

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Date : Mar 17, 2025

Factory's name	:	YIXING LUCKY G&L DYEING AND FINISHING CO.,LTD
Factory's address	:	NO.10 ZHUQIAO ROAD, ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, YIXING CITY, JIANGSU PROVINCE, CHINA
Audit ID	:	N/A
Type of wastewater discharge	:	Indirect discharge
On-site Wastewater treatment plant	:	With pretreatment (with Sludge)
Average total industrial wastewater generated	:	≥ 15m <sup>3</sup> /day
Date and time of the beginning of sampling:		05 Mar, 2025 09:53
Date and time of the end of sampling:		05 Mar, 2025 10:42
Date received sample:		05 Mar, 2025 PM
Testing period:		From 05 Mar, 2025 PM to 14 Mar, 2025
Arrival temperature at laboratory:		7.3°C
Sample type	:	
Sample / Incoming water	:	Colorless and transparent, grab sample at 10:42 Sampling location: Latitude 31°23'6"N, Longitude 119°50'54"E
Sample / Untreated wastewater	:	Brown, grab sample at 10:33 Sampling location: Latitude 31°23'4"N, Longitude 119°50'50"E
Sample / Discharged wastewater	:	Yellow, grab sample at 09:53 Sampling location: Latitude 31°23'43"N, Longitude 119°50'39"E
Sample / Sludge	:	Black, composite sample at 10:04 Sampling location: Latitude 31°23'50"N, Longitude 119°50'1"E
Sampling laboratory	:	Intertek Testing Services Ltd., Shanghai
Testing laboratory	:	Intertek Testing Services Ltd., Shanghai
ZDHC sampler accreditation certification number	:	C74D106817397

Tests conducted:

As requested by a brand program, for details refer to attached page(s).

Prepared And Checked By:  
For Intertek Testing Services Ltd.,Shanghai

*Nina Hu*

Nina Hu  
Technical Manager

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**Summary of test results:**

Wastewater / MRSL - Test items	Testing period	Incoming water	Untreated Wastewater
Alkylphenol ethoxylates / Alkylphenols (APEOs/APs)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Anti-Microbials & Biocides	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Chlorinated Parafins	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Chlorobenzenes and Chlorotoluenes	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Chlorophenols	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Dimethyl Formamide (DMFa)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Dyes – Carcinogenic or Equivalent Concern	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Dyes – Disperse (Allergenic)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Flame Retardants	From 5 Mar, 2025 to 14 Mar, 2025	-	ND
Glycols / Glycol Ethers	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Halogenated solvents	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Organotin compounds	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Other/Miscellaneous Chemicals (^)	From 5 Mar, 2025 to 14 Mar, 2025	-	ND
Perfluorinated & Polyfluorinated chemicals (PFCs)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND

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For Intertek Testing Services Ltd., Shanghai



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Technical Manager

**Intertek Testing Services Ltd., Shanghai**

2/F, Building No.4, Shanghai Comalong Technology Service Park,  
889 Yishan Road, Shanghai 200233, China

上海天祥质量技术服务有限公司

中国上海宜山路 889 号上海齐来科技服务园区 4 号楼 2 楼 邮编:200233

Tel: +86 21 5339 5999 Fax: +86 21 5426 2030 E-mail: textile.shanghai@intertek.com Website: Intertek.com  
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Wastewater / MRSL - Test items	Testing period	Incoming water	Untreated Wastewater
Phthalates (Ortho-phthalates)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Polycyclic aromatic hydrocarbons (PAHs)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Restricted Aromatic Amines (Cleavable from Azo-colourants)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
UV Absorbers	From 6 Mar, 2025 to 14 Mar, 2025	-	ND
Volatile Organic Compounds (VOC)	From 6 Mar, 2025 to 14 Mar, 2025	-	ND

Wastewater / Heavy metals - Test items	Testing period	Discharged wastewater		
		Foundational	Progressive	Aspirational
Chromium (VI)	From 5 Mar, 2025 to 7 Mar, 2025			Meet
Arsenic	From 5 Mar, 2025 to 7 Mar, 2025			Meet
Cadmium	From 5 Mar, 2025 to 7 Mar, 2025			Meet
Lead	From 5 Mar, 2025 to 7 Mar, 2025			Meet
Mercury	From 5 Mar, 2025 to 7 Mar, 2025			Meet

Sludge – Disposal Pathways
A

Sludge / MRSL - Test items	Testing period	Sludge
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	From 6 Mar, 2025 to 14 Mar, 2025	ND
Polycyclic Aromatic Hydrocarbons (PAHs)	From 6 Mar, 2025 to 14 Mar, 2025	ND
Chlorotoluenes	From 6 Mar, 2025 to 14 Mar, 2025	ND

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中国上海宜山路 889 号上海齐来科技服务园区 4 号楼 2 楼 邮编:200233

Tel: +86 21 5339 5999 Fax: +86 21 5426 2030 E-mail: textile.shanghai@intertek.com Website: Intertek.com

