

# TEST REPORT

**Technical Report:** (6821)224-0257 August 26, 2021

Date Received: August 11, 2021 Page 1 of 21

Factory Company Name: Amber Denim Mills Ltd.

Factory Address: Jangaliapara, Banglabazar, Post Office: Mirzapur, Joydevpur, Gazipur, 1703,

Bangladesh.

Client Reference No.: Self

Sample Method: I001) Raw Wastewater – 6 hours Time – weighted Composite I002) Treated Wastewater – 6 hours Time – weighted Composite

Sample Pick Up Date: August 11, 2021 Discharge Type: Direct Discharge

On-Site Effluent Treatment Plant

(ETP):

Yes

Wastewater Discharge to: Local Canal
Off-site ETP name (if applicable): Not Applicable
Off-site ETP address (if Not Applicable

applicable):

Test Period: August 12, 2021 To August 25, 2021

Sample Description:

I001) Black color liquid - Raw Wastewater I002) Brown color liquid - Treated Wastewater

#### REMARK

If there are questions or concerns on this report, please contact the following persons:

General enquiry Mr. Sharan Roy, Mail: sharan.roy@bureauveritas.com

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Technical enquiry-Chemical Mr. M. Nur Alam, Mail: nur.alam@bureauveritas.com

This report shown the test result of the auxiliary chemical and/or raw material samples, which collected during particular factory audit. The results of this report shall not be used for any regulatory compliance purposes.

BUREAU VERITAS CONSUMER PRODUCTS SERVICES (BANGLADESH) LTD.

MD. RASHEDUL HAQUE MANAGER, RSL OPERATION

Bureau Veritas Consumer Products Services (BD) Ltd. Plot # 130, DEPZ Extension Area Ganakbari, Savar, Dhaka, Bangladesh Tel: 88-02-7701464-6, Fax: 88-02-7701463 E-mail: bvcps.bd@bd.bureauveritas.com website: cps.bureauveritas.com This report is governed by, and incorporates by reference, CPS Conditions of Service as posted at the date of issuance of this report at http://www.bureauveriass.com/nome/about-us/cure-usiness/cgs/about-us/cure-conditions/and intended for your exclusive use. Any copying or replication of this report to or for any other person or entity, or use of our name or trademark, is permitted only with our prior written permission. This report sets forth our findings solely with respect to the test samples identified herein. The results set forth in this report are not indicative or representative of the quality or characteristics of the lot from which a test sample was taken or any similar or identical product unless specifically and expressly noted. Our report includes all of the tests requested by you and the results thereof based upon the information that you provided to us. Measurement uncertainty is only provided upon required tests. You have 60 days from date of issuance of this report to notify us of any material error or omission caused by our negligence or if you require measurement uncertainty; provided, however, that such notice shall be in writing and shall specially address the issue you wish to raise. A failure to raise such issue within the prescribed time shall constitute you unqualified acceptance of the completeness of this report, the

<sup>\*</sup> The sampling is agreed with client.



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## **Executive Summary**

1A) Conventional Parameters	I001	I002
Temperature		
TSS		
COD		
Total-N		
pH Value		
Color [m <sup>-1</sup> ] (436nm; 525nm; 620nm)		
BOD <sub>5</sub>		
Ammonium-N		
Total-P	NR	
AOX		
Oil and Grease		
Phenol		
Coliform		
Persistent Foam		
ANIONS – Cyanide		
ANIONS - Sulfide		
ANIONS - Sulfite		
1B) Conventional Parameters –METALS		

## Note / Key:

- $\square$  Meet Foundational Limit / Meet discharge License Criteria
- – Exceeding Foundational Limit / Exceeding discharge License Criteria
- NR Not Requested / Not required

ZDHC MRSL Substances	I001	1002
2A) APs and APEOs	0	0
2B) Chlorobenzenes and Chlorotoluenes	0	0
2C) Chlorophenols	0	0
2D) Azo Dyes	0	0
2E) Carcinogenic Dyes	0	0
2F) Disperse Dyes	0	0
2G) Flame Retardants	0	0
2H) Glycols	0	0
2I) Halogenated Solvents	0	0
2J) Organotin Compounds	0	0
2K) Perfluorinated and Polyfluorinated Chemicals	0	0
2L) Phthalates	0	0
2M) Poly Aromatic Hydrocarbons	0	0
2N) Volatile Organic Compounds	0	0

## Note / Key:

- • − Detected
- o Not Detected
- NR Not Requested / Not required



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### **Objective**

The environment samples were tested for below parameters.

- 1A) Conventional Parameters
- 1B) Conventional Parameters METALS
- 2A) APs and APEOs
- 2B) Chlorobenzenes and Chlorotoluenes
- 2C) Chlorophenols
- 2D) Azo Dyes
- 2E) Carcinogenic Dyes
- 2F) Disperse Dyes
- 2G) Flame Retardants
- 2H) Glycols
- 2I) Halogenated Solvents
- 2J) Organotin Compounds
- 2K) Perfluorinated and Polyfluorinated Chemicals
- 2L) Phthalates
- 2M) Poly Aromatic Hydrocarbons
- 2N) Volatile Organic Compounds

#### **Sampling Procedure**

Total number of sample collected is based on the actual factory facilities and manufacturing processes. Two environment samples were sampled per factory, 1) Raw Wastewater and 2) Treated Wastewater.

Method of sampling used is time-weighted composite samples based on the ZDHC Wastewater Guidelines. Composite sampling is performed for no less than six hours, with no more than one hour between discrete samples. Each discrete sample is of equal volume. Wastewater and freshwater samples is, as much as possible, collected simultaneously, during the time that PU is in normal operation. The sampling aims to analyse the snapshot of water quality characteristics of the operating PU. Under no circumstance shall samples be taken during times when the production process is not running or the wastewater is diluted due to heavy rainfall, etc.

