

Date of sampling	27/03/2025
Reporting date	10/04/2025

Audit ID	23522	Audit firm	SGS Bangladesh Ltd.
Company name	SISTER DENIM COMPOSITE LTD		
Contact person	Md. Saiful Islam		
Type of tax - tax ID no	765864748699		
Address	Karardi, Shibpur, Narsingdi		
Region state province	Shibpur		
Town city / village	Narsingdi		
Zip / Post code	0088		

Type of wastewater discharge	
Type of wastewater discharge	Direct Discharge
Description of the discharge	Discharge to Govt. River by The Facility Management Drain
[If direct discharge] Temperature of receiving water body:	NA

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 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):

*The information has been provided by the factory.

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Sampler accreditation certification number (ZDHC):		ZDHC-A-23-E-C001068-R2788-A9172	
Sampling affiliate		SGS Bangladesh Ltd.	
Sample description			
	Simple	Composite	Comments
(1) Untreated wastewater (Dyeing Unit)	NO	YES, Drak purple, composite sample at 10:05,11:06,12:04,13:02, 14:05,15:04,16:03	NA
(1) Untreated wastewater (Finishing Unit)	NO	YES, Dark navy, composite sample at 10:10,11:08,12:07,13:06, 14:10,15:10,16:12	NA
(2) Effluent	NO	YES, Brown, composite sample at 10:00,11:00,12:00,13:00, 14:00,15:00,16:0	NA
(3) Sludge	YES, Black, grab sample at 17:00	NO	NA
(4) Leachate	NA	NA	NA

Internal description - Final Test Report	
Testing laboratory	SGS Bangladesh Ltd.
Internal codification number (report number)	DHKSL250027581
Reference sample number (sample ID)	Untreated wastewater, Effluent, Sludge
Received on	27/03/2025
Analysis carried out from	27/03/2025 to 10/04/2025
Arrival temperature at lab	5° C
Comments	Samples received within 04:50 hours

Remarks

Sample received temperature is greater than 8°C and less than 10°C when received from the laboratory.

Sign for and on behalf of
SGS Bangladesh Ltd



RAFIQUL ISLAM

Chemical Lab Manager

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Summary of test results					
Test items	Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	Effluent	Sludge	Leachate
Conventional Parameters and Anions	-	-	Exceeds Foundational limit	Please refer to the information in TEST RESULTS	-
Metals	-	-	Fulfill aspirational limit	NA	NA
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	ND	ND	-	ND	-
Antimicrobials and Biocides	ND	ND	-	-	-
Chlorinated Paraffins	ND	ND	-	-	-
Chlorobenzenes & Chlorotoluenes	ND	ND	-	ND	-
Chlorophenols	ND	ND	-	-	-
N,N-di-methylformamide (DMFa)	ND	ND	-	-	-
Dyes - Carcinogenic or Equivalent Concern	ND	ND	-	-	-
Dyes - Disperse (Allergenic)	ND	ND	-	-	-
Flame Retardants	ND	ND	-	-	-
Glycols / Glycol Ethers	ND	ND	-	-	-
Halogenated Solvents	ND	ND	-	-	-
Organotin Compounds	ND	ND	-	-	-
Other / Miscellaneous Chemicals	ND	ND	-	-	-
Perfluorinated and Polyfluorinated Chemicals (PFCs)	ND	ND	-	-	-
Phthalates - including all other esters of ortho-phthalic acid	ND	ND	-	-	-
Polycyclic Aromatic Hydrocarbons (PAHs)	ND	ND	-	ND	-
Restricted Aromatic Amines (Cleavable from Azo-Colourants)	ND	ND	-	-	-
UV Absorbers	ND	ND	-	-	-
Volatile Organic Compounds (VOC)	ND	ND	-	-	-

Sludge disposal pathway	
Comply sludge disposal pathway	Yes

Remark (indicated in each parameter)

ND = Not detected (< ZDHC requirements)
 D = Detected (≥ ZDHC requirements)
 NA = Not applicable
 NC = Not conducted
 - = Not required to be tested
 @ = Maximum holding time exceed

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Test results
Wastewater
1. Conventional Parameters and Anions

Test item	Test Method	Limit			Reporting limit	Result	Unit
		Foundational	Progressive	Aspirational		Effluent	
pH	APHA 4500H+B	Textiles and Leather: 6-9			NA	8.4(f)	-
Temperature Difference	APHA 2550	Textiles and Leather: Δ+15	Textiles and Leather: Δ+10	Textiles and Leather: Δ+5	NA	NA (f)	°C
E. Coli	APHA 9221B & APHA 9221G	Textiles and Leather: 126			126	ND	MPN/100mL
Colour (436nm; 525nm; 620nm)	ISO 7887 B	Textiles and Leather: 7;5;3	Textiles and Leather: 5;3;2	Textiles and Leather: 2;1;1	2;1;1	10;6;5	m ⁻¹
Persistent Foam	-	Textiles and Leather: Absent			NA	Absent (f)	-
Wastewater Flow Rate	-	-			NA	5044(f)	m ³ /day
Ammonium-Nitrogen	APHA 4500 NH ₃ F	Textiles: 10 Leather: 15	Textiles: 1 Leather: 10	Textiles: 0.5 Leather: 1	0.5	ND	mg/L
AOX	ISO 9562	Textiles and Leather: 3	Textiles and Leather: 0.5	Textiles and Leather: 0.1	0.1	ND	mg/L
Biochemical Oxygen Demand 5-days Concentration (BOD ₅)	APHA 5210 B	Textiles: 30 Leather: 50	Textiles: 15 Leather: 30	Textiles: 8 Leather: 20	8	12	mg/L
Chemical Oxygen Demand (COD)	APHA 5220 D	Textiles: 150 Leather: 250	Textiles: 80 Leather: 150	Textiles: 40 Leather: 100	40	72	mg/L
Dissolved Oxygen (DO)	APHA 4500-O-G	Textiles and Leather: ≥4			4	5 (f)	mg/L
Oil and Grease	APHA 5520-B/C	Textiles: 10 Leather: 20	Textiles: 2 Leather: 10	Textiles: 0.5 Leather: 5	0.5	ND	mg/L
Total Phenols / Phenol Index	APHA 5530-B	Textiles: 0.5 Leather: 0.5	Textiles: 0.01 Leather: 0.3	Textiles: 0.001 Leather: 0.1	0.001	ND	mg/L
Total Chlorine	APHA 4500-Cl-G	Textiles and Leather: 1			1	ND (f)	mg/L

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Total Dissolved Solids (TDS)	APHA 2540-C	Textiles and Leather: Sample and Report Only			50	1920	mg/L
Total Nitrogen	APHA 4500-N B/C	Textiles: 20 Leather: 35	Textiles: 10 Leather: 20	Textiles: 5 Leather: 10	5	5	mg/L
Total Phosphorus	APHA 4500P-J	Textiles: 3 Leather: 3	Textiles: 0.5 Leather: 1	Textiles: 0.1 Leather: 0.5	0.1	ND	mg/L
Total Suspended Solids (TSS)	APHA 2540D	Textiles: 50 Leather: 70	Textiles: 15 Leather: 50	Textiles: 5 Leather: 20	5	14	mg/L
Chloride	APHA 4500-Cl D	Textiles and Leather: Sample and Report Only			1	38	mg/L
Cyanide, Total	APHA 4500-CN-E	Textiles: 0.2	Textiles: 0.1	Textiles: 0.05	0.05	ND	mg/L
Sulfate	APHA 4500-SO4 E	Textiles and Leather: Sample and Report Only			5	371	mg/L
Sulfide	APHA 4500-S2-D	Textiles: 0.5 Leather: 1	Textiles: 0.05 Leather: 0.5	Textiles: 0.01 Leather: 0.2	0.01	ND	mg/L
Sulfite	APHA 4500-SO32-C	Textiles and Leather: 2	Textiles and Leather: 0.5	Textiles and Leather: 0.2	0.2	ND	mg/L

Remark

ND = Not detected (< Reporting limit)

NA = Not applicable

NC = Not conducted

- = Not required to be test

(f) = Parameter tested in field

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

= Non accredited parameter

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*=Due to inaccessible of the location of the receiving water, the measurement of temp-receiving water cannot be determined.