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

Sludge / Conventional parameters - Test items	Testing period	Sludge
pH	N/A	N/A
Faecal coliform	N/A	N/A
% Solids	From 6 Mar, 2025 to 6 Mar, 2025	Report only, refer data
Paint filter test	N/A	N/A

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Sludge / Anion - Test items	Testing period	Sludge
Cyanide	N/A	N/A

Note :
ND = Not detected (less than ZDHC reporting limit for MRSL parameters) / Not detected (less than lab reporting limit for other parameters)
D = Detected
N/A = Not applicable (Out of scope according to ZDHC WWSG v2.1)
NT = Not tested (Did not test according to applicant's request)
<sup>(S)</sup> = The samples were subcontracted to Intertek [xxxxx] for testing.
<sup>(T)</sup> = If sample temperature is greater than 8°C and less than 10°C when received from the laboratory.
<sup>(TT)</sup> = If sample temperature is exceeded 10°C when received from the laboratory.
@ = Maximum holding time exceeded.
(^ ) = Borate, zinc salt would report ND when total boron or total zinc less than 100 µg/L.
<sup>[f]</sup> = On-site test by sampler.
<sup>[a]</sup> = The local legal standard name and legal standard no. is referenced to discharge permit (or contractual agree by CETP) that provided by applicant.
This report shows the test results of the environmental samples of the above factory which were collected on a specific date and time. The results of this report shall not be used for any regulatory compliance purposes.

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Tests Conducted (As Requested By The Applicant)  
**Sample / Wastewater**

- 1 Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): Including All Isomers:

NP/OP: modified from ISO 21084:2019 (LC-MS analysis).

OPEO/NPEO (n>2): modified from ISO 18254-1:2016 (GC-MS and LC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Nonylphenol ethoxylates (NPEO)	Multiple Including 9016-45-9; 26027-38-3; 37205-87-1; 68412-54-4; 127087-87-0	5	-	ND
Nonylphenol (NP), mixed isomers	Multiple Including 104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	5	-	ND
Octylphenol ethoxylates (OPEO)	Multiple Including 9002-93-1; 9036-19-5; 68987-90-6	5	-	ND
Octylphenol (OP), mixed isomers	Multiple Including 140-66-9; 1806-26-4; 27193-28-8	5	-	ND

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2 Anti- Microbials & Biocides:

o-Phenylphenol (+salts): modified from GB/T 20386-2006 (GC-MS analysis).

Triclosan: modified from GB/T 35380-2018 (GC-MS analysis).

Permethrin: modified from EN71-9/10/11 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
o-Phenylphenol (+salts)	90-43-7	100	-	ND
Triclosan	3380-34-5	100	-	ND
Permethrin	Multiple including 52645-53-1	500	-	ND

3 Chlorinated Paraffins:

For MCCP: modified from ISO18219-2:2021 (GC-MS analysis).

For SCCP: modified from ISO18219-1:2021 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Medium-chain Chlorinated paraffins (MCCPs) (C14-C17)	85535-85-9	500	-	ND
Short-chain Chlorinated paraffin (SCCPs) (C10 – C13)	85535-84-8	25	-	ND

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4 Chlorobenzenes And Chlorotoluenes:

Modified from EN 17137:2018 (GC-MS analysis).

<b>Chemical substances</b>	<b>CAS no.</b>	<b>ZDHC reporting limit (µg/L)</b>	<b>Incoming water (µg/L)</b>	<b>Untreated wastewater (µg/L)</b>
1,2-Dichlorobenzene	95-50-1	0.2	-	ND
Other isomers of mono-, di-, tri-, tetra-, penta- and hexa-Chlorobenzene and mono-, di-, tri-, tetra- and penta-chlorotoluene	Multiple including 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	-	ND

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5 Chlorophenols:

Modified from DIN 50009:2021 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
2-Chlorophenol	95-57-8	0.5	-	ND
2,3-Dichlorophenol	576-24-9	0.5	-	ND
2,3,4-Trichlorophenol	15950-66-0	0.5	-	ND
2,3,5-Trichlorophenol	933-78-8	0.5	-	ND
2,3,6-Trichlorophenol	933-75-5	0.5	-	ND
2,4-Dichlorophenol	120-83-2	0.5	-	ND
2,4,5-Trichlorophenol	95-95-4	0.5	-	ND
2,4,6-Trichlorophenol	88-06-2	0.5	-	ND
2,5-Dichlorophenol	583-78-8	0.5	-	ND
2,6-Dichlorophenol	87-65-0	0.5	-	ND
3-Chlorophenol	108-43-0	0.5	-	ND
3,4-Dichlorophenol	95-77-2	0.5	-	ND
3,4,5-Trichlorophenol	609-19-8	0.5	-	ND
3,5-Dichlorophenol	591-35-5	0.5	-	ND
4-Chlorophenol	106-48-9	0.5	-	ND
Pentachlorophenol (PCP)	87-86-5	0.5	-	ND
2,3,5,6-Tetrachlorophenol	935-95-5	0.5	-	ND
2,3,4,6-Tetrachlorophenol	58-90-2	0.5	-	ND
2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	-	ND

6 Dimethyl Formamide (DMFa):

Modified from ISO 16189:2021 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Dimethyl formamide; N,N-dimethylformamide (DMFa)	68-12-2	1000	-	ND

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7 Dyes – Carcinogenic or Equivalent Concern:

Modified from DIN 54231:2005 (LC-MS-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Basic violet 3 with >0.1% of Michler's Ketone	548-62-9	500	-	ND
C.I. Acid Red 26	3761-53-3	500	-	ND
C.I. Acid Violet 49	1694-09-3	500	-	ND
C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	-	ND
C.I. Basic Green 4 (malachite green chloride)	569-64-2	500	-	ND
C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	-	ND
C.I. Basic Green 4 (malachite green)	10309-95-2	500	-	ND
C.I. Basic Red 9	569-61-9	500	-	ND
C.I. Basic Violet 14	632-99-5	500	-	ND
C.I. Direct Black 38	1937-37-7	500	-	ND
C.I. Direct Blue 6	2602-46-2	500	-	ND
C.I. Direct Red 28	573-58-0	500	-	ND
C.I. Disperse Blue 1	2475-45-8	500	-	ND
C.I. Disperse Blue 3	2475-46-9	500	-	ND
Disperse Orange 11	82-28-0	500	-	ND

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8 Dyes – Disperse (Allergenic):

Modified from DIN 54231:2005 (LC-MS-MS analysis).

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Disperse Blue 102	12222-97-8	50	-	ND
Disperse Blue 106	12223-01-7	50	-	ND
Disperse Blue 124	61951-51-7	50	-	ND
Disperse Blue 26	3860-63-7	50	-	ND
Disperse Blue 35	12222-75-2 56524-77-7	50	-	ND
Disperse Blue 7	3179-90-6	50	-	ND
Disperse Brown 1	23355-64-8	50	-	ND
Disperse Orange 1	2581-69-3	50	-	ND
Disperse Orange 3	730-40-5	50	-	ND
Disperse Orange 37/59/76	13301-61-6	50	-	ND
Disperse Red 1	2872-52-8	50	-	ND
Disperse Red 11	2872-48-2	50	-	ND
Disperse Red 17	3179-89-3	50	-	ND
Disperse Yellow 1	119-15-3	50	-	ND
Disperse Yellow 3	2832-40-8	50	-	ND
Disperse Yellow 39	12236-29-2	50	-	ND
Disperse Yellow 49	54824-37-2	50	-	ND
Disperse Yellow 9	6373-73-5	50	-	ND

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9 Flame Retardants:

Other flame retardant substances: modified from ISO 17881-1:2016 & ISO 17881-2:2016 (GC-MS and LC-MS-MS analysis).

Borate salt: Modified from HJ 700-2014 (ICP-MS analysis)

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Boric acid **	10043-35-3; 11113-50-1	500 in Boron	-	ND
Diboron trioxide **	1303-86-2	500 in Boron	-	ND
Disodium octaborate **	12008-41-2	500 in Boron	-	ND
Disodium tetraborate anhydrous **	1303-96-4; 1330-43-4	500 in Boron	-	ND
Tetraboron disodium heptaoxide, hydrate **	12267-73-1	500 in Boron	-	ND
Hexabromocyclododecane (HBCDD)	3194-55-6	25	-	ND
2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	25	-	ND
Polybromobiphenyls (PBBs)	59536-65-1	25	-	ND
Monobromobiphenyls (MonoBB)	Multiple	25	-	ND
Monobromodiphenylethers (MonoBDEs)	Multiple	25	-	ND
Dibromobiphenyls (DiBB)	Multiple	25	-	ND
Dibromopropylether	21850-44-2	25	-	ND
Tribromodiphenylethers (TriBDEs)	Multiple	25	-	ND
Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	25	-	ND
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	25	-	ND
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	-	ND
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	25	-	ND
Octabromobiphenyls (OctaBB)	Multiple	25	-	ND
Octabromodiphenyl ether (OctaBDE)	32536-52-0	25	-	ND
Nonabromobiphenyls (NonaBB)	Multiple	25	-	ND
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	25	-	ND
Decabromobiphenyl (DecaBB)	13654-09-6	25	-	ND
Decabromodiphenyl ether (DecaBDE)	1163-19-5	25	-	ND
Tetrabromobisphenol A (TBBPA)	79-94-7	25	-	ND
Bis(2,3-dibromopropyl) phosphate (BDBPP)	5412-25-9	25	-	ND
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	25	-	ND
Tris(1-aziridinyl)phosphine oxide (TEPA)	545-55-1	25	-	ND
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	25	-	ND
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	25	-	ND
Tris(2,3-dibromopropyl) phosphate (TRIS)	126-72-7	25	-	ND

