LAB REPORT

Report number	(9325)066-1087		
Date of sampling (dd/mm/yyyy)	10/03/2025		
Date of report (dd/mm/yyyy)	25/03/2025		
Factory company name	Kai Ping Ther Feng Textile Printing & Dyeing Clothing Co., Ltd.		
Factory address	Block 3, No.21-3, Mei Hua Road, Shui Kou Town, Kai Ping City, Guang Dong Province, China.		
Discharge type	Indirect Discharge without Pretreatment		
Discharge destination name & address	Discharge to Kai Ping Panther Textiles Co.,Ltd		
Average total industrial wastewater generated	≥15 m^3 per day	**Manufacturing process type**	Textile
Onsite ETP / Pretreatment	No	**Homogenization Tank & Average Holding Time**	No
ZDHC sampler accreditation certification number		C74D106817272 C74D106817271	
Sample description & Sample collection method			
Untreated wastewater (raw)	I001, black liquid, composite sample at 11:08, 12:08, 13:08, 14:08, 15:08, 16:08, 17:08		
Discharged wastewater (effluent)	Not applicable		
Sludge	Not applicable		
Local legal data			
Local legal standard name & number [a]	Discharge Registration		
Parameters (ZDHC WWG V2.2, Table 2 & 3) meeting local regulation [a]	Not applicable		
Discharge permit provided	Yes		
ZDHC overall results			
Wastewater MRSL	Detected		
Wastewater metals	Meet aspirational limit		
Wastewater conventional and anions	Not applicable		
Sludge disposal pathway	Not applicable	**Sludge**	Not applicable

Internal Description	
Sample reference number	(9325)066-1087
Date & time of the beginning of sampling	10/03/2025, 11:08
Date & time of the end of sampling	10/03/2025, 17:08
Sample received date	10/03/2025
Testing period	From 10/03/2025 to 25/03/2025
Sample holding time exceeded	No
Sample temperature when received from lab	6.7 °C
Comments	-
General enquiry and invoicing	Email:bvcps_pyinfo@bureauveritas.com, Tel:(86)20-22902088
Technical enquiry	Email:bvcps_pyinfo@bureauveritas.com, Tel:(86)20-22902088

For and on behalf of

Bureau Veritas Consumer Products Services (Guangzhou) Co., Ltd
No. 183, Shinan Road, Meilin Plaza, Dongchong, Nansha,
Guangzhou, Guangdong Province, China 511453

Nina Ren, Senior Manager

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	D
Restricted Aromatic Amines	ND
UV Absorbers	ND
VOC	ND

Summary of test results

Wastewater / Metals - Test Items	Raw I001
Antimony	NA
Chromium (VI)	Aspirational
Barium	NA
Selenium	NA
Tin	NA
Arsenic	Aspirational
Total Chromium	NA
Cobalt	NA
Cadmium	Aspirational
Copper	NA
Lead	Aspirational
Nickel	NA
Silver	NA
Zinc	NA
Mercury	Aspirational
Wastewater / Conventional & Anions - Test Items	**Effluent**
pH [f]	NA
Temperature difference [f]	NA
E.coli (S)	NA
Colour	NA
Persistent foam [f]	NA
Wastewater flowrate [f]	NA
Ammonium-Nitrogen	NA
AOX	NA
BOD5	NA
COD	NA
DO [f]	NA
Oil & Grease	NA
Total Phenols	NA
Total Chlorine [f]	NA
TDS	NA
Total Nitrogen	NA
Total Phosphorus	NA
TSS	NA
Chloride	NA
Cyanide, total	NA
Sulphate	NA
Sulphide	NA
Sulphite	NA

Summary of test results **Sludge Disposal Pathway =** **Not applicable**

Sludge / Sludge Parameters - Test Items	Sludge
AP and APEOs	NA
PAHs	NA
Chlorotoluenes	NA
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 (S)	NA
% Solids	NA
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