2. Heavy Metals

Cr (VI): ISO 18412:2005

Ba, Se, Sn: USEPA 200.8, USEPA 6010 C, USEPA 6020 A

Sb, As, Cr, Co: ISO 17294, USEPA 200.8, USEPA 6010 C, USEPA 6020 A

Cd: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Cu: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Pb: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Ni: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Ag: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Zn: USEPA 200.8, USEPA 6010 C, USEPA 6020 A,

Hg: EPA 200.8, EPA 6020A

B: USEPA 200.8, USEPA 6010C, USEPA 6020A

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

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

NP/OP: With reference to ISO 18254-1, ISO 18857-2 Followed by LC/MS & GCMS analysis.

NPEO / OPEO: With reference to ISO 18254-1, ISO 18857-2 Followed by LC/MS & GCMS analysis

Test items	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Nonylphenol ethoxylates (NPEO)	Multiple including: 9016-45-9 / 26027-38-3 / 37205-87-1 / 68412-54-4 / 127087-87-0	Textiles and Leather: 5	ND	ND	µg/L
Nonylphenol (NP), mixed isomers	Multiple including: 104-40-5 / 11066-49-2 / 25154-52-3 / 84852-15-3	Textiles and Leather: 5	ND	ND	µg/L
Octylphenol ethoxylates (OPEO)	Multiple including: 9002-93-1 / 9036-19-5 / 68987-90-6	Textiles and Leather: 5	ND	ND	µg/L
Octylphenol (OP), mixed isomers	Multiple including: 140-66-9 / 1806-26-4 / 27193-28-8	Textiles and Leather: 5	ND	ND	µg/L

Remark

1 µg/L = 0.001 ppm

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4. Antimicrobials and Biocides

o-Phenylphenol (+salts): Solvent extraction & derivatization with BSTFA+TMCS followed by GC/MS analysis.

Triclosan: Solvent extraction & derivatization with BSTFA+TMCS followed by GC/MS analysis.

Permethrin: Solvent extraction & derivatization with BSTFA+TMCS followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
o-Phenylphenol (+salts)	90-43-7	Textiles: 100 Leather: Sample and Report Only	ND	ND	µg/L
Triclosan	3380-34-5	Textiles and Leather: 100	ND	ND	µg/L
Permethrin	Multiple including: 52645-53-1	Textiles and Leather: 500	ND	ND	µg/L

Remark

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5. Chlorinated Paraffins

MCCPs: Preparation: EPA 3510.

Analysis: ISO18219-2:2021 Method for MCCP with GC-MS(NCI) or LC-MS/MS.

SCCPs: Preparation EPA 3510.

Analysis: ISO18219-1:2021, ISO 12010:2019 Methods for SCCP with GC-MS(NCI) or LC-MS/MS

Test items	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Medium-chain Chlorinated Paraffins (MCCPs) (C14-C17)	85535-85-9	Textiles and Leather: 500	ND	ND	µg/L
Short-chain Chlorinated Paraffins (SCCPs) (C10-C13)	85535-84-8	Textiles and Leather: 25	ND	ND	µg/L

Remark

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6. Chlorobenzenes and Chlorotoluenes

Test Method: With reference to USEPA 8260B, USEPA 8270D, Dichloromethane extraction followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
1,2-Dichlorobenzene	95-50-1	Textiles and Leather: 0.2	ND	ND	µg/L
Monochlorobenzene	108-90-7	Textiles and Leather: 0.2	ND	ND	µg/L
1,3-Dichlorobenzene	541-73-1	Textiles and Leather: 0.2	ND	ND	µg/L
1,4-Dichlorobezene	106-46-7	Textiles and Leather: 0.2	ND	ND	µg/L
1,2,3-Trichlorobenzene	87-61-6	Textiles and Leather: 0.2	ND	ND	µg/L
1,2,4-Trichlorobenzene	120-82-1	Textiles and Leather: 0.2	ND	ND	µg/L
1,3,5-Trichlorobenzene	108-70-3	Textiles and Leather: 0.2	ND	ND	µg/L
1,2,3,4-Tetrachlorobenzene	634-66-2	Textiles and Leather: 0.2	ND	ND	µg/L
1,2,3,5-Tetrachlorobenzene	634-90-2	Textiles and Leather: 0.2	ND	ND	µg/L
1,2,4,5-Tetrachlorobenzene	95-94-3	Textiles and Leather: 0.2	ND	ND	µg/L
Pentachlorobenzene	608-93-5	Textiles and Leather: 0.2	ND	ND	µg/L
Hexachlorobenzene	118-74-1	Textiles and Leather: 0.2	ND	ND	µg/L
2-Chlorotoluene	95-49-8	Textiles and Leather: 0.2	ND	ND	µg/L
3-Chlorotoluene	108-41-8	Textiles and Leather: 0.2	ND	ND	µg/L
4-Chlorotoluene	106-43-4	Textiles and Leather: 0.2	ND	ND	µg/L
2,3-Dichlorotoluene	32768-54-0	Textiles and Leather: 0.2	ND	ND	µg/L
2,4-Dichlorotoluene	95-73-8	Textiles and Leather: 0.2	ND	ND	µg/L
2,5-Dichlorotoluene	19398-61-9	Textiles and Leather: 0.2	ND	ND	µg/L
2,6-Dichlorotoluene	118-69-4	Textiles and Leather: 0.2	ND	ND	µg/L
3,4-Dichlorotoluene	95-75-0	Textiles and Leather: 0.2	ND	ND	µg/L
3,5-Dichlorotoluene	25186-47-4	Textiles and Leather: 0.2	ND	ND	µg/L
2,3,4-Trichlorotoluene	7359-72-0	Textiles and Leather: 0.2	ND	ND	µg/L
2,3,6-Trichlorotoluene	2077-46-5	Textiles and Leather: 0.2	ND	ND	µg/L
2,4,5-Trichlorotoluene	6639-30-1	Textiles and Leather: 0.2	ND	ND	µg/L
2,4,6-Trichlorotoluene	23749-65-7	Textiles and Leather: 0.2	ND	ND	µg/L
3,4,5-Trichlorotoluene	21472-86-6	Textiles and Leather: 0.2	ND	ND	µg/L
2,3,4,5-Tetrachlorotoluene	1006-32-2	Textiles and Leather: 0.2	ND	ND	µg/L
2,3,4,6-Tetrachlorotoluene	875-40-1	Textiles and Leather: 0.2	ND	ND	µg/L
2,3,5,6-Tetrachlorotoluene	1006-31-1	Textiles and Leather: 0.2	ND	ND	µg/L

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Pentachlorotoluene	877-11-2	Textiles and Leather: 0.2	ND	ND	µg/L
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Remark

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7. Chlorophenols

Test Method: With reference to USEPA 8270E, Solvent extraction and derivatization with KOH, acetic anhydride followed by GC/MS analysis.

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

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Remark

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8. N,N-di-methylformamide (DMFa)

Test Method: With reference to EPA 8015, EPA 3535A, (Solid-phase Extraction followed by GC-MS analysis)

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Dimethyl formamide; N,N-Dimethylformamide (DMFa)	68-12-2	Textiles: 1000 Leather: Sample and Report Only	ND	ND	µg/L

Remark

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9. Dyes - Carcinogenic or Equivalent Concern

Test Method: With reference to Liquid extraction followed by HPLC-MSD-DAD analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Basic violet 3 with >0.1% of Michler's Ketone	548-62-9	Textiles and Leather: 500	ND	ND	µg/L
C.I. Acid Red 26	3761-53-3	Textiles and Leather: 500	ND	ND	µg/L
C.I. Acid Violet 49	1694-09-3	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Green 4 (Malachite Green Chloride)^	569-64-2	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Green 4 (Malachite Green Oxalate)^	2437-29-8	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Green 4 (Malachite Green)	10309-95-2	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Red 9	569-61-9	Textiles and Leather: 500	ND	ND	µg/L
C.I. Basic Violet 14	632-99-5	Textiles and Leather: 500	ND	ND	µg/L

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C.I. Direct Black 38	1937-37-7	Textiles and Leather: 500	ND	ND	µg/L
C.I. Direct Blue 6	2602-46-2	Textiles and Leather: 500	ND	ND	µg/L
C.I. Direct Red 28	573-58-0	Textiles and Leather: 500	ND	ND	µg/L
C.I. Disperse Blue 1	2475-45-8	Textiles and Leather: 500	ND	ND	µg/L
C.I. Disperse Blue 3	2475-46-9	Textiles and Leather: 500	ND	ND	µg/L
Disperse Orange 11	82-28-0	Textiles and Leather: 500	ND	ND	µg/L

Remark

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NA = Not applicable

NC = Not conducted

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= Non accredited parameter

@ = Maximum holding time exceed

^ = The test result is based on the calculation of selected element(s) and to the worst-case scenario

10. Dyes - Disperse (Allergenic)

Test Method: With reference to Liquid extraction followed by HPLC-MSD-DAD analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Disperse Blue 102	12222-97-8	Textiles: 50	ND	ND	µg/L
Disperse Blue 106	12223-01-7	Textiles: 50	ND	ND	µg/L
Disperse Blue 124	61951-51-7	Textiles: 50	ND	ND	µg/L
Disperse Blue 26	3860-63-7	Textiles: 50	ND	ND	µg/L
Disperse Blue 35	12222-75-2	Textiles: 50	ND	ND	µg/L
Disperse Blue 35	56524-77-7	Textiles: 50	ND	ND	µg/L
Disperse Blue 7	3179-90-6	Textiles: 50	ND	ND	µg/L
Disperse Brown 1	23355-64-8	Textiles: 50	ND	ND	µg/L
Disperse Orange 1	2581-69-3	Textiles: 50	ND	ND	µg/L
Disperse Orange 3	730-40-5	Textiles: 50	ND	ND	µg/L
Disperse Orange 37/59/76	13301-61-6	Textiles: 50	ND	ND	µg/L
Disperse Red 1	2872-52-8	Textiles: 50	ND	ND	µg/L
Disperse Red 11	2872-48-2	Textiles: 50	ND	ND	µg/L
Disperse Red 17	3179-89-3	Textiles: 50	ND	ND	µg/L

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Disperse Yellow 1	119-15-3	Textiles: 50	ND	ND	µg/L
Disperse Yellow 3	2832-40-8	Textiles: 50	ND	ND	µg/L
Disperse Yellow 39	12236-29-2	Textiles: 50	ND	ND	µg/L
Disperse Yellow 49	54824-37-2	Textiles: 50	ND	ND	µg/L
Disperse Yellow 9	6373-73-5	Textiles: 50	ND	ND	µg/L

Remark

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11. Flame Retardants

Boric acid, Diboron trioxide, Disodium octaborate, Disodium tetraborate, anhydrous, Tetraboron disodium heptaoxide, hydrate:

Others: With references to USEPA 527, USEPA 8270E, USEPA 8321B, Solvent extraction followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Boric acid	10043-35-3 / 11113-50-1	Textiles and Leather: 500*	ND (ND)**	ND (ND)**	µg/L
Diboron trioxide	1303-86-2	Textiles and Leather: 500*	ND (ND)**	ND (ND)**	µg/L
Disodium octaborate	12008-41-2	Textiles and Leather: 500*	ND (ND)**	ND (ND)**	µg/L
Disodium tetraborate, anhydrous	1303-96-4 / 1330-43-4	Textiles and Leather: 500*	ND (ND)**	ND (ND)**	µg/L
Tetraboron disodium heptaoxide, hydrate	12267-73-1	Textiles and Leather: 500*	ND (ND)**	ND (ND)**	µg/L
Hexabromocyclodecane (HBCDD)	3194-55-6	Textiles and Leather: 25	ND	ND	µg/L
2,2-bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	Textiles and Leather: 25	ND	ND	µg/L
Polybromobiphenyls (PBB)	59536-65-1	Textiles and Leather: 25	ND	ND	µg/L
Monobromobiphenyls (MonoBB)	Multiple	Textiles and Leather: 25	ND	ND	µg/L
Monobromodiphenylethers (MonoBDEs)	Multiple	Textiles and Leather: 25	ND	ND	µg/L
Dibromobiphenyls (DiBB)	Multiple	Textiles and Leather: 25	ND	ND	µg/L
Dibromopropylether	21850-44-2	Textiles and Leather: 25	ND	ND	µg/L
Tribromodiphenylethers (TriBDEs)	Multiple	Textiles and Leather: 25	ND	ND	µg/L

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Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	Textiles and Leather: 25	ND	ND	µg/L
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	Textiles and Leather: 25	ND	ND	µg/L
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	Textiles and Leather: 25	ND	ND	µg/L
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	Textiles and Leather: 25	ND	ND	µg/L
Octabromobiphenyls (OctaBB)	Multiple	Textiles and Leather: 25	ND	ND	µg/L
Octabromodiphenyl ether (OctaBDE)	32536-52-0	Textiles and Leather: 25	ND	ND	µg/L
Nonabromobiphenyls (NonaBB)	Multiple	Textiles and Leather: 25	ND	ND	µg/L
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	Textiles and Leather: 25	ND	ND	µg/L
Decabromobiphenyl (DecaBB)	13654-09-6	Textiles and Leather: 25	ND	ND	µg/L
Decabromodiphenyl ether (DecaBDE)	1163-19-5	Textiles and Leather: 25	ND	ND	µg/L
Tetrabromobisphenol A (TBBPA)	79-94-7	Textiles and Leather: 25	ND	ND	µg/L
Bis(2,3-dibromopropyl) phosphate (BDBPP)	5412-25-9	Textiles and Leather: 25	ND	ND	µg/L
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	Textiles and Leather: 25	ND	ND	µg/L
Tris(1-aziridinyl) phosphine oxide (TEPA)	545-55-1	Textiles and Leather: 25	ND	ND	µg/L
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	Textiles and Leather: 25	ND	ND	µg/L
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	Textiles and Leather: 25	ND	ND	µg/L
Tris(2,3,-dibromopropyl)-phosphate (TRIS)	126-72-7	Textiles and Leather: 25	ND	ND	µg/L

Remark

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= Non accredited parameter

@ = Maximum holding time exceed

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

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

12. Glycols / Glycol Ethers

Test Method: With reference to USEPA 8270E, Solvent extraction followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
2-ethoxyethanol	110-80-5	Textiles and Leather: 50	ND	ND	µg/L
2-ethoxyethyl acetate	111-15-9	Textiles and Leather: 50	ND	ND	µg/L
2-methoxyethanol	109-86-4	Textiles and Leather: 50	ND	ND	µg/L
2-methoxyethylacetate	110-49-6	Textiles and Leather: 50	ND	ND	µg/L
2-methoxypropylacetate	70657-70-4	Textiles and Leather: 50	ND	ND	µg/L
Bis(2-methoxyethyl)-ether	111-96-6	Textiles and Leather: 50	ND	ND	µg/L
Ethylene glycol dimethylether	110-71-4	Textiles and Leather: 50	ND	ND	µg/L
Triethylene glycol dimethyl ether	112-49-2	Textiles and Leather: 50	ND	ND	µg/L

Remark

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13. Halogenated Solvents

Halogenated Solvents: With reference to USEPA 8260D, Head-space & Solvent extraction followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
1,2-Dichloroethane	107-06-2	Textiles and Leather: 1	ND	ND	µg/L
Methylene chloride	75-09-2	Textiles and Leather: 1	ND	ND	µg/L
Tetrachloroethene	127-18-4	Textiles and Leather: 1	ND	ND	µg/L
Trichloroethene	79-01-6	Textiles and Leather: 1	ND	ND	µg/L

Remark

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14. Organotin Compounds

Test Method: With reference to ISO 17353 and followed by GC/MS analysis

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Dipropyltin Compounds (DPT)	Multiple including: 867-36-7	Textiles and Leather: 0.01	ND	ND	µg/L
Mono-, di- and tri-butyltin derivatives	Multiple including: 1118-46-3, 1461-22-9	Textiles and Leather: 0.01	ND	ND	µg/L
Monobutyltin (MBT)		Textiles and Leather: 0.01	ND	ND	µg/L
Dibutyltin (DBT)		Textiles and Leather: 0.01	ND	ND	µg/L
Tributyltin (TBT)		Textiles and Leather: 0.01	ND	ND	µg/L
Mono-, di- and tri-methyltin derivatives	Multiple including: 993-16-8, 753-73-1, 1066-45-1	Textiles and Leather: 0.01	ND	ND	µg/L
Monomethyltin (MMT)		Textiles and Leather: 0.01	ND	ND	µg/L
Dimethyltin (DMT)		Textiles and Leather: 0.01	ND	ND	µg/L
Trimethyltin (TMT)		Textiles and Leather: 0.01	ND	ND	µg/L
Mono-, di- and tri-octyltin derivatives	Multiple including: 3091-25-6, 3542-36-7,	Textiles and Leather: 0.01	ND	ND	µg/L
Monooctyltin (MOT)		Textiles and Leather: 0.01	ND	ND	µg/L

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Diocetyltn (DOT)	2587-76-0	Textiles and Leather: 0.01	ND	ND	µg/L
Triocetyltn (TOT)		Textiles and Leather: 0.01	ND	ND	µg/L
Mono-, di- and tri-phenyltn derivatives	Multiple including: 1124-19-2, 1135-99-5, 639-58-7	Textiles and Leather: 0.01	ND	ND	µg/L
Monophenyltn (MPHT)		Textiles and Leather: 0.01	ND	ND	µg/L
Diphenyltn (DPHT)		Textiles and Leather: 0.01	ND	ND	µg/L
Triphenyltn (TPHT)		Textiles and Leather: 0.01	ND	ND	µg/L
Tetrabutyltn Compounds (TeBT)	Multiple including: 1461-25-2	Textiles and Leather: 0.01	ND	ND	µg/L
Tetraethyltn Compounds (TeET)	Multiple including: 597-64-8	Textiles and Leather: 0.01	ND	ND	µg/L
Tetraoctyltn Compounds (TeOT)	Multiple including: 3590-84-9	Textiles and Leather: 0.01	ND	ND	µg/L
Tricyclohexyltn (TCyHT)	Multiple including: 3091-32-5	Textiles and Leather: 0.01	ND	ND	µg/L
Tripropyltn Compounds (TPT)	Multiple including: 2279-76-7	Textiles and Leather: 0.01	ND	ND	µg/L

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15. Other / Miscellaneous Chemicals

AEEA [2-(2-aminoethylamino) ethanol]: With reference to Liquid extraction followed by LCMS/LCMS-MS analysis.
 Bisphenol A: With reference to Solvent extraction & derivatization with BSTFA+TMCS followed by GC/MS analysis.
 Thiourea: With reference to Liquid extraction followed by LCMS/LCMS-MS analysis
 Quinoline: With reference to Liquid extraction followed by LCMS/LCMS-MS analysis
 Borate, zinc salt: With reference to USEPA 200.8,USEPA 6010C,USEPA 6020A

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
AEEA [2-(2-aminoethylamino) ethanol]	111-41-1	Textiles and Leather: 500	ND	ND	µg/L
Bisphenol A	80-05-7	Textiles and Leather: 10	ND	ND	µg/L
Borate, zinc salt	12767-90-7	Textiles and Leather: 100*	B: ND (ND)** Zn: ND (ND)**	B: ND (ND)** Zn: ND (ND)**	µg/L
Quinoline	91-22-5	Textiles and Leather: 50	ND	ND	µg/L
Thiourea	62-56-6	Textiles and Leather: 50	ND	ND	µg/L

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 NC = Not conducted
 - = Not required to be tested
 (S) = The analysis was performed by a subcontracted laboratory assessed as competent
 # = Non accredited parameter
 @ = Maximum holding time exceed
 * = 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)

16. Perfluorinated and Polyfluorinated Chemicals (PFCs)

Ionic PFAS: With reference to EPA 537:2020 and followed by LC-MSMS/LCMS analysis.

Non-ionic PFAS (FTA/FTOH): Solvent extraction & derivatisation with acetic anhydride followed by GC/MS analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Perfluorooctane sulfonate (PFOS)*	Multiple including: 1763-23-1	Textiles and Leather: 0.01	ND	ND	µg/L
N-ethylperfluoro-1-octanesulfonamide (EtFOSA)	4151-50-2	Textiles and Leather: 0.01	ND	ND	µg/L
N-methylperfluoro-1-octanesulfonamide (MeFOSA)	31506-32-8	Textiles and Leather: 0.01	ND	ND	µg/L
2-(N-ethylperfluoro-1-octanesulfonamido)-ethanol (EtFOSE)	1691-99-2	Textiles and Leather: 0.01	ND	ND	µg/L
2-(N-methylperfluoro-1-octanesulfonamido)-ethanol (MeFOSE)	24448-09-7	Textiles and Leather: 0.01	ND	ND	µg/L
Perfluorooctane sulfonamide (PFOSA)	754-91-6	Textiles and Leather: 0.01	ND	ND	µg/L
Perfluorooctanoic acid (PFOA)**	Multiple including: 335-67-1	Textiles and Leather: 1	ND	ND	µg/L
1H,1H,2H,2H-Perfluorodecanesulfonic acid (8:2 FTS)	39108-34-4	Textiles and Leather: 1	ND	ND	µg/L
Methyl Perfluorooctanoate (Me-PFOA)	376-27-2	Textiles and Leather: 1	ND	ND	µg/L
Ethyl Perfluorooctanoate (Et-PFOA)	3108-24-5	Textiles and Leather: 1	ND	ND	µg/L
1H,1H,2H,2H-Perfluoro-1-decanol (8:2 FTOH)	678-39-7	Textiles and Leather: 1	ND	ND	µg/L
1H,1H,2H,2H-Perfluorodecylacrylate (8:2 FTA)	27905-45-9	Textiles and Leather: 1	ND	ND	µg/L
8:2 Fluorotelomer methacrylate (8:2 FTMA)	1996-88-9	Textiles and Leather: 1	ND	ND	µg/L

Remark

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 * = 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)

17. Phthalates - including all other esters of ortho-phthalic acid

Test Method: With reference to USEPA 8270E, ISO 18856, Solvent extraction followed by GC/MS analysis.

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

Remark

1 µg/L = 0.001 ppm

ND = Not detected (< Reporting limit)

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

@ = Maximum holding time exceed

18. Polycyclic Aromatic Hydrocarbons (PAHs)

Test Method: With reference to USEPA 8270E, Solvent extraction followed by GC/MS analysis.

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

Remark

1 µg/L = 0.001 ppm

ND = Not detected (< Reporting limit)

NA = Not applicable

NC = Not conducted

- = Not required to be tested

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= Non accredited parameter

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19. Restricted Aromatic Amines (Cleavable from Azo-Colourants)

Test Method: With reference to With reference to EN 14362-1 & 3 and Solvent extraction with sodium dithionite reduction followed by GC/MS and HPLC-DAD analysis.

Test item	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
2-naphthylamine	91-59-8	Textiles and Leather: 0.1	ND	ND	µg/L
2-naphthylammoniumacetate [^]	553-00-4	Textiles and Leather: 0.1	ND	ND	µg/L
2,4-xylydine	95-68-1	Textiles and Leather: 0.1	ND	ND	µg/L
2,4,5-trimethylaniline	137-17-7	Textiles and Leather: 0.1	ND	ND	µg/L
2,4,5-trimethylaniline hydrochloride [^]	21436-97-5	Textiles and Leather: 0.1	ND	ND	µg/L
2,6-xylydine	87-62-7	Textiles and Leather: 0.1	ND	ND	µg/L
3,3'-dichlorobenzidine	91-94-1	Textiles and Leather: 0.1	ND	ND	µg/L
3,3-dimethoxybenzidine	119-90-4	Textiles and Leather: 0.1	ND	ND	µg/L
3,3-dimethylbenzidine	119-93-7	Textiles and Leather: 0.1	ND	ND	µg/L
4-aminoazobenzene	60-09-3	Textiles and Leather: 0.1	ND	ND	µg/L
4-aminodiphenyl	92-67-1	Textiles and Leather: 0.1	ND	ND	µg/L
4-chloro-o-toluidine	95-69-2	Textiles and Leather: 0.1	ND	ND	µg/L
4-chloro-o-toluidinium chloride [^]	3165-93-3	Textiles and Leather: 0.1	ND	ND	µg/L
4-chloroaniline	106-47-8	Textiles and Leather: 0.1	ND	ND	µg/L
4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate [^]	39156-41-7	Textiles and Leather: 0.1	ND	ND	µg/L
4-methoxy-m-phenylenediamine	615-05-4	Textiles and Leather: 0.1	ND	ND	µg/L
4-methyl-m-phenylenediamine	95-80-7	Textiles and Leather: 0.1	ND	ND	µg/L
4,4-methylene-bis-(2-chloro-aniline)	101-14-4	Textiles and Leather: 0.1	ND	ND	µg/L
4,4-methylenedi-o-toluidine	838-88-0	Textiles and Leather: 0.1	ND	ND	µg/L
4,4-methylenedianiline	101-77-9	Textiles and Leather: 0.1	ND	ND	µg/L
4,4-oxydianiline	101-80-4	Textiles and Leather: 0.1	ND	ND	µg/L
4,4-thiodianiline	139-65-1	Textiles and Leather: 0.1	ND	ND	µg/L
5-nitro-o-toluidine	99-55-8	Textiles and Leather: 0.1	ND	ND	µg/L
6-methoxy-m-toluidine	120-71-8	Textiles and Leather: 0.1	ND	ND	µg/L
Benzidine	92-87-5	Textiles and Leather: 0.1	ND	ND	µg/L
o-aminoazotoluene	97-56-3	Textiles and Leather: 0.1	ND	ND	µg/L
o-anisidine	90-04-0	Textiles and Leather: 0.1	ND	ND	µg/L
o-toluidine	95-53-4	Textiles and Leather: 0.1	ND	ND	µg/L

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Remark

1 µg/L = 0.001 ppm

ND = Not detected (< Reporting limit)

NA = Not applicable

NC = Not conducted

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

= Non accredited parameter

@ = Maximum holding time exceed

* = The amine was detected according to ISO 14362-1:2017 with the reducing agent. A similar result was obtained from the procedure carried out without the reducing agent. According to ISO 14362-1:2017 Annex C.2.1.2.2, the amine originated from a source other than azo colorants

= The amine was detected according to ISO 14362-1:2017 with the reducing agent. Confirmation procedure was carried out without reducing agent, according to ISO 14362-1:2017 Annex C.2.1.2.2, the amine originated from azo colorants

^ = The test result is based on the calculation of selected element(s) and to the worst-case scenario

20. UV Absorbers

Test Method: With reference to Dichloromethane extraction followed by GCMS analysis.

Test item	CAS no.	Reporting Limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350)	36437-37-3	Textiles and Leather: 100	ND	ND	µg/L
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	Textiles and Leather: 100	ND	ND	µg/L
2-benzotriazol-2-yl-4,6-di-tertbutylphenol (UV-320)	3846-71-7	Textiles and Leather: 100	ND	ND	µg/L
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	Textiles and Leather: 100	ND	ND	µg/L

Remark

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NA = Not applicable

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21. Volatile Organic Compounds (VOC)

Benzene: With reference to USEPA 8260D, Head-space & Solvent extraction followed by GC/MS analysis.

m-cresol / o-cresol / p-cresol: With reference to USEPA 8260D, Head-space & Solvent extraction followed by GC/MS analysis

Xylene: With reference to USEPA 8260D, Head-space & Solvent extraction followed by GC/MS analysis

Toluene: With reference to USEPA 8260D, Head-space & Solvent extraction followed by GC/MS analysis

Test Items	CAS no.	Reporting limit	Result		Unit
			Untreated Wastewater (Dyeing Unit)	Untreated Wastewater (Finishing Unit)	
Benzene	71-43-2	Textiles and Leather: 1	ND	ND	µg/L
m-cresol	108-39-4	Textiles and Leather: 1	ND	ND	µg/L
o-cresol	95-48-7	Textiles and Leather: 1	ND	ND	µg/L
p-cresol	106-44-5	Textiles and Leather: 1	ND	ND	µg/L
Toluene	108-88-3	Textiles and Leather: 1	ND	ND	µg/L
Xylene	1330-20-7	Textiles and Leather: 1	ND	ND	µg/L

