

| | |
|------------------|------------|
| Date of sampling | 17/09/2024 |
| Reporting date | 25/09/2024 |

| | | | |
|-------------------------|------------------------------------------------------------|------------|------------|
| Audit ID | 180951 | Audit firm | SGS TURKEY |
| Company name | YILTEKS YIK. SAN. VE TIC.AS. | | |
| Contact person | BAHTİYAR KÜTÜK | | |
| Type of tax – tax ID no | 9790407459 | | |
| Address | VELIMESE MAHALLESİ OSB MAHALLESİ 210. SOKAK NO:15/1 ERGENE | | |
| Region state province | / | | |
| Town city / village | TEKIRDAG | | |
| Zip / Post code | / | | |

| Type of wastewater discharge | |
|------------------------------------------------------------|--------------------------|
| Type of wastewater discharge | Direct Discharge |
| Description of the discharge | Discharge to Çorlu River |
| [If direct discharge] Temperature of receiving water body: | N/A |

| Type of sludge disposal pathway | |
|---------------------------------|---|
| Type of sludge disposal pathway | C |

| Type of treatment* | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PRELIMINARY | <input checked="" type="checkbox"/> Screening/Sieving/Grit remover (< 6 mm) <input checked="" type="checkbox"/> Screening/Sieving/Grit remover (≥ 6 mm) <input checked="" type="checkbox"/> Homogenization tank <input checked="" type="checkbox"/> pH Correction <input type="checkbox"/> Other (please specify): |
| PRIMARY | <input type="checkbox"/> Coagulation/Flocculation <input type="checkbox"/> Dissolved air flotation (DAF) <input checked="" type="checkbox"/> Sedimentation tanks or Settler/Clarifier <input type="checkbox"/> Other (please specify): |
| SECONDARY/BIOLOGICAL | <input checked="" type="checkbox"/> Activated sludge process. Aerobic reactor <input type="checkbox"/> Biological Biofilm reactor (MBBR, SAF, RBC..) <input type="checkbox"/> Sequencing batch reactor (SBR) <input type="checkbox"/> Other (please specify): |
| TERTIARY | <input type="checkbox"/> Absorption with activated carbon <input type="checkbox"/> High rate filtration <input type="checkbox"/> Techniques (ozone, Fenton reaction, photo catalytic degradation...) <input type="checkbox"/> Other (please specify): Not Available |

*The information has been provided by the factory.

| | | | |
|----------------------------------------------------|-------------|-------------------|----------|
| Sampler accreditation certification number (ZDHC): | | 8F1465016562 | |
| Sampling affiliate | | SGS TURKEY | |
| Sample description | | | |
| | Simple | Composite | Comments |
| (1) Untreated wastewater | NO | YES – 10:30-16:30 | NO |
| (2) Effluent | YES – 13:00 | NO | NO |
| (3) Sludge | YES – 14:30 | NO | NO |
| (4) Leachate | NO | NO | NO |

| Internal description – Final Test Report | |
|----------------------------------------------|-----------------------------------------------|
| Testing laboratory | SGS TURKEY |
| Internal codification number (report number) | TR2543553-01 |
| Reference sample number (sample ID) | 1) Untreated Wastewater 2) Effluent 3) Sludge |
| Received on | 18/09/2024 |
| Analysis carried out from | 18/09/2024 to 25/09/2024 |
| Arrival temperature at lab | 7,0 °C |
| Comments | / |
| Reporting date | 25/09/2024 |

The test results relate to the tested items only.
Test reports without SGS seal and authorized signatures are invalid.

Issued in Istanbul
Signed for and on behalf of
SGS Supervise Gözetme Etüd Kontrol Servisleri A.Ş.

Mesut Akpolat
Customer Services Supervisor

Murat Öztaş
Customer Services Team Leader



Notes

SGS Supervise Gözetme Etüd Kontrol Servisleri A.Ş.-Tüketici ve Perakende Laboratuvarı (Consumer and Retail) operating as ZDHC tests is accredited by TÜRKAK according to AB-690-T and ISO/IEC 17025:2017 standard.

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SGS applied shared risk decision rule.

SGS does not verify authenticity of any Brand/Trademark of products. Buyers must check if the product is genuine with the Brand/Trademark owner directly.

Turkish Accreditation Agency (TURKAK) is a signatory to the European co-operation for Accreditation (EA) Multilateral Agreement (MLA) and to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA) for the recognition of test reports.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested. Unless further specified in an individual contract the sample(s) retention time is 30 days.

In this Test Report tests marked (1) are included in the TURKAK Accreditation Scope of this Laboratory.

| Summary of test results | | | | |
|-----------------------------------------------------------------------------|----------------------|----------------------------|-------------------------------------------------|----------|
| Test items | Untreated wastewater | Effluent | Sludge | Leachate |
| Conventional Parameters and Anions | - | Exceed Foundational Limit | Please refer to the information in TEST RESULTS | - |
| Heavy Metals | - | Fulfill Aspirational Limit | Please refer to the information in TEST RESULTS | - |
| Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers | ND | - | ND | - |
| Anti- Microbials & Biocides | ND | - | - | - |
| Chlorinated Paraffins | ND | - | - | - |
| Chlorobenzenes & Chlorotoluenes | ND | - | ND | - |
| Chlorophenols | D | - | - | - |
| N,N-di-methylformamide (DMFa) | ND | - | - | - |
| Dyes – Carcinogenic or Equivalent Concern | ND | - | - | - |
| Dyes – Disperse (Allergenic) | ND | - | - | - |
| Dyes – Navy Blue Colourant | ND | - | - | - |
| Flame Retardants | ND | - | - | - |
| Glycols / Glycol Ethers | ND | - | - | - |
| Halogenated Solvents | ND | - | - | - |
| Organotin Compounds | ND | - | - | - |
| Other / Miscellaneous Chemicals | ND | - | - | - |
| Perfluorinated and Polyfluorinated Chemicals (PFCs) | ND | - | - | - |
| Phthalates – including all other esters of ortho-phthalic acid | ND | - | - | - |
| Polycyclic Aromatic Hydrocarbons (PAHs) | ND | - | ND | - |
| Restricted Aromatic Amines (Cleavable from Azo-colourants) | ND | - | - | - |
| UV Absorbers | ND | - | - | - |
| VOCs | D | - | - | - |

| Sludge disposal pathway | |
|--------------------------------|----|
| Comply sludge disposal pathway | No |

Remark (Indicated in each parameter)