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10 Glycols / Glycol Ethers:

Modified from T/CNTAC 66 Annex B.6 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
2-ethoxyethanol	110-80-5	50	-	ND
2-ethoxyethyl acetate	111-15-9	50	-	ND
2-methoxyethanol	109-86-4	50	-	ND
2-methoxyethylacetate	110-49-6	50	-	ND
2-methoxypropylacetate	70657-70-4	50	-	ND
Bis(2-methoxyethyl)-ether	111-96-6	50	-	ND
Ethylene glycol dimethyl ether	110-71-4	50	-	ND
Triethylene glycol dimethyl ether	112-49-2	50	-	ND

11 Halogenated Solvents:

Modified from USEPA 8260D (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
1,2-Dichloroethane	107-06-2	1	-	ND
Methylene chloride	75-09-2	1	-	ND
Tetrachloroethylene	127-18-4	1	-	ND
Trichloroethylene	79-01-6	1	-	ND

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12 Organotin Compounds:

Modified from ISO/TS 16179:2012 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Dipropyltin compounds (DPT)	Multiple including 867-36-7	0.01	-	ND
Mono-, di- and tri-butyltin derivatives	Multiple including 1118-46-3; 1461-22-9	0.01	-	ND
Mono, di-, and tri-methyltin derivatives	Multiple including 993-16-8; 753-73-1; 1066-45-1	0.01	-	ND
Mono, di-, and tri-octyltin derivatives	Multiple including 3091-25-6; 3542-36-7; 2587-76-0	0.01	-	ND
Mono, di-, and tri-phenyltin derivatives	Multiple including 1124-19-2; 1135-99-5; 639-58-7	0.01	-	ND
Tetrabutyltin compounds (TeBT)	Multiple including 1461-25-2	0.01	-	ND
Tetraethyltin Compounds (TeET)	Multiple including 597-64-8	0.01	-	ND
Tetraoctyltin compounds (TeOT)	Multiple including 3590-84-9	0.01	-	ND
Tricyclohexyltin (TCyHT)	Multiple including 3091-32-5	0.01	-	ND
Tripropyltin Compounds (TPT)	Multiple including 2279-76-7	0.01	-	ND

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13 Other/Miscellaneous Chemicals:

AEEA: modified from T/CNTAC 66 Annex B.9 (GC-MS analysis).  
Bisphenol A: modified from EN71-10/11 (LC-MS-MS analysis).  
Thiourea: modified from T/CNTAC 66 Annex B.8 (LC-MS-MS analysis).  
Quinoline: modified from GB/T 31531-2015 (GC-MS analysis).  
Borate, zinc salt (^): modified from HJ 700-2014 (ICP-MS analysis)

Chemical substances	CAS no.	ZDHC Reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
AEEA [2-(2-aminoethylamino)ethanol]	111-41-1	500	-	ND
Bisphenol A	80-05-7	10	-	ND
Borate, zinc salt (^)	12767-90-7	100 in Boron & 100 in Zinc	Boron: - Zinc: -	Boron: ND Zinc: 201
Quinoline	91-22-5	50	-	ND
Thiourea	62-56-6	50	-	ND

Remark : (^) = Report total boron & total zinc individually, and no conversion from boron / zinc salt.

14 Perfluorinated & Polyfluorinated Chemicals (PFCs):

Modified from GB/T 29493.2-2021 (GC-MS and LC-MS-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Perfluorooctane sulfonate (PFOS) and related substances	Multiple including 1763-23-1	0.01	-	ND
Perfluorooctanoic acid (PFOA) and related substances	Multiple including 335-67-1	1	-	ND

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15 Phthalates - Including All Other Esters Of Ortho - Phthalic Acid:

Modified from ISO 18856-2004 (GC-MS analysis).

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

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)  
16 Polycyclic Aromatic Hydrocarbons (PAHs):

Modified from HJ 478-2009 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Acenaphthene	83-32-9	1	-	ND
Acenaphthylene	208-96-8	1	-	ND
Anthracene	120-12-7	1	-	ND
Benzo[a]anthracene	56-55-3	1	-	ND
Benzo[a]pyrene (BaP)	50-32-8	1	-	ND
Benzo[b]fluoranthene	205-99-2	1	-	ND
Benzo[e]pyrene	192-97-2	1	-	ND
Benzo[ghi]perylene	191-24-2	1	-	ND
Benzo[j]fluoranthene	205-82-3	1	-	ND
Benzo[k]fluoranthene	207-08-9	1	-	ND
Chrysene	218-01-9	1	-	ND
Dibenz[a,h]anthracene	53-70-3	1	-	ND
Fluoranthene	206-44-0	1	-	ND
Fluorene	86-73-7	1	-	ND
Indeno[1,2,3-cd]pyrene	193-39-5	1	-	ND
Naphthalene	91-20-3	1	-	ND
Phenanthrene	85-01-8	1	-	ND
Pyrene	129-00-0	1	-	ND