1) Test result - Wastewater / MRSL

1A) AP and APEOs: including all isomers

ISO 18857-2, ASTM D7065

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

EPA 3510C:1996, EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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 Parafins

EPA 3510C:1996, ISO 18219-2:2021, ISO 12010:2019

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
MCCPs (C14-C17)	85535-85-9	500	500	ND			
SCCPs (C10'-C13)	85535-84-8	25	25	ND			

1D) Chlorobenzenes and Chlorotoluenes

EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

USEPA 8270E, BS EN 12673-1999

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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)

EPA 8015, EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
Dimethyl formamide; N,N-dimethylformamide (DMFa)	68-12-2	1000	1000	ND			

1G) Dyes - Carcinogenic or Equivalent Concern

EPA 8321B:2007

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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)

EPA 8321B:2007

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

EPA 8321B:2007

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
Component 1: C39H23Cl-CrN7O12S 2Na Component 2: C46H-30CrN10O20S2 3Na	118685-33-9 Not allocated	NA	NA	NA			

1J) Flame Retardants

USEPA 8270, ISO 22032, USEPA 527 and USEPA 8321B, EPA 3015A:2007, EPA 6020B:2014

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

EPA 8260D:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

ISO 17353

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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	Mutiple 1124-19-2, 1135-99-5, 639-58-7	0.01	0.01	ND			
Tetrabutyltin componuds (TeBT)	Multiple 1461-25-2	0.01	0.01	ND			
Tetraethyltin compounds (TeET)	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

EPA 3510C:1996, EPA 8321B:2007

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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	281			
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)

EPA 537:2020, FTOH: BS EN 12673-1999, EPA 8270, PFCs: LC-MSMS, FTOH: GC-MS derivatisation with acetic

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

USEPA 8270E, ISO 18856, EPA 3510C:1996, EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
1,2-benzenedicarboxylic acid, di-C6-8 branched and liearalkyl esters, C7-rich (DIHP)	71888-89-6/ 84777-06-0	10	10	ND			
1,2-benzenedicarboxylic acid, di-C7-11 branched and liearalkyl 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)

USEPA 8270E DIN 38407-39

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	6.65			
Phenanthrene	85-01-8	1	1	ND			
Pyrene	129-00-0	1	1	ND			

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

EPA 3510C:1996 , EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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-dimethoxylbenzidine	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

EPA 3510C:1996 , EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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)

EPA 8260D:2018

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
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

EPA 3015A:2007, EPA 6020B:2014, ISO 11885:2007, GB/T 7467-1987

Test Parameters	Reporting limit, TEXTILE				Legal limit#	Result (mg/L)			
	Foundational	Progressive	Aspirational	Lab		Raw I001			
Antimony	0.1	0.05	0.01	0.01	-	NA			
Chromium (VI)	0.05	0.005	0.001	0.001	-	ND			
Barium	Sample & report			1	-	NA			
Selenium	Sample & report			1	-	NA			
Tin	Sample & report			1	-	NA			
Arsenic	0.05	0.01	0.005	0.005	-	ND			
Total Chromium	0.2	0.1	0.05	0.05	-	NA			
Cobalt	0.05	0.02	0.01	0.01	-	NA			
Cadmium	0.1	0.05	0.01	0.01	-	ND			
Copper	1	0.5	0.25	0.25	-	NA			
Lead	0.1	0.05	0.01	0.01	-	ND			
Nickel	0.2	0.1	0.05	0.05	-	NA			
Silver	0.1	0.05	0.005	0.005	-	NA			
Zinc	5	1	0.5	0.5	-	NA			
Mercury	0.1	0.005	0.001	0.001	-	ND			