#### Remark:

- Sampling procedure is with reference to below standards:
  - 1) South Australia EPA Guidelines (June 2007), Regulatory Monitoring and Testing Water and Wastewater Sampling.
  - 2) Australia EPA (Victoria) Guideline (June 2009), Sampling and Analysis of Waters, Wastewaters, Soils and Wastes.
  - 3) ISO 5667-3:2003, Water Quality Sampling Part 3: Guidance on the Preservation and Handling of Water Samples.
  - 4) ASTM D3976-92 (Reapproved 2010), Standard Practice for Preparation of Sediment Samples for Chemical Analysis.
- Field on-site photos are attached in Appendix A and field data records are attached in Appendix C.



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Test Result

#### 1A) Conventional Parameters

**Temperature** 

**Test Method** : Measurement by thermometer

Tested Item(s)	Result	Unit	Conclusion
I002	32.9 (Foundational)	deg. C	DATA

Note:

deg. C = degree Celsius (°C)

Foundational Limit: ▲15 / max. 35°C; Progressive Limit: ▲10 / max. 30°C; Aspirational Limit: ▲5 / max. 25°C

Total Suspended Solids (TSS)

**Test Method**: Reference to ALPA 2540D, GB 11901, ISO 11923

Ī	Tested Item(s)	Result	Unit	Conclusion
Ī	I002	25 (Foundational)	mg/L	DATA

Note:

 $mg/L = milligram \; per \; liter$ 

Foundational Limit: 50 mg/L; Progressive Limit: 15 mg/L; Aspirational Limit: 5 mg/L

Chemical Oxygen Demand (COD)

Test Method : Reference to ALPA 5220B & EPA 410.3, HJ 828

Tested Item(s)	Result	Unit	Conclusion
I002	35 (Aspirational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 150 mg/L; Progressive Limit: 80 mg/L; Aspirational Limit: 40 mg/L

Total Nitrogen (Total-N)

**Test Method**: Reference to APHA 4500- N-C

Tested Item(s)	Result	Unit	Conclusion
I002	6.80 (Progressive)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 20 mg/L; Progressive Limit: 10 mg/L; Aspirational Limit: 5 mg/L



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#### pH Value

**Test Method**: Reference to ISO 10523, EPA 150.2 and APHA 4500-H<sup>+</sup>

-	Unit	Result	
Test Item(s)	-	I002	
Parameter	-	-	
Temp. of sample	deg. C	22.9	
pH value of sample	-	8.1 (Comply with ZDHC WWG requirements)	
Conclusion	-	DATA	

Note:

Temp. = Temperature

deg. C = degree Celsius (°C)

Limit: 6 - 9

Color [m<sup>-1</sup>] (436nm; 525nm; 620nm)

**Test Method** : ISO 7887: 2011(E), B

Tested Item(s)	Result	Unit	Conclusion
I002	2.7; 1.1; 0.8 (Progressive)	m <sup>-1</sup>	DATA

Note:

Foundational Limit: 7;5;3 m<sup>-1</sup>; Progressive Limit: 5;3;2 m<sup>-1</sup>; Aspirational Limit: 2;1;1 m<sup>-1</sup>

#### Biochemical Oxygen Demand (BOD<sub>5</sub>)

**Test Method** : Reference to APHA 5210B (5 days)

Tested Item(s)	Result	Unit	Conclusion
I002	8 (Progressive)	mg/L	DATA

Note:

 $mg/L = milligram \; per \; liter \;$ 

Foundational Limit: 30 mg/L; Progressive Limit: 15 mg/L; Aspirational Limit: 5 mg/L

## Ammonium Nitrogen

**Test Method**: Reference to APHA 4500-NH<sub>3</sub> – B & F 22<sup>nd</sup> Edition 2012

Tested Item(s)	Result	Unit	Conclusion
1002	0.33 (Aspirational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 10 mg/L; Progressive Limit: 1 mg/L; Aspirational Limit: 0.5 mg/L



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#### Total Phosphorus (Total-P)

**Test Method**: Reference to APHA 22<sup>nd</sup> Edition -4500-P.E (2012)

Tested Item(s)	Result	Unit	Conclusion
I002	0.69 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 3 mg/L; Progressive Limit: 0.5 mg/L; Aspirational Limit: 0.1 mg/L

#### Adsorbable Organic Halogen (AOX)

**Test Method**: Reference to IHM - TTI/A-98 (Based on ISO 9562)

Tested Item(s)	Result	Unit	Conclusion
I002	0.77 (Progressive)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 5 mg/L; Progressive Limit: 1 mg/L; Aspirational Limit: 0.1 mg/L

#### Oil and Grease

**Test Method**: Reference to EPA 1664B, APHA-5520 B and F

Tested Item(s)	Result	Unit	Conclusion
I002	1.4 (Progressive)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 10 mg/L; Progressive Limit: 2 mg/L; Aspirational Limit: 0.5 mg/L

#### Phenol

**Test Method** : APHA 5530 C

Tested Item(s)	Result	Unit	Conclusion
I002	<0.001 (Aspirational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 0.5 mg/L; Progressive Limit: 0.01 mg/L; Aspirational Limit: 0.001 mg/L

#### Coliform

**Test Method** : Reference to ISO 9308-1: 2014

Tested Item(s)	Result	Unit	Conclusion
I002	125 (Foundational)	Bacteria / 100 mL	DATA

Note:

bacteria/100 mL = bacteria per 100 milliliters

Foundational Limit: 400 / 100 ml; Progressive Limit: 100 / 100 ml; Aspirational Limit: 25 / 100 ml;



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#### Persistent Foam

Test Method : Visual

Tested Item(s)	Result	Unit	Conclusion
I002	No Foam (Comply with ZDHC WWG requirements)	-	DATA

## ANIONS - Cyanide

**Test Method** : Reference to APHA 22<sup>nd</sup> Edition-4500-CN. C&E (2012), EPA 9010C, 9013 & 9014

Ī	Tested Item(s)	Result	Unit	Conclusion
ſ	I002	ND (Aspirational)	mg/L	DATA

Note:

 $mg/L = milligram \ per \ liter \qquad \qquad ND = Not \ Detected$ 

Foundational Limit: 0.2 mg/L; Progressive Limit: 0.1 mg/L; Aspirational Limit: 0.05 mg/L