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

17 Restricted Aromatic Amines (Cleavable from Azo-colourants):

Modified from ISO 14362-1:2017 and ISO 14362-3:2017 (GC-MS and LC-MS-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
2-Naphthylamine	91-59-8	0.1	-	ND
2-Naphthylammoniumacetate	553-00-4	0.1	-	ND
2,4-Xylidine	95-68-1	0.1	-	ND
2,4,5-Trimethylaniline	137-17-7	0.1	-	ND
2,4,5-Trimethylaniline hydrochloride	21436-97-5	0.1	-	ND
2,6-Xylidine	87-62-7	0.1	-	ND
3,3'-Dichlorobenzidine	91-94-1	0.1	-	ND
3,3'-Dimethoxybenzidine	119-90-4	0.1	-	ND
3,3'-Dimethylbenzidine	119-93-7	0.1	-	ND
4-Aminoazobenzene	60-09-3	0.1	-	ND
4-Aminodiphenyl	92-67-1	0.1	-	ND
4-Chloro-o-toluidine	95-69-2	0.1	-	ND
4-Chloro-o-toluidinium chloride	3165-93-3	0.1	-	ND
4-Chloroaniline	106-47-8	0.1	-	ND
4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate	39156-41-7	0.1	-	ND
4-methoxy-m-phenylenediamine	615-05-4	0.1	-	ND
4-methyl-m-phenylenediamine	95-80-7	0.1	-	ND
4,4'-Methylene-bis(2-chloroaniline)	101-14-4	0.1	-	ND
4,4'-methylenedi-o-toluidine	838-88-0	0.1	-	ND
4,4'-methylenedianiline	101-77-9	0.1	-	ND
4,4'-Oxydianiline	101-80-4	0.1	-	ND
4,4'-Thiodianiline	139-65-1	0.1	-	ND
5-Nitro-o-toluidine	99-55-8	0.1	-	ND
6-methoxy-m-toluidine	120-71-8	0.1	-	ND
Benzidine	92-87-5	0.1	-	ND
o-Aminoazotoluene	97-56-3	0.1	-	ND
o-Anisidine	90-04-0	0.1	-	ND
o-Toluidine	95-53-4	0.1	-	ND

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
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Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

18 UV Absorbers:

Modified from ISO 24040:2022 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350)	36437-37-3	100	-	ND
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	100	-	ND
2-benzotriazol-2-yl-4,6-di-tertbutylphenol (UV-320)	3846-71-7	100	-	ND
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	100	-	ND

19 Volatile Organic Compounds (VOCs):

m, o, p-cresol: modified from DIN 50009:2021 (GC-MS analysis).

Benzene ,Xylene and Toluene: HJ 639-2012 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (µg/L)	Incoming water (µg/L)	Untreated wastewater (µg/L)
Benzene	71-43-2	1	-	ND
m-cresol	108-39-4	1	-	ND
o-cresol	95-48-7	1	-	ND
p-cresol	106-44-5	1	-	ND
Toluene	108-88-3	1	-	ND
Xylene	1330-20-7	1	-	ND

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
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Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)  
20 Heavy Metals:

Chromium (VI): GB 7467 (UV/VIS analysis).  
Mercury: HJ 694 (AFS analysis).  
Other heavy metals: HJ 700 (ICP-MS analysis).

Chemical substances	Limit			Lab reporting limit (mg/L)	Incoming water (mg/L)	Discharged wastewater (mg/L)
	Foundational	Progressive	Aspirational			
Chromium (VI)	0.05 mg/L	0.005 mg/L	0.001 mg/L	0.001	-	ND
Arsenic	0.05 mg/L	0.01 mg/L	0.005 mg/L	0.001	-	ND
Cadmium	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.0001	-	ND
Lead	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.001	-	0.002
Mercury	0.01 mg/L	0.005 mg/L	0.001 mg/L	0.00005	-	ND

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)  
**Sample / Sludge**

Sludge flux (weight/time) and / or flow data volume/time: 10 t/d

1 Heavy Metals:

Barium, Selenium, Silver: with reference to HJ 803-2016, HJ700-2014 (ICP-MS analysis).  
Chromium VI: HJ 1082-2019 (AAS analysis).  
Mercury: modified from EPA 3051a & 6020b (ICP-MS analysis).  
Other heavy metals: HJ 803-2016 (ICP-MS analysis).

Chemical substances	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Antimony	5	5	N/A	mg/kg
Arsenic	5	2	N/A	mg/kg
Barium	200	200	N/A	mg/kg
Cadmium	1	1	N/A	mg/kg
Cobalt	400	400	N/A	mg/kg
Copper	50	50	N/A	mg/kg
Lead	5	5	N/A	mg/kg
Nickel	20	20	N/A	mg/kg
Selenium	5	5	N/A	mg/kg
Silver	50	50	N/A	mg/kg
Zinc	400	400	N/A	mg/kg
Total Chromium	50	50	N/A	mg/kg
Chromium (VI)	20	20	N/A	mg/kg
Mercury	1	0.2	N/A	mg/kg

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
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Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

2 Leachate heavy metals:

Chromium VI: modified from USEPA 3060B and USEPA 7196 (UV/VIS analysis).

Other heavy metals: Modified from ISO 16711-2 (ICP-MS analysis).

Chemical substances	Lab reporting limit (mg/L)	Sludge	Unit
Arsenic	0.5	N/A	mg/L
Cadmium	0.15	N/A	mg/L
Total Chromium	5	N/A	mg/L
Lead	0.5	N/A	mg/L
Antimony	0.6	N/A	mg/L
Barium	35	N/A	mg/L
Cobalt	80	N/A	mg/L
Copper	10	N/A	mg/L
Nickel	3.5	N/A	mg/L
Selenium	0.5	N/A	mg/L
Silver	5	N/A	mg/L
Zinc	50	N/A	mg/L
Chromium (VI)	2.5	N/A	mg/L
Mercury	0.05	N/A	mg/L

3 Anions:

Modified from HJ 745 (UV/VIS analysis).

Chemical substances	Lab reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Cyanide	20	N/A	mg/kg

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

4 Conventional Parameters:

Chemical substances	Test method	Lab reporting limit (Dry weight)	Sludge (Dry weight)	Unit
pH	HJ962	N/A	N/A	N/A
Fecal Coliform	USEPA 1681	10	N/A	MPN/g
% Solids	HJ613	N/A	41.6	%
Paint Filter Test^	USEPA 9095B	N/A	N/A	N/A

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

5 Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers:

NP/OP: modified from ISO 21084:2019 (LC-MS analysis).

OPEO/NPEO (n>2): Modified from ISO 18254-1:2016 (GC-MS and LC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Nonylphenol ethoxylates (NPEO)	9016-45-9; 26027-38-3; 37205-87-1; 68412-54-4; 127087-87-0	0.4	ND	mg/kg
Nonylphenol (NP), mixed isomers	104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	0.4	ND	mg/kg
Octylphenol ethoxylates (OPEO)	9002-93-1; 9036-19-5; 68987-90-6	0.4	ND	mg/kg
Octylphenol (OP), mixed isomers	140-66-9; 1806-26-4; 27193-28-8	0.4	ND	mg/kg

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

6 Polycyclic Aromatic Hydrocarbons (PAHs):

Modified from HJ 805-2016 (GC-MS analysis).

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

7 Chlorotoluenes:

Modified from EN 17137:2018 (GC-MS analysis).

Chemical substances	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Sludge (Dry weight)	Unit
Other isomers of mono-, di-, tri-, tetra- and penta- chlorotoluene	Multiple	0.2	ND	mg/kg

TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)  
Appendix 1: reference to ZDHC WWSG v2.2 Table 4B

Parameters	Total metals and anions threshold values (mg/kg)	Disposal pathways						
		A and B (Leachate result in mg/L)	C (Leachate result in mg/L)	D (Leachate result in mg/L)	E (Leachate result in mg/L)	F (Leachate result in mg/L)	G (Leachate result in mg/L)	G (Maximum total metals limit in mg/kg)
Antimony	12	Not applicable	Not applicable	7.8	0.6	0.6	0.6	Not applicable
Arsenic	10			2.75	0.5	0.5	0.5	41
Barium	700			67.5	35	35	35	500
Cadmium	3			0.58	0.15	0.15	0.15	39
Cobalt	1600			80	80	80	80	Not applicable
Copper	200			17.5	10	10	10	1500
Lead	10			2.75	0.5	0.5	0.5	400
Nickel	70			11.75	3.5	3.5	3.5	420
Selenium	10			0.75	0.5	0.5	0.5	36
Silver	100			5	5	5	5	Not applicable
Zinc	1000			50	50	50	50	2800
Total Chromium	100			5	5	5	5	1200
Chromium VI	50			3.75	2.5	2.5	2.5	50
Mercury	1			1.25	0.5	0.5	0.5	17

Appendix 2: reference to ZDHC WWSG v2.2 Table 4C

Parameters	Disposal pathways					
	A and B	C	D	E	F	G
pH	Not applicable	Not applicable	5 – 11 s.u.	5 – 11 s.u.	6.5 – 9 s.u.	6.5 – 9 s.u.
Fecal Coliform (MPN/g)	Not applicable	Not applicable	Not applicable	Not applicable	< 1000 (MPN/g)	< 1000 (MPN/g)
% Solids	Sample and report only					
Paint Filter Test	Not applicable	Not applicable	Pass Paint filter test			
Cyanide	Not applicable	Not applicable	85 mg/kg	70 mg/kg	70 mg/kg	70 mg/kg