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		
pH	HJ 1147-2020	6-9			NA	-	NA		pH
Temperature difference	GB/T 13195-1991	Δ+15	Δ+10	Δ+5	NA	-	NA		°C
E.coli	SM 9221B, SM 9221F	126 MPN/100-ml			126	-	NA		MPN/ 100-ml
Colour (436 nm)	ISO 7887-B:2011	7	5	2	0.1	-	NA		m-1
Colour (525 nm)		5	3	1	0.1	-	NA		
Colour (620 nm)		3	2	1	0.1	-	NA		
Persistent foam	Visual estimation	No indication of persistent foam in receiving water			NA	-	NA		-
Wastewater flowrate	-	15 m^3/day			NA	-	NA		m^3/day
Ammonium-Nitrogen	HJ 535-2009	10	1	0.5	0.5	-	NA		mg/L
AOX	HJ/T 83-2001	3	0.5	0.1	0.1	-	NA		mg/L
BOD_5	HJ 505-2009	30	15	8	0.5	-	NA		mg/L
COD	HJ 828-2017	150	80	40	4	-	NA		mg/L
DO	HJ 506-2009	≥ 4			4	-	NA		mg/L
Oil & Grease	HJ 637-2018	10	2	0.5	0.5	-	NA		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		
Total Phenols / Phenol Index	HJ 503-2009	0.5	0.01	0.001	0.001	-	NA		mg/L
Total Chlorine	HJ 585-2010, HJ 586-2010	1			0.04	-	NA		mg/L
TDS	GB/T 5750.4-2023	Sample & report			-	-	NA		mg/L
Total Nitrogen	HJ 636-2012	20	10	5	5	-	NA		mg/L
Total Phosphorus	GB/T 11893-1989	3	0.5	0.1	0.1	-	NA		mg/L
TSS	GB/T 11901-1989	50	15	5	5	-	NA		mg/L
Chloride	HJ 84-2016	Sample & report			0.007	-	NA		mg/L
Cyanide, total	HJ 484-2009	0.2	0.1	0.05	0.05	-	NA		mg/L
Sulphate	HJ 84-2016	Sample & report			0.018	-	NA		mg/L
Sulphide	HJ 1226-2021	0.5	0.05	0.01	0.01	-	NA		mg/L
Sulphite	HJ 84-2016	2	0.5	0.2	0.2	-	NA		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.

4A) Test result - Sludge / MRSL
Sludge - AP & APEOs

Sludge Disposal Pathway = **Not applicable**

ISO 18857-2, ASTM D7065, ISO 18254-1, EPA 3540C:1996, EPA 8321B:2007

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

Sludge - PAHs

USEPA 3540/3541, USEPA 3550, USEPA 3640, USEPA 827, EPA 3540C:1996, EPA 8270E:2018

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

Sludge - Chlorotoluenes

USEPA 3540/3541, USEPA 3550, USEPA 3640, USEPA 827, EPA 3540C:1996, EPA 8270E:2018

Test Parameters	CAS Number	Reporting Limit		Result			Unit
		TEXTILE	Lab	Sludge			
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	NA			mg/kg

4B) Test result - Sludge / Metals

Sludge Disposal Pathway = Not applicable

EPA 3050, EPA 6020B, USEPA 3060a, USEPA 7196

Test Parameters	Reporting Limit		Maximum Total Metals Limits Disposal Pathway G	Threshold Values	Result			Unit
	TEXTILE	Lab			Sludge			
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 = Not applicable

EPA1311-1992 extraction, EPA 3015A:2007, EPA 6020B:2014, ISO 11885:2007, GB/T 7467-1987

Test Parameters	Reporting Limit	Sludge disposal pathway					Result			Unit
	Lab	A, B, C	D	E	F	G	Leachate -			
Antimony	-	NA	7.8	0.6	0.6	0.6	NA			mg/L
Arsenic	-	NA	2.75	0.5	0.5	0.5	NA			mg/L
Barium	-	NA	67.5	35	35	35	NA			mg/L
Cadmium	-	NA	0.58	0.15	0.15	0.15	NA			mg/L
Cobalt	-	NA	80	80	80	80	NA			mg/L
Copper	-	NA	17.5	10	10	10	NA			mg/L
Lead	-	NA	2.75	0.5	0.5	0.5	NA			mg/L
Nickel	-	NA	11.75	3.5	0.5	3.5	NA			mg/L
Selenium	-	NA	0.75	0.5	0.5	0.5	NA			mg/L
Silver	-	NA	5	5	5	5	NA			mg/L
Zinc	-	NA	50	50	50	50	NA			mg/L
Total Chromium	-	NA	5	5	5	5	NA			mg/L
Chromium (VI)	-	NA	3.75	2.5	2.5	2.5	NA			mg/L
Mercury	-	NA	1.25	0.5	0.5	0.5	NA			mg/L