#### ANIONS - Sulfide

**Test Method** : Reference to APHA 4500-S<sup>2</sup>-D

Tested Item(s)	Result	Unit	Conclusion
I002	0.11 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 0.5 mg/L; Progressive Limit: 0.05 mg/L; Aspirational Limit: 0.01 mg/L

#### ANIONS - Sulfite

**Test Method** : Reference to EPA 377.1, APHA 4500-SO<sub>3</sub><sup>2-</sup> (2012)

Tested Item(s)	Result	Unit	Conclusion
1002	1.0 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter

Foundational Limit: 2 mg/L; Progressive Limit: 0.5 mg/L; Aspirational Limit: 0.2 mg/L



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#### 1B) Conventional Parameters - METALS

Heavy Metals	I001 (mg/L)	I002 (mg/L)
Antimony(Sb)		
Foundational Limit: 0.1 mg/L;	ND	ND
Progressive Limit: 0.05 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.01 mg/L		
Chromium( Cr ), total		
Foundational Limit: 0.2 mg/L;	0.014	0.009
Progressive Limit: 0.1 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.05 mg/L		
Cobalt( Co )		
Foundational Limit:0.05 mg/L;	ND	ND
Progressive Limit: 0.02 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.01 mg/L	,	
Copper( Cu )		
Foundational Limit: 1 mg/L;	0.009	ND
Progressive Limit: 0.5 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.25 mg/L		· · · · · · /
Nickel (Ni)		
Foundational Limit:.0.2 mg/L;	0.006	0.001
Progressive Limit: 0.1 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.05 mg/L	(F)	(
Silver (Ag)		
Foundational Limit: 0.1 mg/L;	ND	ND
Progressive Limit: 0.05 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.005 mg/L	(rispirational)	(rispirational)
Zinc(Zn)		
Foundational Limit: 5 mg/L;	0.066	0.060
Progressive Limit: 1 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.5 mg/L	(Aspirational)	(Aspirational)
Aspirational Limit. 0.5 mg/L Arsenic (As)		
Foundational Limit: 0.05 mg/L;	0.006	ND
Progressive Limit: 0.03 mg/L;	(Progressive)	(Aspirational)
Aspirational Limit: 0.005 mg/L	(Floglessive)	(Aspirational)
Cadmium( Cd )		
Foundational Limit: 0.1 mg/L;	ND	ND
Progressive Limit: 0.1 mg/L; Progressive Limit: 0.05 mg/L;	(Aspirational)	(Aspirational)
	(Aspirational)	(Aspirational)
Aspirational Limit: 0.01 mg/L Lead( Pb )		
Foundational Limit:0.1 mg/L;	0.001	ND
		· ·
Progressive Limit: 0.05 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.01 mg/L		
Mercury (Hg)	NIP	NID
Foundational Limit: 0.01 mg/L;	ND	ND (A spiretional)
Progressive Limit: 0.005 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit :0.001 mg/L		
Chromium VI( CrVI )		
Foundational Limit: 0.05 mg/L;	ND	ND
Progressive Limit: 0.005 mg/L;	(Aspirational)	(Aspirational)
Aspirational Limit: 0.001 mg/L		



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#### Others Priority Chemical Groups

	$I001 (\mu g/L)$	I002 (μg/L)
2A) APs and APEOs	ND	ND
2B) Chlorobenzenes and Chlorotoluenes	ND	ND
2C) Chlorophenols	ND	ND
2D) Azo Dyes	ND	ND
2E) Carcinogenic Dyes	ND	ND
2F) Disperse Dyes	ND	ND
2G) Flame Retardants	ND	ND
2H) Glycols	ND	ND
2I) Halogenated Solvents	ND	ND
2J) Organotin Compounds	ND	ND
2K) Perfluorinated and Polyfluorinated Chemicals	ND	ND
2L) Phthalates	ND	ND
2M) Poly Aromatic Hydrocarbons	ND	ND
2N) Volatile Organic Compounds	ND	ND

#### Remark:

- Test method, reporting limit and list of chemical are summarized in tables of Appendix B.
- ND = Not detected (Please refer to reporting limit shown in Appendix B.).
- All results are in ppb as unit.
- ppm = part(s) per million; ppb = part(s) per billion.
- NR Not Requested / Not required
- N/A Not Applicable



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## **APPENDIX A - Photo of the Sample/ Sampling Location**

I001) Sampling Point (GPS Location: N 23° 58' 59.88"; E 90° 24' 0")



I001) Sampling Point Surrounding Environment (GPS Location: N 23° 58' 59.88"; E 90° 24' 0")



I001) All sampled bottles with label



I001) pH value



I001) Sample for Phthalate Testing



I001) Packaging





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## APPENDIX A - Photo of the Sample/ Sampling Location

I002) Sampling Point (GPS Location: N 23° 58' 59.88"; E 90° 24' 0")



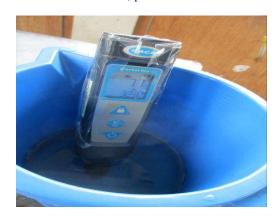
I002) Sampling Point Surrounding Environment (GPS Location: N 23° 58' 59.88"; E 90° 24' 0")