ND = Not detected

D = Detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

@ = Maximum holding time exceeded

(T) = handling temperature exceeded

Test results

Wastewater

1. Conventional Parameters and Anions¹

| Test Items | Test method | Limit | | | Reporting Limit | Result | Unit |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------|--------------------------------|-----------------|-----------------|---------------------|
| | | Foundational | Progressive | Aspirational | | Effluent | |
| pH | SM 4500 H+ B | Textile and Leather: 6-9 | | | NA | 7,35 (f) | - |
| Temperature Difference | SM 2550 B | Textile and Leather: Δ+15 | Textile and Leather: Δ+10 | Textile and Leather: Δ+5 | NA | NC* (f) | °C |
| E. Coli | SM 9221 B presumptive, confirm positive with SM 9221 F | Textile and Leather: 126 | | | 126 | ND | MPN/100mL |
| Colour (436nm; 525nm; 620nm) | SM 4500 H+ B | Textile and Leather: 7;5;3 | Textile and Leather: 5;3;2 | Textile and Leather: 2;1;1 | 2;1;1 | 11,2; 7,6; 5,6 | m-1 |
| Persistent Foam | - | Textile and Leather: Not visible | | | NA | Not Visible (f) | - |
| Wastewater Flowrate | - | - | | | NA | 620 (f) | m ³ /day |
| Ammonium-Nitrogen | SM 4500-NH3 B SM 4500-NH3 F | Textile: 10 Leather: 15 | Textile: 1 Leather: 10 | Textile: 0.5 Leather: 1 | 0.5 | ND | mg/L |
| AOX | ISO 9562 | Textile: 3 | Textile: 0.5 | Textile: 0.1 | 0.1 | ND | mg/L |
| Biochemical Oxygen Demand 5-days concentration (BOD ₅) | SM 5210 B | Textile: 30 Leather: 50 | Textile: 15 Leather: 30 | Textile: 8 Leather: 20 | 5 | ND | mg/L |
| Chemical Oxygen Demand (COD) | SM 5220 B | Textile: 150 Leather: 250 | Textile: 80 Leather: 150 | Textile: 40 Leather: 100 | 40 | ND | mg/L |
| Dissolved Oxygen (DO) | ISO 17289 | Textile and Leather: Sample and report only | | | 0.5 | 6,02 (f) | mg/L |
| Oil and grease | ISO 9377-2 | Textile: 10 Leather: 20 | Textile: 2 Leather: 10 | Textile: 0.5 Leather: 5 | 0.5 | ND | mg/L |
| Total Phenols / Phenol Index | SM 5530 B&C | Textile and Leather: 0.5 | Textile:0.01 Leather: 0.3 | Textile: 0.001 Leather: 0.1 | 0.001 | ND | mg/L |
| Total Chlorine | SM 4500 Cl- G | Textile and Leather: Sample and report only | | | 0.5 | ND (f) | mg/L |
| Total Dissolved Solids (TDS) | SGS In House Method CTSL-SOP-WW-040NF.Rev.0 using multimeter | Textile and Leather: Sample and report only | | | 50 | 1810 | mg/L |
| Total Nitrogen | ISO 10304-1 ISO 5663 | Textile: 20 Leather: 35 | Textile: 10 Leather: 20 | Textile: 5 Leather: 10 | 5 | ND | mg/L |
| Total Phosphorus | SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) – Analysis by ICP-MS | Textile and Leather: 3 | Textile: 0.5 Leather: 1 | Textile: 0.1 Leather: 0.5 | 0.1 | 3,95 | mg/L |
| Total Suspended Solids (TSS) | SM 2540 D | Textile: 50 Leather: 70 | Textile: 15 Leather: 50 | Textile: 5 Leather: 20 | 5 | 14 | mg/L |
| Chloride | ISO 10304-1 | Textile and Leather: Sample and report only | | | 1 | 850 | mg/L |
| Cyanide | SM 4500-CN C SM 4500-CN E | Textile: 0.2 | Textile: 0.1 | Textile: 0.05 | 0.05 | ND | mg/L |

| | | | | | | | |
|---------|-----------------------------|---------------------------------------------|-------------------------------|-------------------------------|------|-----|------|
| Sulfate | ISO 10304-1 | Textile and Leather: Sample and report only | | | 5 | 213 | mg/L |
| Sulfide | SM 4500 - S ²⁻ D | Textile: 0.5 Leather: 1 | Textile: 0.05 Leather: 0.5 | Textile: 0.01 Leather: 0.2 | 0.01 | ND | mg/L |
| Sulfite | ISO 10304-3 | Textile: 2 | Textile: 0.5 | Textile: 0.2 | 0.2 | ND | mg/L |

Remark

ND = Not detected
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 (f) = Parameter tested in field
 (S) = The analysis was subcontracted to xxxxx lab for testing.
 # = Non accredited parameter
 * sampling location of receiving body of water upstream is inaccessible due to the safety issue
 **WW flowrate can not be measured due to safety issue.

2. Heavy Metals¹

Sb: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cr (VI): SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 218.6) – Analysis by IC-UV
 Ba: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Se: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Sn: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 As: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cr: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Co: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cd: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cu: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Pb: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Ni: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Ag: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Zn: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Hg: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS

| Test items | CAS no. | | | | Reporting Limit | Effluent | Unit |
|---------------------|---------|---------------------------------|---------------------------------|---------------------------------|-----------------|----------|------|
| | | Foundational | Progressive | Aspirational | | | |
| Arsenic (As) | Various | Textile and Leather: 0.05 | Textile and Leather: 0.01 | Textile and Leather: 0.005 | 0.005 | ND | mg/L |
| Cadmium (Cd) | Various | Textile and Leather: 0.1 | Textile and Leather: 0.05 | Textile and Leather: 0.01 | 0.01 | ND | mg/L |
| Mercury (Hg) | Various | Textile and Leather: 0.01 | Textile and Leather: 0.005 | Textile and Leather: 0.001 | 0.001 | ND | mg/L |
| Lead (Pb) | Various | Textile and Leather: 0.1 | Textile and Leather: 0.05 | Textile and Leather: 0.01 | 0.01 | ND | mg/L |
| Antimony (Sb) * | Various | Textile and Leather: 0.1 | Textile and Leather: 0.05 | Textile and Leather: 0.01 | 0.01 | ND | mg/L |
| Cobalt (Co) | Various | Textile and Leather: 0.05 | Textile and Leather: 0.02 | Textile and Leather: 0.01 | 0.01 | ND | mg/L |
| Nickel (Ni) | Various | Textile and Leather: 0.2 | Textile and Leather: 0.1 | Textile and Leather: 0.05 | 0.05 | ND | mg/L |
| Silver (Ag) | Various | Textile and Leather: 0.1 | Textile and Leather: 0.05 | Textile and Leather: 0.005 | 0.005 | ND | mg/L |
| Copper (Cu) | Various | Textile and Leather: 1 | Textile and Leather: 0.5 | Textile and Leather: 0.25 | 0.25 | ND | mg/L |
| Zinc (Zn) | Various | Textile and Leather: 5 | Textile and Leather: 1 | Textile and Leather: 0.5 | 0.1 | ND | mg/L |
| Total Chromium (Cr) | Various | Textile: 0.2 Leather: 1.5 | Textile: 0.1 Leather: 0.8 | Textile: 0.05 Leather: 0.3 | 0.05 | ND | mg/L |
| Chromium VI (Cr VI) | Various | Textile: 0.05 Leather: 0.15 | Textile: 0.005 Leather: 0.05 | Textile: 0.001 Leather: 0.02 | 0.001 | ND | mg/L |
| Barium (Ba) | Various | Textile: Sample and report only | | | 35 | ND | mg/L |
| Selenium (Se) | Various | Textile: Sample and report only | | | 0.5 | ND | mg/L |
| Tin (Sn) | Various | Textile: Sample and report only | | | 0.1 | ND | mg/L |

Remark

ND = Not detected
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 (S) = The analysis was subcontracted to xxxxx lab for testing.
 # = Non accredited parameter
 *= Sample and report only for polyester wet processing facilities

3. Alkylphenol (AP) & Alkylphenol Ethoxylates (APEOs): including all isomers¹

NP / OP: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 18254-1) - Analysis by LC- MS MS

NPEO / OPEO: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 18254-1) - Analysis by LC- MS MS / SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 18857-2) - Analysis by GC- MS

| Test items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-------------------------------|-----------------------------------------------------------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Octylphenol (OP) | 140-66-9/ 1806-26-4/ 27193-28-8 | 5 | ND | µg/L |
| Nonylphenol (NP) | 104-40-5/ 11066-49-2/ 25154- 52- 3/84852-15-3 | 5 | ND | µg/L |
| Octylphenoethoxylates (OPEOs) | 9002-93-1/9036-19-5/68987-90- 6 | 5 | ND | µg/L |
| Nonylphenoethoxylates (NPEOs) | 9016-45-9/26027-38-3/ 37205- 87- 1/68412-54-4/127087-87-0 | 5 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

4. Anti- Microbials & Biocides¹

o-Phenylphenol (+salts): SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3510C, ISO 18857-2) - Analysis by GC- MS

Triclosan: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3510C, ISO 18857-2) - Analysis by GC- MS

Permethrin: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3510C, ISO 18857-2) - Analysis by GC- MS

| Test items | CAS no. | Reporting Limit | Result | Unit |
|-------------------------|-----------|-----------------------------|----------------------|------|
| | | | Untreated wastewater | |
| o-Phenylphenol (+salts) | 90-43-7 | Textile: 100 | ND | µg/L |
| Triclosan | 3380-34-5 | Textile and Leather: 100 | ND | µg/L |
| Permethrin | Various | Textile and Leather: 500 | ND | µg/L |

Remark

1 µg/L = 0.001ppm
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 # = Non accredited parameter

5. Chlorinated Paraffins¹

MCCPs: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 18219-1, ISO 18219-2) - Analysis by GC- NCI/MS

SCCPs: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 18219-1, ISO 18219-2) - Analysis by GC- NCI/MS

| Test items | CAS no. | Reporting Limit | Result | Unit |
|------------------------------------------------------|------------|-----------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Short chain chlorinated paraffins (C10-C13) | 85535-84-8 | Textile and Leather: 25 | ND | µg/L |
| Medium-chain Chlorinated Paraffins (MCCPs) (C14-C17) | 85535-85-9 | Textile and Leather: 500 | ND | µg/L |

Remark

1 µg/L = 0.001ppm
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 NA = Not applicable
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 # = Non accredited parameter

6. Chlorobenzenes & Chlorotoluenes¹

Chlorobenzenes & Chlorotoluenes: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8260D, EPA 8270E) - Analysis by GC-MS

| Test items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|----------------------------|------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Monochlorobenzenes | 108-90-7 | 0.2 | ND | µg/L |
| 1,2-Dichlorobenzene | 95-50-1 | 0.2 | ND | µg/L |
| 1,3-Dichlorobenzene | 541-73-1 | 0.2 | ND | µg/L |
| 1,4-Dichlorobenzene | 106-46-7 | 0.2 | ND | µg/L |
| 1,2,3-Trichlorobenzene | 87-61-6 | 0.2 | ND | µg/L |
| 1,2,4-Trichlorobenzene | 120-82-1 | 0.2 | ND | µg/L |
| 1,3,5-Trichlorobenzene | 108-70-3 | 0.2 | ND | µg/L |
| 1,2,3,4-Tetrachlorobenzene | 634-66-2 | 0.2 | ND | µg/L |
| 1,2,3,5-Tetrachlorobenzene | 634-90-2 | 0.2 | ND | µg/L |
| 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 0.2 | ND | µg/L |
| Pentachlorobenzene | 608-93-5 | 0.2 | ND | µg/L |
| Hexachlorobenzene | 118-74-1 | 0.2 | ND | µg/L |
| 2-Chlorotoluene | 95-49-8 | 0.2 | ND | µg/L |
| 3-Chlorotoluene | 108-41-8 | 0.2 | ND | µg/L |
| 4-Chlorotoluene | 106-43-4 | 0.2 | ND | µg/L |
| 2,3-Dichlorotoluene | 32768-54-0 | 0.2 | ND | µg/L |
| 2,4-Dichlorotoluene | 95-73-8 | 0.2 | ND | µg/L |
| 2,5-Dichlorotoluene | 19398-61-9 | 0.2 | ND | µg/L |
| 2,6-Dichlorotoluene | 118-69-4 | 0.2 | ND | µg/L |
| 3,4-Dichlorotoluene | 95-75-0 | 0.2 | ND | µg/L |
| 3,5-Dichlorotoluene | 25186-47-4 | 0.2 | ND | µg/L |
| 2,3,4-Trichlorotoluene | 7359-72-0 | 0.2 | ND | µg/L |
| 2,3,6-Trichlorotoluene | 2077-46-5 | 0.2 | ND | µg/L |
| 2,4,5-Trichlorotoluene | 6639-30-1 | 0.2 | ND | µg/L |
| 2,4,6-Trichlorotoluene | 23749-65-7 | 0.2 | ND | µg/L |
| 3,4,5-Trichlorotoluene | 21472-86-6 | 0.2 | ND | µg/L |
| 2,3,4,5-Tetrachlorotoluene | 76057-12-0 | 0.2 | ND | µg/L |

| | | | | |
|----------------------------|------------|-----|----|------|
| 2,3,5,6-Tetrachlorotoluene | 29733-70-8 | 0.2 | ND | µg/L |
| 2,3,4,6-Tetrachlorotoluene | 875-40-1 | 0.2 | ND | µg/L |
| Pentachlorotoluene | 877-11-2 | 0.2 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

7. Chlorophenols¹

Chlorophenols: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8270E) - Analysis by GC-MS

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

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

8. N,N-di-methylformamide (DMFa)¹

DMFa: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 521, EPA 8270E) - Analysis by GC-MS

| Test item | CAS no. | Reporting Limit (Textile) | Result | Unit |
|--------------------------------|---------|------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| N,N-di-methylformamide (DMFa)* | 68-12-2 | 1000 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = Sample and report only for mock leather

9. Dyes - Carcinogenic or Equivalent Concern¹

Dyes - Carcinogenic or Equivalent Concern: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from DIN 54231) - Analysis by LC-MS MS

| Test items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|---------------------------------------------------|------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| C.I. Direct Black 38 | 1937-37-7 | 500 | ND | µg/L |
| C.I. Direct Blue 6 | 2602-46-2 | 500 | ND | µg/L |
| C.I. Acid Red 26 | 3761-53-3 | 500 | ND | µg/L |
| C.I. Basic Red 9 | 569-61-9 | 500 | ND | µg/L |
| C.I. Direct Red 28 | 573-58-0 | 500 | ND | µg/L |
| C.I. Basic Violet 14 | 632-99-5 | 500 | ND | µg/L |
| C.I. Disperse Blue 1 | 2475-45-8 | Textile: 500 | ND | µg/L |
| C.I. Disperse Blue 3 | 2475-46-9 | Textile: 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 |
| Disperse Orange 11 | 82-28-0 | Textile: 500 | ND | µg/L |
| Basic violet 3 with >0.1% of Michler's Ketone* | 548-62-9 | 500 | ND | µg/L |
| C.I. Acid Violet 49 | 1694-09-3 | 500 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = Reported concentration refers to the dye part only

10. Dyes - Disperse (Allergenic) ¹

Dyes - Disperse (Allergenic): SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from DIN 54231) - Analysis by LC-MS MS

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

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

11. Dyes - Navy Blue Colourant¹

Dyes - Navy Blue Colourant: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 - Analysis by LC-MS MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|---------------------------------------|---------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Component 1: C39H23Cl-CrN7O12S 2Na | 118685-33-9 | 500 | ND | µg/L |
| Component 2: C46H-30CrN10O20S2 3Na | Not Allocated | 500 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

12. Flame retardants¹

Boric acid, Diboron trioxide, Disodium octaborate, Disodium tetraborate anhydrous, Tetraboron disodium heptaoxide, hydrate: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS

Others: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8321) - Analysis by LC-MS MS / SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 527, ISO 22032) - Analysis by LC-MS MS

| Test Items | CAS no. | Reporting Limit | Result | Unit |
|------------------------------------------------|--------------------------|---------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Decabromodiphenyl ether (DecaBDE) | 1163-19-5 | Textile: 25 Leather: 5 | ND | µg/L |
| Pentabromodiphenyl ether (PentaBDE) | 32534-81-9 | Textile: 25 Leather: 5 | ND | µg/L |
| Octabromodiphenyl ether (OctaBDE) | 32536-52-0 | Textile: 25 Leather: 5 | ND | µg/L |
| Tris(1-aziridinylphosphine oxide) (TEPA) | 545-55-1 | Textile: 25 Leather: 5 | ND | µg/L |
| Polybromobiphenyls (PBBs) | 59536-65-1 | Textile: 25 Leather: 5 | ND | µg/L |
| Tris(2,3-dibromopropyl phosphate) (TRIS) | 126-72-7 | Textile: 25 Leather: 5 | ND | µg/L |
| Tetrabromobisphenol A (TBBPA) | 79-94-7 | Textile: 25 Leather: 5 | ND | µg/L |
| Bis(2,3-dibromopropyl) phosphate | 5412-25-9 | Textile: 25 Leather: 5 | ND | µg/L |
| Hexabromocyclododecane (HBCDD) | 3194-55-6 | Textile: 25 Leather: 5 | ND | µg/L |
| 2,2-Bis(bromomethyl)-1,3-propanediol (BBMP) | 3296-90-0 | Textile: 25 Leather: 5 | ND | µg/L |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | 13674-84-5 | Textile: 25 Leather: 5 | ND | µg/L |
| Decabromobiphenyl (DecaBB) | 13654-09-6 | Textile: 25 | ND | µg/L |
| Dibromobiphenyls (DiBB) | Multiple | Textile: 25 | ND | µg/L |
| Octabromobiphenyls (OctaBB) | Multiple | Textile: 25 | ND | µg/L |
| Dibromopropylether | 21850-44-2 | Textile: 25 | ND | µg/L |
| Heptabromodiphenyl ether (HeptaBDE) | 68928-80-3 | Textile: 25 | ND | µg/L |
| Hexabromodiphenyl ether (HexaBDE) | 36483-60-0 | Textile: 25 | ND | µg/L |
| Monobromobiphenyls (MonoBB) | Multiple | Textile: 25 | ND | µg/L |
| Monobromodiphenylethers (MonoBDEs) | Multiple | Textile: 25 | ND | µg/L |
| Nonabromobiphenyls (NonaBB) | Multiple | Textile: 25 | ND | µg/L |
| Nonabromodiphenyl ether (NonaBDE) | 63936-56-1 | Textile: 25 | ND | µg/L |
| Tetrabromodiphenyl ether (TetraBDE) | 40088-47-9 | Textile: 25 | ND | µg/L |
| Tribromodiphenylethers (TriBDEs) | Multiple | Textile: 25 | ND | µg/L |
| Boric acid | 10043-35-3 11113-50-1 | Textile: 100* | ND (ND)** | µg/L |
| Diboron trioxide | 1303-86-2 | Textile: 100* | ND (ND)** | µg/L |

| | | | | |
|-----------------------------------------------|------------------------|---------------------------|-----------|------|
| Disodium octaborate | 12008-41-2 | Textile: 100* | ND (ND)** | µg/L |
| Disodium tetraborate anhydrous | 1303-96-4 1330-43-4 | Textile: 100* | ND (ND)** | µg/L |
| Tetraboron disodium heptaoxide, hydrate | 12267-73-1 | Textile: 100* | ND (ND)** | µg/L |
| Tris(2-chloroethyl) phosphate (TCEP) | 115-96-8 | Textile: 25 Leather: 5 | ND | µg/L |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | 13674-87-8 | Textile: 25 Leather: 5 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = Limit refers to elemental boron, not the salt.

** = Result in term of elemental boron (Result in term of the corresponding boron salt)

13. Glycols/Glycol Ethers¹

Glycols / Glycol Ethers: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-----------------------------------|------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Bis(2-methoxyethyl)-ether | 111-96-6 | 50 | ND | µg/L |
| 2-ethoxyethanol | 110-80-5 | 50 | ND | µg/L |
| 2-ethoxyethyl acetate | 111-15-9 | 50 | ND | µg/L |
| Ethylene glycol dimethyl ether | 110-71-4 | 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 |
| Triethylene glycol dimethyl ether | 112-49-2 | 50 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

14. Halogenated solvents¹

Halogenated Solvents: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8260 D, EPA 5021A) - Analysis by GC-MS Head Space

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|--------------------|----------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| 1,2-Dichloroethane | 107-06-2 | 1 | ND | µg/L |
| Methylene chloride | 75-09-2 | 1 | ND | µg/L |
| Trichloroethene | 79-01-6 | 1 | ND | µg/L |
| Tetrachloroethene | 127-18-4 | 1 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

15. Organotin compounds¹

TeET: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 17353) - Analysis by GC- MS

Others: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 17353) - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-----------------------------------------|---------------------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Tricyclohexyltin (TCyHT) | Various | 0.01 | ND | µg/L |
| Tripropyltin (TPT) | Various | 0.01 | ND | µg/L |
| Dipropyltin compounds (DPT) | Various | 0.01 | ND | µg/L |
| Tetrabutyltin compounds (TeBT) | Various | 0.01 | ND | µg/L |
| Tetraoctyltin compounds (TeOT) | Various | 0.01 | ND | µg/L |
| Tetraethyltin Compounds (TeET) | Various | 0.01 | ND | µg/L |
| Mono-, di-and tri-octyltin derivatives | Various | 0.01 | ND | µg/L |
| Monooctyltin (MOT) | 15231-57-9 | 0.01 | ND | µg/L |
| Dioctyltin (DOT) | 94410-05-6, 12531-44-4 | 0.01 | ND | µg/L |
| Trioctyltin (TOT) | Various | 0.01 | ND | µg/L |
| Mono-, di-and tri-methyltin derivatives | Various | 0.01 | ND | µg/L |
| Monomethyltin (MMT) | Various | 0.01 | ND | µg/L |

| | | | | |
|------------------------------------------|--------------------------|------|----|------|
| Dimethyltin (DMT) | Various | 0.01 | ND | µg/L |
| Trimethyltin (TMT) | Various | 0.01 | ND | µg/L |
| Mono-, di- and tri-butyltin derivatives | Various | 0.01 | ND | µg/L |
| Monobutyltin (MBT) | 1118-46-3, 78763-54-9 | 0.01 | ND | µg/L |
| Dibutyltin (DBT) | 1002-53-5 | 0.01 | ND | µg/L |
| Tributyltin (TBT) | 56573-85-4 | 0.01 | ND | µg/L |
| Mono-, di- and tri-phenyltin derivatives | Various | 0.01 | ND | µg/L |
| Monophenyltin (MPHT) | Various | 0.01 | ND | µg/L |
| Diphenyltin (DPhT) | Various | 0.01 | ND | µg/L |
| Triphenyltin (TPhT) | 892-20-6, 668-34-8 | 0.01 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

16. Other/Miscellaneous Chemicals¹

AEEA [2-(2-aminoethylamino) ethanol]: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 - Analysis by LC – MS MS

Bisphenol A: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3510C, ISO 18857-2) - Analysis by GC- MS

Thiourea: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 - Analysis by LC – MS MS

Quinoline: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 - Analysis by LC – MS MS

Borate, zinc salt: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS

| Test Items | CAS no. | Reporting Limit (Textile) | Result | Unit |
|-----------------------------------------|------------|------------------------------|-------------------------------|------|
| | | | Untreated wastewater | |
| AEEA [2-(2-aminoethylamino) ethanol] | 111-41-1 | 500 | ND | µg/L |
| Bisphenol A | 80-05-7 | 10 | ND | µg/L |
| Thiourea | 62-56-6 | 50 | ND | µg/L |
| Quinoline | 91-22-5 | 50 | ND | µg/L |
| Borate, zinc salt | 12767-90-7 | 100* | B: ND (ND)** Zn: ND (ND)** | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = Limit refers to boron and zinc individually, not the salt.

** = Result in term of elemental boron / zinc (Result in term of the corresponding boron / zinc salt)

17. Perfluorinated and Polyfluorinated Chemicals (PFCs)¹

PFCs: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from DIN 38407-42) - Analysis by LC – MS MS / SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from CEN/TS 15968) - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|------------------------------------------------------------|------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Perfluoro-octane-sulfonic acid (PFOS)* | 1763-23-1 | 0.01 | ND | µg/L |
| Perfluoro-octanoic acid (PFOA)** | 335-67-1 | 0.01 | ND | µg/L |
| Perfluoro-octane-sulfon-amide (PFOSA) | 754-91-6 | 0.01 | ND | µg/L |
| 1H,1H,2H,2H-Perfluorodecyl acrylate (8:2 FTA) | 27905-45-9 | 1 | ND | µg/L |
| 1H,1H,2H,2H-Perfluorodecanol (8:2 FTOH) | 678-39-7 | 1 | ND | µg/L |
| N-Methyl-perfluoro-octane-sulfon-amido-ethanol (N-Me-FOSE) | 24448-09-7 | 0.01 | ND | µg/L |
| N-Ethyl-Perfluoro-octane-sulfon-amido-ethanol (N-Et-FOSE) | 1691-99-2 | 0.01 | ND | µg/L |
| N-Methyl-perfluoro-octane-sulfon-amide (N-Me-FOSA) | 31506-32-8 | 0.01 | ND | µg/L |
| N-Ethyl-perfluoro-octane-sulfon-amide (N-Et-FOSA) | 4151-50-2 | 0.01 | ND | µg/L |
| 1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS) | 39108-34-4 | 1 | ND | µg/L |
| Methyl Perfluorooctanoate (Me-PFOA) | 376-27-2 | 1 | ND | µg/L |
| Ethyl Perfluorooctanoate (Et-PFOA) | 3108-24-5 | 1 | ND | µg/L |
| 8:2 Fluorotelomer methacrylate (8:2 FTMA) | 1996-88-9 | 1 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = PFOS refer to its salts/derivative including PFOS-K (CAS No.: 2795-39-3), PFOS-Li (CAS No.: 29457-72-5), PFOS-NH₄ (CAS No.: 29081-56-9), PFOS-NH(OH)₂ (CAS No.: 70225-14-8), PFOS-N(C₂H₅)₄ (CAS No.: 56773-42-3) and POSF (CAS No.: 307-35-7)

** = PFOA refer to its salts including PFOA-Na (CAS No.: 335-95-5), PFOA-K (CAS No.: 2395-00-8), PFOA-Ag (CAS No.: 335-93-3), PFOA-F (CAS No.: 335-66-0) and APFO (CAS No.: 3825-26-1)

18. Phthalates – including all other esters of ortho-phthalic acid¹

Phthalates: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8270E, ISO14389, ISO 18856) - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Di-2-ethylhexyl phthalate (DEHP) | 117-81-7 | 10 | ND | µg/L |
| Dimethoxyethyl phthalate (DMEP) | 117-82-8 | 10 | ND | µg/L |
| Di-n-octyl phthalate (DNOP) | 117-84-0 | 10 | ND | µg/L |
| Di-iso-decyl phthalate (DIDP) | 26761-40-0 | 10 | ND | µg/L |
| Di-iso-nonyl phthalate (DINP) | 28553-12-0 | 10 | ND | µg/L |
| Di-n-hexyl phthalate (DnHP) | 84-75-3 | 10 | ND | µg/L |
| Dibutyl phthalate (DBP) | 84-74-2 | 10 | ND | µg/L |
| Butyl benzyl phthalate (BBP) | 85-68-7 | 10 | ND | µg/L |
| Dinonyl phthalate (DNP) | 84-76-4 | 10 | ND | µg/L |
| Diethyl phthalate (DEP) | 84-66-2 | 10 | ND | µg/L |
| Di-n-propyl phthalate (DPRP) | 131-16-8 | 10 | ND | µg/L |
| Di-iso-butyl phthalate (DIBP) | 84-69-5 | 10 | ND | µg/L |
| Di-cyclohexyl phthalate (DCHP) | 84-61-7 | 10 | ND | µg/L |
| Di-iso-octyl phthalate (DIOP) | 27554-26-3 | 10 | ND | µg/L |
| 1,2-benzenedicarboxylic acid, di-C7-11- branched and linearalkyl esters (DHNUP) | 68515-42-4, 68515-50-4 | 10 | ND | µg/L |
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and linearalkyl esters , C7-rich (DIHP) | 71888-89-6, 84777-06-0 | 10 | ND | µg/L |
| Di-n-pentylphthalates | 131-18-0 | 10 | ND | µg/L |
| Diisopentylphthalates | 605-50-5 | 10 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

19. Polycyclic aromatic hydrocarbons (PAHs)¹

PAHs: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8270E, DIN 38407-39) - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-------------------------|-----------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Benzo(a)pyrene (BaP) | 50-32-8 | 1 | ND | µg/L |
| Anthracene | 120-12-7 | 1 | ND | µg/L |
| Pyrene | 129-00-0 | 1 | ND | µg/L |
| Benzo(ghi)perylene | 191-24-2 | 1 | ND | µg/L |
| Benzo(e)pyrene | 192-97-2 | 1 | ND | µg/L |
| Indeno (1,2,3-cd)pyrene | 193-39-5 | 1 | ND | µg/L |
| Benzo(j)fluoranthene | 205-82-3 | 1 | ND | µg/L |
| Benzo(b)fluoranthene | 205-99-2 | 1 | ND | µg/L |
| Fluoranthene | 206-44-0 | 1 | ND | µg/L |
| Benzo(k)fluoranthene | 207-08-09 | 1 | ND | µg/L |
| Acenaphthylene | 208-96-8 | 1 | ND | µg/L |
| Chrysene | 218-01-9 | 1 | ND | µg/L |
| Dibenz(a,h)anthracene | 53-70-3 | 1 | ND | µg/L |
| Benzo(a)anthracene | 56-55-3 | 1 | ND | µg/L |
| Acenaphthene | 83-32-9 | 1 | ND | µg/L |
| Phenanthrene | 85-01-8 | 1 | ND | µg/L |
| Fluorene | 86-73-7 | 1 | ND | µg/L |
| Naphthalene | 91-20-3 | 1 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

20. Restricted Aromatic Amines (Cleavable from Azo-colourants)¹

Restricted Aromatic Amines: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from ISO 14362-1, ISO 14362-3) - Analysis by LC- MS MS

| Test Items | CAS no. | Reporting Limit (Textile and Leather) | Result | Unit |
|-------------------------------------------|----------|------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| 4,4'-Methylene-bis(2-chloroaniline) | 101-14-4 | 0.1 | ND | µg/L |
| 4,4'-Diaminodiphenylmethane | 101-77-9 | 0.1 | ND | µg/L |
| 4,4'-Oxydianiline | 101-80-4 | 0.1 | ND | µg/L |
| 4-Chloroaniline | 106-47-8 | 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 |
| p-Cresidine | 120-71-8 | 0.1 | ND | µg/L |
| 2,4,5-Trimethylaniline | 137-17-7 | 0.1 | ND | µg/L |
| 4,4'-Thiodianiline | 139-65-1 | 0.1 | ND | µg/L |
| 4-Aminoazobenzene | 60-09-3 | 0.1 | ND | µg/L |
| 2,4-Diaminoaniline | 615-05-4 | 0.1 | ND | µg/L |
| 3,3'-Dimethyl-4,4'-diaminodiphenylmethane | 838-88-0 | 0.1 | ND | µg/L |
| 2,6-Xylidine | 87-62-7 | 0.1 | ND | µg/L |
| o-Anisidine | 90-04-0 | 0.1 | ND | µg/L |
| 2-Naphthylamine | 91-59-8 | 0.1 | ND | µg/L |
| 3,3'-Dichlorobenzidine | 91-94-1 | 0.1 | ND | µg/L |
| 4-Aminobiphenyl | 92-67-1 | 0.1 | ND | µg/L |
| Benzidine | 92-87-5 | 0.1 | ND | µg/L |
| o-Toluidine | 95-53-4 | 0.1 | ND | µg/L |
| 2,4-Xylidine | 95-68-1 | 0.1 | ND | µg/L |
| 4-Chloro-o-toluidine | 95-69-2 | 0.1 | ND | µg/L |
| 2,4-Diaminotoluene | 95-80-7 | 0.1 | ND | µg/L |
| o-Aminoazotoluene | 97-56-3 | 0.1 | ND | µg/L |
| 5-Nitro-o-toluidine | 99-55-8 | 0.1 | ND | µg/L |

| | | | | |
|----------------------------------------------------------------------------|------------|-----|----|------|
| 2-Naphthylammoniumacetate | 553-00-4 | 0.1 | ND | µg/L |
| 2,4,5-trimethylaniline hydrochloride | 21436-97-5 | 0.1 | ND | µg/L |
| 4-chloro-o-toluidinium chloride | 3165-93-3 | 0.1 | ND | µg/L |
| 4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisoole sulphate | 39156-41-7 | 0.1 | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

21. UV Absorbers¹

UV Absorbers: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 3510C, EPA 8270E) - Analysis by GC- MS

| Test Items | CAS no. | Reporting Limit (Textile) | Result | Unit |
|-----------------------------------------------------------------------|------------|------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| 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

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

22. Volatile organic compounds (VOCs)¹

Benzene: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8260 D, EPA 5021A) - Analysis by GC-MS Head Space

m-cresol / o-cresol / p-cresol: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8270E) - Analysis by GC- MS

Xylene: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8260 D, EPA 5021A) - Analysis by GC-MS Head Space

Toluene: SGS In-house Method CTSL-SOP-WW-019NF.Rev.10 (modified from EPA 8260 D, EPA 5021A) - Analysis by GC-MS Head Space

| Test Items | CAS no. | Reporting Limit | Result | Unit |
|------------|-----------|---------------------------------------------------------|----------------------|------|
| | | | Untreated wastewater | |
| Benzene | 71-43-2 | Textile and Leather: 1 | ND | µg/L |
| Xylene | 1330-20-7 | Textile: 1 | ND | µg/L |
| o-cresol | 95-48-7 | Textile and Leather: 1 | ND | µg/L |
| p-cresol | 106-44-5 | Textile and Leather: 1 | 4 | µg/L |
| m-cresol | 108-39-4 | Textile and Leather: 1 | ND | µg/L |
| Toluene | 108-88-3 | Textile: 1 (Sample and Report only for mock leather) | ND | µg/L |

Remark

1 µg/L = 0.001ppm

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

* = Sample and report only for mock leather

23. Sludge Parameters - Step 1 – Conventional ¹

pH: EPA 9045D

% Solids: SGS In-house Method CTSI-SOP-WW-020NF.Rev.11 (modified from US EPA 160.3 / 209A) - Analysis by GC- MS

Paint Filter Test: EPA 9095B

Fecal Coliform: EPA 1681

| Test Items | CAS no. | Limit | | | | | | | Reporting Limit | Result | Unit |
|-------------------|---------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------|-------------|-------|
| | | Pathway A | Pathway B | Pathway C | Pathway D | Pathway E | Pathway F | Pathway G | | Sludge | |
| pH | - | Sample and Report Only | Sample and Report Only | 5-11 | 5-11 | 5-11 | 6.5-9 | 6.5-9 | - | 7,46 | 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 | Sample and Report Only | - | 56,24 | % |
| Paint Filter Test | - | Sample and Report Only | Sample and Report Only | Sample and Report Only | Pass | Pass | Pass | Sample and Report Only | - | Not Visible | - |
| Fecal Coliform | - | Sample and Report Only | Sample and Report Only | Sample and Report Only | Sample and Report Only | Sample and Report Only | 1000 | 1000 | 1000 | ND | MPN/g |

Remark

ND = Not detected

NA = Not applicable

NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

24. Sludge Parameters – Step 1 – Anions¹

Cyanide: EPA 9013, EPA 9010, EPA 9014 - Analysis by Spectrophotometric Method

| Test Items | CAS no. | Limit – Dry weight | | | | | | | Reporting Limit (Textile) | Result | Unit |
|------------|---------|------------------------|------------------------|-----------|-----------|-----------|-----------|-----------|---------------------------|--------|-------|
| | | Pathway A | Pathway B | Pathway C | Pathway D | Pathway E | Pathway F | Pathway G | | Sludge | |
| Cyanide | - | Sample and Report Only | Sample and Report Only | 100 | 85 | 70 | 70 | 70 | 20 | ND | mg/kg |

Remark

- ND = Not detected
- NA = Not applicable
- NC = Not conducted
- = Not required to be tested
- (S) = The analysis was performed by a subcontracted laboratory assessed as competent
- # = Non accredited parameter

25. Sludge Parameters – Step 1 – Metals¹

Sb: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 As: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Ba: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cd: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Co: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cu: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Pb: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Ni: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Se: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Ag: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cr: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Zn: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS
 Cr VI: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3060A, EPA7196) - Analysis by UV - VIS Method
 Hg: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3051A, EPA 6020B) - Analysis by ICP-MS

| Test Items | CAS no. | Limit – Dry weight | | Reporting Limit | Result | Unit |
|---------------------|---------|--------------------------------|--------------------------------------|---------------------------|--------|-------|
| | | Total Metals Threshold Values* | Max Total Metals limit for Pathway G | | | |
| Arsenic (As) | Various | 10 | 75 | Textile: 5 Leather 2 | ND | mg/kg |
| Cadmium (Cd) | Various | 3 | 85 | Textile: 1 Leather 2 | ND | mg/kg |
| Mercury (Hg) | Various | 1 | 57 | Textile: 1 Leather 0.2 | ND | mg/kg |
| Lead (Pb) | Various | 10 | 840 | Textile: 5 Leather 2 | ND | mg/kg |
| Antimony (Sb) | Various | 12 | Sample and Report Only | Textile: 5 | ND | mg/kg |
| Cobalt (Co) | Various | 1600 | Sample and Report Only | Textile: 400 | ND | mg/kg |
| Nickel (Ni) | Various | 70 | 420 | Textile: 20 | ND | mg/kg |
| Silver (Ag) | Various | 100 | Sample and Report Only | Textile: 50 | ND | mg/kg |
| Copper (Cu) | Various | 200 | 4300 | Textile: 50 | ND | mg/kg |
| Zinc (Zn) | Various | 1000 | 7500 | Textile: 400 | ND | mg/kg |
| Total Chromium (Cr) | Various | 100 | 3000 | Textile: 50 | ND | mg/kg |
| Chromium VI (Cr VI) | Various | 50 | 50 | Textile: 20 Leather 2 | ND | mg/kg |
| Barium (Ba) | Various | 700 | Sample and Report Only | Textile: 200 | ND | mg/kg |
| Selenium (Se) | Various | 10 | 100 | Textile: 5 | ND | mg/kg |

Remark

ND = Not detected
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 (S) = The analysis was performed by a subcontracted laboratory assessed as competent
 # = Non accredited parameter
 * = Leachate should be tested if Total Metals Threshold Values is exceeded in sludge

26. Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers¹

NP/OP: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3540C, ISO 18857-2) - Analysis by ICP-MS / SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3540C, ISO 18857-2) - Analysis by GC- MS

NPEO/OPEO: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3540C, ISO 18857-2) - Analysis by LC-MS MS

| Test Items | CAS no. | Limit – Dry weight | | | | | | | Reporting Limit (Textile and Leather) | Result | Unit |
|-------------------------------|------------------------------------------------------------|------------------------|------------------------|------------------------|-----------|-----------|-----------|-----------|---------------------------------------|--------|-------|
| | | Pathway A | Pathway B | Pathway C | Pathway D | Pathway E | Pathway F | Pathway G | | Sludge | |
| Octylphenol (OP) | 140-66-9/ 1806-26-4/ 27193-28-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | ND | mg/kg |
| Nonylphenol (NP) | 104-40-5/ 11066-49-2/ 25154-52-3/84852-15-3 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | ND | mg/kg |
| Octylphenoethoxylates (OPEOs) | 9002-93-1/9036-19-5/ 68987-90-6 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | ND | mg/kg |
| Nonylphenoethoxylates (NPEOs) | 9016-45-9/26027-38-3/ 37205-87-1/68412-54-4/127087-87-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | ND | mg/kg |

Remark

ND = Not detected
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 (S) = The analysis was performed by a subcontracted laboratory assessed as competent
 # = Non accredited parameter

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

PAHs: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3550, EPA 827) - Analysis by GC-MS

| Test Items | CAS no. | Limit – Dry weight | | | | | | | Reporting Limit (Textile) | Result | Unit |
|-------------------------|-----------|------------------------|------------------------|------------------------|-----------|-----------|-----------|-----------|---------------------------|--------|-------|
| | | Pathway A | Pathway B | Pathway C | Pathway D | Pathway E | Pathway F | Pathway G | | Sludge | |
| Benzo(a)pyrene (BaP) | 50-32-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Anthracene | 120-12-7 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Pyrene | 129-00-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(ghi)perylene | 191-24-2 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(e)pyrene | 192-97-2 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Indeno (1,2,3-cd)pyrene | 193-39-5 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(j)fluoranthene | 205-82-3 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(b)fluoranthene | 205-99-2 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Fluoranthene | 206-44-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(k)fluoranthene | 207-08-09 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Acenaphthylene | 208-96-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Chrysene | 218-01-9 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |

| | | | | | | | | | | | |
|-----------------------|---------|------------------------|------------------------|------------------------|-----|-----|-----|-----|-----|----|-------|
| Dibenz(a,h)anthracene | 53-70-3 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Benzo(a)anthracene | 56-55-3 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Acenaphthene | 83-32-9 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Phenanthrene | 85-01-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Fluorene | 86-73-7 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Naphthalene | 91-20-3 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |

Remark

ND = Not detected
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 (S) = The analysis was performed by a subcontracted laboratory assessed as competent
 # = Non accredited parameter

28. Sludge Parameters - Step 1 - MRSL – Chlorotoluenes¹

Chlorotoluenes: SGS In-house Method CTSL-SOP-WW-020NF.Rev.11 (modified from EPA 3550, EPA 827) - Analysis by GC-MS

| Test Items | CAS no. | Limit – Dry weight | | | | | | | Reporting Limit (Textile and Leather) | Result | Unit |
|------------------------|------------|------------------------|------------------------|------------------------|-----------|-----------|-----------|-----------|------------------------------------------|--------|-------|
| | | Pathway A | Pathway B | Pathway C | Pathway D | Pathway E | Pathway F | Pathway G | | Sludge | |
| 2-Chlorotoluene | 95-49-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 3-Chlorotoluene | 108-41-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 4-Chlorotoluene | 106-43-4 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3-Dichlorotoluene | 32768-54-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,4-Dichlorotoluene | 95-73-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,5-Dichlorotoluene | 19398-61-9 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,6-Dichlorotoluene | 118-69-4 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 3,4-Dichlorotoluene | 95-75-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 3,5-Dichlorotoluene | 25186-47-4 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3,4-Trichlorotoluene | 7359-72-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3,6-Trichlorotoluene | 2077-46-5 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,4,5-Trichlorotoluene | 6639-30-1 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,4,6-Trichlorotoluene | 23749-65-7 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |

| | | Report Only | Report Only | Report Only | | | | | | | |
|----------------------------|------------|------------------------|------------------------|------------------------|-----|-----|-----|-----|-----|----|-------|
| 3,4,5-Trichlorotoluene | 21472-86-6 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3,4,5-Tetrachlorotoluene | 76057-12-0 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3,5,6-Tetrachlorotoluene | 29733-70-8 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| 2,3,4,6-Tetrachlorotoluene | 875-40-1 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |
| Pentachlorotoluene | 877-11-2 | Sample and Report Only | Sample and Report Only | Sample and Report Only | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | ND | mg/kg |

Remark

ND = Not detected

NA = Not applicable

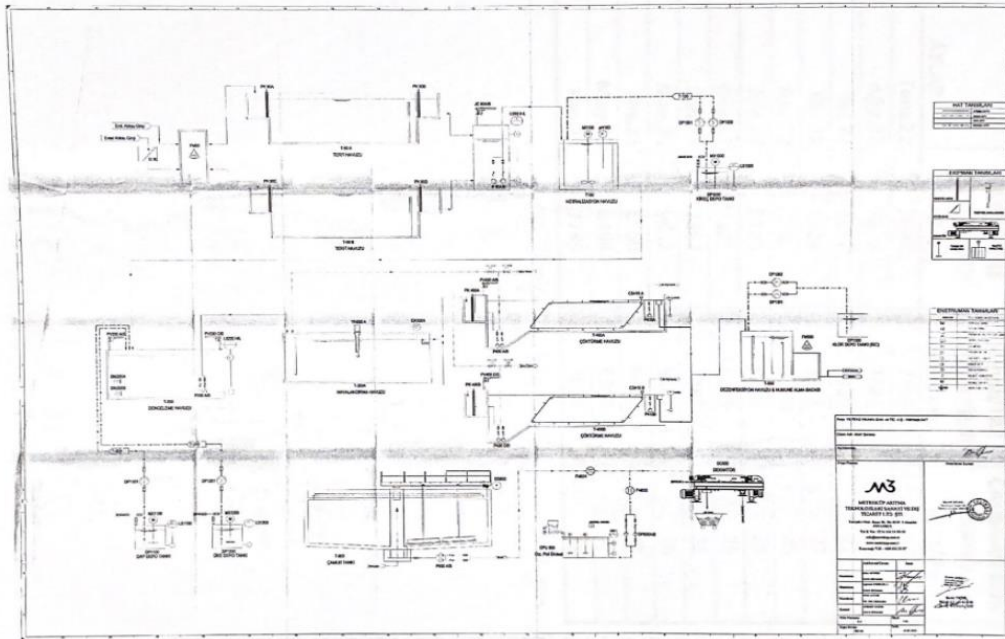
NC = Not conducted

- = Not required to be tested

(S) = The analysis was performed by a subcontracted laboratory assessed as competent

= Non accredited parameter

PIPING PLAN



SAMPLING PHOTOS

UNTREATED WASTEWATER

GPS Data: 41°12'13.2" N, 27°51'22.3" E

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW



EFFLUENT

GPS Data: 41°12'11.3" N, 27°51'22.1" E

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW



SLUDGE

GPS Data: 41°12'12.3" N, 27°51'22.9" E

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW





ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

ZDHC Wastewater Sampling Information:

Factory Name: YILTEKS YIKAMA SANAYI A.Ş.
Factory Address: _____
Sampling Location: Untreated Wastewater Effluent Sludge
GPS Data: 41.253652 / 27.856186
Sampling Date: 10.09.2024 / 13.09.2024
Sampling Time: 10:20 / 16:30
Sample ID: _____

Sampler Information:

Sampler Name: NURI KARTAL
Sampler E-mail: nuri.kartal@sgs.com
ZDHC Sampler Accreditation Cert. No.: 8F1465016552

Sampling Method:

Grab 8-hour Composite Others, please specify: _____
 Autosampler Manual

Discharge Method:

Direct Indirect (w/pretreatment) Indirect (w/o pretreatment) Zero Liquid Discharge (ZLD)

ZDHC Wastewater Sampling Field Testing QA/QC

| ZDHC Wastewater Sampling Field Testing QA/QC | | | |
|----------------------------------------------|--------------|--------------|------------|
| Parameter | LCS Known | LCS Measured | Accuracy % |
| pH | <u>7.00</u> | <u>7.00</u> | <u>100</u> |
| Total Chlorine | <u>Check</u> | <u>Check</u> | <u>✓</u> |

ZDHC Wastewater Flow Device Dimensions

| ZDHC Wastewater Flow Device Dimension* | | | | |
|----------------------------------------|-------|----------|-----------|----------|
| Measurement (cm) | Meter | Pipe (Ø) | Flume (U) | Wier (V) |
| Diameter | NA | | | |
| Depth | NA | NA | NA | |

ZDHC Wastewater Sample Collection Field Test Measurements

| ZDHC Wastewater Sample Collection Field Test Measurements | | | | | | | | | | |
|-----------------------------------------------------------|----------------------|-----------------|-------------|----------------|--------------------------|-------------------------|-----------------------|-------------------------------------------|----------------------------|-----------------|
| Sampling Time (Hours) | Temp (°C) | | pH | Visible Colour | Persistent Foam (Yes/No) | Dissolved Oxygen (mg/L) | Total Chlorine (mg/L) | Wastewater Flow Meter (m ³ /h) | Alternate Measurement Flow | |
| | Wastewater Discharge | Receiving Water | | | | | | | Depth (cm) | Velocity (cm/s) |
| 0 | | | | | | | | | | |
| 1 | <u>28</u> | | <u>5.39</u> | <u>Black</u> | <u>NO</u> | <u>4.02</u> | | | | |
| 2 | <u>39</u> | | <u>6.04</u> | <u>Black</u> | <u>NO</u> | <u>2.02</u> | | | | |
| 3 | <u>37</u> | | <u>6.15</u> | <u>"</u> | <u>NO</u> | <u>1.60</u> | | | | |
| 4 | <u>37</u> | | <u>5.50</u> | <u>Black</u> | <u>NO</u> | <u>1.06</u> | | | | |
| 5 | <u>32</u> | | <u>6.10</u> | <u>Black</u> | <u>NO</u> | <u>2.13</u> | | | | |
| 6 | <u>29</u> | | <u>5.27</u> | <u>Black</u> | <u>NO</u> | <u>5.27</u> | | | | |
| Average | <u>32</u> | | <u>5.60</u> | <u>Black</u> | <u>NO</u> | <u>2.62</u> | | | | |

ZDHC Wastewater Sampling - Facility Confirmation

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.

Factory Name: YILTEKS YIKAMA SANAYI A.Ş. **Sampler Name:** NURI KARTAL
Factory Representative Name: Dilek DUYAR **ZDHC Sampler Accreditation Cert. No.:** 8F1465016552
Factory Representative Signature and Stamp: _____ **Sampler Signature:** _____





ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

ZDHC Wastewater Sampling Information:

Factory Name: YILTEKS YIKAMA SANAYI A.Ş.
Factory Address: _____
Sampling Location: Untreated Wastewater Effluent Sludge
GPS Data: Lat. 20.1127 / 27, 55136
Sampling Date: 13.09.2024
Sampling Time: 13.00
Sample ID: _____

Sampler Information:

Sampler Name: NURI KARTAL
Sampler E-mail: nuri.kartal@sgs.com
ZDHC Sampler Accreditation Cert. No.: BF1485015562

Sampling Method:

Grab 8-hour Composite Others, please specify _____
 Autosampler Manual

Discharge Method:

Direct Indirect (w/pretreatment) Indirect (w/o pretreatment) Zero Liquid Discharge (ZLD)

ZDHC Wastewater Sampling Field Testing QA/QC

| ZDHC Wastewater Sampling Field Testing QA/QC | | | | |
|----------------------------------------------|--------------|--------------|--------------|--------------|
| Parameter | LCS Known | LCS Measured | Accuracy % | |
| pH | <u>7.00</u> | <u>7.00</u> | <u>100</u> | <u>Check</u> |
| Total Chlorine | <u>Check</u> | <u>Check</u> | <u>Check</u> | |

ZDHC Wastewater Flow Device Dimensions

| ZDHC Wastewater Flow Device Dimension * | | | | |
|-----------------------------------------|-------|----------|-----------|----------|
| Measurement (cm) | Motor | Pipe (Ø) | Flume (L) | Wier (V) |
| Diameter | NA | | | |
| Depth | NA | NA | NA | |

ZDHC Wastewater Sample Collection Field Test Measurements

| ZDHC Wastewater Sample Collection Field Test Measurements | | | | | | | | | | |
|-----------------------------------------------------------|----------------------|-----------------|-------------|----------------|--------------------------|-------------------------|-----------------------|------------------------------|-------------------------|-----------------|
| Sampling Time (Hours) | Temp (°C) | | pH | Visible Colour | Persistent Foam (Yes/No) | Dissolved Oxygen (mg/L) | Total Chlorine (mg/L) | Wastewater Flow Meter (m³/h) | Alternate Measured Flow | |
| | Wastewater Discharge | Receiving Water | | | | | | | Depth (cm) | Velocity (cm/s) |
| 0 | | | | | | | | | | |
| 1 | <u>24</u> | | <u>7.35</u> | <u>Grey</u> | <u>NO</u> | <u>6.02</u> | <u>0.29</u> | <u>62</u> | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| Average | <u>24</u> | | <u>7.35</u> | <u>Grey</u> | <u>NO</u> | <u>6.02</u> | <u>0.29</u> | <u>62</u> | | |

ZDHC Wastewater Sampling - Facility Confirmation

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.

Factory Name: YILTEKS YIKAMA SANAYI TICARET A.Ş.
Factory Representative Name: Dieck DUYAL
Factory Representative Signature and Stamp: _____
Sampler Name: NURI KARTAL
ZDHC Sampler Accreditation Cert. No.: BF1485015562
Sampler Signature: _____





ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

ZDHC Wastewater Sampling Information:

Factory Name: YILTEKS YIKAMA SANAYI A.Ş.
Factory Address: _____
Sampling Location: Untreated Wastewater Effluent Sludge
GPS Data: 41.200626 / 27.856356
Sampling Date: 17.09.2024
Sampling Time: _____
Sample ID: _____

Sampler Information:

Sampler Name: NURI KARTAL
Sampler E-mail: nuri.kartal@sgs.com
ZDHC Sampler Accreditation Cert. No.: SP148501482

Sampling Method:

Grab 6-hour Composite Others, please specify: _____
 Autosampler Manual

Discharge Method:

Direct Indirect (w/pretreatment) Indirect (w/o pretreatment) Zero Liquid Discharge (ZLD)

ZDHC Wastewater Sampling Field Testing QA/QC

| ZDHC Wastewater Sampling Field Testing QA/QC | | | |
|----------------------------------------------|-----------|--------------|------------|
| Parameter | LCS Known | LCS Measured | Accuracy % |
| pH | | | |
| Total Chlorine | | | |

ZDHC Wastewater Flow Device Dimensions

| ZDHC Wastewater Flow Device Dimensions | | | | |
|----------------------------------------|------|----------|-----------|----------|
| Measurement (CM) | Male | Pipe (O) | Flume (U) | Wier (V) |
| Diameter | NA | | | |
| Depth | NA | NA | NA | |

ZDHC Wastewater Sample Collection Field Test Measurements

| Sampling Time (Hours) | Temp (°C) | | pH | Visible Colour | Persistent Foam (Yes/No) | Dissolved Oxygen (mg/L) | Total Chlorine (mg/L) | Wastewater Flow Meter (L/min) | Alternate Measured Flow | |
|-----------------------|----------------------|-----------------|----|----------------|--------------------------|-------------------------|-----------------------|-------------------------------|-------------------------|-----------------|
| | Wastewater Discharge | Receiving Water | | | | | | | Depth (cm) | Velocity (cm/s) |
| 0 | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| Average | | | | | | | | | | |

ZDHC Wastewater Sampling - Facility Confirmation

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.

Factory Name: YILTEKS YIKAMA SANAYI A.Ş. **Sampler Name:** NURI KARTAL
Factory Representative Name: Dilek DUYAR **ZDHC Sampler Accreditation Cert. No.:** SP148501482
Factory Representative Signature and Stamp: _____ **Sampler Signature:** _____



**REGULATORY REQUIREMENTS TURKEY LOCAL DISCHARGE REGULATION
TEXTILE INDUSTRY WASTEWATER DISCHARGE STANDARDS OF THE RECEIVING ENVIRONMENT**

| Table 4: Textile Industry (Wool Washing, Finishing, weaving and etc.) | | | |
|-----------------------------------------------------------------------|---------|------------------|------------------|
| PARAMETER | UNIT | COMPOSITE SAMPLE | COMPOSITE SAMPLE |
| | | 2 HOURS | 24 HOURS |
| CHEMICAL OXYGEN DEMAND (COD) | (mg/L) | 400 | 300 |
| SUSPENDED SOLIDS | (mg/L) | 400 | 300 |
| AMMONIUM NITROGEN (NH ₄ -N) | (mg/L) | 5 | - |
| FREE CHLORINE | (mg/L) | 0.3 | - |
| TOTAL CHROMIUM | (mg/L) | 2 | 1 |
| SULFUR (S ⁻²) | (mg/L) | 0.1 | - |
| SULPHITE | (mg/L) | 1 | - |
| OIL AND GREASE | (mg/L) | 200 | 100 |
| FISH BIOTEST | | 4 | 3 |
| pH | | 6...9 | 6...9 |
| COLOR | (Pt-Co) | 280 | 260 |

*** End of Report ***