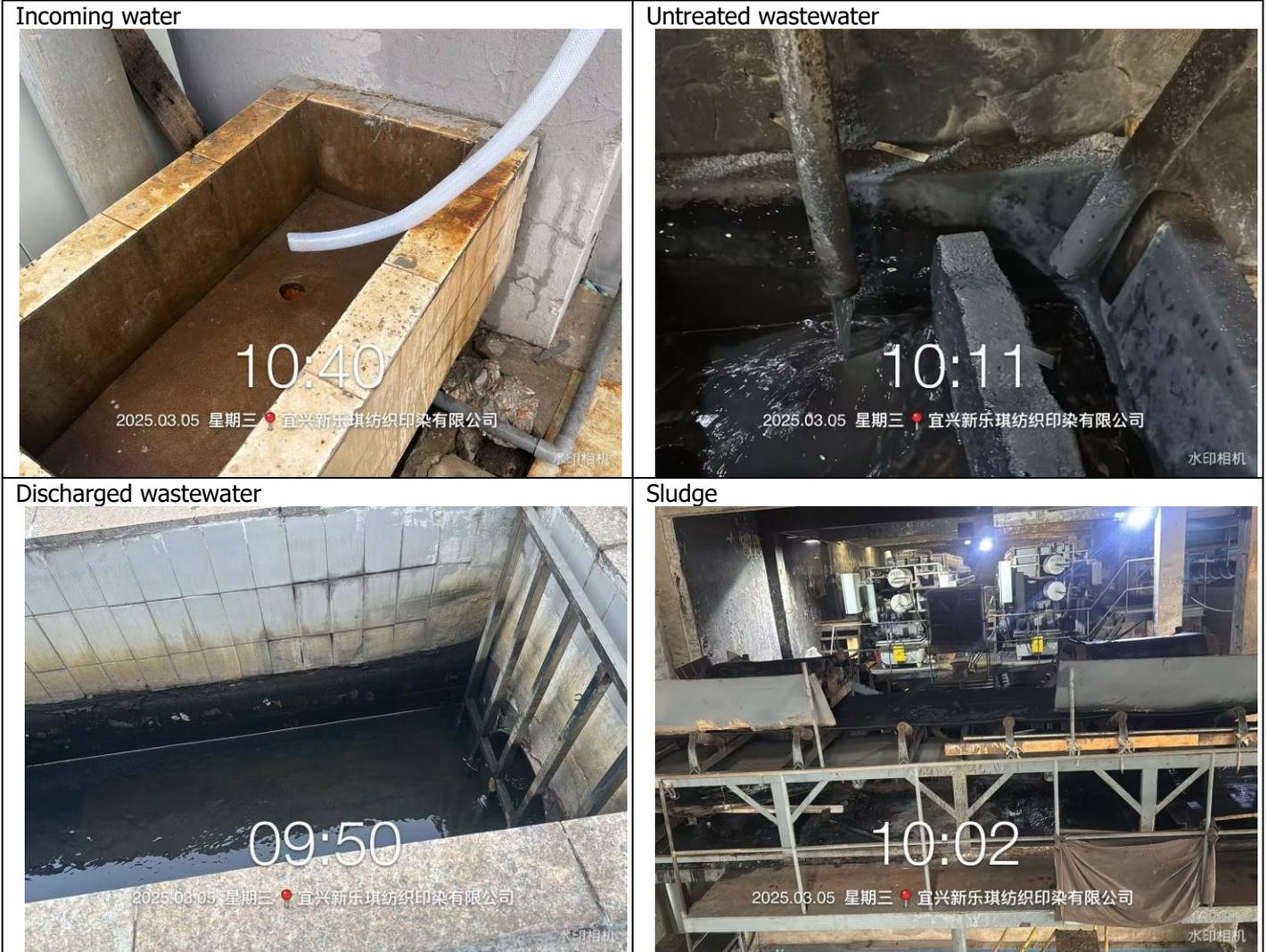
TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

Photo of sampling points:



TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

Photo of samples:

Incoming water



Untreated wastewater



Discharged wastewater



Sludge



TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

Attachment – sampling protocol for wastewater & sludge:

## ZDHC Monitoring

Total Quality. Assured.

### Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1<sup>1</sup> incl. Apxd. E

**Facility Name:** 宜兴新永祺纺织印染有限公司

**Address and Contact:** 宜兴, 经路技术开发区, 洪桥路10号

**Facility type:**  Dyeing and Finishing  Fabric Mill  Laundry, Washing and Finishing  Natural Leather processing  Printing  Synthetic Leather processing

**Date of sampling:** 2025.03.05

**Sample General ID (if applicable):** 8299046

**Discharge description:** 宜兴, 宜兴, 环境投资有限公司, 城市污水处理厂

**Weather conditions:** on sampling day: 阴 on day before: 阴

\*) Changes from ZDHC Wastewater Guidelines V2.2 (September 2024) are implemented.

**Sample Type and Details (see also page 2)**

Discharged  direct: or  indirect

Pre-treated WW without sludge  Untreated WW  with Equalisation Tank (EQT) present: HRT: 24 h (= Volume of tank [m<sup>3</sup>] / Flow rate [m<sup>3</sup>/h]) If HRT > 12h, grab sampling from EQT is allowed.

Sludge with below disposal pathway ①:  A  B  C  D  E  F  G

Sludge volume generated: 10 m<sup>3</sup>/h  L/sec  other unit (specify): t/d  per facility info  measured  estimated

Process Chemical  liquid  solid (powder/granulate/pieces)  from running process  from warehouse/storage

Times of sampling (if applicable)	Untreated:							or Grab (HRT>12h):
	1	2	3	4	5	6	7	
Discharged WW (indirect) ②:	1	2	3	4	5	6	7	10:33 or Grab <sup>③</sup> (HRT>12h): 9:53
Incoming ③:	1	2	3	4	5	6	7	or Grab <sup>③</sup> (HRT>12h): 10:42 Solid sludge: 10:04
Sludge (liquid):	1	2	3	4	5	6	7	

① for direct discharge, see page 2  
② take grab sample for tap water, river water, and industrial treated river water without EQT; recycled water from EQT <12h must be composite.  
Picture ID (or Date & Time / Interval): M166927 -166945      GPS coordinates of sampling points:

Incoming W.:	Lat.: 0N 0S 31°23'6"	Long.: 0E 0W 119°50'54"
Untreated WW:	Lat.: 0N 0S 31°23'4"	Long.: 0E 0W 119°50'50"
Discharged WW:	Lat.: 0N 0S 31°23'3"	Long.: 0E 0W 119°50'39"
Sludge:	Lat.: 0N 0S 31°23'50"	Long.: 0E 0W 119°50'1"

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TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

## ZDHC Monitoring

Total Quality Assured.

**Sample Details** <sup>②</sup> Field parameters usually are only required for direct discharge. If client requests also for indirect discharge, use below fields.

Composite Sample    
  Grab Sample (only allowed from EQT of Discharged WW with HRT>12h)    
 Volume of aliquot(s): \_\_\_\_\_ mL  
(enter data in column for Averaged Readings and in field at right)

Time <sup>④</sup> of discrete Discharged WW sample	1	2	3	4	5	6	7	Averaged Readings or Grab Sample readings:
pH:								
Temp. WW discharge of receiving water	°C							
Flow rate:	L/s	m <sup>3</sup> /d avg.						
Dissolved Oxygen:	mg/L							
Total Chlorine:	mg/L							
Persistent foam:	<input type="checkbox"/> yes <input type="checkbox"/> no							

<sup>③</sup> time when discrete sample for composite was taken. Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient.  
NOTE: 1.0 m<sup>3</sup>/h = 0.27 L/s; 1.0 L/s = 86.4 m<sup>3</sup>/d; 1 m<sup>3</sup>/h = 0.042 m<sup>3</sup>/d, multiply the flow rate in m<sup>3</sup>/h by the daily operation time of the ETP to get flow rate in m<sup>3</sup>/d.

Sampling procedure:  automated sampling     with beaker/bowl     other:

**Wastewater Flow Data (Discharged WW)**

System:     flow meter (in facility)     Pipe (O)     Flume (U)     Wier (V)

Diameter [cm] \_\_\_\_\_

Water Depth [cm] \_\_\_\_\_

Flow Speed [cm/sec] \_\_\_\_\_

**General Field Parameters and Sensory Data** (enter as far as applicable)

Type	T ambient air [°C]	Odour	Colour	Foaming	Floating matter
Incoming	7	无臭	无色透明	<input type="checkbox"/> yes <input type="checkbox"/> no	<input type="checkbox"/> yes <input type="checkbox"/> no
Untreated	7	无臭	棕色	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	<input type="checkbox"/> yes <input type="checkbox"/> no
Discharged WW	7	无臭	黄色	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	<input type="checkbox"/> yes <input type="checkbox"/> no
Sludge	7	细粉	黑色		

**Field Testing QA/QC**

Parameter	Lab Control	Sample target value	Lab Control Sample measured value	Accuracy [%]
pH				
Total Chlorine				

Other observations: 店水平日均流量 2000 m<sup>3</sup>/d

Additional notes (e.g., alternatively measured flow and readings, abbreviations used, etc):

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TEST REPORT

**SOFTLINES WASTEWATER TESTING  
TEST REPORT (TEXTILES)**

Number : SHAT08299046

Tests Conducted (As Requested By The Applicant)

**intertek ZDHC Monitoring**  
Total Quality. Assured.

**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.

Sampling person (name & email address): <i>Benjamin Foray / benjamin.foray@intertek.com</i>	Facility Name: <i>宜兴新源纺织印染有限公司</i>
Sampler's ZDHC accreditation no.: <i>CJ40106817397</i>	Facility's Representative name: <i>王</i>
Sampler's Signature: <i>Benjamin Foray</i>	Facility's Representative Signature and Stamp: <i>王</i>

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