Remark

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SLUDGE

22. Sludge Parameters - Step 1 - Conventional

pH: EPA SW 9045D

% Solids: EPA 160.3

Paint Filter Test: EPA 9095 B

Faecal Coliform: EPA 1681

Test item	CAS no.	Limit							Reporting limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Sludge	
pH	-	NA	NA	NA	5-11	5-11	6.5-9	6.5-9	-	NA	s.u.
Faecal Coliform	-	NA	NA	NA	NA	NA	<1000	<1000	Textiles and Leather: 1000	NA	MPN/g
% Solids	-	Sample and Report Only	-	21.39	%						
Paint Filter Test	-	NA	NA	NA	Pass	Pass	Pass	Pass	-	NA	-

Remark

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23. Sludge Parameters - Step 1 - Anions

Analysis: EPA 9014

Test item	CAS no.	Limit - Dry weight							Reporting limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Sludge	
Cyanide	-	NA	NA	NA	85	70	70	70	Textile: 20	NA	mg/kg

Remark

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NA = Not applicable

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= Non accredited parameter

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24. Sludge Parameters - Step 1 - Metals

Sb, As, Cr, Co, Cd, Cu, Pb, Ni, Zn: Preparation: USEPA 3050 Analysis: EPA 3050, EPA 6010D, EPA 6020B

Cr VI: Preparation: USEPA 3060 A Analysis: USEPA 3060a, USEPA 7196

Ba, Se, Ag: Preparation: USEPA 3050 Analysis: EPA 3050, EPA 6010D, EPA 6020B

Hg: Preparation: option 1: USEPA 7471 B option 2: USEPA 3051 A Analysis: EPA 3050, EPA 6010D, EPA 6020B

Test item	CAS no.	Limit - Dry weight		Reporting limit	Result	Unit
		Total metals threshold values*	Max total metals limits for Pathway G		Sludge	
Antimony (Sb)	-	12	NA	Textiles: 5	NA	mg/kg
Arsenic (As)	-	10	41	Textiles: 5 Leather: 2	NA	mg/kg
Barium (Ba)	-	700	N/A	Textiles: 200	NA	mg/kg
Cadmium (Cd)	-	3	39	Textiles: 1 Leather: 2	NA	mg/kg
Cobalt (Co)	-	1600	NA	Textiles: 400	NA	mg/kg
Copper (Cu)	-	200	1500	Textiles: 50	NA	mg/kg
Lead (Pb)	-	10	400	Textiles: 5 Leather: 2	NA	mg/kg
Nickel (Ni)	-	70	420	Textiles: 20	NA	mg/kg
Selenium (Se)	-	10	36	Textiles: 5	NA	mg/kg
Silver (Ag)	-	100	NA	Textiles: 50	NA	mg/kg
Zinc (Zn)	-	1000	2800	Textiles: 400	NA	mg/kg

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Total Chromium (Cr)	-	100	1200	Textiles: 50	NA	mg/kg
Chromium VI (Cr VI)	-	50	50	Textiles: 20 Leather: 2	NA	mg/kg
Mercury (Hg)	-	1	17	Textiles: 1 Leather: 0.2	NA	mg/kg

Remark

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* = Leachate should be tested if Total Metals Threshold Values is exceeded in sludge

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

NP/OP: With reference to ISO 18254-1, ISO 18857-2 Followed by LC/MS & GCMS analysis

NPEO/OPEO: With reference to ISO 18254-1, ISO 18857-2 Followed by LC/MS & GCMS analysis

Test item	CAS no.	Limit - Dry weight							Reporting limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Sludge	
Nonylphenol ethoxylates (NPEO)	Multiple including: 9016-45-9 / 26027-38-3 / 37205-87-1 / 68412-54-4 / 127087-87-0	0.4	0.4	0.4	0.4	0.4	0.4	0.4	Textiles and Leather: 0.4	ND	mg/kg
Nonylphenol (NP), mixed isomers	Multiple including: 104-40-5 / 11066-49-2 / 25154-52-3 / 84852-15-3	0.4	0.4	0.4	0.4	0.4	0.4	0.4	Textiles and Leather: 0.4	ND	mg/kg
Octylphenol ethoxylates (OPEO)	Multiple including: 9002-93-1 / 9036-19-5 / 68987-90-6	0.4	0.4	0.4	0.4	0.4	0.4	0.4	Textiles and Leather: 0.4	ND	mg/kg
Octylphenol (OP), mixed isomers	Multiple including: 140-66-9 / 1806-26-4 / 27193-28-8	0.4	0.4	0.4	0.4	0.4	0.4	0.4	Textiles and Leather: 0.4	ND	mg/kg

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

With reference USEPA 8270E, Solvent extraction followed by GC/MS analysis

Test items	CAS no.	Limit - Dry weight							Reporting limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Sludge	
Acenaphthene	83-32-9	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Acenaphthylene	208-96-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Anthracene	120-12-7	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(a)anthracene	56-55-3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(a)pyrene	50-32-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(b)fluoranthene	205-99-2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(e)pyrene	192-97-2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(ghi)perylene	191-24-2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(j)fluoranthene	205-82-3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Benzo(k)fluoranthene	207-08-09	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Chrysene	218-01-9	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Dibenz(a,h)anthracene	53-70-3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Fluoranthene	206-44-0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Fluorene	86-73-7	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Indeno (1,2,3-cd)pyrene	193-39-5	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Naphthalene	91-20-3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Phenanthrene	85-01-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Pyrene	129-00-0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg

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Remark

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 # = Non accredited parameter
 @ = Maximum holding time exceed

27. Sludge Parameters - Step 1 - MRSL - Chlorotoluenes

Test Method: With reference to USEPA 8260B, USEPA 8270D, Dichloromethane extraction followed by GC/MS analysis.

Test items	CAS no.	Limit - Dry weight							Reporting limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Sludge	
2-Chlorotoluene	95-49-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
3-Chlorotoluene	108-41-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
4-Chlorotoluene	106-43-4	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,3-Dichlorotoluene	32768-54-0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,4-Dichlorotoluene	95-73-8	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,5-Dichlorotoluene	19398-61-9	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,6-Dichlorotoluene	118-69-4	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
3,4-Dichlorotoluene	95-75-0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
3,5-Dichlorotoluene	25186-47-4	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,3,4,5-Tetrachlorotoluene	1006-32-2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg

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Test Report No.

