkbox"/> None				
Description of discharge:	Discharge to Adana Hacı Sabancı Organized Industrial Zone ETP			
[If direct discharge] ambient temperature of receiving water body (°C):	N/A			
Average total industrial wastewater generated (m3/day):	700 m3/day			

Sludge Disposal Pathway	N/A
-------------------------	-----

Sampler accreditation certification number (ZDHC):	ZDHC-A-22-E-C001068-R21DE-56D90		
Sample description	Simple	Composite	Comments
(1) Untreated wastewater (BT)	X	[Grey, composite sample at; 10:20, 11:20, 12:20, 13:20, 14:20, 15:20, 16:20] [Sampling location: Latitude 36.58137, Longitude 35.37140]	X
(2) Treated wastewater (AT)	X	X	X
(3) Sludge	X	X	X



Local Legal Data	
Local Legal Standard name [a]	N/A
Local legal standard no. [a]:	N/A
Parameters (ZDHC WWSG V2.1, Table 2-3) exceeded local regulation:	N/A
Discharge permit provided:	YES

Internal description – Intertek Lab Issuing Final Test Report	
Sampling laboratory	INTERTEK TURKEY
Testing laboratory	INTERTEK TURKEY
Date received sample	27/03/2024
Date and time of the beginning of sampling	26/03/2024, 10:20
Date and time of the end of sampling	26/03/2024, 16:20
Testing period	27/03/2024 to 29/03/2024
Reporting date	29/03/2024
Arrival Temperature at Lab	7°C
Internal codification number	N/A
Reference sample number	TURA240039385
Comments	Samples received within 16 hours.

# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Summary of test results		
Wastewater/ MRSL - Test items	Testing period	Sample 1 (untreated)
Alkylphenols (APs) & Alkylphenol ethoxylates (APEOs)	From 17/03/2024 to 28/03/2024	ND
Anti - Microbials & Biocides	From 17/03/2024 to 28/03/2024	ND
Chlorinated parafins	From 17/03/2024 to 28/03/2024	ND
Chlorobenzenes and Chlorotoluenes	From 17/03/2024 to 28/03/2024	ND
Chlorophenols	From 17/03/2024 to 28/03/2024	ND
Dimethyl Formamide (DMFa) (*)	From 17/03/2024 to 28/03/2024	ND
Dyes – Carcinogenic or Equivalent Concern	From 17/03/2024 to 28/03/2024	ND
Dyes – Disperse (Allergenic)	From 17/03/2024 to 28/03/2024	ND
Dyes-Navy Blue Colourant	From 17/03/2024 to 28/03/2024	ND
Flame retardants	From 17/03/2024 to 28/03/2024	ND
Glycols	From 17/03/2024 to 28/03/2024	ND
Halogenated solvents	From 17/03/2024 to 28/03/2024	ND
Organotin compounds	From 17/03/2024 to 28/03/2024	ND
Other/Miscellaneous Chemicals (^)	From 17/03/2024 to 28/03/2024	ND
Perfluorinated chemicals (PFCs)	From 17/03/2024 to 28/03/2024	ND
Phthalates	From 17/03/2024 to 28/03/2024	ND
Polycyclic aromatic hydrocarbons (PAHs)	From 17/03/2024 to 28/03/2024	ND
Restricted Aromatic Amines (Cleavable from Azo- colourants) Azo dyes	From 17/03/2024 to 28/03/2024	ND
UV Absorbers	From 17/03/2024 to 28/03/2024	ND
Volatile organic compounds (VOCs)	From 17/03/2024 to 28/03/2024	ND



# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Wastewater / Heavy metals - Test items	Testing period	Sample 2 (Untreated)		
		Foundational	Progressive	Aspirational
Antimony	N/A			N/A
Chromium (VI)	From 17/03/2024 to 28/03/2024			Meet
Barium	N/A	N/A		
Selenium	N/A	N/A		
Tin	N/A	N/A		
Arsenic	From 17/03/2024 to 28/03/2024			Meet
Chromium (total)	N/A			N/A
Cobalt	N/A			N/A
Cadmium	From 17/03/2024 to 28/03/2024			Meet
Copper	N/A			N/A
Lead	From 17/03/2024 to 28/03/2024			Meet
Nickel	N/A			N/A
Silver	N/A			N/A
Zinc	N/A			N/A
Mercury	From 17/03/2024 to 28/03/2024			Meet

Wastewater / Conventional parameters - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
pH <sup>[f]</sup>	N/A	N/A		
Temperature difference <sup>[f]</sup>	N/A			N/A
E.coli	N/A	N/A		
Colour	N/A			N/A
Persistent foam <sup>[f]</sup>	N/A	N/A		
Wastewater flowrate <sup>[f]</sup>	N/A	N/A		
Ammonium-Nitrogen	N/A			N/A
AOX	N/A			N/A
Biochemical Oxygen Demand (BOD <sub>5</sub> )	N/A			N/A
Chemical Oxygen Demand (COD)	N/A			N/A
Dissolved Oxygen (DO) <sup>[f]</sup>	N/A	N/A		
Oil & Grease	N/A			N/A
Total Phenols / Phenol Index	N/A			N/A
Total Chlorine <sup>[f]</sup>	N/A	N/A		
Total Dissolved Solids (TDS)	N/A	N/A		
Total Nitrogen	N/A			N/A



# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Total Phosphorus	N/A			N/A
Total Suspended Solids (TSS)	N/A			N/A

Wastewater / Anions - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
Chloride	N/A	N/A		
Cyanide, total	N/A			N/A
Sulfate	N/A	N/A		
Sulfide	N/A			N/A
Sulfite	N/A			N/A

Sludge / Heavy metals - Test items	Testing period	Sample 3: Sludge (Total)	Sample 3: Sludge (Leachate)
Antimony	N/A	N/A	
Arsenic	N/A	N/A	
Barium	N/A	N/A	
Cadmium	N/A	N/A	
Cobalt	N/A	N/A	
Copper	N/A	N/A	
Lead	N/A	N/A	
Nickel	N/A	N/A	
Selenium	N/A	N/A	
Silver	N/A	N/A	
Chromium (total)	N/A	N/A	
Zinc	N/A	N/A	
Chromium VI	N/A	N/A	
Mercury	N/A	N/A	