4C) Test result - Sludge / Conventional & Anion **Sludge Disposal Pathway = Not applicable**

Test Parameters	Test Method	Reporting Limit	Sludge disposal pathway					Result			Unit
		Lab	A, B, C	D	E	F	G	Sludge			
pH	HJ 962-2018	NA	NA	5-11	5-11	6.5-9	6.5-9	NA			-
Fecal Coliform	EPA 1681	-	NA	NA	NA	<1000	<1000	NA			MPN/g
% Solids	HJ 613-2011	NA	Sample & report					NA			%
Paint Filter Test	EPA 9095B	NA	NA	Pass	Pass	Pass	Pass	NA			-
Cyanide	HJ 745-2015	70	NA	85	70	70	70	NA			mg/kg

Appendix A - Discharge limit according to regulation

固定污染源排污登记回执

登记编号：91440700727879837400 1P

排污单位名称：开平达丰纺织印染服装有限公司

生产经营场所地址：开平市水口镇美华路21号24幢

统一社会信用代码：914407007278798374

登记类型：☑首次 □延续 □变更

登记日期：2020年04月20日

有 效 期：2020年04月20日至2025年04月19日

注意事项：

（一）你单位应当遵守生态环境保护法律法规、政策、标准等，依法履行生态环境保护责任和义务，采取措施防治环境污染，做到污染物稳定达标排放。

（二）你单位对排污登记信息的真实性、准确性和完整性负责，依法接受生态环境保护检查和社会公众监督。

（三）排污登记表有效期内，你单位基本情况、污染物排放去向、污染物排放执行标准以及采取的污染防治措施等信息发生变动的，应当自变动之日起二十日内进行变更登记。

（四）你单位若因关闭等原因不再排污，应及时注销排污登记表。

（五）你单位因生产规模扩大、污染物排放量增加等情况需要申领排污许可证的，应按规定及时提交排污许可证申请表，并同时注销排污登记表。

（六）若你单位在有效期满后继续生产运营，应于有效期满前二十日内进行延续登记。

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

Photo of sampling point
10/03/2025, 11:08

Untreated wastewater

Photo of sample (labelled sample bottle)
10/03/2025, 17:12

Untreated wastewater

Photo of sampling point
Date & time of photo

Not applicable

Effluent

Photo of sample (labelled sample bottle)
Date & time of photo

Not applicable

Effluent

Photo of persistent foam
Date & time of photo

Not applicable

Effluent

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

Photo of sampling point Date & time of photo	Photo of sample (labelled sample bottle) Date & time of photo
Not applicable	Not applicable
Sludge	**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:	10/03/2025
Sample Number (ZDHC Composite Sample Code):	9325066 1087
Facility Name:	开平达丰纺织印染服装有限公司
Facility Address:	开平市新美工业区美华路7号
Facility Type (tick all applicable):	✓ Dyeing and Finishing; ○ Fabric Mill; ○ Laundry, Washing and Finishing; ○ Natural Leather processing; ○ Printing; ○ Synthetic Leather processing; ○ Other (please specify)
Discharge Type (tick applicable):	○ Direct discharge; ✓ Indirect discharge; ○ Zero liquid discharge (ZLD); ○ with pre-treatment; ✓ without pre-treatment; ○ with own ETP; Other Notes:
Discharge Description:	○ Discharge to environment (e.g. river, stream, sea etc.); ✓ Sewage treatment plant; ○ Other (please specify)
Discharge Volume:	✓ ≥ 15m³ per day; ○ < 15m³ per day; 日排水: 150 m³/d

To: 开平金达纺织有限公司
Address: 开平市美华路7号.