DHKSL250027581

Date: 10/04/2025

2,3,5,6-Tetrachlorotoluene	1006-31-1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg
Pentachlorotoluene	877-11-2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	Textiles and Leather: 0.2	ND	mg/kg

Remark

ND = Not detected (< Reporting limit)

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

@ = Maximum holding time exceed

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LEACHATE
28. Leachate Parameters - Step 2 - Metals

As, Cd, Cr, Pb, Sb, Ba, Co, Cu, Ni, Se, Ag, Zn: Leachate Extraction: USEPA 1311 or USEPA 3051 A Analysis: ISO 11885, ISO 17294-2, USEPA 200.7, USEPA 200.8, USEPA 6010 C or USEPA 6020 A

Cr (VI): Leachate Extraction: USEPA 1311 Analysis: ISO 18412, USEPA 7196 or USEPA 7199

Hg: Leachate Extraction: USEPA 1311 of USEPA 3051 A Analysis: ISO 12846, ISO 17852, USEPA 7471 B or USEPA 6020 B

Test item	CAS no.	Limit							Reporting Limit	Result	Unit
		Pathway A	Pathway B	Pathway C	Pathway D	Pathway E	Pathway F	Pathway G		Leachate	
Antimony (Sb)	-	NA	NA	NA	7.8	0.6	0.6	0.6	0.01	NA	mg/L
Arsenic (As)	-	NA	NA	NA	2.75	0.5	0.5	0.5	0.005	NA	mg/L
Barium (Ba)	-	NA	NA	NA	67.5	35	35	35	35	NA	mg/L
Cadmium (Cd)	-	NA	NA	NA	0.58	0.15	0.15	0.15	0.01	NA	mg/L
Cobalt (Co)	-	NA	NA	NA	80	80	80	80	0.01	NA	mg/L
Copper (Cu)	-	NA	NA	NA	17.5	10	10	10	0.25	NA	mg/L
Lead (Pb)	-	NA	NA	NA	2.75	0.5	0.5	0.5	0.01	NA	mg/L
Nickel (Ni)	-	NA	NA	NA	11.75	3.5	3.5	3.5	0.05	NA	mg/L
Selenium (Se)	-	NA	NA	NA	0.75	0.5	0.5	0.5	0.5	NA	mg/L
Silver (Ag)	-	NA	NA	NA	5	5	5	5	0.005	NA	mg/L
Zinc (Zn)	-	NA	NA	NA	50	50	50	50	0.1	NA	mg/L
Total Chromium (Cr)	-	NA	NA	NA	5	5	5	5	0.05	NA	mg/L
Chromium VI (Cr VI)	-	NA	NA	NA	3.75	2.5	2.5	2.5	0.001	NA	mg/L
Mercury (Hg)	-	NA	NA	NA	0.125	0.05	0.05	0.05	0.001	NA	mg/L

Remark

ND = Not detected (< Reporting limit)

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

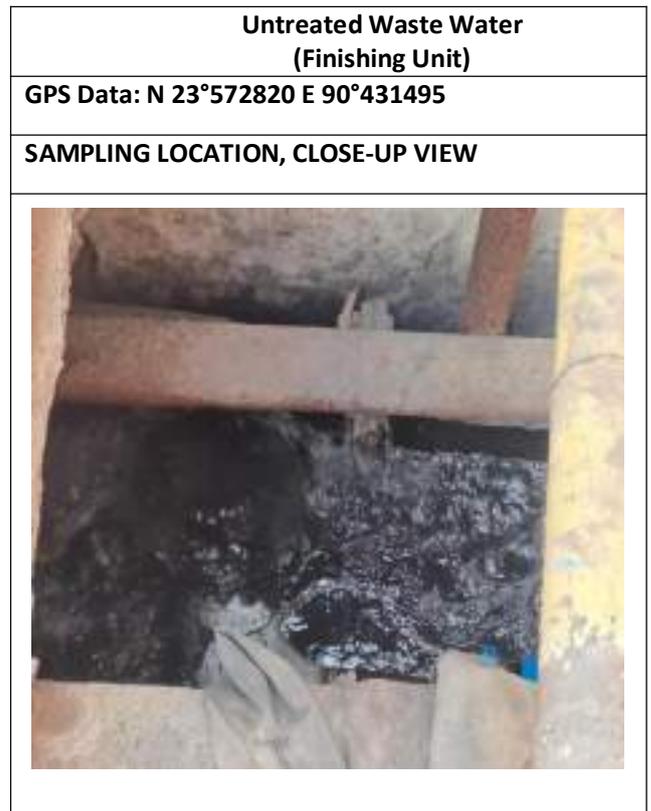
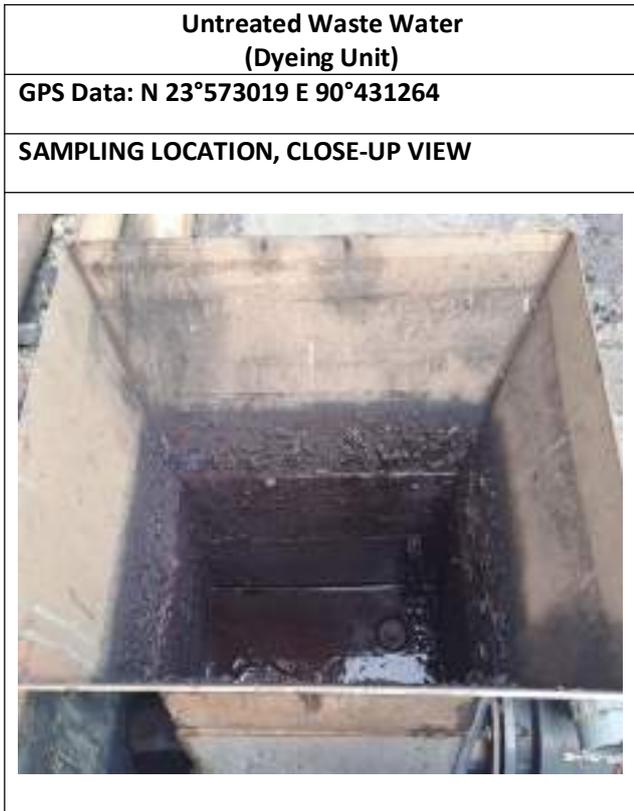
@ = Maximum holding time exceed

Annex A: Sampling photos & Sampling locations

PERSISTENT FOAM
Date & Time of Measurement: 27/03/2025; 10:00
Sampling Location: Outlet


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Effluent

GPS Data:N 23°57'27.28" E 90°43.1599"

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW



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Sludge

GPS Data: N 23°572724 E 90°431720

SAMPLING LOCATION, CLOSE-UP VIEW



SAMPLING LOCATION, FAR VIEW



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Annex B: ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

SGS
ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration *for chemistry*

ZDHC Wastewater Sampling Information:
 Factory Name: SISTER DENIM COMPOSITE LTD
 Factory Address: Rangpur, Shripur, Narasingdi - NARISINGDI
 Sampling Location: Untreated Wastewater Effluent Sludge
 GPS Data: _____
 Sampling Date: 27/04/2023
 Sampling Time: _____
 Sample ID: OP-4040

Sampler Information:
 Sampler Name: Mr. Razuan Hasan
 Sampler E-mail: Razuan.Hasan@sgs.com
 ZDHC Sampler Accreditation Cert. No.: ZDHC-A-23-E-001066-R2780-AS172

Sampling Method:
 Grab 5-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

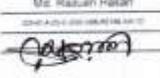
ZDHC Wastewater Flow Device Dimensions				
Measurement (mm)	Meter	Pipe (D)	Flange (L)	Wet (W)
Diameter	NA			
Depth	NA	NA	NA	

ZDHC Wastewater Sample Collection Field Test Measurements

ZDHC Wastewater Sample Collection Field Test Measurements										
Sampling Time (hours)	Temp (°C)		pH	Visible Colour	Persistence Foam (Yes/No)	Dissolved Oxygen (mg/L)	Total Chlorine (mg/L)	Factory Outlet Flow Meter Reading (m³/hr)	Alternate Measured Flow	
	Wastewater Discharge	Receiving Water							Depth (cm)	Velocity (cm/s)
0	34		12.34	Dark purple	NO					
1	35		12.16	4	4					
2	34		12.18	4	4					
3	34		12.16	4	4					
4	35		12.14	4	4					
5	35		12.21	4	4					
6	35		12.19	4	4					
Average	34.4			4	4					

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: SISTER DENIM COMPOSITE LTD
 Factory Representative Name: Mr. Razuan Hasan
 Factory Representative Signature and Stamp: 

Sampler Name: Mr. Razuan Hasan
 ZDHC Sampler Accreditation Cert. No.: ZDHC-A-23-E-001066-R2780-AS172
 Sampler Signature: 

Issue 1 / Dec 2023
 RST5-WW-0-003

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ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration *for finishing*

ZDHC Wastewater Sampling Information:

Factory Name: SISTER DENIM COMPOSITE LTD
 Factory Address: Karimnagar, Narsingdi - NARSINGDI
 Sampling Location: Untreated Wastewater Effluent Sludge
 GPS Data: _____
 Sampling Date: 27/03/2025
 Sampling Time: _____
 Sample ID: DP-040

Sampler Information:

Sampler Name: Md. Razuan Hasan
 Sampler E-mail: Razuan.Hasan@sgs.com
 ZDHC Sampler Accreditation Cert. No.: ZDHC-A-23-E-0001088-R2788-A9172

Sampling Method:

Grab 15-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)	Meter	Pipe (Ø)	Flume (H)	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)	Factory Outlet Flow Meter Reading (m ³ /Hr)	Measure Flow Rate (m ³ /Hr)	Alternate Measured Flow	
	Wastewater Discharge	Receiving Water								Depth (cm)	Velocity (cm/s)
0	37		11.03	OK, MAY NO							
1	39		11.63	h	h						
2	38		11.61	h	h						
3	38		11.41	h	h						
4	37		11.26	h	h						
5	38		11.33	h	h						
6	38		11.52	h	h						
Average	37.8		11.45	h	h						

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: _____
 Factory Representative Name: _____
 Factory Representative Signature and Stamp: _____



Sampler Name: Md. Razuan Hasan
 ZDHC Sampler Accreditation Cert. No.: EDHC-A-23-E-0001088-R2788-A9172
 Sampler Signature: _____

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ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

ZDHC Wastewater Sampling Information:

Factory Name: SISTER DENIM COMPOSITE LTD
 Factory Address: Karadi, Shibpur, Narasingdi - NARSHINGDI
 Sampling Location: Untreated Wastewater Effluent Sludge
 GPS Data: _____
 Sampling Date: 27/03/2025
 Sampling Time: _____
 Sample ID: OP-4040

Sampler Information:

Sampler Name: Md. Razuan Hasan
 Sampler E-mail: Razuan.Hasan@sgs.com
 ZDHC Sampler Accreditation Cert. No.: ZDHC-A-23-E-C001068-R2788-A5172

Sampling Method:

Grab 5-hour Composite Other, 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)	Meter	Pipe (D)	Flume (L)	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)	Factory Outlet Flow Water Reading (m³/Hr)	Measure Flow Rate (m³/hr)	Alternate Measured Flow	
	Wastewater Discharge	Receiving Water								Depth (cm)	Velocity (cm/s)
0	36	NA	8.32	Brown	NO	5.3	0.80	204			
1	36	NA	8.44	h	h	5.5	0.81	207			
2	38	h	8.40	h	h	5.4	0.78	209			
3	37	h	8.34	h	h	5.6	0.79	208			
4	35	h	8.36	h	h	5.4	0.82	216			
5	37	h	8.40	h	h	5.3	0.78	212			
6	36	h	8.39	h	h	5.4	0.80	210			
Average	36.8	h	8.37	h	h	5.4	0.79	210.2			

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: SISTER DENIM COMPOSITE LTD
 Factory Representative Name: Md. Rashidul Islam
 Factory Representative Signature and Stamp: _____



Sampler Name: Md. Razuan Hasan
 ZDHC Sampler Accreditation Cert. No: _____
 Sampler Signature: _____

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ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration

ZDHC Wastewater Sampling Information:

Factory Name: SISTER DENIM COMPOSITE LTD
 Factory Address: Karadi, Shibpur, Narasingdi - NARSINGDI
 Sampling Location: Unreated Wastewater Effluent Sludge
 GPS Data: _____
 Sampling Date: 27/03/2025
 Sampling Time: _____
 Sample ID: GP-4040

Sampler Information:

Sampler Name: Mr. Raquib Hasan
 Sampler E-mail: Raquib.Hasan@sgs.com
 ZDHC Sampler Accreditation Cert. No.: ZDHC-A-23-E-C001008-R2788-A9172

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)	Meter	Pipe (O)	Flume (U)	Wier (V)
Diameter	NA	NA	NA	NA
Depth	NA	NA	NA	NA

ZDHC Wastewater Sample Collection Field Test Measurements

ZDHC Wastewater Sample Collection Field Test Measurements											
Sampling Time (hour)	Temp (°C)		pH	Visible Colour	Percent Foam (Yes/No)	Dissolved Oxygen (mg/L)	Total Chlorine (mg/L)	Factory Outlet Flow Meter Reading (m3/hr)	Measur Flow Rate (m3/hr)	At-site Measured Flow	
	Wastewater Discharge	Receiving Water								Depth (cm)	Velocity (cm/s)
0				Black							
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: _____
 Factory Representative Name: Mr. Raquib Hasan
 Factory Representative Signature and Stamp: _____



Sampler Name: Mr. Raquib Hasan
 ZDHC Sampler Accreditation Cert. No. ZDHC-A-23-E-C001008-R2788-A9172
 Sampler Signature: _____

Mr. Raquib Hasan
 ZDHC-A-23-E-C001008-R2788-A9172

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Annex C: Limit according to regulation / contract limit with centralized ETP (if proceed)

LOCAL WASTEWATER DISCHARGE REQUIREMENTS BASED ON The Environment Conservation Rules, 2023
(BANGLADESH LOCAL REGULATION-SCHEDULE-5)

The Environment Conservation Rules, 2023				
SCHEDULE-5				
Parameters	CAS No.	Effluent		
			Value	Unit
pH Value (min.)	-	-	6.0	-
pH Value (max.)	-	-	9.0	-
Temperature	-	-	Maximum 5 °C above the temperature of the water body	°C
Biochemical Oxygen Demand (BOD5 at 20 °C)	-	<	30	mg/L
Chemical Oxygen Demand (COD)	-	<	200	mg/L
Total Suspended Solids (TSS)	-	<	100	mg/L
Total Dissolved Solid(TDS)	-	<	2100	mg/L
Sulfide	-	<	2.0	mg/L
Oil and Grease	-	<	10	mg/L
Cadmium (Cd)	7440-43-9	<	0.02	mg/L
Lead (Pb)	7439-92-1	<	0.1	mg/L
Nickel (Ni)	7440-02-0	<	1.0	mg/L
Chromium (Total Cr)	7440-47-3	<	0.5	mg/L
Cobalt (Co)	7440-48-4	<	0.5	mg/L
Phenol Compounds	-	<	1.0	mg/L

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