Sludge / Anion - Test items	Testing period	Sample 3: Sludge
Cyanide	N/A	N/A

Sludge / Conventional parameters - Test items	Testing period	Sample 3: Sludge
pH	N/A	N/A
% Solids	N/A	N/A
Paint filter test	N/A	N/A
Faecal coliform	N/A	N/A



# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Sludge / MRSL - Test items	Testing period	Sample 3: Sludge
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	N/A	N/A
Polycyclic Aromatic Hydrocarbons (PAHs)	N/A	N/A
Chlorotoluenes	N/A	N/A

### Remark (Indicated in each parameter)

ND = Not detected (less than lab 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)

(S) = The samples were subcontracted to Intertek [xxxxx] for testing.

(T) = If sample temperature is greater than 8°C and less than 10°C when received from the laboratory.

(TT) = If sample temperature is exceeded 10°C when received from the laboratory.

@ = Maximum holding time exceeded.

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

(^)= 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.

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

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

For and on behalf of  
Intertek Testing Service 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

## Test results

## 1. Conventional parameters

Wastewater/ Conventional parameters - Test items	Test method	Limit			Lab Reporting Limit	Result	
		Foundational	Progressive	Aspirational		Sample 2 (After treatment)	Unit
Temperature	SM 2550 B	35°C	30°C	25°C	N/A	N/A	°C
Temperature difference [°C]	SM 2550 B	Δ+15°C	Δ+10°C	Δ+5°C	N/A	N/A	[f] °C
TSS	SM 2540 D	50 mg/L	15 mg/L	5 mg/L	5 mg/L	N/A	mg/L
Chemical Oxygen Demand (COD)	SM 5220 D	150 mg/L	80 mg/L	40 mg/L	40 mg/L	N/A	mg/L
Total-N	IS 3025 (Sum of SM4500- Norg B, SM4500-NO2- B, SM4500-NO3- E)	20 mg/L	10 mg/L	5 mg/L	5 mg/L	N/A	mg/L
pH	SM 4500-H+	6-9			N/A	N/A	[f] pH
Colour (436 nm ; 525 nm ; 620nm)	ISO 7887-B	7;5;3	5;3;2	2;1;1	N/A	N/A	[m-1]
Biochemical Oxygen Demand (BOD5)	SM 5210-B	30 mg/L	15 mg/L	8 mg/L	5 mg/L	N/A	mg/L
Ammonium- Nitrogen	SM 4500 NH3 B& F	10 mg/L	1 mg/L	0.5 mg/L	0.5 mg/L	N/A	mg/L
Total-P	EPA3015 A& ISO11885	3 mg/L	0.5 mg/L	0.1 mg/L	0.1 mg/L	N/A	mg/L
AOX	ISO 9562	3 mg/L	0.5 mg/L	0.1 mg/L	0.1 mg/L	N/A	mg/L
Oil and grease	USEPA 1664	10 mg/L	2 mg/L	0.5 mg/L	0.5 mg/L	N/A	mg/L
Phenol	SM 5530-B& C	0.5 mg/L	0.01 mg/L	0.001 mg/L	0.001 mg/L	N/A	mg/L
E. Coli	ISO 9308-1	126 [MPN/100-ml]			126 [MPN/100-ml]	N/A	[MPN/100- ml]
Foam	N/A	Not visible	Not visible	Not visible	N/A	N/A	[f]

# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

Cyanide	SM 4500-CN-C&E	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05 mg/L	N/A	mg/L
Sulfide	SM 4500-S2-D	0.5 mg/L	0.05 mg/L	0.01 mg/L	0.01 mg/L	N/A	mg/L
Sulphite	SM 4500 SO32 C	2 mg/L	0.5 mg/L	0.2 mg/L	0.2 mg/L	N/A	mg/L
Dissolved Oxygen (DO)	SM 4500-O-G	Sample and report only			N/A	N/A	[f] mg/L
Total Chlorine	ISO 7393-2	Sample and report only			0.2 mg/L	N/A	[f] mg/L
Total Dissolved Solids (TDS)	SM 2540-C	Sample and report only			10 mg/L	N/A	mg/L
Chloride	SM 4500-Cl C	Sample and report only			10 mg/L	N/A	mg/L
Sulfate	SM 4500 SO4 E	Sample and report only			10 mg/L	N/A	mg/L
Wastewater Flowrate	N/A	Report only			N/A	N/A	[f] m3/day

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





**2. Heavy metals**

Others; Modified from EPA 3015A, EPA 6020B (ICP-MS analysis)  
Chromium (VI); ISO 18412 (UV/VIS analysis)

Heavy metals	CAS no.	Limit			Lab Reporting limit (mg/L)	Result	Unit
		Foundational	Progressive	Aspirational		Sample 2 (Before treatment)	
Arsenic (As)	Various	0.05 mg/L	0.01 mg/L	0.005 mg/L	0.005 mg/L	ND	mg/L
Cadmium (Cd)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01 mg/L	ND	mg/L
Mercury (Hg)	Various	0.01 mg/L	0.005 mg/L	0.001 mg/L	0.001 mg/L	ND	mg/L
Lead (Pb)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01 mg/L	ND	mg/L
Antimony (Sb)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01 mg/L	N/A	mg/L
Cobalt (Co)	Various	0.05 mg/L	0.02 mg/L	0.01 mg/L	0.01 mg/L	N/A	mg/L
Nickel (Ni)	Various	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05 mg/L	N/A	mg/L
Silver (Ag)	Various	0.1 mg/L	0.05 mg/L	0.005 mg/L	0.005 mg/L	N/A	mg/L
Copper (Cu)	Various	1 mg/L	0.5 mg/L	0.25 mg/L	0.25 mg/L	N/A	mg/L
Zinc (Zn)	Various	5.0 mg/L	1.0 mg/L	0.5 mg/L	0.5 mg/L	N/A	mg/L
Total Chromium (Cr)	Various	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05 mg/L	N/A	mg/L
Chromium VI (Cr VI)	Various	0.05 mg/L	0.005 mg/L	0.001 mg/L	0.001 mg/L	ND	mg/L
Barium	Various	Sample and Report only			0.001 mg/L	N/A	mg/L
Selenium	Various	Sample and Report only			0.001 mg/L	N/A	mg/L
Tin	Various	Sample and Report only			0.001 mg/L	N/A	mg/L

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

APs&amp;APEOs (n=1,2): modified from ISO 18857-1, ISO 18857-2, ASTM D7065) (GC-MS analysis)

APs&amp;APEOs (n&gt;2): modified from ISO 18254-1) (LC-MS-MS analysis)

Alkylphenols (APs) & Alkylphenoethoxylates (APEOs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Octylphenol (OP), mixed isomers	140-66-9/ 1806-26-4/ 27193-28-8	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
Octylphenoethoxylates (OPEOs)	9002-93-1; 9036-19-5; 68987-90-6	5	5	ND	µg/L
Nonylphenoethoxylates (NPEOs)	9016-45-9/26027-38-3/ 37205-87- 1/68412-54-4/127087-87-0	5	5	ND	µg/L

**4. Chlorobenzenes & Chlorotoluenes**

Modified from EPA 3510C, EPA 8260D, EPA 8270E (GC-MS analysis)

Chlorobenzenes & Chlorotoluenes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Chlorobenzene	108-90-7	0.2	0.2	ND	µg/L
1,2-Dichlorobenzene	95-50-1	0.2	0.2	ND	µg/L
1,3-Dichlorobenzene	541-73-1	0.2	0.2	ND	µg/L
1,4-Dichlorobenzene	106-46-7	0.2	0.2	ND	µg/L
1,2,3-Trichlorobenzene	87-61-6	0.2	0.2	ND	µg/L
1,2,4-Trichlorobenzene	120-82-1	0.2	0.2	ND	µg/L
1,3,5-Trichlorobenzene	108-70-3	0.2	0.2	ND	µg/L
1,2,3,4-Tetrachlorobenzene	634-66-2	0.2	0.2	ND	µg/L
1,2,3,5-Tetrachlorobenzene	634-90-2	0.2	0.2	ND	µg/L
1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	0.2	ND	µg/L
Pentachlorobenzene	608-93-5	0.2	0.2	ND	µg/L
Hexachlorobenzene	118-74-1	0.2	0.2	ND	µg/L
2-Chlorotoluene	95-49-8	0.2	0.2	ND	µg/L
3-Chlorotoluene	108-41-8	0.2	0.2	ND	µg/L
4-Chlorotoluene	106-43-4	0.2	0.2	ND	µg/L
2,3-Dichlorotoluene	32768-54-0	0.2	0.2	ND	µg/L

2,4-Dichlorotoluene	95-73-8	0.2	0.2	ND	µg/L
2,5-Dichlorotoluene	19398-61-9	0.2	0.2	ND	µg/L
2,6-Dichlorotoluene	118-69-4	0.2	0.2	ND	µg/L
3,4-Dichlorotoluene	95-75-0	0.2	0.2	ND	µg/L
3,5-Dichlorotoluene	25186-47-4	0.2	0.2	ND	µg/L
2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	ND	µg/L
2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	ND	µg/L
2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	ND	µg/L
2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	ND	µg/L
3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	ND	µg/L
2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	ND	µg/L
2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	ND	µg/L
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	ND	µg/L
Pentachlorotoluene	877-11-2	0.2	0.2	ND	µg/L

**5. Chlorophenols**

Modified from EPA 3510C, EPA 8270E (GC-MS analysis)

Chlorophenols	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (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

## SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

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

**6. Restricted Aromatic Amines (Cleavable from Azo- colourants)**

Modified from EPA 3510C, ISO 14362-1 (GC-MS analysis)

Azo Dyes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
4,4'-Methylene-bis(2-chloroaniline)	101-14-4	0.1	0.1	ND	µg/L
4,4'-Diaminodiphenylmethane	101-77-9	0.1	0.1	ND	µg/L
4,4'-Oxydianiline	101-80-4	0.1	0.1	ND	µg/L
4-Chloroaniline	106-47-8	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
p-Cresidine	120-71-8	0.1	0.1	ND	µg/L
2,4,5-Trimethylaniline	137-17-7	0.1	0.1	ND	µg/L
4,4'-Thiodianiline	139-65-1	0.1	0.1	ND	µg/L
4-Aminoazobenzene	60-09-3	0.1	0.1	ND	µg/L
4-methoxy-m-phenylenediamine	615-05-4	0.1	0.1	ND	µg/L
3,3'-Dimethyl-4,4'-diaminodiphenylmethane	838-88-0	0.1	0.1	ND	µg/L
2,6-Xylidine	87-62-7	0.1	0.1	ND	µg/L
o-Anisidine	90-04-0	0.1	0.1	ND	µg/L
2-Naphthylamine	91-59-8	0.1	0.1	ND	µg/L
3,3'-Dichlorobenzidine	91-94-1	0.1	0.1	ND	µg/L
4-Aminobiphenyl	92-67-1	0.1	0.1	ND	µg/L
Benzidine	92-87-5	0.1	0.1	ND	µg/L
o-Toluidine	95-53-4	0.1	0.1	ND	µg/L
2,4-Xylidine	95-68-1	0.1	0.1	ND	µg/L
4-Chloro-o-toluidine	95-69-2	0.1	0.1	ND	µg/L
4-Methyl-m-phenylenediamine	95-80-7	0.1	0.1	ND	µg/L

o-Aminoazotoluene	97-56-3	0.1	0.1	ND	µg/L
5-Nitro-o-toluidine	99-55-8	0.1	0.1	ND	µg/L
2-Naphthylammoniumacetate	553-00-4	0.1	0.1	ND	µg/L
2,4,5-trimethylaniline hydrochloride	21436-97-5	0.1	0.1	ND	µg/L
4-chloro-o-toluidinium chloride	3165-93-3	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

**7. Dyes – Carcinogenic or Equivalent Concern**

Modified from DIN 54231 (LC-MS analysis)

Carcinogenic dyes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
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. Acid Red 26	3761-53-3	500	500	ND	µg/L
C.I. Basic Red 9	569-61-9	500	500	ND	µg/L
C.I. Direct Red 28	573-58-0	500	500	ND	µg/L
C.I. Basic Violet 14	632-99-5	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
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
Disperse Orange 11	82-28-0	500	500	ND	µg/L
Basic violet 3 with >0.1% of Michler's Ketone	548-62-9	500	500	ND	µg/L

C.I. Acid Violet 49	1694-09-3	500	500	ND	µg/L
---------------------	-----------	-----	-----	----	------

**8. Dyes – Disperse (Allergenic)**

Modified from DIN 54231 (LC-MS analysis)

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

**9. Flame retardants**

Brominated substances: Modified from EPA 3510C, EPA 527, ISO 22032 (GC-MS and ICP-MS analysis)

Brominated/Phosphorus substances: Modified from EPA 3510C, EPA 8321B (LC-MS-MS analysis)

Flame retardants	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	25	25	ND	µg/L
Decabromodiphenyl ether (DecaBDE)	1163-19-5	25	25	ND	µg/L
Tris(2,3-dibromopropyl) phosphate (TRIS)	126-72-7	25	25	ND	µg/L
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	25	25	ND	µg/L
Octabromodiphenyl ether (OctaBDE)	32536-52-0	25	25	ND	µg/L
Bis(2,3-dibromopropyl) phosphate	5412-25-9	25	25	ND	µg/L
Tris(1-aziridinyl)phosphine oxide (TEPA)	545-55-1	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
Hexabromocyclododecane (HBCDD)	3194-55-6	25	25	ND	µg/L
2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	25	25	ND	µg/L
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	25	25	ND	µg/L
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	25	25	ND	µg/L
Decabromobiphenyl (DecaBB)	13654-09-6	25	25	ND	µg/L
Dibromobiphenyls (DiBB)	Various	25	25	ND	µg/L
Octabromobiphenyls (OctaBB)	Various	25	25	ND	µg/L
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)	Various	25	25	ND	µg/L
Monobromodiphenylethers (MonoBDEs)	Various	25	25	ND	µg/L
Nonabromobiphenyls (NonaBB)	Various	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)	Various	25	25	ND	µg/L
Boric acid**	10043-35-3 / 11113-50-1	100 in Boron	100 in Boron	ND	µg/L
Diboron trioxide**	1303-86-2	100 in Boron	100 in Boron	ND	µg/L
Disodium octaborate**	12008-41-2	100 in Boron	100 in Boron	ND	µg/L
Disodium tetraborate anhydrous**	1303-96-4 / 1330-43-4	100 in Boron	100 in Boron	ND	µg/L
Tetraboron disodium heptaoxide, hydrate**	12267-73-1	100 in Boron	100 in Boron	ND	µg/L

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

**10. Glycols**

Modified from EPA 3510C (GC-MS analysis)

Glycols	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Bis(2-methoxyethyl)-ether	111-96-6	50	50	ND	µg/L
2-ethoxyethanol	110-80-5	50	50	ND	µg/L
2-ethoxyethyl acetate	111-15-9	50	50	ND	µg/L
Ethylene glycol dimethyl ether	110-71-4	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
Triethylene glycol dimethyl ether	112-49-2	50	50	ND	µg/L

**11. Halogenated solvents**

Modified from EPA 8260D, EPA 5021A (GC-MS analysis)

Chlorinated solvents	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
1,2-Dichloroethane	107-06-2	1	1	ND	µg/L
Methylene chloride	75-09-2	1	1	ND	µg/L
Trichloroethene	79-01-6	1	1	ND	µg/L
Tetrachloroethene	127-18-4	1	1	ND	µg/L

**12. Organotin compounds**

Modified from EPA 3510C, ISO 17353 (GC-MS analysis)

Organotin compounds	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Mono-, di-and tri-methyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-butyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-phenyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-octyltin derivatives	Various	0.01	0.01	ND	µg/L
Tricyclohexyltin (TCyHT)	Various	0.01	0.01	ND	µg/L
Dipropyltin compounds (DPT)	Various	0.01	0.01	ND	µg/L
Tetrabutyltin compounds (TeBT)	Various	0.01	0.01	ND	µg/L
Tripropyltin Compounds (TPT)	Various	0.01	0.01	ND	µg/L

Tetraoctyltin compounds (TeOT)	Various	0.01	0.01	ND	µg/L
Tetraethyltin Compounds (TeET)	Various	0.01	0.01	ND	µg/L

**13. Phthalates**

Modified from EPA 3510C, EPA 8270E, ISO 18856, ISO 14389 (GC-MS analysis)

Phthalates	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	10	ND	µg/L
Dimethoxyethyl phthalate (DMEP)	117-82-8	10	10	ND	µg/L
Di-n-octyl phthalate (DNOP)	117-84-0	10	10	ND	µg/L
Di-iso-decyl phthalate (DIDP)	26761-40-0/68515-49-1	10	10	ND	µg/L
Di-iso-nonyl phthalate (DINP)	28553-12-0/68515-48-0	10	10	ND	µg/L
Di-n-hexyl phthalate (DnHP)	84-75-3	10	10	ND	µg/L
Dibutyl phthalate (DBP)	84-74-2	10	10	ND	µg/L
Butyl benzyl phthalate (BBP)	85-68-7	10	10	ND	µg/L
Diethyl phthalate (DEP)	84-66-2	10	10	ND	µg/L
Di-n-propyl phthalate (DPRP)	131-16-8	10	10	ND	µg/L
Di-iso-butyl phthalate (DIBP)	84-69-5	10	10	ND	µg/L
Di-cyclohexyl phthalate (DCHP)	84-61-7	10	10	ND	µg/L
Di-iso-octyl phthalate (DIOP)	27554-26-3	10	10	ND	µg/L
1,2-benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	10	10	ND	µg/L
1,2-benzenedicarboxylic acid, di-C6-11-branched alkyl esters, C7-rich (DIHP)	71888-89-6	10	10	ND	µg/L
Di-n-pentylphthalates	131-18-0	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

**14. Perfluorinated chemicals (PFCs)**

PFCs: Modified from DIN 38407-42, CEN/TS 15968 (LC-MS-MS analysis)

FTOH: Modified from EPA 3510C, CEN/TS 15968, Journal of Chromatography A, 1178 (2008) 199-205 (GC-MS analysis)

Perfluorinated chemicals (PFCs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Perfluoro-octanoic acid (PFOA)	335-67-1	0.01	0.01	ND	µg/L
Perfluoro-octane-sulfonic acid (L-PFOS)	1763-23-1	0.01	0.01	ND	µg/L
Perfluoro-octane-sulfon-amide (PFOSA)	754-91-6	0.01	0.01	ND	µg/L
N-Methyl-perfluoro-octane-sulfon-amide (N-Me-FOSA)	31506-32-8	0.01	0.01	ND	µg/L
N-Ethyl-perfluoro-octane-sulfon-amide (N-Et-FOSA)	4151-50-2	0.01	0.01	ND	µg/L
N-Methyl-perfluoro-octane-sulfon-amido-ethanol (N-Me-FOSE alcohol)	24448-09-7	0.01	0.01	ND	µg/L
N-Ethyl-Perfluoro-octane-sulfon-amido-ethanol (N-Et-FOSE alcohol)	1691-99-2	0.01	0.01	ND	µg/L
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	39108-34-4	1	1	ND	µg/L
2-Perfluorooctylethanol (8:2 FTOH)	678-39-7	1	1	ND	µg/L
1H,1H,2H,2H-Perfluorodecyl acrylate (8:2 FTA)	27905-45-9	1	1	ND	µg/L
1H,1H,2H,2H-Perfluorodecyl methacrylate (8:2 FTMA)	1996-88-9	1	1	ND	µg/L
Methyl perfluorooctanoate (Me-PFOA)	376-27-2	1	1	ND	µg/L
Ethyl perfluorooctanoate Et-PFOA	3108-24-5	1	1	ND	µg/L

**15. Polycyclic aromatic hydrocarbons (PAHs)**

Modified from EPA 3510C, EPA 8270E, DIN 38407-39 (GC-MS analysis).

Polycyclic aromatic hydrocarbons (PAHs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Benzo(a)pyrene (BaP)	50-32-8	1	1	ND	µg/L
Anthracene	120-12-7	1	1	ND	µg/L
Pyrene	129-00-0	1	1	ND	µg/L
Benzo(ghi)perylene	191-24-2	1	1	ND	µg/L
Benzo(e)pyrene	192-97-2	1	1	ND	µg/L
Indeno (1,2,3-cd)pyrene	193-39-5	1	1	ND	µg/L
Benzo(j)fluoranthene	205-82-3	1	1	ND	µg/L
Benzo(b)fluoranthene	205-99-2	1	1	ND	µg/L
Fluoranthene	206-44-0	1	1	ND	µg/L
Benzo(k)fluoranthene	207-08-09	1	1	ND	µg/L
Acenaphthylene	208-96-8	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
Benzo(a)anthracene	56-55-3	1	1	ND	µg/L
Acenaphthene	83-32-9	1	1	ND	µg/L
Phenanthrene	85-01-8	1	1	ND	µg/L
Fluorene	86-73-7	1	1	ND	µg/L
Naphthalene	91-20-3	1	1	ND	µg/L

**16. Volatile organic compounds (VOCs)**

Modified from EPA 8260D, EPA 5021A (GC-MS analysis)

Volatile organic compounds (VOCs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Benzene	71-43-2	1	1	ND	µg/L
Xylene	1330-20-7	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
m-cresol	108-39-4	1	1	ND	µg/L
Toluene*	108-88-3	1	1	ND	µg/L

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

**17. Anti - Microbials & Biocides**

Modified from EPA 3510C, EPA 8270E (GC-MS analysis)

Anti - Microbials & Biocides	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (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

**18. Chlorinated paraffins**

Modified from EPA 3510C, ISO 1201 (GC-ECNI-MS analysis)

Chlorinated paraffins	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Short-chain Chlorinated paraffin (C10 – C13)	85535-84-8	25	25	ND	µg/L
Medium-chain Chlorinated paraffins (MCCPs) (C14-C17)	85535-85-9	500	500	ND	µg/L

**19. Dimethyl Formamide (DMFa) (\*)**

Modified from DIN 54439 (GC-MS analysis)

N,N-di-methylformamide (DMFa)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Dimethyl formamide; N,N-dimethylformamide	68-12-2	1000	1000	ND	µg/L

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

**20. Dyes-Navy Blue Colourant**

Modified from DIN 54231 (LC-MS analysis)

Dyes-Navy Blue Colourant	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (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

**21. Other/Miscellaneous Chemicals (^)**

Others: Micro filtration method (LC-MS-MS analysis)

AEAA: Liquid-liquid extraction (LC-MS-MS analysis)

Quinoline: Modified from DIN 54231 (LC-MS-MS analysis)

Borate salt: Modified from EPA 3015A ve EPA 6020B (ICP-MS analysis)

Other/Miscellaneous Chemicals	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
AEAA [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:ND Zinc: ND	µg/L

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

**22. UV Absorbers**

Liquid-Liquid extraction (GC-MS analysis)

UV Absorbers	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (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-tertbutylpheno	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

**23. Sludge Parameters – Step 1 - Metals**

Others: Modified from EPA 3051A, ISO 17294-2, EPA 6020B (ICP-MS analysis)

Chromium VI: Modified from ISO 18412, TS EN ISO 18412 (UV/VIS analysis)

Sludge Parameters – Step 1 - Metals	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Antimony	5	5	N/A	mg/kg
Arsenic	5	5	N/A	mg/kg
Barium	200	200	N/A	mg/kg
Cadmium	1	1	N/A	mg/kg
Cobalt	400	400	N/A	mg/kg
Copper	50	50	N/A	mg/kg
Lead	5	5	N/A	mg/kg
Nickel	20	20	N/A	mg/kg
Selenium	5	5	N/A	mg/kg
Silver	50	50	N/A	mg/kg
Total Chromium	50	50	N/A	mg/kg
Zinc	400	400	N/A	mg/kg
Chromium (VI)	20	20	N/A	mg/kg
Mercury	1	1	N/A	mg/kg

**24. Sludge Parameters – Step 1 - Anions**

USEPA 9013 A, USEPA 9014 (UV/VIS analysis)

Sludge Parameters – Step 1 - Anions	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Cyanide	20	20	N/A	mg/kg

**25. Sludge Parameters - Step 1 – Conventional**

Sludge Parameters – Step 1 - Conventio	Test method	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
pH	USEPA SW 9045D	N/A	N/A	N/A
% Solids	USEPA 160.3	N/A	N/A	%
Paint Filter Test	USEPA 9095B	N/A	N/A	N/A
Fecal Coliform	ISO 7899-2	10 MPN/g	N/A	MPN/g

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

**26. Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs):**

including all isomers.

APs/APEOs (n=1,2): Modified from EPA 3540C, ISO 18857-2 (GC-MS analysis)

APs/APEOs (n&gt;2): Modified from EPA 3550C, ISO 18254-1 (LC-MS-MS analysis)

Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Nonylphenol ethoxylates (NPEO)	9016-45-9; 26027-38-3; 37205-87-1; 68412-54-4; 127087-87-0	0.4	0.4	N/A	mg/kg
Nonylphenol (NP), mixed isomers	104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	0.4	0.4	N/A	mg/kg
Octylphenol ethoxylates (OPEO)	9002-93-1; 9036-19-5; 68987-90-6	0.4	0.4	N/A	mg/kg
Octylphenol (OP), mixed isomers	140-66-9; 1806-26-4; 27193-28-8	0.4	0.4	N/A	mg/kg



**27. Sludge Parameters - Step 1 - MRSL - Polycyclic Aromatic Hydrocarbons (PAHs)**

Modified from EPA 3540C, EPA 8270E, DIN 38407-39 (GC-MS analysis)

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

# SOFTLINES WASTEWATER TESTING

## TEST REPORT

Number:TURA240039385

### 28. Sludge Parameters - Step 1 - MRSL – Chlorotoluenes

Modified from EPA 3510C, EPA 8260D, EPA 8270E (GC-MS analysis)

Sludge Parameters - Step 1 - MRSL – Chlorotoluenes	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
2-Chlorotoluene	95-49-8	0.2	0.2	N/A	mg/kg
3-Chlorotoluene	108-41-8	0.2	0.2	N/A	mg/kg
4-Chlorotoluene	106-43-4	0.2	0.2	N/A	mg/kg
2,3-Dichlorotoluene	32768-54-0	0.2	0.2	N/A	mg/kg
2,4-Dichlorotoluene	95-73-8	0.2	0.2	N/A	mg/kg
2,5-Dichlorotoluene	19398-61-9	0.2	0.2	N/A	mg/kg
2,6-Dichlorotoluene	118-69-4	0.2	0.2	N/A	mg/kg
3,4-Dichlorotoluene	95-75-0	0.2	0.2	N/A	mg/kg
3,5-Dichlorotoluene	25186-47-4	0.2	0.2	N/A	mg/kg
2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	N/A	mg/kg
2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	N/A	mg/kg
2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	N/A	mg/kg
2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	N/A	mg/kg
3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	N/A	mg/kg
2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	N/A	mg/kg
2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	N/A	mg/kg
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	N/A	mg/kg
Pentachlorotoluene	877-11-2	0.2	0.2	N/A	mg/kg



**29. Sludge Parameters - Step 2 – Metals**

Others: EPA 1311, ISO 17294-2( ICP-MS analysis)

Chromium VI: EPA 1311, ISO 18412 (UV/VIS analysis)

Sludge Parameters - Step 2 – Metals	Lab Reporting limit (mg/L)	Result Sample 3 (Sludge)	Unit
Antimony	0.12	N/A	mg/L
Arsenic	0.1	N/A	mg/L
Barium	7	N/A	mg/L
Cadmium	0.03	N/A	mg/L
Cobalt	16	N/A	mg/L
Copper	2	N/A	mg/L
Lead	0.1	N/A	mg/L
Nickel	0.7	N/A	mg/L
Selenium	0.1	N/A	mg/L
Silver	1	N/A	mg/L
Total Chromium	1	N/A	mg/L
Zinc	10	N/A	mg/L
Chromium (VI)	0.5	N/A	mg/L
Mercury	0.01	N/A	mg/L

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	4300
Copper	200		25	17.5	10	10	10	
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		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							

**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



Photo of sampling points:	
X	
<b>Photo of Incoming water</b> -	<b>Photo of wastewater before treatment (untreated)</b> 26/03/2024 & 10:20
X	X
<b>Photo of effluent</b> -	<b>Photo of sludge</b> -

Photo of samples:	
X	
<b>Photo of Incoming water</b> -	<b>Photo of untreated wastewater</b> 27/03/2024 & 08:00
X	X
<b>Photo of effluent</b> -	<b>Photo of sludge</b> -



## SAMPLING PROTOCOL (PAGE 1 OF 3)



## ZDHC İzleme / Monitoring

Form LG.469/11.03.2024/Rev.2

Atıksu ve Çamur Numune Alım Tutanağı, ZDHC SAP 2.1'e göre Ek-E dahil.  
Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apx. E

Firma Adı Facility Name:		Sivteks Tekstil Tic. ve San. A.Ş.					
Adres ve İlgili Address and Contact:		AOSB Ankara Cad. No:6 İlgili Kiş: Mehmet Bolu Sivredeli Sarıcaam/ADANA					
Firma Türü Facility Type:		<input checked="" type="checkbox"/> Boya & Apre Dyeing & Finishing	<input checked="" type="checkbox"/> Kumaş Fabrikası Fabric Mill	<input checked="" type="checkbox"/> Yıkama & Apre Washing & Finishing	<input type="checkbox"/> Doğal Deri İşleme Natural Leather proc.	<input type="checkbox"/> Baskı Printing	<input type="checkbox"/> Yapay Deri İşleme Synthetic Leather proc.
Numune Alım Tarihi Date of sampling:		26.03.2024					
Genel Numune Kodu Sample General ID (Eğer Varsa / If Available):		<input type="checkbox"/> Direkt Deşarj / Direct Discharge	<input checked="" type="checkbox"/> Dolaylı Deşarj / Indirect Discharge	<input type="checkbox"/> Sıfır Sıvı Deşarjı / Zero Liquid Discharge (ZLD)	<input type="checkbox"/> Sentetik Selülozik Elyaf / MMCF	<input checked="" type="checkbox"/> Arıtmasız / Without Treatment	<input type="checkbox"/> Ön Arıtmalı / With Pre-treatment
Deşarj Tanımı Discharge Description:		Boyama ve yıkama kaynaklı dolaylı deşarj					
Hava Durumu Weather Conditions:		Numune Alım Gününde / On Sampling Day: Bulutlu - Güneşli			Önceki Gün / On Day Before: Bulutlu		
Numune Türü ve Detayları (ayrıca 2. Sayfaya bakın) / Sample Type and Details (also see page 2)							
<input checked="" type="checkbox"/> Atıksu / Effluent Discharge		<input type="checkbox"/> Direkt / Direct: veya/ or <input checked="" type="checkbox"/> Dolaylı / Indirect		Numune alım zamanlarını ve saha ölçümlerini sayfa 2'deki numune detaylarına yazınız. Enter sampling times in sample details (page 2), and measure field parameters.		Numune alım zamanlarını yazınız. Talep harici saha ölçümleri gerekli değildir. Enter sampling time(s) for indirect discharge. Field parameters are not required, except on client's request.	
<input type="checkbox"/> Ön arıtmalı Atıksu, Çamursuz / Pre-treated WW without sludge		<input checked="" type="checkbox"/> Arıtılmamış Atıksu / Untreated Wastewater		<input checked="" type="checkbox"/> DT Mevcut / with EQT: HBS / HRT : _____ saat		<input type="checkbox"/> Tesis Kullanım Suyu / Incoming Water	
<input type="checkbox"/> Çamur seçilen bertaraf yoluyla* / Sludge with below disposal pathway:		<input type="checkbox"/> A		<input type="checkbox"/> B		<input type="checkbox"/> C	
<input type="checkbox"/> >1000 °C Harici Yakma Tesisi / >1000 °C Offsite Incineration		<input type="checkbox"/> Kontrollü Düzenli Depolama Sahası / Landfill with Significant Control		<input type="checkbox"/> >1000 °C Yapı Malzemesi Üretim Prosesi / Building products processed >1000 °C		<input type="checkbox"/> Sınırlı Kontrollü Düzenli Depolama Sahası / Landfill with Limited Control	
<input type="checkbox"/> >1000 °C Harici Yakma Tesisi / >1000 °C Offsite Incineration		<input type="checkbox"/> Kontrollü Düzenli Depolama Sahası / Landfill with Significant Control		<input type="checkbox"/> >1000 °C Yapı Malzemesi Üretim Prosesi / Building products processed >1000 °C		<input type="checkbox"/> Sınırlı Kontrollü Düzenli Depolama Sahası / Landfill with Limited Control	
<input type="checkbox"/> <1000 °C Yapı Malzemesi Üretim Prosesi / Yakma / Incineration / Building Products Processed <1000 °C		<input type="checkbox"/> Düzensiz Depolama Sahası / Landfill with No Control		<input type="checkbox"/> Arazi Islahı / 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: / Sludge Volume Produced		Om <sup>3</sup> /saat (m <sup>3</sup> /h) OL/saniye (L/sn)		ODiğer Birim (Belirtiniz) Other Unit (Specify):		Firmadan Alınan Bilgi / Per Facility Info	
<input type="checkbox"/> Proses Kimyasalları / Process Chemical		<input type="checkbox"/> Sıvı / Liquid		<input type="checkbox"/> Katı (Toz / Granül / Parçacıklı) / Solid (Powder / Granulate / Pieces)		<input type="checkbox"/> İşlemden / 'In Process'	
Numune Alım Zamanları / Times of Sampling		Arıtılmamış Atıksu / Untreated		Dolaylı Deşarj / Indirect		Kullanım Suyu / Incoming	
Sıvı Çamur / Liquid Sludge:		1		2		3	
Fotoğraf No. (veya Tarih & Saat / Aralık) / Picture ID (or Date & Time / Interval):		Numune Alım Noktalarının GPS Koordinatları / GPS Coordinates of Sampling Points:		Tesis Kullanım Suyu / Incoming W.:		Lat.: ON OS _____ Long.: OE OW _____	
		Arıtılmamış Atıksu / Untreated WW:		Lat.: ON OS _____ Long.: OE OW _____			
		Deşarj / Effluent:		Lat.: N OS 36° 58' 13.75" Long.: E OW 35° 27' 14.08280"			
		Çamur / Sludge:		Lat.: ON OS _____ Long.: OE OW _____			

Rev 10b-4 - use with Guideline CS009.TP (Issue 10b)

Page 1 of 3

Effective Date: 04-Sept-2023

©Intertek 2023, All Rights Reserved. Intertek is the owner of the copyright in the material and intellectual know-how presented. No parts of this material may be reproduced, adapted, or distributed outside of your company without the consent of Intertek other than to the extent necessary to view the material.



## SAMPLING PROTOCOL (PAGE 2 OF 3)



Form LG.469/11.03.2024/Rev.2

## ZDHC İzleme / Monitoring

Numune Detayları Sample Details		Saha ölçüm parametreleri sadece <b>direkt deşarj</b> için gereklidir. Ancak dolaylı deşarj için talep varsa bu alan kullanılmalıdır. Field parameters usually are required <b>only for direct discharge</b> . If client requests also for indirect discharge, use below fields.						
<input checked="" type="checkbox"/> Kompozit Numune Alım Composite Sample	<input type="checkbox"/> Anlık Numune Alım (Ortalama değer kolonunu kullanın) Grab Sample (Use column for Averaged Readings and fields at right)	Alınan Numunelerin Hacmi Volume of Aliquot(s): <u>20.000</u> mL						
Numune Alma Zamanları Time of Taking Discrete Sample	1	2	3	4	5	6	7	Ortalama Değerler veya Anlık Numune Ölçümleri Avg. Readings or Grab Sample:
pH:								
Sıcaklık Temp. of	Atıksu Deşarj WW Discharge	°C	°C	°C	°C	°C	°C	°C
	Alıcı Ortam Receiving Water	°C	°C	°C	°C	°C	°C	°C
Debi Flow Rate:	<u>29</u> m <sup>3</sup> /sa.(h)	<u>30</u> m <sup>3</sup> /sa.(h)	<u>29</u> m <sup>3</sup> /sa.(h)	<u>29</u> m <sup>3</sup> /sa.(h)	<u>29</u> m <sup>3</sup> /sa.(h)	<u>29</u> m <sup>3</sup> /sa.(h)	<u>29</u> m <sup>3</sup> /sa.(h)	<u>700</u> m <sup>3</sup> /gün(d)
Çözünmüş Oksijen Dissolved Oxygen:								
Toplam Klor Total Chlorine:								
Kalıcı Köpük Persistent Foam:	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No
Numune adedi yedi'den fazla ve eğer yukarıdaki alan yeterli gelmezse, yorumlar kısmını kullanın. Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient.								
Numune Alım Metodu Technique:	<input type="radio"/> Otomatik Numune Alım Automated Sampling	<input checked="" type="radio"/> Beher ile With Beaker	<input type="radio"/> Diğer Other: _____					
Atıksu Debi Bilgisi (Deşarj) Wastewater Flow Data (Effluent / Discharge)								
Ölçüm Sistemi System:	<input checked="" type="checkbox"/> Debi Metre (Fırmanın) Flow Meter (In Facility)	<input type="checkbox"/> Boru (O) Pipe	<input type="checkbox"/> Su yolu (U) Flume	<input type="checkbox"/> V Çentikli Savak (V) 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 Incoming				<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No			
Aritılmamış Untreated				<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No			
Deşarj Effluent	<u>21°C</u>	<u>Yok</u>	<u>Gri</u>	<input checked="" type="radio"/> Yok / No	<input checked="" type="radio"/> Yok / No			
Çamur Sludge								
Saha Kalite Kontrol Çalışması Field Testing QA/QC								
Parametre Parameter	Lab. Kontrol Numunesi Hedef Değer Lab. Control Sample Target Value	Lab. Kontrol Numunesi Ölçülen Değer Lab. Control Sample Measured Value	Doğruluk [%] Accuracy					
pH								
Toplam Klor / Total Chlorine								
Diğer Gözlemler/ Other Observations: <u>İşletme 24 saat faaliyet göstermektedir.</u>								
İlave Yorumlar (ör., kullanılan kısaltmalar, alternatif olarak ölçülen debi ve okumalar, vb.) Additional Comments (e.g., abbreviations used, alternatively measured flow and readings, etc.): <u>İlave yorum mevcut değildir.</u>								

Rev 10b-4 - use with Guideline CS009.TP (Issue 10b)

Page 2 of 3

©Intertek 2023, All Rights Reserved. Intertek is the owner of the copyright in the material and intellectual know-how presented. No parts of this material may be reproduced, adapted, or distributed outside of your company without the consent of Intertek other than to the extent necessary to view the material.



**SİVİTEKS TEKSTİL**  
TİCARET ve SANAYİ A.Ş.  
Yüreğir VD / 772 001 3390  
Tic. Sic. No: ADANA 1775 / Mersis No: 0772 0013 3900 0013  
Adana Hacı Şabanlı Sanayi Bölgesi OSB  
Ankara Caddesi No: 6 / Sarıçam/ADANA  
Tel: 0322 394 30 03 (4 Hat) Fax: 0322 394 38 97  
www.siviteks.com.tr / e-mail: siviteks@siviteks.com.tr

Effective Date: 04-Sept-2023







Form LG.469/11.03.2024/Rev.2

## 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-posta Adresi)

Sampling Person (Name & E-mail Address):

Erşin AYDOĞAN  
detox.turkey@intertek.com

#### Firma İsmi

Facility Name:

Sivteks Tekstil Tic.ve San. A.Ş.

#### Numune Alım Personeli ZDHC Akreditasyon Numarası

Sampler's ZDHC Accreditation No.:

ZDHC-A-22-E-C001068-221DE-56290

#### Firma Temsilcisi Ad-Soyad

Facility's Representative Name:

Mehmet Bekir Siverekli

#### Numune Alım Personeli İmza

Sampler's Signature:



#### Firma Temsilcisi İmza ve Firma Kaşesi

Facility's Representative Signature and Stamp:

 **SIVTEKS TEKSTİL**  
TEKSTİL VE SANAYİ A.Ş.  
Yüreğir V.D. 772 001 3390  
Tic. Sic. No: ADANA/1775 - Mersis No: 0772 0013 3900 0013  
Adana Hatır Sabun Sanayi Bölgesi OSB  
Ankara Caddesi No: 6 Sarıçam/ADANA  
Tel: 0322 394 38 93 (4 Hat) Fax: 0322 394 38 97  
www.sivteks.com.tr / e-mail: sivteks@zivteks.com.tr



**Document on sludge disposal or licensed third-party waste contractor for sludge disposal.**

*Not Applicable*