Sample Type and Details

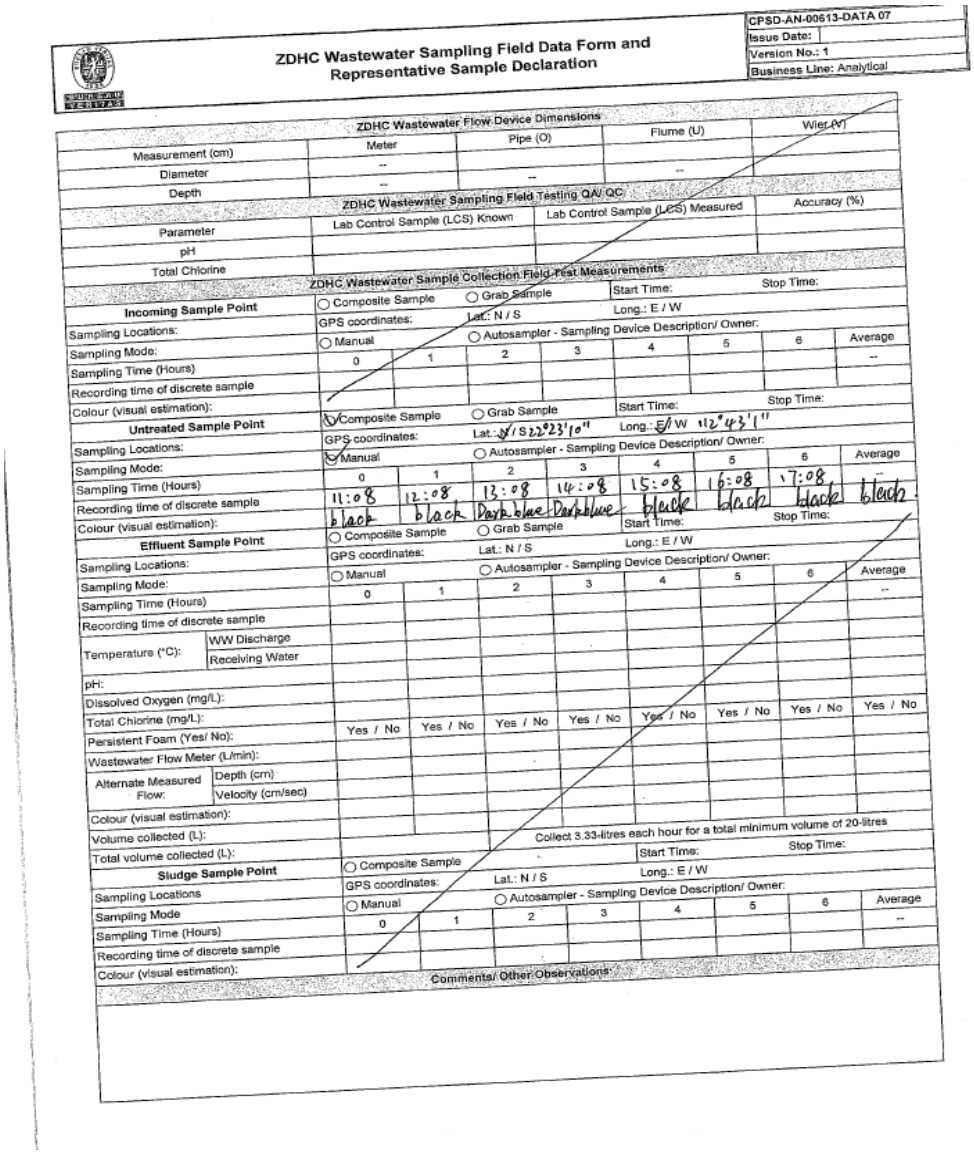
Sample Type	Sample Details
○ Incoming Water	
✓ Untreated WW	○ with equalisation tank (EQT) present Hydraulic Retention Time (HRT) (Hours): = volume of tank (m³) / flow rate (m³/h) If HRT > 12 h, grab sampling from EQT is allowed.
○ Effluent	○ Direct — Enter sampling time(s) in page 2 and take field test measurements. ○ Indirect — Enter sampling time(s) in page 2. No field test measurements required except on client's request. ○ Facility has WWTP ○ Plant is in operating condition ○ with equalisation tank (EQT) present Hydraulic Retention Time (HRT) (Hours): = volume of tank (m³) / flow rate (m³/h) If HRT > 12 h, grab sampling from EQT is allowed.
○ Sludge	Disposal Pathway (The pathway must be defined by the facility. If the facility cannot provide information, pathway "F" shall be assumed.) ○ A >1000°C offsite incineration; ○ B Landfill with significant control; ○ C Building products processed >1000°C; ○ D Landfill with limited control; ○ E Incineration/ Building products processed <1000°C; ○ F Landfill with no control; ○ G Land application Sludge flux (weight/time) if applicable:

ZDHC Wastewater Sampling - Facility Confirmation

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.

Facility Confirmation		Sampler Information	
Facility Name:	开平达丰纺织印染服装有限公司	Sampler's Name/ Email:	余东铨、林雨濂
Facility Representative Name:		Sampler's ZDHC Accredited No.:	G4D1068127I, 07601068776
Facility Representative Signature and Stamp: ✓		Sampler's Signature:	余东铨、林雨濂
Date: ✓	2025-3-10	Date:	10/03/2025

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			
Total Chlorine			

ZDHC Wastewater Sample Collection Field-Test Measurements

Incoming Sample Point
Sampling Locations: ○ Composite Sample ○ Grab Sample Start Time: Stop Time:
GPS coordinates: Lat.: N / S Long.: E / W
Sampling Mode: ○ Manual ○ Autosampler - Sampling Device Description/ Owner:

	0	1	2	3	4	5	6	Average
Sampling Time (Hours)								--
Recording time of discrete sample								
Colour (visual estimation):								

Untreated Sample Point
Sampling Locations: ✓ Composite Sample ○ Grab Sample Start Time: Stop Time:
GPS coordinates: Lat.: ✓ S 22°23'10" Long.: ✓ W 112°43'1"
Sampling Mode: ✓ Manual ○ Autosampler - Sampling Device Description/ Owner:

	0	1	2	3	4	5	6	Average
Sampling Time (Hours)	11:08	12:08	13:08	14:08	15:08	16:08	17:08	--
Recording time of discrete sample								
Colour (visual estimation):	black	black	Dark blue	Dark blue	black	black	black	black

Effluent Sample Point
Sampling Locations: ○ Composite Sample ○ Grab Sample Start Time: Stop Time:
GPS coordinates: Lat.: N / S Long.: E / W
Sampling Mode: ○ Manual ○ Autosampler - Sampling Device Description/ Owner:

	0	1	2	3	4	5	6	Average
Sampling Time (Hours)								--
Recording time of discrete sample								
Temperature (°C): WW Discharge								
Temperature (°C): Receiving Water								
pH:								
Dissolved Oxygen (mg/L):								
Total Chlorine (mg/L):								
Persistent Foam (Yes/ No):	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Wastewater Flow Meter (L/min):								
Alternate Measured Flow: Depth (cm)								
Alternate Measured Flow: Velocity (cm/sec)								
Colour (visual estimation):								
Volume collected (L):								
Total volume collected (L):	Collect 3.33-litres each hour for a total minimum volume of 20-litres							

Sludge Sample Point
Sampling Locations ○ Composite Sample Start Time: Stop Time:
GPS coordinates: Lat.: N / S Long.: E / W
Sampling Mode ○ Manual ○ Autosampler - Sampling Device Description/ Owner:

	0	1	2	3	4	5	6	Average
Sampling Time (Hours)								--
Recording time of discrete sample								
Colour (visual estimation):								

Comments/ Other Observations: