



LAB REPORT

| | | | |
|---|--|---|------------------------|
| Report number | (6825)083-0220R1 | | |
| Date of sampling (dd/mm/yyyy) | 23/03/2025 | | |
| Date of report (dd/mm/yyyy) | 10/04/2025 | | |
| Date of report Revision (dd/mm/yyyy) | 22/04/2025 | | |
| Factory company name | S. F. Washing Ltd. | | |
| Factory address | Nayabari, Kanchpur, Sonargaon, Narayanganj, 1430, Dhaka, Bangladesh. | | |
| Discharge type | Direct Discharge | | |
| Discharge destination name & address | Government Canal | | |
| Average total industrial wastewater generated | ≥15 m ³ per day | Manufacturing process type | Textile |
| Onsite ETP / Pretreatment | Yes | Homogenization Tank & Average Holding Time | Yes (raw), >12h |
| ZDHC sampler accreditation certification number | C74D106817480 | | |
| Sample description & Sample collection method | | | |
| Untreated wastewater (raw) | I001, blue / reddish / navy blue / brown / black liquid, composite sample at 09:05, 10:05, 11:05, 12:05, 13:05, 14:05, 15:05 | | |
| Discharged wastewater (effluent) | I002, lt. reddish / lt. brown liquid, composite sample at 09:08, 10:08, 11:08, 12:08, 13:08, 14:08, 15:08 | | |
| Sludge | I003, black solid, composite sample at 09:15 | | |
| Local legal data | | | |
| Local legal standard name & number [a] | Environmental Conservation Rules' 2023 (Bangladesh) & S. R. O Number.: 53/Law/2023 | | |
| Parameters (ZDHC WWG V2.2, Table 2 & 3) meeting local regulation [a] | Meet | | |
| Discharge permit provided | Yes (expired) | | |
| ZDHC overall results | | | |
| Wastewater MRSL | Not detected | | |
| Wastewater metals | Meet aspirational limit | | |
| Wastewater conventional and anions | Meet foundational limit | | |
| Sludge disposal pathway | C | Sludge | Sample and report only |

The report is amended of and superseded the previous report (6825)083-0220 dated April 10, 2025

| Internal Description | |
|---|---|
| Sample reference number | (6825)083-0220R1 |
| Date & time of the beginning of sampling | 23/03/2025, 08:45 |
| Date & time of the end of sampling | 23/03/2025, 16:00 |
| Sample received date | 23/03/2025 |
| Testing period | From 23/03/2025 to 10/04/2025 |
| Sample holding time exceeded | No |
| Sample temperature when received from lab | 4 °C |
| Comments | No comment |
| General enquiry and invoicing | Mr. Md. Robeul Awal Mail: mdrobeul.awal@bureauveritas.com; Phone No.:+8801755563437 |
| Technical enquiry | Mr. Md. Rashedul Haque Mail: rashedul.haque@bureauveritas.com; Phone No.:+8801755563418 |
| For and on behalf of | Bureau Veritas Consumer Products Services (Bangladesh) Ltd. Lab address: Plot#130, DEPZ, Extension Area, Ganakbari, Savar, Dhaka, Bangladesh. Tel: 88-02-7789464-6, Email: bvcps.bd@bureauveritas.com |
| |  |
| | MD. RASHEDUL HAQUE, DEPUTY SR. MANAGER, RSL OPERATIONS |

This report is governed by, and incorporates by reference, the Conditions of Testing as posted at the date of issuance of this report at <http://www.bureauveritas.com/home/about-us/our-business/cps/about-us/terms-conditions/> and is intended for your exclusive use. Any copying or replication of this report to or for any other person or entity, or use of our name or trademark, is permitted only with our prior written permission. This report sets forth our findings solely with respect to the test samples identified herein. The results set forth in this report are not indicative or representative of the quality or characteristics of the lot from which a test sample was taken or any similar or identical product unless specifically and expressly noted. Our report includes all of the tests requested by you and the results thereof based upon the information that you provided to us. Measurement uncertainty is only provided upon request for accredited tests. Statements of conformity are based on simple acceptance criteria without taking measurement uncertainty into account, unless otherwise requested in writing. You have 60 days from date of issuance of this report to notify us of any material error or omission caused by our negligence or if you require measurement uncertainty; provided, however, that such notice shall be in writing and shall specifically address the issue you wish to raise. A failure to raise such issue within the prescribed time shall constitute your unqualified acceptance of the completeness of this report, the tests conducted and the correctness of the report contents.

**Summary of test results**

| Wastewater / MRSL - Test Items | Raw I001 |
|---|-----------------|
| AP and APEOs | ND |
| Antimicrobials and Biocides | ND |
| Chlorinated Paraffins | ND |
| Chlorobenzenes and Chlorotoluenes | ND |
| Chlorophenols | ND |
| DMFa | ND |
| Dyes-Carcinogenic or Equivalent Concern | ND |
| Dyes-Disperse (Allergenic) | ND |
| Dyes-Navy Blue Colourant | NA |
| Flame Retardants | ND |
| Glycols / Glycol Ethers | ND |
| Halogenated Solvents | ND |
| Organotin Compounds | ND |
| Other / Miscellaneous Chemicals | ND |
| PFCs | ND |
| Phthalates | ND |
| PAHs | ND |
| Restricted Aromatic Amines | ND |
| UV Absorbers | ND |
| VOC | ND |

Summary of test results

| Wastewater / Metals - Test Items | Effluent I002 |
|--|----------------------|
| Antimony | Aspirational |
| Chromium (VI) | Aspirational |
| Barium | Report only |
| Selenium | Report only |
| Tin | Report only |
| Arsenic | Aspirational |
| Total Chromium | Aspirational |
| Cobalt | Aspirational |
| Cadmium | Aspirational |
| Copper | Aspirational |
| Lead | Aspirational |
| Nickel | Aspirational |
| Silver | Aspirational |
| Zinc | Aspirational |
| Mercury | Aspirational |
| Manganese ^e | Report only |
| Wastewater / Conventional & Anions - Test Items | Effluent I002 |
| pH [f] | Aspirational |
| Temperature difference [f] | Aspirational |
| E.coli | Aspirational |
| Colour | Progressive |
| Persistent foam [f] | Aspirational |
| Wastewater flowrate [f] | Report only |
| Ammonium-Nitrogen | Aspirational |
| AOX | Progressive |
| BOD5 | Progressive |
| COD | Progressive |
| DO [f] | Aspirational |
| Oil & Grease | Progressive |
| Total Phenols | Aspirational |
| Total Chlorine [f] | Aspirational |
| TDS | Report only |
| Total Nitrogen | Progressive |
| Total Phosphorus | Foundational |
| TSS | Progressive |
| Chloride | Report only |
| Cyanide, total | Aspirational |
| Sulphate | Report only |
| Sulphide | Foundational |
| Sulphite | Progressive |
| Total Organic Carbon (s) ^e | Report only |



Summary of test results **Sludge Disposal Pathway = C**

| Sludge / Sludge Parameters - Test Items | Sludge I003 |
|---|-------------|
| AP and APEOs | Report only |
| PAHs | Report only |
| Chlorotoluenes | Report only |
| Antimony | NA |
| Arsenic | NA |
| Barium | NA |
| Cadmium | NA |
| Cobalt | NA |
| Copper | NA |
| Lead | NA |
| Nickel | NA |
| Selenium | NA |
| Silver | NA |
| Zinc | NA |
| Total Chromium | NA |
| Chromium (VI) | NA |
| Mercury | NA |
| pH | NA |
| Fecal Coliform | NA |
| % Solids | Report only |
| Paint Filter Test | NA |
| Cyanide | NA |

Sludge flux and/or sludge flow data: NA

| Remark (indicated in each parameter) | | |
|--------------------------------------|---|---|
| ND | = | Not detected (below lab reporting limit) |
| D | = | Detected (above lab reporting limit) |
| Meet | = | (Sludge) Meet sludge disposal pathway limit |
| Not meet | = | (ZDHC) Not meet foundational limit, (Sludge) Not meet sludge disposal pathway limit |
| Foundational | = | Meet foundational limit |
| Progressive | = | Meet progressive limit |
| Aspirational | = | Meet aspirational limit |
| Report only | = | Parameter is for report only, please refer to the data |
| [a] | = | The local legal standard name and legal standard number is referenced to discharge permit (or contractual agree by CETP) that provided by company |
| (f) | = | Parameter tested in field |
| (T) | = | Handling temperature exceeded |
| @ | = | Maximum holding time exceeded |
| * | = | See comment |
| (S) | = | Analysis was subcontracted for testing: Testtex India Laboratories Pvt. Ltd |
| e | = | Additional Parameter requested by submitter. |
| | | |
| | | |



1) Test result - Wastewater / MRSL
1A) AP and APEOs: including all isomers

Internal method with reference to NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS))
 OPEO/NPEO (n>2): ISO 18857-2

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|-------------------|---|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| NPEO | Multiple 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0 | 5 | 5 | ND | | | |
| NP, mixed isomers | Multiple 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3 | 5 | 5 | ND | | | |
| OPEO | Multiple 9002-93-1, 9036-19-5, 68987-90-6 | 5 | 5 | ND | | | |
| OP, mixed isomers | Multiple 140-66-9, 1806-26-4, 27193-28-8 | 5 | 5 | ND | | | |

1B) Anti-Microbials & Biocides

Internal method with reference to USEPA 8270E, Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS (o-Phenylphenol), Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS BS EN 12673-1999 (Triclosan) and USEPA 8270E Solvent extraction followed by GC-MS or ISO 14154:2005 (Permethrin)

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|-------------------------|---------------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| o-Phenylphenol (+salts) | 90-43-7 | 100 | 100 | ND | | | |
| Triclosan | 3380-34-5 | 100 | 100 | ND | | | |
| Permethrin | Multiple 52645-53-1 | 500 | 500 | ND | | | |

1C) Chlorinated Paraffins

Internal method with reference to EPA 3510 and analyzed by ISO18219-2:2021 Method for MCCP with GC-MS(NCI) or LC-MS/MS for MCCP & EPA 3510 and analyzed by ISO18219-1:2021, ISO 12010:2019 Methods for SCCP with GC-MS(NCI)

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| MCCPs (C14-C17) | 85535-85-9 | 500 | 500 | ND | | | |
| SCCPs (C10'-C13) | 85535-84-8 | 25 | 25 | ND | | | |

1D) Chlorobenzenes and Chlorotoluenes

Internal method with reference to USEPA 8260D, 8270E, Purge and Trap, Head Space
 Dichloromethane extraction followed by GC-MS

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|---|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 1,2-dichlorobenzene | 95-50-1 | 0.2 | 0.2 | ND | | | |
| Other isomers of mono-, di-, tri-, tetra-, penta-, and hexa-chlorobenzene and mono-, di-, tri-, tetra-, and penta- chlorotoluene | Multiple 108-90-7, 541-73-1, 106-46-7, 87-61-6, 120-82-1, 108-70-3, 634-66-2, 634-90-2, 95-94-3, 608-93-5, 118-74-1, 95-49-8, 108-41-8, 106-43-4, 32768-54-0, 95-73-8, 19398-61-9, 118-69-4, 95-75-0, 25186-47-4, 7359-72-0, 2077-46-5, 6639-30-1, 23749-65-7, 21472-86-6, 1006-32-2, 875-40-1, 1006-31-1, 877-11-2 | 0.2 | 0.2 | ND | | | |



1E) Chlorophenols

Internal method with reference to USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS
BS EN 12673-1999 the procedure of solvent extraction and derivatisation are included

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|---------------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 2-chlorophenol | 95-57-8 | 0.5 | 0.5 | ND | | | |
| 2,3-dichlorophenol | 576-24-9 | 0.5 | 0.5 | ND | | | |
| 2,3,4-trichlorophenol | 15950-66-0 | 0.5 | 0.5 | ND | | | |
| 2,3,5-trichlorophenol | 933-78-8 | 0.5 | 0.5 | ND | | | |
| 2,3,6-trichlorophenol | 933-75-5 | 0.5 | 0.5 | ND | | | |
| 2,4-dichlorophenol | 120-83-2 | 0.5 | 0.5 | ND | | | |
| 2,4,5-trichlorophenol | 95-95-4 | 0.5 | 0.5 | ND | | | |
| 2,4,6-trichlorophenol | 88-06-2 | 0.5 | 0.5 | ND | | | |
| 2,5-dichlorophenol | 583-78-8 | 0.5 | 0.5 | ND | | | |
| 2,6-dichlorophenol | 87-65-0 | 0.5 | 0.5 | ND | | | |
| 3-chlorophenol | 108-43-0 | 0.5 | 0.5 | ND | | | |
| 3,4-dichlorophenol | 95-77-2 | 0.5 | 0.5 | ND | | | |
| 3,4,5-trichlorophenol | 609-19-8 | 0.5 | 0.5 | ND | | | |
| 3,5-dichlorophenol | 591-35-5 | 0.5 | 0.5 | ND | | | |
| 4-chlorophenol | 106-48-9 | 0.5 | 0.5 | ND | | | |
| Pentachlorophenol (PCP) | 87-86-5 | 0.5 | 0.5 | ND | | | |
| 2,3,5,6-tetrachlorophenol | 935-95-5 | 0.5 | 0.5 | ND | | | |
| 2,3,4,6-tetrachlorophenol | 58-90-2 | 0.5 | 0.5 | ND | | | |
| 2,3,4,5-tetrachlorophenol | 4901-51-3 | 0.5 | 0.5 | ND | | | |

1F) N,N-di-methylformamide (DMFa)

Internal method with reference to EPA 8015, EPA 8270E

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|------------|-----------------|------|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Dimethyl formamide; N,N-dimethylformamide (DMFa) | 68-12-2 | 1000 | 1000 | ND | | | |



1G) Dyes - Carcinogenic or Equivalent Concern

Internal method with reference to DIN 54231

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Basic violet 3 with >0.1% of Michler's Ketone | 548-62-9 | 500 | 500 | ND | | | |
| C.I. Acid Red 26 | 3761-53-3 | 500 | 500 | ND | | | |
| C.I. Acid Violet 49 | 1694-09-3 | 500 | 500 | ND | | | |
| C.I. Basic Blue 26 with Michler's Ketone >0.1% | 2580-56-5 | 500 | 500 | ND | | | |
| C.I. Basic Green 4 (Malachite Green Chloride) | 569-64-2 | 500 | 500 | ND | | | |
| C.I. Basic Green 4 (Malachite Green Oxalate) | 2437-29-8 | 500 | 500 | ND | | | |
| C.I. Basic Green 4 (Malachite Green) | 10309-95-2 | 500 | 500 | ND | | | |
| C.I. Basic Red 9 | 569-61-9 | 500 | 500 | ND | | | |
| C.I. Basic Violet 14 | 632-99-5 | 500 | 500 | ND | | | |
| C.I. Direct Black 38 | 1937-37-7 | 500 | 500 | ND | | | |
| C.I. Direct Blue 6 | 2602-46-2 | 500 | 500 | ND | | | |
| C.I. Direct Red 28 | 573-58-0 | 500 | 500 | ND | | | |
| C.I. Disperse Blue 1 | 2475-45-8 | 500 | 500 | ND | | | |
| C.I. Disperse Blue 3 | 2475-46-9 | 500 | 500 | ND | | | |
| C.I. Disperse Orange 11 | 82-28-0 | 500 | 500 | ND | | | |

1H) Dyes - Disperse (Allergenic)

Internal method with reference to DIN 54231

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--------------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Disperse Blue 102 | 12222-97-8 | 50 | 50 | ND | | | |
| Disperse Blue 106 | 12223-01-7 | 50 | 50 | ND | | | |
| Disperse Blue 124 | 61951-51-7 | 50 | 50 | ND | | | |
| Disperse Blue 26 | 3860-63-7 | 50 | 50 | ND | | | |
| Disperse Blue 35 | 12222-75-2 | 50 | 50 | ND | | | |
| Disperse Blue 35 | 56524-77-7 | 50 | 50 | ND | | | |
| Disperse Blue 7 | 3179-90-6 | 50 | 50 | ND | | | |
| Disperse Brown 1 | 23355-64-8 | 50 | 50 | ND | | | |
| Disperse Orange 1 | 2581-69-3 | 50 | 50 | ND | | | |
| Disperse Orange 3 | 730-40-5 | 50 | 50 | ND | | | |
| Disperse Orange 37/59/76 | 13301-61-6 | 50 | 50 | ND | | | |
| Disperse Red 1 | 2872-52-8 | 50 | 50 | ND | | | |
| Disperse Red 11 | 2872-48-2 | 50 | 50 | ND | | | |
| Disperse Red 17 | 3179-89-3 | 50 | 50 | ND | | | |
| Disperse Yellow 1 | 119-15-3 | 50 | 50 | ND | | | |
| Disperse Yellow 3 | 2832-40-8 | 50 | 50 | ND | | | |
| Disperse Yellow 39 | 12236-29-2 | 50 | 50 | ND | | | |
| Disperse Yellow 49 | 54824-37-2 | 50 | 50 | ND | | | |
| Disperse Yellow 9 | 6373-73-5 | 50 | 50 | ND | | | |

1I) Dyes - Navy Blue Colourant

Internal method with reference to BV In house method

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|---------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Component 1: C ₃₉ H ₂₃ Cl-CrN ₇ O ₁₂ S ₂ Na | 118685-33-9 | NA | NA | NA | | | |
| Component 2: C ₄₆ H ₃₀ CrN ₁₀ O ₂₀ S ₂ 3Na | Not allocated | | | | | | |

1J) Flame Retardants

Internal method with reference to ISO 22032, USEPA 527 and USEPA 8321B Dichloromethane extraction GC-MS or LC-MS & Determined as total boron via ICP, ISO 17294

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|------------------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Boric acid | 10043-35-3, 11113-50-1 | 500 | 500 | ND | | | |
| Diboron trioxide | 1303-86-2 | 500 | 500 | ND | | | |
| Disodium octaborate | 12008-41-2 | 500 | 500 | ND | | | |
| Disodium tetraborate, anhydrous | 1303-96-4, 1330-43-4 | 500 | 500 | ND | | | |
| Tetraboron disodium heptaoxide, hydrate | 12267-73-1 | 500 | 500 | ND | | | |
| Hexabromocyclodecane (HBCDD) | 3194-55-6 | 25 | 25 | ND | | | |
| 2,2-bis(bromomethyl)-1,3-propanediol (BBMP) | 3296-90-0 | 25 | 25 | ND | | | |
| Polybromobiphenyls (PBB) | 59536-65-1 | 25 | 25 | ND | | | |
| Monobromobiphenyls (MonoBB) | Multiple | 25 | 25 | ND | | | |
| Monobromodiphenylethers (MonoBDEs) | Multiple | 25 | 25 | ND | | | |
| Dibromobiphenyls (DiBB) | Multiple | 25 | 25 | ND | | | |
| Dibromopropylether | 21850-44-2 | 25 | 25 | ND | | | |
| Tribromophenylethers (TriBDEs) | Multiple | 25 | 25 | ND | | | |
| Tetrabromodiphenyl ether (TetraBDE) | 40088-47-9 | 25 | 25 | ND | | | |
| Pentabromodiphenyl ether (PentaBDE) | 32534-81-9 | 25 | 25 | ND | | | |
| Hexabromodiphenyl ether (HexaBDE) | 36483-60-0 | 25 | 25 | ND | | | |
| Heptabromodiphenyl ether (HeptaBDE) | 68928-80-3 | 25 | 25 | ND | | | |
| Octabromobiphenyls (OctaBB) | Multiple | 25 | 25 | ND | | | |
| Octabromodiphenyl ether (OctaBDE) | 32536-52-0 | 25 | 25 | ND | | | |
| Nonabromobiphenyls (NonaBB) | Multiple | 25 | 25 | ND | | | |
| Nonabromodiphenyl ether (NonaBDE) | 63936-56-1 | 25 | 25 | ND | | | |
| Decabromobiphenyl (DecaBB) | 13654-09-6 | 25 | 25 | ND | | | |
| Decabromophenyl ether (DecaBDE) | 1163-19-5 | 25 | 25 | ND | | | |
| Tetrabromobisphenol A (TBBPA) | 79-94-7 | 25 | 25 | ND | | | |
| Bis(2,3-dibromopropyl) phosphate (BDBPP) | 5412-25-9 | 25 | 25 | ND | | | |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | 13674-84-5 | 25 | 25 | ND | | | |
| Tris(1-aziridinyl) phosphone oxide (TEPA) | 545-55-1 | 25 | 25 | ND | | | |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | 13674-87-8 | 25 | 25 | ND | | | |
| Tris(2-chloroethyl) phosphate (TCEP) | 115-96-8 | 25 | 25 | ND | | | |
| Tris(2,3-dibromopropyl) phosphate (TRIS) | 126-72-7 | 25 | 25 | ND | | | |

Footnote for boron flame retardant: Limit refers to the total elemental boron via ICP. If the total elemental boron content is higher than 500 µg/L, then all five boron flame retardant are non-conformant.

1K) Glycols / Glycol Ethers

Internal method with reference to USEPA 8270E

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|-----------------------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 2-ethoxyethanol | 110-80-5 | 50 | 50 | ND | | | |
| 2-ethoxyethyl acetate | 111-15-9 | 50 | 50 | ND | | | |
| 2-methoxyethanol | 109-86-4 | 50 | 50 | ND | | | |
| 2-methoxyethylacetate | 110-49-6 | 50 | 50 | ND | | | |
| 2-methyloxypropylacetate | 70657-70-4 | 50 | 50 | ND | | | |
| Bis(2-methoxyethyl)-ether | 111-96-6 | 50 | 50 | ND | | | |
| Ethylene glycol dimethyl ether | 110-71-4 | 50 | 50 | ND | | | |
| Triethylene glycol dimethyl ether | 112-49-2 | 50 | 50 | ND | | | |



1L) Halogenated Solvents

Internal method with reference to USEPA 8260D

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|---------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 1,2-dichloroethane | 107-06-2 | 1 | 1 | ND | | | |
| Methylene chloride | 75-09-2 | 1 | 1 | ND | | | |
| Tetrachloroethylene | 127-18-4 | 1 | 1 | ND | | | |
| Trichloroethylene | 79-01-6 | 1 | 1 | ND | | | |

1M) Organotin Compounds

Internal method with reference to ISO 17353

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|--|-----------------|------|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Dipropyltin compounds (DPT) | Multiple 867-36-7 | 0.01 | 0.01 | ND | | | |
| Mono, di-, and tri-butyltin derivatives | Multiple 1118-46-3, 1461-22-9 | 0.01 | 0.01 | ND | | | |
| Mono, di-, and tri-methyltin derivatives | Multiple 993-16-8, 753-73-1, 1066-45-1 | 0.01 | 0.01 | ND | | | |
| Mono, di-, and tri-octyltin derivatives | Multiple 3091-25-6, 3542-36-7, 2587-76-0 | 0.01 | 0.01 | ND | | | |
| Mono, di-, and tri-phenyltin derivatives | Multiple 1124-19-2, 1135-99-5, 639-58-7 | 0.01 | 0.01 | ND | | | |
| Tetraethyltin compounds (TeET) | Multiple 1461-25-2 | 0.01 | 0.01 | ND | | | |
| Tetraoctyltin compounds (TeOT) | Multiple 597-64-8 | 0.01 | 0.01 | ND | | | |
| Tetraoctyltin compounds (TeOT) | Multiple 3590-84-9 | 0.01 | 0.01 | ND | | | |
| Tricyclohexyltin (TCyHT) | Multiple 3091-32-5 | 0.01 | 0.01 | ND | | | |
| Tripropyltin compounds (TPT) | Multiple 2279-76-7 | 0.01 | 0.01 | ND | | | |

1N) Other / Miscellaneous Chemicals

AEEA: Liquid extraction, LC-MS/LCMSMS; Bisphenol A: Liquid extraction, LC-MS; Thiourea: Internal method with reference to ISO 13365-1:2020, EN 17134:2019, Liquid extraction, LC-MS; Quinoline: Internal method with reference to DIN 54231, Liquid extraction, LC-MS; Borate, zinc salt: Determined as total boron and total zinc via ICP with reference to ISO 17294-2

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|---------------------------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| AEEA [2-(2-aminoethylamino)ethanol] | 111-41-1 | 500 | 500 | ND | | | |
| Bisphenol A | 80-05-7 | 10 | 10 | ND | | | |
| Borate (Borate, zinc salt) | 12767-90-7 | 100 | 100 | ND | | | |
| Zinc salt (Borate, zinc salt) | | 100 | 100 | ND | | | |
| Quinoline | 91-22-5 | 50 | 50 | ND | | | |
| Silica (particles of respirable size) | 14464-46-1 | NA | NA | NA | | | |
| Thiourea | 62-56-6 | 50 | 50 | ND | | | |

Footnote for borate, zinc salt: Limit refers to boron and zinc individually, not the salt. Total boron and total zinc values should be less than 100 µg/L to be conformant. When total boron is >100 µg/L and total zinc is <100 µg/L (or vice versa), the sample is still conformant.



1O) Perfluorinated and Polyfluorinated Chemicals (PFCs)

Internal method with reference to PFCs: EPA 537:2020, FTOH: EPA 8270

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|---|--------------------|-----------------|------|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Perfluorooctane sulfonate (PFOS) and related substances | Multiple 1763-23-1 | 0.01 | 0.01 | ND | | | |
| Perfluorooctanoic acid (PFOA) and related substances | Multiple 335-67-1 | 1 | 1 | ND | | | |

1P) Phthalates - including all other esters of ortho-phthalic acid

Internal method with reference to US EPA 8270D, ISO 18856 Dichloromethane extraction GC/MS

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|---------------------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and linear alkyl esters, C7-rich (DIHP) | 71888-89-6/ 84777-06-0 | 10 | 10 | ND | | | |
| 1,2-benzenedicarboxylic acid, di-C7-11 branched and linear alkyl esters (DHNUP) | 68515-42-4/ 68515-50-4 | 10 | 10 | ND | | | |
| Bis(2-methoxyethyl)phthalate (DMEP) | 117-82-8 | 10 | 10 | ND | | | |
| Butyl benzyl phthalate (BBP) | 85-68-7 | 10 | 10 | ND | | | |
| Di-cyclohexyl phthalate (DCHP) | 84-61-7 | 10 | 10 | ND | | | |
| Di-iso-decyl phthalate (DIDP) | 26761-40-0 | 10 | 10 | ND | | | |
| Di-iso-octyl phthalate (DIOP) | 27554-26-3 | 10 | 10 | ND | | | |
| Di-iso-butyl phthalate (DIBP) | 84-69-5 | 10 | 10 | ND | | | |
| Di-iso-nonyl phthalate (DINP) | 28553-12-0 | 10 | 10 | ND | | | |
| Di-n-hexyl phthalate (DnHP) | 84-75-3 | 10 | 10 | ND | | | |
| Di-n-octyl phthalate (DNOP) | 117-84-0 | 10 | 10 | ND | | | |
| Di-n-pentylphthalates | 131-18-0 | 10 | 10 | ND | | | |
| Di-n-propyl phthalate (DPRP) | 131-16-8 | 10 | 10 | ND | | | |
| Di(ethylhexyl) phthalate (DEHP) | 117-81-7 | 10 | 10 | ND | | | |
| Dibutyl phthalate (DBP) | 84-74-2 | 10 | 10 | ND | | | |
| Diethyl phthalate (DEP) | 84-66-2 | 10 | 10 | ND | | | |
| Diisopentylphthalates | 605-50-5 | 10 | 10 | ND | | | |
| Dinonyl phthalate (DNP) | 84-76-4 | 10 | 10 | ND | | | |



1Q) Polycyclic Aromatic Hydrocarbons (PAHs)

Internal method with reference to US EPA 8270 DIN 38407-39 Solvent extraction GC/MS

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|------------------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw I001 | | | |
| Acenaphthene | 83-32-9 | 1 | 1 | ND | | | |
| Acenaphthylene | 208-96-8 | 1 | 1 | ND | | | |
| Anthracene | 120-12-7 | 1 | 1 | ND | | | |
| Benzo[a]anthracene | 56-55-3 | 1 | 1 | ND | | | |
| Benzo[a]pyrene | 50-32-8 | 1 | 1 | ND | | | |
| Benzo[b]fluoranthene | 205-99-2 | 1 | 1 | ND | | | |
| Benzo[e]pyrene | 192-97-2 | 1 | 1 | ND | | | |
| Benzo[ghi]perylene | 191-24-2 | 1 | 1 | ND | | | |
| Benzo[j]fluoranthene | 205-82-3 | 1 | 1 | ND | | | |
| Benzo[k]fluoranthene | 207-08-9 | 1 | 1 | ND | | | |
| Chrysene | 218-01-9 | 1 | 1 | ND | | | |
| Dibenz[a,h]anthracene | 53-70-3 | 1 | 1 | ND | | | |
| Fluoranthene | 206-44-0 | 1 | 1 | ND | | | |
| Fluorene | 86-73-7 | 1 | 1 | ND | | | |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 1 | 1 | ND | | | |
| Naphthalene | 91-20-3 | 1 | 1 | ND | | | |
| Phenanthrene | 85-01-8 | 1 | 1 | ND | | | |
| Pyrene | 129-00-0 | 1 | 1 | ND | | | |

1R) Restricted Aromatic Amines (Cleavable from Azo-colourants)

Internal method with reference to EN 14362-1, EN ISO 14362-3

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|--|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 2-naphthylamine | 91-59-8 | 0.1 | 0.1 | ND | | | |
| 2-naphthylammoniumacetate | 553-00-4 | 0.1 | 0.1 | ND | | | |
| 2,4-xylidine | 95-68-1 | 0.1 | 0.1 | ND | | | |
| 2,4,5-trimethylaniline | 137-17-7 | 0.1 | 0.1 | ND | | | |
| 2,4,5-trimethylaniline hydrochloride | 21436-97-5 | 0.1 | 0.1 | ND | | | |
| 2,6-xylidine | 87-62-7 | 0.1 | 0.1 | ND | | | |
| 3',3-dichlorobenzidine | 91-94-1 | 0.1 | 0.1 | ND | | | |
| 3,3-dimethoxybenzidine | 119-90-4 | 0.1 | 0.1 | ND | | | |
| 3,3-dimethylbenzidine | 119-93-7 | 0.1 | 0.1 | ND | | | |
| 4-aminoazobenzene | 60-09-3 | 0.1 | 0.1 | ND | | | |
| 4-aminodiphenyl | 92-67-1 | 0.1 | 0.1 | ND | | | |
| 4-chloro-o-toluidine | 95-69-2 | 0.1 | 0.1 | ND | | | |
| 4-chloro-o-toluidinium chloride | 3165-93-3 | 0.1 | 0.1 | ND | | | |
| 4-chloroaniline | 106-47-8 | 0.1 | 0.1 | ND | | | |
| 4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate | 39156-41-7 | 0.1 | 0.1 | ND | | | |
| 4-methoxy-m-phenylenediamine | 615-05-4 | 0.1 | 0.1 | ND | | | |
| 4-methyl-m-phenylenediamine | 95-80-7 | 0.1 | 0.1 | ND | | | |
| 4,4-methylene-bis-(2-chloro-aniline) | 101-14-4 | 0.1 | 0.1 | ND | | | |
| 4,4-methylenedi-o-toluidine | 838-88-0 | 0.1 | 0.1 | ND | | | |
| 4,4-methylenedianiline | 101-77-9 | 0.1 | 0.1 | ND | | | |
| 4,4-oxydianiline | 101-80-4 | 0.1 | 0.1 | ND | | | |
| 4,4-thiodianiline | 139-65-1 | 0.1 | 0.1 | ND | | | |
| 5-nitro-o-toluidine | 99-55-8 | 0.1 | 0.1 | ND | | | |
| 6-methoxy-m-toluidine | 120-71-8 | 0.1 | 0.1 | ND | | | |
| Benzidine | 92-87-5 | 0.1 | 0.1 | ND | | | |
| o-aminoazotoluene | 97-56-3 | 0.1 | 0.1 | ND | | | |
| o-anisidine | 90-04-0 | 0.1 | 0.1 | ND | | | |
| o-toluidine | 95-53-4 | 0.1 | 0.1 | ND | | | |

1S) UV Absorbers

Internal method with reference to USEPA 8270, ISO 22032, USEPA 527 and USEPA 8321B. Dichloromethane extraction GC-MS

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|---|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| 2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350) | 36437-37-3 | 100 | 100 | ND | | | |
| 2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328) | 25973-55-1 | 100 | 100 | ND | | | |
| 2-benzotriazol-2-yl-4,6-di-tert-butylphenol (UV-320) | 3846-71-7 | 100 | 100 | ND | | | |
| 2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327) | 3864-99-1 | 100 | 100 | ND | | | |



1T) Volatile Organic Compounds (VOC)

Internal method with reference to ISO 11423-1 Headspace or Purge and trap GC-MS USEPA 8260D Add ISO 20595 Static headspace for determination of VOC in wastewater for Benzene & Xylene;ISO 11423-1 Headspace or Purge and trap GC-MS EPA 8270 BS EN 12673-1999 for m-cresol,o-cresol,p-cresol;HJ 1067 or EPA 8260D or ISO 11423-1 for Toluene

| Test Parameters | CAS Number | Reporting Limit | | Result (µg/L) | | | |
|-----------------|------------|-----------------|-----|---------------|--|--|--|
| | | TEXTILE | Lab | Raw 1001 | | | |
| Benzene | 71-43-2 | 1 | 1 | ND | | | |
| m-cresol | 108-39-4 | 1 | 1 | ND | | | |
| o-cresol | 95-48-7 | 1 | 1 | ND | | | |
| p-cresol | 106-44-5 | 1 | 1 | ND | | | |
| Toluene | 108-88-3 | 1 | 1 | ND | | | |
| Xylene | 1330-20-7 | 1 | 1 | ND | | | |



2) Test result - Wastewater / Metals

Internal method with reference to ISO 17294; USEPA 200.7; USEPA 200.8; USEPA 6010C; USEPA 6020A; USEPA 6020B; USEPA 3015A and Chromium (VI): USEPA 218.6, EN ISO 18412

| Test Parameters | Reporting limit, TEXTILE | | | | Legal limit [#] | Result (mg/L) | | | |
|-----------------|--------------------------|-----------------|--------------|-------|--------------------------|---------------|--|--|--|
| | Foundational | Progressive | Aspirational | Lab | | Effluent I002 | | | |
| Antimony | 0.1 | 0.05 | 0.01 | 0.01 | - | ND | | | |
| Chromium (VI) | 0.05 | 0.005 | 0.001 | 0.001 | - | ND | | | |
| Barium | | Sample & report | | 0.001 | - | 0.034 | | | |
| Selenium | | Sample & report | | 0.001 | - | ND | | | |
| Tin | | Sample & report | | 0.001 | - | ND | | | |
| Arsenic | 0.05 | 0.01 | 0.005 | 0.005 | - | ND | | | |
| Total Chromium | 0.2 | 0.1 | 0.05 | 0.05 | 0.5 | ND | | | |
| Cobalt | 0.05 | 0.02 | 0.01 | 0.01 | 0.5 | ND | | | |
| Cadmium | 0.1 | 0.05 | 0.01 | 0.01 | 0.02 | ND | | | |
| Copper | 1 | 0.5 | 0.25 | 0.25 | - | ND | | | |
| Lead | 0.1 | 0.05 | 0.01 | 0.01 | 0.1 | ND | | | |
| Nickel | 0.2 | 0.1 | 0.05 | 0.05 | 1 | ND | | | |
| Silver | 0.1 | 0.05 | 0.005 | 0.005 | - | ND | | | |
| Zinc | 5 | 1 | 0.5 | 0.5 | - | ND | | | |
| Mercury | 0.01 | 0.005 | 0.001 | 0.001 | - | ND | | | |
| Manganese | -- | -- | -- | 0.001 | - | 1.18 | | | |

Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.

3) Test result - Wastewater / Conventional and Anions

| Test Parameters | Test Method | Reporting limit, TEXTILE | | | | Legal limit# | Result | | Unit |
|------------------------|--|---|-------------|--------------|-----|--------------|---------------|--|---------------------|
| | | Foundational | Progressive | Aspirational | Lab | | Effluent 1002 | | |
| pH | Wrt. ISO 10523, EPA 150.2 & APHA 4500-H+ | 6-9 | | | NA | 6-9 | 7.55 | | pH |
| Temperature difference | Wrt. USEPA 170.1 or GB/T 13195 | Δ+15 | Δ+10 | Δ+5 | NA | ≤5 | 1.98 | | °C |
| E.coli | Wrt. APHA 9221 B, 9222 F | 126 MPN/100-ml | | | 126 | - | 2 | | MPN/100-ml |
| Colour (436 nm) | Reference to ISO 7887: 2011(E), B | 7 | 5 | 2 | NA | - | 2.8 | | m-1 |
| Colour (525 nm) | | 5 | 3 | 1 | NA | - | 1.3 | | |
| Colour (620 nm) | | 3 | 2 | 1 | NA | - | 0.9 | | |
| Persistent foam | Visual estimation | No indication of persistent foam in receiving water | | | NA | - | Absent | | - |
| Wastewater flowrate | - | 15 m ³ /day | | | NA | - | 1,807.20 | | m ³ /day |
| Ammonium-Nitrogen | Wrt. APHA-4500-NH3 B&F | 10 | 1 | 0.5 | 0.5 | - | ND | | mg/L |
| AOX | Wrt. EN ISO 9562 (Mod.) | 3 | 0.5 | 0.1 | 0.1 | - | 0.16 | | mg/L |
| BOD ₅ | Wrt. APHA 5210B & HJ 505 (5 days) | 30 | 15 | 8 | 8 | 30 | 14.6 | | mg/L |
| COD | Wrt. APHA 5220 D | 150 | 80 | 40 | 40 | 200 | 49 | | mg/L |
| DO | Wrt. Hach manual for LDO & In-house | ≥ 4 | | | - | - | 6.05 | | mg/L |
| Oil & Grease | Wrt. EPA 1664B & APHA 5520 B & F | 10 | 2 | 0.5 | 0.5 | 10 | 1.7 | | mg/L |

Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.



3) Test result - Wastewater / Conventional and Anions (continue)

| Test Parameters | Test Method | Reporting limit, TEXTILE | | | | Legal limit# | Result | | Unit |
|------------------------------|--|--------------------------|-------------|--------------|-------|--------------|---------------|--|------|
| | | Foundational | Progressive | Aspirational | Lab | | Effluent 1002 | | |
| Total Phenols / Phenol Index | Wrt. APHA 5530 C | 0.5 | 0.01 | 0.001 | 0.001 | 1 | 0.001 | | mg/L |
| Total Chlorine | Wrt. ISO 7393-2, EPA 330.5 or HJ 586 | 1 | | | 0.1 | - | 0.15 | | mg/L |
| TDS | Wrt. APHA 2540C | Sample & report | | | 5 | 2100 | 664 | | mg/L |
| Total Nitrogen | Wrt. DIN EN ISO 11905-1 (Mod.) | 20 | 10 | 5 | 5 | - | 8.1 | | mg/L |
| Total Phosphorus | Wrt. APHA 4500-P; E | 3 | 0.5 | 0.1 | 0.1 | - | 0.92 | | mg/L |
| TSS | Wrt. APHA 2540D, GB 11901, ISO 11923 | 50 | 15 | 5 | 5 | 100 | 9 | | mg/L |
| Chloride | Wrt. APHA 4500-Cl | Sample & report | | | 1 | - | 94.97 | | mg/L |
| Cyanide, total | Wrt. APHA-4500-CN. C&E, EPA 9010C, 9013 & 9014 | 0.2 | 0.1 | 0.05 | 0.05 | - | ND | | mg/L |
| Sulphate | Wrt. APHA 4500-SO4-E | Sample & report | | | 3 | - | 30.32 | | mg/L |
| Sulphide | Wrt. APHA 4500-S2-D | 0.5 | 0.05 | 0.01 | 0.01 | 2 | 0.06 | | mg/L |
| Sulphite | Wrt. EPA 377.1 & APHA 4500-SO3 2-B | 2 | 0.5 | 0.2 | 0.2 | - | 0.5 | | mg/L |
| Total Organic Carbon (TOC) | With reference to IS 3025 (Part 69) | Sample & report | | | NA | - | 0.0008 | | % |

Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.



4A) Test result - Sludge / MRSL Sludge Disposal Pathway = C
Sludge - AP & APEOs

Internal method with reference to NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS))
 OPEO/NPEO (n>2): ISO 18857-2

| Test Parameters | CAS Number | Reporting Limit | | Result | | | Unit |
|-------------------|---|-----------------|-----|-------------|--|--|-------|
| | | TEXTILE | Lab | Sludge 1003 | | | |
| NPEO | Multiple 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0 | 0.4 | 0.4 | ND | | | mg/kg |
| NP, mixed isomers | Multiple 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3 | 0.4 | 0.4 | ND | | | mg/kg |
| OPEO | Multiple 9002-93-1, 9036-19-5, 68987-90-6 | 0.4 | 0.4 | ND | | | mg/kg |
| OP, mixed isomers | Multiple 140-66-9, 1806-26-4, 27193-28-8 | 0.4 | 0.4 | ND | | | mg/kg |

Sludge - PAHs

Internal method with reference to US EPA 8270 DIN 38407-39 Solvent extraction GC/MS

| Test Parameters | CAS Number | Reporting Limit | | Result | | | Unit |
|------------------------|------------|-----------------|-----|-------------|--|--|-------|
| | | TEXTILE | Lab | Sludge 1003 | | | |
| Acenaphthene | 83-32-9 | 0.2 | 0.2 | ND | | | mg/kg |
| Acenaphthylene | 208-96-8 | 0.2 | 0.2 | ND | | | mg/kg |
| Anthracene | 120-12-7 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[a]anthracene | 56-55-3 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[a]pyrene (BaP) | 50-32-8 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[b]fluoranthene | 205-99-2 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[e]pyrene | 192-97-2 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[ghi]perylene | 191-24-2 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[j]fluoranthene | 205-82-3 | 0.2 | 0.2 | ND | | | mg/kg |
| Benzo[k]fluoranthene | 207-08-9 | 0.2 | 0.2 | ND | | | mg/kg |
| Chrysene | 218-01-9 | 0.2 | 0.2 | ND | | | mg/kg |
| Dibenz[a,h]anthracene | 53-70-3 | 0.2 | 0.2 | ND | | | mg/kg |
| Fluoranthene | 206-44-0 | 0.2 | 0.2 | ND | | | mg/kg |
| Fluorene | 86-73-7 | 0.2 | 0.2 | ND | | | mg/kg |
| Indeno[1,2,3-cd]pyrene | 193-39-5 | 0.2 | 0.2 | ND | | | mg/kg |
| Naphthalene | 91-20-3 | 0.2 | 0.2 | ND | | | mg/kg |
| Phenanthrene | 85-01-8 | 0.2 | 0.2 | ND | | | mg/kg |
| Pyrene | 129-00-0 | 0.2 | 0.2 | ND | | | mg/kg |

Sludge - Chlorotoluenes

Internal method with reference to USEPA 8260D, 8270E, Purge and Trap, Head Space
 Dichloromethane extraction followed by GC-MS

| Test Parameters | CAS Number | Reporting Limit | | Result | | | Unit |
|--|--|-----------------|-----|-------------|--|--|-------|
| | | TEXTILE | Lab | Sludge 1003 | | | |
| Other isomers of mono-, di-, tri-, tetra-, and penta-chlorotoluene | Multiple 95-49-8, 108-41-8, 106-43-4, 32768-54-0, 95-73-8, 19398-61-9, 118-69-4/ 95-75-0/ 25186-47-4/ 7359-72-0/ 2077-46-5/ 6639-30-1/ 23749-65-7/ 1006-32-2/ 875-40-1/ 877-11-2 | 0.2 | 0.2 | ND | | | mg/kg |



4B) Test result - Sludge / Metals Sludge Disposal Pathway = C

Internal method with reference to USEPA 218.6, EN ISO 18412, USEPA 3060A, USEPA 7196, Chromium VI: EPA 6020B, EPA 6010D, EPA 3050, USEPA 200.7, USEPA 200.8, USEPA 6010c, USEPA 6020a, Others metal: EPA 7471b, USEPA 6020B, Mercury: USEPA 3015A

| Test Parameters | Reporting Limit | | Maximum Total Metals Limits Disposal Pathway G | Threshold Values | Result | | | Unit |
|-----------------|-----------------|-----|---|------------------|-------------|--|--|-------|
| | TEXTILE | Lab | | | Sludge I003 | | | |
| Antimony | 5 | 5 | NA | 12 | NA | | | mg/kg |
| Arsenic | 5 | 5 | 41 | 10 | NA | | | mg/kg |
| Barium | 200 | 200 | 500 | 700 | NA | | | mg/kg |
| Cadmium | 1 | 1 | 39 | 3 | NA | | | mg/kg |
| Cobalt | 400 | 400 | NA | 1600 | NA | | | mg/kg |
| Copper | 50 | 50 | 1500 | 200 | NA | | | mg/kg |
| Lead | 5 | 5 | 400 | 10 | NA | | | mg/kg |
| Nickel | 20 | 20 | 420 | 70 | NA | | | mg/kg |
| Selenium | 5 | 5 | 36 | 10 | NA | | | mg/kg |
| Silver | 50 | 50 | NA | 100 | NA | | | mg/kg |
| Zinc | 400 | 400 | 2800 | 1000 | NA | | | mg/kg |
| Total Chromium | 50 | 50 | 1200 | 100 | NA | | | mg/kg |
| Chromium (VI) | 20 | 20 | 50 | 50 | NA | | | mg/kg |
| Mercury | 1 | 1 | 17 | 1 | NA | | | mg/kg |

Test result - Leachate / Metals Sludge Disposal Pathway = C

Internal method with reference to leachate Preparation: USEPA 1311, Leachate Analysis: USEPA 7196 For Chromium (VI) & Acid Digestion EPA 3051A; Analysis: USEPA 200.7, USEPA 200.8, USEPA 6010c & USEPA 6020a (Others Metal)

| Test Parameters | Reporting | Sludge disposal pathway | | | | | Leachate | Result | | Unit |
|-----------------|-----------|-------------------------|-------|------|------|------|----------|--------|--|------|
| | Lab | A, B, C | D | E | F | G | | | | |
| Antimony | 0.6 | NA | 7.8 | 0.6 | 0.6 | 0.6 | NA | | | mg/L |
| Arsenic | 0.5 | NA | 2.75 | 0.5 | 0.5 | 0.5 | NA | | | mg/L |
| Barium | 35 | NA | 67.5 | 35 | 35 | 35 | NA | | | mg/L |
| Cadmium | 0.15 | NA | 0.58 | 0.15 | 0.15 | 0.15 | NA | | | mg/L |
| Cobalt | 80 | NA | 80 | 80 | 80 | 80 | NA | | | mg/L |
| Copper | 10 | NA | 17.5 | 10 | 10 | 10 | NA | | | mg/L |
| Lead | 0.5 | NA | 2.75 | 0.5 | 0.5 | 0.5 | NA | | | mg/L |
| Nickel | 3.5 | NA | 11.75 | 3.5 | 3.5 | 3.5 | NA | | | mg/L |
| Selenium | 0.5 | NA | 0.75 | 0.5 | 0.5 | 0.5 | NA | | | mg/L |
| Silver | 5 | NA | 5 | 5 | 5 | 5 | NA | | | mg/L |
| Zinc | 50 | NA | 50 | 50 | 50 | 50 | NA | | | mg/L |
| Total Chromium | 5 | NA | 5 | 5 | 5 | 5 | NA | | | mg/L |
| Chromium (VI) | 2.5 | NA | 3.75 | 2.5 | 2.5 | 2.5 | NA | | | mg/L |
| Mercury | 0.5 | NA | 0.125 | 0.05 | 0.05 | 0.05 | NA | | | mg/L |



| 4C) Test result - Sludge / Conventional & Anion | | | Sludge Disposal Pathway = | | | | | C | | | |
|---|--|-----------------|---------------------------|------|------|-------|-------|-------------|--|--|------------|
| Test Parameters | Test Method | Reporting Limit | Sludge disposal pathway | | | | | Result | | | Unit |
| | | Lab | A, B, C | D | E | F | G | Sludge 1003 | | | |
| pH | Wrt. EPA SW 9045D | NA | NA | 5-11 | 5-11 | 6.5-9 | 6.5-9 | NA | | | - |
| Fecal Coliform | Wrt. APHA 9221C, 9222E | 1.8 | NA | NA | NA | <1000 | <1000 | NA | | | MPN/100 ml |
| % Solids | Wrt. EPA 160.3, HJ613 at 105 degree C | NA | Sample & report | | | | | 88.25 | | | % |
| Paint Filter Test | Wrt. EPA 9095B | NA | NA | Pass | Pass | Pass | Pass | NA | | | - |
| Cyanide | Wrt. APHA-4500-CN. C&E, EPA 9010C, 9013 & 9014 | 70 | NA | 85 | 70 | 70 | 70 | NA | | | mg/kg |

Appendix A - Discharge limit according to regulation

[Environmental Conservation Rules' 2023 (Bangladesh): For Dyeing / Washing and Printing [Schedule 5 (2)]:

| Sl No. | Test Parameters For Wastewater | Unit | Limitation Value of Legal Requirements (ECR) |
|--------|--------------------------------|-------|--|
| 1 | Temperature | °C | ≤5 |
| 2 | TSS | mg/L | 100 |
| 3 | COD | mg/L | 200 |
| 4 | pH | Range | 6-9 |
| 5 | Color | Pt-Co | 150 |
| 6 | BOD5 | mg/L | 30 |
| 7 | Oil and Grease | mg/L | 10 |
| 8 | Phenol / Phenol Index | mg/L | 1 |
| 9 | Sulfide | mg/L | 2 |
| 10 | Total Dissolved Solids | mg/L | 2100 |
| 11 | Chromium, total | mg/L | 0.5 |
| 12 | Cobalt | mg/L | 0.5 |
| 13 | Nickel | mg/L | 1 |
| 14 | Cadmium | mg/L | 0.02 |
| 15 | Lead | mg/L | 0.1 |

Appendix B - Photos of sampling points and samples (with relative time and date)

Photo of sampling point
23/03/2025; 09:05



Untreated wastewater

Photo of sample (labelled sample bottle)
23/03/2025; 15:39



Untreated wastewater

Photo of sampling point
23/03/2025; 09:08



Effluent

Photo of sample (labelled sample bottle)
23/03/2025; 15:45



Effluent

Photo of persistent foam
23/03/2025; 09:14



Effluent



Appendix B - Photos of sampling points and samples (with relative time and date) (continue)

Photo of sampling point
23/03/2025; 09:09



Sludge

Photo of sample (labelled sample bottle)
23/03/2025; 15:29



Sludge

Appendix C - Field Data Form

| ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration | | CPSD-AN-00613-DATA 07 |
|---|---|--|
| | | Issue Date: February 20, 2024 |
| | | Version No.: 1 |
| | | Business Line: Analytical |
| Attach the completed field data form in the test report. | | |
| Facility Information | | |
| Date of Sampling: | 23.03.25 | |
| Sample Number (ZDHC Composite Sample Code): | I-001, I-002, I-003. | |
| Facility Name: | S.F Washing Ltd. | |
| Facility Address: | Nayaberi, Kanhenpur, Sarabganj, Nanayagarh. | |
| Facility Type (tick all applicable): | <input type="radio"/> Dyeing and Finishing <input type="radio"/> Fabric Mill <input checked="" type="checkbox"/> Laundry, Washing and Finishing <input type="radio"/> Natural Leather processing <input type="radio"/> Printing <input type="radio"/> Synthetic Leather processing <input type="radio"/> Other (please specify) | |
| Discharge Type (tick applicable): | <input checked="" type="checkbox"/> Direct discharge <input type="radio"/> with pre-treatment <input type="checkbox"/> Indirect discharge <input type="radio"/> without pre-treatment <input type="checkbox"/> Zero liquid discharge (ZLD) <input checked="" type="checkbox"/> with own ETP | Other Notes: |
| Discharge Description: | (Govt. Canal) | |
| Discharge Volume: | <input checked="" type="checkbox"/> ≥ 15m ³ per day <input type="checkbox"/> < 15m ³ per day | |
| Sample Type and Details | | |
| Sample Type | Sample Details | |
| <input type="checkbox"/> Incoming Water | -- | |
| <input checked="" type="checkbox"/> Untreated WW | <input type="checkbox"/> with equalisation tank (EQT) present Hydraulic Retention Time (HRT) (Hours): <u>18 HRT</u> <small>= volume of tank (m³) / flow rate (m³/h) if HRT > 12 h, grab sampling from EQT is allowed</small> | |
| <input checked="" type="checkbox"/> Effluent | <input type="checkbox"/> Direct <input type="checkbox"/> Indirect <small>Enter sampling times in page 2 and take field test measurements</small> <small>2. No field test measurements required except on client's request</small> <input type="checkbox"/> Facility has WWTP <input type="checkbox"/> Plant is in operating condition | <input type="checkbox"/> with equalisation tank (EQT) present Hydraulic Retention Time (HRT) (Hours): <u>N/A</u> <small>= volume of tank (m³) / flow rate (m³/h) if HRT > 12 h, grab sampling from EQT is allowed</small> |
| <input checked="" type="checkbox"/> Sludge | Disposal Pathway (The pathway must be defined by the facility. If the facility cannot provide information, pathway "F" shall be assumed) <input type="radio"/> A >1000°C offsite incineration <input type="radio"/> B Landfill with significant control <input checked="" type="checkbox"/> C Building products processed >1000°C <input type="radio"/> D Landfill with limited control <input type="radio"/> E Incineration/ Building products processed <1000°C <input type="radio"/> F Landfill with no control <input type="radio"/> G Land application <small>Sludge flux (weight/time) if applicable.</small> | |
| ZDHC Wastewater Sampling - Facility Confirmation | | |
| <small>The wastewater samples have been collected under the facilities' normal production scale and wastewater flow rate. The sampler listed below was on-site and collected the samples. Sampling protocol for wastewater and sludge samples are in accordance with ZDHC SAP including appendix E. In no circumstances shall samples be taken during times when the production process is not running or the wastewater is diluted, for example due to heavy rainfall.</small> | | |
| Facility Confirmation | | Sampler Information |
| Facility Name: | S.F Washing Ltd. | Sampler's Name/ Email: <u>Aslam Rahman</u> |
| Facility Representative Name: | Krishna Chandra Das | Sampler's ZDHC Accredited No.: <u>C74D10C817480</u> |
| Facility Representative Signature and Stamp: |   | Sampler's Signature:  |
| Date: | 23.03.25 | Date: <u>23.03.25</u> |



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Appendix C - Field Data Form (continue)

| ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration | | | | | | | | | | CPSD-AN-00613-DATA 07 | |
|--|--------------------------------|-----------------------------------|-----------------|---|----------|----------|----------|----------|--------|---------------------------|--|
| | | | | | | | | | | Issue Date: | |
| | | | | | | | | | | Version No.: 1 | |
| | | | | | | | | | | Business Line: Analytical | |
| ZDHC Wastewater Flow Device Dimensions | | | | | | | | | | | |
| Measurement (cm) | Meter | Pipe (O) | Flume (U) | Wier (V) | | | | | | | |
| Diameter | -- | | | | | | | | | | |
| Depth | -- | | | | | | | | | | |
| ZDHC Wastewater Sampling Field Testing QA/QC | | | | | | | | | | | |
| Parameter | Lab Control Sample (LCS) Known | Lab Control Sample (LCS) Measured | Accuracy (%) | | | | | | | | |
| pH | 4.50 | 4.01 | 100.25% | | | | | | | | |
| Total Chlorine | 0.50 | 0.51 | 100.25% | | | | | | | | |
| ZDHC Wastewater Sample Collection Field Test Measurements | | | | | | | | | | | |
| Incoming Sample Point | | | | | | | | | | | |
| <input type="radio"/> Composite Sample <input type="radio"/> Grab Sample Start Time: Stop Time: | | | | | | | | | | | |
| Sampling Locations: GPS coordinates: Lat: N/S Long: E/W | | | | | | | | | | | |
| Sampling Mode: <input type="radio"/> Manual <input type="radio"/> Autosampler - Sampling Device Description/ Owner: | | | | | | | | | | | |
| Sampling Time (Hours) | 0 | 1 | 2 | 3 | 4 | 5 | 6 | Average | | | |
| Recording time of discrete sample | | | | | | | | | | | |
| Colour (visual estimation) | | | | | | | | | | | |
| Untreated Sample Point | | | | | | | | | | | |
| <input checked="" type="radio"/> Composite Sample <input type="radio"/> Grab Sample Start Time: 8:45 Stop Time: 12:00 | | | | | | | | | | | |
| Sampling Locations: GPS coordinates: Lat: N/S 23.49904 Long: E/W 90.5354208 | | | | | | | | | | | |
| Sampling Mode: <input checked="" type="radio"/> Manual <input type="radio"/> Autosampler - Sampling Device Description/ Owner: | | | | | | | | | | | |
| Sampling Time (Hours) | 0 | 1 | 2 | 3 | 4 | 5 | 6 | Average | | | |
| Recording time of discrete sample | 9:05 | 10:05 | 11:05 | 12:05 | 13:05 | 14:05 | 15:05 | -- | | | |
| Colour (visual estimation) | Blue | Rashy | Very dark Brown | Brown | Blue | Black | | | | | |
| Effluent Sample Point | | | | | | | | | | | |
| <input checked="" type="radio"/> Composite Sample <input type="radio"/> Grab Sample Start Time: 8:45 Stop Time: 12:50 | | | | | | | | | | | |
| Sampling Locations: GPS coordinates: Lat: N/S 23.49913209 E/W 90.535509 | | | | | | | | | | | |
| Sampling Mode: <input checked="" type="radio"/> Manual <input type="radio"/> Autosampler - Sampling Device Description/ Owner: | | | | | | | | | | | |
| Sampling Time (Hours) | 0 | 1 | 2 | 3 | 4 | 5 | 6 | Average | | | |
| Recording time of discrete sample | 9:08 | 10:08 | 11:08 | 12:08 | 13:08 | 14:08 | 15:08 | -- | | | |
| Temperature (°C) | WW Discharge | 31.9 | 31.8 | 31.7 | 31.9 | 31.8 | 31.6 | 31.8 | 31.78 | 1198 | |
| | Receiving Water | 29.8 | | | | | | | | | |
| pH | | 7.1 | 7.5 | 7.6 | 7.7 | 7.9 | 7.5 | 7.8 | 7.55 | | |
| Dissolved Oxygen (mg/L) | | 5.90 | 6.10 | 6.20 | 6.60 | 5.70 | 6.81 | 5.90 | 6.05 | | |
| Total Chlorine (mg/L) | | 0.1 | 0.2 | 0.1 | 0.3 | 0.1 | 0.2 | 0.1 | 0.15 | | |
| Persistent Foam (Yes/No) | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | Yes/No | | |
| Wastewater Flow Meter (litres/h) | 0.2/h | 75.9 | 79.8 | 79.9 | 75.1 | 72.3 | 75.0 | 75.8 | 75.3 | 18072 | |
| Alternate Measured Flow | Depth (cm) | | | | | | | | | | |
| | Velocity (cm/sec) | | | | | | | | | | |
| Colour (visual estimation) | | L. Rashy | L. Brown | L. Brown | L. Rashy | L. Rashy | L. Brown | L. Brown | | | |
| Volume collected (L) | | 13X29 | 13X29 | 13X29 | 13X29 | 13X29 | 13X29 | 13X29 | | | |
| Total volume collected (L) | | 240 | 29/24L | Collect 3.33-litres each hour for a total minimum volume of 20-litres | | | | | | | |
| Sludge Sample Point | | | | | | | | | | | |
| <input checked="" type="radio"/> Composite Sample Start Time: 8:45 Stop Time: 16:50 | | | | | | | | | | | |
| Sampling Locations: GPS coordinates: Lat: N/S 23.49833 Long: E/W 90.5353541 | | | | | | | | | | | |
| Sampling Mode: <input checked="" type="radio"/> Manual <input type="radio"/> Autosampler - Sampling Device Description/ Owner: | | | | | | | | | | | |
| Sampling Time (Hours) | 0 | 1 | 2 | 3 | 4 | 5 | 6 | Average | | | |
| Recording time of discrete sample | 9:15 | | | | | | | | | | |
| Colour (visual estimation) | | Black | | | | | | | | | |
| Comments/ Other Observations | | | | | | | | | | | |
| 6612 | | | | | | | | | | | |

AMENDMENT DETAILS

| No. | Changes |
|-----|--|
| 1 | Report revised with TOC & Manganese test result added by following supplier requested. |