I002) All sampled bottles with label



I002) pH value



I002) Sample for Phthalate Testing



I002) Packaging





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## APPENDIX B

			Repor	t Limit	
Group	Substance (Testing parameter)	CAS No.	Wastew ater (ug/L)/( ppb)	Sludge (mg/kg) /(ppm)	Name of the testing method
	Nonylphenol NP, mixed isomers	Various (incl. 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3)	5	0.4	NP/OP: ISO 18857-2 (modified dichloromethane
2A. Alkylphenol (AP) and	Octylphenol OP, mixed isomers	Various (incl. 140-66-9, 1806-26-4, 27193-28-8)	5	0.4	extraction) or ASTM D7065 (GC/MS or LC/MS(-MS)
Alkylphenol Ethoxylates (APEOs): including all isomers	Octylphenol ethoxylates (OPEO)	Various (incl. 9002-93-1, 9036-19-5, 68987-90-6)	5	0.4	OPEO/NPEO: ISO18857-2 or ASTM D7065(LC/MS; GC/MS
	Nonylphenol ethoxylates (NPEO)	Various (inc. 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0)	5	0.4	or LC/MSMS for n=1,2) APEO 1-18
	Monochlorobenzene	108-90-7	0.2	0.2	
	1,2-Dichlorobenzene	95-50-1	0.2	0.2	
	1,3-Dichlorobenzene	541-73-1	0.2	0.2	
	1,4-Dichlorobenzene	106-46-7	0.2	0.2	
	1,2,3-Trichlorobenzene	87-61-6	0.2	0.2	
	1,2,4-Trichlorobenzene	120-82-1	0.2	0.2	
	1,3,5-Trichlorobenzene	108-70-3	0.2	0.2	
	1,2,3,4-Tetrachlorobenzene	634-66-2	0.2	0.2	
	1,2,3,5-Tetraclorobenzene	634-90-2	0.2	0.2	
	1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	0.2	
	Pentachlorobenzene	608-93-5	0.2	0.2	
	Hexachlorobenzene	118-74-1	0.2	0.2	
	2-Chlorotoluene	95-49-8	0.2	0.2	
	3-Chlorotoluene	108-41-8	0.2	0.2	USEPA 8260B,8270D.
2B. Chlorobenzenes	4-Chlorotoluene	106-43-4	0.2	0.2	Dichloromethane
and Chlorotoluenes	2,3-Dichlorotoluene	32768-54-0	0.2	0.2	extraction followed by
	2,4-Dichlorotoluene	95-73-8	0.2	0.2	GC/MS
	2,5-Dichlorotoluene	19398-61-9	0.2	0.2	
	2,6-Dichlorotoluene	118-69-4	0.2	0.2	
	3,4-Dichlorotoluene	95-75-0	0.2	0.2	
	3,5-Dichlorotoluene	25186-47-4	0.2	0.2	
	2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	1
	2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	
	2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	
	2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	
	3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	
	2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	
	2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	
	2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	
	Pentachlorotoluene	877-11-2	0.2	0.2	
2C Chlana 11	2-Chlorophenol	95-57-8	0.5	0.05	USEPA 8270 D
2C. Chlorophenols	3-Chlorophenol	108-43-0	0.5	0.05	Solvent extraction,



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			Repoi	t Limit	
Group	Substance (Testing parameter)	CAS No.	Wastew ater (ug/L)/( ppb)	Sludge (mg/kg) /(ppm)	Name of the testing method
	4-Chlorophenol	106-48-9	0.5	0.05	derivatisation with
	2,3-Dichlorophenol	576-24-9	0.5	0.05	KOH, acetic anhydride
	2,4-Dichlorophenol	120-83-2	0.5	0.05	followed by GC/MS
	2,5-Dichlorophenol	583-78-8	0.5	0.05	
	2,6-Dichlorophenol	87-65-0	0.5	0.05	
	3,4-Dichlorophenol	95-77-2	0.5	0.05	
	3,5-Dichlorophenol	591-35-5	0.5	0.05	
	2,3,4-Trichlorophenol	15950-66-0	0.5	0.05	
	2,3,5-Trichlorophenol	933-78-8	0.5	0.05	
	2,3,6-Trichlorophenol	933-75-5	0.5	0.05	1
	2,4,5-Trichlorophenol	95-95-4	0.5	0.05	
	2,4,6-Trichlorophenol	88-06-2	0.5	0.05	
	3,4,5-Trichlorophenol	609-19-8	0.5	0.05	1
	2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	0.05	1
	2,3,4,6-Tetrachlorophenol	58-90-2	0.5	0.05	1
	2,3,5,6-Tetrachlorophenol	935-95-5	0.5	0.05	
	Pentachlorophenol (PCP)	87-86-5	0.5	0.05	
	4,4`-Methylene-bis-(2-chloro-aniline)	101-14-4	0.1	0.2	
	4,4'-methylenedianiline	101-77-9	0.1	0.2	
	4,4`-Oxydianiline	101-80-4	0.1	0.2	
	4-Chloroaniline	106-47-8	0.1	0.2	
	3,3`-Dimethoxybenzidine	119-90-4	0.1	0.2	
	3,3`-Dimethylbenzidine	119-93-7	0.1	0.2	
	6-methoxy-m-toluidine (p- Cresidine)	120-71-8	0.1	0.2	
	2,4,5-Trimethylaniline	137-17-7	0.1	0.2	
	4,4`-Thiodianiline	139-65-1	0.1	0.2	
	4-Aminoazobenzene	60-09-3	0.1	0.2	
2D. Dyes - Azo	4-Methoxy-m- phenylenediamine	615-05-4	0.1	0.2	EN 14362. Reduction step with
(Forming Restricted Amines)	4,4`-Methylene-di-o- toluidine	838-88-0	0.1	0.2	Sodiumdithionite, solvent extraction.
,	2,6-Xylidine	87-62-7	0.1	0.2	GC/MS or LC/MS
	o-Anisidine	90-04-0	0.1	0.2	
	2-Naphthylamine	91-59-8	0.1	0.2	1
	3,3`-Dichlorobenzidine	91-94-1	0.1	0.2	1
	4-Aminodiphenyl	92-67-1	0.1	0.2	1
	Benzidine	92-87-5	0.1	0.2	1
	o-Toluidine	95-53-4	0.1	0.2	1
	2,4-Xylidine	95-68-1	0.1	0.2	1
	4-Chloro-o-toluidine	95-69-2	0.1	0.2	1
	4-Methyl-m-			0.2	1
	phenylenediamine	95-80-7	0.1	J	
	o-Aminoazotoluene	97-56-3	0.1	0.2	1
	5-nitro-o-toluidine	99-55-8	0.1	0.2	1
	C.I. Direct Black 38	1937-37-7	500	10	
	C.I. Direct Blue 6	2602-46-2	500	10	1
2E. Dyes-	C.I. Acid Red 26	3761-53-3	500	10	1
Carcionogenic or	C.I. Acid Red 20	569-61-9	500	10	Liquid Extraction
Equivalent Concern	C.I. Direct Red 28	573-58-0	500	10	LC/MS
_quiruioni Concent	C.I. Basic Violet 14	632-99-5	500	10	†
	C.I. Disperse Blue 1	2475-45-8	500	10	†
	C.i. Disperse Diue I	241J-4J-0	500	10	<u> </u>



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			Repor	t Limit	
Group	Substance (Testing parameter)	CAS No.	Wastew ater (ug/L)/(ppb)	Sludge (mg/kg) /(ppm)	Name of the testing method
	C.I. Disperse Blue 3	2475-46-9	500	10	
	C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	10	
	C.I. Basic Green 4 (malachite green chloride)	569-64-2	500	10	
	C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	10	
	C.I. Basic Green 4(malachite green)	10309-95-2	500	10	
	Disperse Orange 11	82-28-0	500	10	
	Disperse Yellow 1	119-15-3	50	2	-
	Disperse Blue 102	12222-97-8	50	2	4
	Disperse Blue 106	12223-01-7	50	2	-
	Disperse Yellow 39	12236-29-2	50	2	-
	Disperse Orange 37/59/76 Disperse Brown 1	13301-61-6	50	2	-
	Disperse Orange 1	23355-64-8 2581-69-3	50 50	2	-
	Disperse Yellow 3	2832-40-8	50	2	-
	Disperse Red 11	2872-48-2	50	2	Liquid Extraction LC/MS
2F. Dyes-disperse	Disperse Red 1	2872-52-8	50	2	
(sensitizing)	Disperse Red 17	3179-89-3	50	2	
	Disperse Blue 7	3179-90-6	50	2	
	Disperse Blue 26	3860-63-7	50	2	
	Disperse Yellow 49	54824-37-2	50	2	
	Disperse Blue 35	12222-75-2	50	2	
	Disperse Blue 124	61951-51-7	50	2	
	Disperse Yellow 9	6373-73-5	50	2	
	Disperse Orange 3	730-40-5	50	2	
	Disperse Blue 35	56524-77-7	50	2	-
	Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	5	1	
	Decabromodiphenyl ether (DecaBDE)	1163-19-5	5	1	
	Tris(2,3-dibromopropyl) phosphate (TRIS/TDBPP)	126-72-7	5	1	
	Pentabromodiphenyl ether (PentaBDE)	32534-81-9	5	1	
	Octabromodiphenyl ether (OctaBDE)	32536-52-0	5	1	
2G. Flame	Bis(2,3-dibromopropyl) phosphate (BIS/BDBPP)	5412-25-9	5	1	ISO 22032, USEPA527 and USEPA8321B.
Retardants	Tris(aziridinyl)- phosphineoxide (TEPA)	545-55-1	5	1	Dichloromethane extraction GC/MS or
	Polybromobiphenyls (PBBs)	59536-65-1	5	1	LC/MS(-MS)
	Tetrabromobisphenol A (TBBPA)	79-94-7	5	1	
	Hexabromocyclododecane (HBCDD)	3194-55-6	5	1	
	2,2-Bis(bromomethyl)-1,3- propanediol (BBMP)	3296-90-0	5	1	
	Tris(1,3-dichloro- isopropyl) phosphate (TDCP)	13674-87-8	5	1	



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			Repor	t Limit		
Group	Substance (Testing parameter)	CAS No.	Wastew ater (ug/L)/(ppb)	Sludge (mg/kg) /(ppm)	Name of the testing method	
	Short chain chlorinated paraffins (SCCPs) (C10-C13)	85535-84-8	5	1		
	Bis(2-methoxyethyl)-ether	111-96-6	50	10		
	2-ethoxyethanol 2-ethoxyethyl acetate	110-80-5 111-15-9	50	10	-	
	Ethylene glycol dimethyl				HG EDA 0270	
2H. Glycols	ether	110-71-4	50	10	US EPA 8270 Liquid Extraction	
Ziii Giyesis	2-methoxyethanol	109-86-4	50	10	LC/MS	
	2-methoxyethylacetate 2-methoxypropylacetate	110-49-6 70657-70-4	50	10 10	-	
	Triethylene glycol dimethyl				-	
	ether	112-49-2	50	10		
	1,2-Dichloroethane	107-06-2	1	2	USEPA 8260B	
	Methylene Chloride	75-09-2	1	2	Headspace GC/MS or	
2H. Glycols  2I. Halogenated Solvents  2J. Organotin Compounds  2K. Perfluorinated and Polyfluorinated Chemicals (PFCs)  2L. Phthalates (including all other esthers of phthalic	Trichloroethylene Tetrachloroethylene	79-01-6 127-18-4	1	2	Purgeand-Trap-GC/MS	
	Mono-, di- and tri-		1			
	methyltin derivatives	Multiple	0.01	0.2		
2J. Organotin Compounds	Mono-, di- and tri-butyltin derivatives	Multiple	0.01	0.2	ISO 17353 Derivatisation with	
	Mono-, di- and tri-phenyltin derivatives	Multiple	0.01	0.2	NaB(C2H5) GC/MS	
	Mono-, di- and tri-octyltin derivatives	Multiple	0.01	0.2		
	Perfluorooctanesulfonic acid (PFOS)	1763-23-1	0.01	0.10	DIN 38407-42 (modified) Ionic PFC: Concentration or direct injection, LC/MS(-MS); Non-ionic PFC	
OV. Designation of	Perfluoro-n-octanoic acid (PFOA)	335-67-1	0.01	0.10		
and Polyfluorinated	Perfluorobutanesulfonic acid (PFBS)	29420-49-3, 29420-43-3	0.01	0.10		
Chemicais (FFCs)	Perfluoro-n-hexanoic acid (PFHxA)	307-24-4	0.01	0.10	(FTOH): derivatisation with acetic anhydride,	
Compounds  2K. Perfluorinated	8:2 FTOH	678-39-7	1	1	followed by GC/MS	
Compounds  2K. Perfluorinated and Polyfluorinated	6:2 FTOH	647-42-7	1	1		
	Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	2		
	Dimethoxyethyl phthalate (DMEP)	117-82-8	10	2		
	Di-n-octyl phthalate (DNOP)	117-84-0	10	2		
21 Dhtholotos	Di-iso-decyl phthalate (DIDP)	26761-40-0	10	2	US EPA 8270D, ISO	
(including all other	Di-iso-nonyl phthalate (DINP)	28553-12-0	10	2	18856	
	Di-n-hexyl phthalate (DnHP)	84-75-3	10	2	Dichloromethane extraction GC/MS	
	Dibutyl phthalate (DBP)	84-74-2	10	2		
	Butyl benzyl phthalate (BBP)	85-68-7	10	2		
	Dinonyl phthalate (DNP)	84-76-4	10	2		
	Diethyl phthalate (DEP)	84-66-2	10	2		
	Di-n-propyl phthalate (DPRP)	131-16-8	10	2		



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			Repor	t Limit		
	Cultura on (Ttime		Wastew		Name of the testing	
Group	Substance (Testing parameter)	CAS No.	ater (ug/L)/( ppb)	Sludge (mg/kg) /(ppm)	method	
	Di-iso-butyl phthalate (DIBP)	84-69-5	10	2		
	Di-cyclohexyl phthalate (DCHP)	84-61-7	10	2		
	Di-iso-octyl phthalate (DIOP)	27554-26-3	10	2		
	1,2-benzenedicarboxylic acid, di-C7-11-branched and linearalkyl esters (DHNUP)	68515-42-4	10	2		
	1,2-benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	10	2		
	Benzo[a]pyrene (BaP)	50-32-8	1	0.2		
	Anthracene	120-12-7	1	0.2		
	Pyrene	129-00-0	1	0.2		
	Benzo[ghi]perylene	191-24-2	1	0.2		
	Benzo[e]pyrene	192-97-2	1	0.2		
	Indeno[1,2,3-cd]pyrene	193-39-5	1	0.2		
	Benzo[j]fluoranthene	205-82-3	1	0.2		
2M. Poly Aromatic	Benzo[b]fluoranthene	205-99-2	1	0.2	DIN 38407-39	
Hydrocarbons	Fluoranthene	206-44-0	1	0.2	Solvent extraction	
(PaHs)	Benzo[k]fluoranthene Acenaphthylene	207-08-9 208-96-8	1	0.2	GC/MS	
	Chrysene	218-01-9	1	0.2		
	Dibenz[a,h]anthracene	53-70-3	1	0.2	-	
	Benzo[a]anthracene	56-55-3	1	0.2		
	Acenaphthene	83-32-9	1	0.2		
	Phenanthrene	85-01-8	1	0.2		
	Fluorene	86-73-7	1	0.2		
	Naphthalene	91-20-3	1	0.2		
	Benzene	71-43-2	1	2		
2N. Volatile	Xylene	1330-20-7	1	2	ISO 11423-1	
Organic Compound	o-cresol	95-48-7	1	2	Headspace- or Purge-	
(VOCs)	p-cresol	106-44-5	1	2	and-Trap-GC/MS	
Hydrocarbons PaHs)  EN. Volatile Organic Compound	m-cresol	108-39-4	1	2		
	Temperature	-	N/A	N/A	Apply the standard	
	TSS	_	N/A	N/A	methods that best apply	
	COD	_	N/A	N/A	to the region (ISO, EU,	
	Total-N	_	N/A	N/A	US, China), please refer	
	pH	_	N/A	N/A	to ZDHC Wastewater	
	Color [m <sup>-1</sup> ] (436nm; 525nm; 620nm)	-	N/A	N/A	Guidelines for more	
1A. Conventional	BOD5	_	N/A	N/A	details on the testing method and the levels	
Parameters	Ammonium-N	_	N/A	N/A	(Foundational.	
	Total-P	_	N/A	N/A	Progressive, and	
	AoX	_	N/A	N/A	Aspirational).	
	Oil and Grease	_	N/A	N/A	1/	
			+ 1/ + =		i .	
		_	N/A	N/A	Cyanide: With	
	Phenol Coliform(bacteria/100ml)	_	N/A N/A	N/A N/A	Cyanide: With reference to APHA	



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			Repor	t Limit		
Group	Substance (Testing parameter)	CAS No.	Wastew ater (ug/L)/(ppb)	Sludge (mg/kg) /(ppm)	Name of the testing method	
			visible	visible	followed by UV	
	ANIONS				analysis	
	Cyanide( CN-)	Various (incl. 57-12-5)	0.02	1		
	Sulfide	_	N/A	N/A		
	Sulfite	_	N/A	N/A		
				t Limit		
Group	Substance (Testing parameter)	CAS No.	Wastew ater (mg/L) / (ppm)	Sludge (mg/kg) / (ppm)	Name of the testing method	
	Antimony( Sb )	7440-36-0	0.001	N/A	Various	
	Chromium( Cr ), total	7440-47-3	0.001	N/A	Acid Digestion with	
	Cobalt( Co )	7440-48-4	0.001	N/A	ICP analysis	
	Copper(Cu)	7440-50-8	0.001	N/A		
	Nickel (Ni)	7440-02-0	0.001	N/A	please refer to ZDHC	
	Silver (Ag)	7440-22-4	0.001	N/A	Wastewater Guidelines	
1B. Conventional	Zinc(Zn)	7440-66-6	0.001	N/A	for more details on the	
Parameters -	Arsenic (As)	7440-38-2	0.001	2	testing method and the	
METALS	Cadmium( Cd )	7440-43-9	0.0001	2	levels (Foundational, Progressive, and	
	Chromium VI( CrVI )	18540-29-9	0.001	2	Aspirational).	
	Lead(Pb)	7439-92-1	0.001	2	Aspirational).	
	Mercury (Hg)	7439-97-6	0.00005	0.2	Cr(VI): Various Solvent extraction and derivatisation followed by UV analysis	
3. Conventional Parameters	Dry mass (total solids)	_	N/A	N/A	US EPA 160.3 / 209A	

#### Note / Key:

ppm = part(s) per million; ppb = part(s) per billion U. S. EPA = United States Environmental Protection Agency APHA = American Public Health Association

**Remark:** The report [(6821)224-0257] was sub-contracted to India (Testtex India Laboratories Pvt. Ltd) for Coliform, AOX & Total-N Tests.



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## **APPENDIX C – Onsite Field Data Record Sheet**

General Data Laboratory Sample Ni Cilient Name: Field Contact Person: Project (Facility Name Sampling Location / D Sample Identification: Sample Type: Name of Sampler: Discharge mode:	and Address);	(68:			. SAMPLING	ELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)  CPSD-AN-00613-DATA (issue Date:   Version No.: 15 Business Line: Analytica						
Client Name: Field Contact Person: Project (Facility Name Sampling Location / D Sample Identification: Sample Type: Name of Sampler:	and Address);	(68:						- Continue and the last	, in j 200			
Field Contact Person: Project (Facility Name Sampling Location / D Sample Identification: Sample Type: Name of Sampler:	and Address):		21)224-0257									
Project (Facility Name Sampling Location / B Sample Identification Sample Type: Name of Sampler:	and Address):											
Sampling Location / D Sample Identification Sample Type: Name of Sampler:		MD. N	loshiw	Rohm	&voPhone No:	00157	12-31	nao	-			
Sample Identification Sample Type Name of Sampler:	estrotion	Ambo	Doni	m Mr	11. 11.1	Olx	17- 151	28 2	4			
Sample Type: Name of Sampler:		EA	P= %	tet 7	50 Les				-			
Name of Sampler:			e with sampling p		2100				-			
		Composite Sa	mple / Grab same	ole (Please delet	te as appropriate	)			<u> </u>			
Discharge mode:		MD.	Asad 1	toseu	n.							
		Direct discharge	to environment (S	pacify destination:	River, Sea, Strea	m) OR Indirect d	scharge to sewage	treatment plant	-			
Date of collection:		11-0	15.31						-			
actory Type:		Dyeing / Printi	ng / Washing / Fi	nishing / Others	(please specify)				_			
		*Note: It would it	e selected more th	an one					_			
Field Data for Wastey Arrival Time:	water	Tre										
Field Parameters		11:35		Departure Tim	9;							
		pH: LO	全 10:1	Temp: 3	7.2 0	Color: BL	nek	Flow rate :	(volume/min)			
Control No. of field equ												
actory with effluent tre	eatment plant:	1	1	'es			N	0				
namely makes			Incoming water	ACCURATE AND ACCURATE								
ample matrix			Wastewater before treatment  Wastewater after treatment – water at discharge point.									
ampler container num	har				T :	_						
- pro-corsener num	(-C)	1.2	12	12	12	12	12					
		11	2	3	4	5	6	7	8			
ecording time	ID											
	Time	11:40Am	12:400									
		10.1	11.0	09.9	9.8	10.1	10.9					
mp (°C) : for (visual estimation)	\-	37.2		92-0	91.8	99.9	39.9					
ow rate (volume/time)	1-	Black	Black	Black	Black	Black	Black					
lume collected, mL		128167	368	41.0	159.9	37.0)	380					
ital volume collected			12×167		12×167	122/67	12X167					
.c. volume conscied		12×167	Remark: Total vo	olume collected	must be greater	than total of sam	ole size required					
alysis Required and	Preservation Method											
Tests (ZDHC)	MRSL Parameters)	Test required (√)	Total of sample size	1	ype of contains	er	Pres	servation meth	nod			
	1. Phthalate	5										
Combined test or	2. Chlorobenzenes, Chlorotoluene & PAH	1	1000 mL total									
Individual test	3. SCCPs	10	or 1000 mL each									
(Remark 4)		-	. Joo mit each									
	4. APS	1										
APEOs		5	100 mt.									
Chlorophenois & Cres	ols	-	100 mL									
Flame retardant		1.0	500 mL									
Dyes							Wi	hout adding acid	c i			
			10 mL	Amber Gli	ass,washed with n	itric acid,	3101	- Sample St Z-0"				
Slycol			50 mL									
*Pesticides		X	1000 mL									
*Nitrosamine		X	10 mL									
Banned Azodyes												
		26	2000 mL									
*Free primary aromati	c amines	X	500 mL									
Organotin Compounds	8	1	500 mL									
VOC & Halogenated S	Solvents (Remark 6)	V	10 mL			F	ill to full container w HCI and s	thout air gap; ac	idify to pH 2 with			
FCs (Remark 6)		1	2 mL	PE, w	ashed with pestici	de		tore sample at 2 out adding acid	-8°C			



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#### FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)

CPSD-AN-00613-DATA 04 Issue Date: Version No.: 15

Tests (Convo	ntional Parameters)	Test required (V)	Total of sample size	Type of container	Preservation method	
Combined test or	17. Total suspened solids (TSS)	1	2000 mL total			
Individual test (Remark 4)	18. Total dissolved solids (TDS)		or 2000 mL each		Without adding acid	
19, 5-day Biochemics!	Oxygen Demand (BOD5)		1000 mL	Amber Glass, washed with ritric acid,	Store sample at 2-8°C	
20. Calour			100 mL			
21. Heavy Metals excep 6)	et Cr(VI) & Total-P (Remark	-	9 mL	PE, washed with nitric sold	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
22 Cyanide	1000	~	500 mL	Amber Glass, washed with pesticide grade acutone	Adjust pH 12 with 50% NaOH, add 0.05 ml of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , and store sample at 2-5°C	
23. Cr(VI)		V	95 mL		Filter by 0.45µm filter in field, filt to full container without air gap; adjust pH to 9.0-9.5 by adding ammonium buffer, Store sample at 2-5°C	
24. Chemical oxygen de	rmand (COD)		150 mL		emmonium outler, Store sample at 2-8°C	
25 Phenois	5. Oil and Grease & Total Hydrocarbon		500 mL	Amber Glass; washed with nitric acid	Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub>	
26. Oil and Grease & To			1000 mL		Store sample at 2-8°C	
27 *Formaldehyde			25 mL		Fill to full container without air gap; acidity to pH 2 with H <sub>2</sub> SO <sub>a</sub> and store sample at 2-8°C	
28. Sulfide (Remark 5)			50 mL	PE, washed with pesticide grade Acetone;	Fill to full container without air gap; add 2 drops of 2M zinc acetate, adjust pH to 9 with 6M NaOH Store sample at 2-8*C	
29. Total Coliform (Rem	ark 6)		125 mL	PE, clean, sterile.		
30. Faecal Coliform (Ro	mark 6)		125 mL	non-reactive	Add 0.1 mi of 10% Na2 <sub>5</sub> 2O <sub>3</sub> Store sample at 2-8 °C	
31. Persistent form			N.A.	Foam higher than 45 cm (vise	sel estimation): Yes / No	
32. Suifite			100 mL	Amber Glass, washed with pesticide grade acetone	Add 1mL of 2.5% EDTA Store sample at 2-8°C	
33. Total-N			100 mL			
34. Ammonium-N			500 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
35. Adsorbable organica	dly bound halogens (AOX)		100 mL		Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
36. Acute aquatic toxic t <sub>j</sub> Luminus Bacteria, Fish S	gg; Dunhne; Alage;		1000 mL	Amber Glass; washed with nitric sold;		
7. Suiphate			100 mL		Without adding soid Store sample at 2-8°C	
38 Chloride			100 mL		Anna annihit et 2-a O	
39. Others:						
Observation/ Remark:	-					

Ĺ	_					
٦		e	1	a	Э	S

- 1. Individual sampling can be performed upon request
- 2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be edjusted upon request.
- 3 Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35

Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38

Scope of MMCF. Parameter 5, 15, 17, 19-21, 23 - 26, 28, 33-36

- Free primary aromatic amine, pesticides, nitresamine and formaldehyde are not in the scope of ZDHC Guidline, they are tested upon request.
- 4. Refer to CPSD-AN-G00015-STIP01, loactions with those CPSD test capability inside TCD matrix can perform the combined test.
- 5. Refer to CPSD-AN-00057C-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.

6	Refer to	CPSD-AN-00813	MTHD for preparation	of field blank for	specific parameters
---	----------	---------------	----------------------	--------------------	---------------------

Recorded by:	A-	Date: 11.0 8.29
Comment from factory	Full name: MD. Asad hosoup	
Acknowledgement by f	ectory	

container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas is/are stored in portable freezer / fridge that is maintained in 1-5°C

gnatory of Factory Representative:	152	Date:	11	108/2021
CPSD-AN-00813-DATA 04-FIELD DATA RE	ECORD ZDHC SAMPLING-V15.xlax		-	

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#### FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)

CPSD-AN-00613-DATA 04 Issue Date: Version No.: 15

NOT SECURE		(CO)	//POSITE / II	NDIVIDUAL	SAMPLING	3)	Version No.: 15			
Consest Co.								Business	Line: Analytical	
General Data Laboratory Sample	Number									
Client Name:	Number,									
Field Contact Parson		1.75 1.7								
Project (Facility Nam		MW.M	oshius	Perhmon	Phone No:	017/2-	3138	24		
		Amber	2 Denim	mille	Ad (Ja	ngaliap	ara lisan	glabaza	n)Bhowal, Jaydebpw	na t-
Sampling Location /		E.1.1	= ow	tet		4		0	Jandelow	THY,
Sample Identification		Zero discharge	e with sampling p	lan					- y we fu	21600
ample Type:		Composite Sei	mple / Grad sam	ole (Please dele	te as appropriate	)			_	
lame of Sampler		MD.	Asadh	oscin					_	
hischarge mode		Direct discharge	to environment (S	pecify destination:	River, Sea, Strea	m) OR indirect of	discharge to sewage	treatment plant	-	
ate of collection			08.21				Can		7	
actory Type:			ng / Washing / Fi		(please specify)				-	
		*Note: It would b	e selected more th	an one		70-00-00-00-00-00-00-00-00-00-00-00-00-0		-	_	
ield Data for Waste	Dwater							. `		
rrival Time:		11:30	Am.	Departure Tim	0:	1		1 20	Fram	
eld Parameters		pH: 7-	7	Temp: 32.3 °C   Color: Brown . Flow rate		Flow rate :	(volume/min)			
ontrol No. of field as	quipment								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
actory with effluent t	treatment plant:	1	_ '	'es			1	lo lo		
			Incoming water	(If required)		-				
ample matrix			Wastewater bei							
		V		er treatment – w	ater at dischares	point				
ampler container nu	mber	24	24	24	24	29	24			
		1	2	3	4		-			
	ID				4	5	6	7	8	
cording time	Time	11:45 Am	12:40%	citato	00100	00100	10011-0			
		7.7	72.90 m	7.9	8.0		09:45Pm.			
mp (°C) :		32.3	33.2	33.1	330	7.4	7.4			
lor (visual estimatio	20)					32.8	33.0			
w rate (volume/time		Brown.	Brown.		Brown	Brown .	Brown	•		
lume collected, mL	0)	37.4	33.9	34.6	38.4	909	432.9			
		24×167	29×167	29×167	29×167					
tal volume collected		29648	Remark: Total ve	olume collected	must be greater	than total of sam	ple size required			
alysis Required an	nd Preservation Method									
	MRSL Parameters)	Test required (v)	Total of sample size	1	Type of contains	er	Pre	servation meth	od	
	1. Phthalate	1								
Combined test	2 Chlorobenzenes,	10	1000 mL total							
or Individual (es)	Chicrotoluene & PAH	10	ar							
(Remark 4)	3. SCCPs		1000 mL each							
	4. APS									
PEOs		V	100 mL							
hlorophenois & Cre	a solit	1,0								
		1	100 mL							
lame retardant		1	500 mL				100	thout adding acid		
lyes			10 mL	Amber Gli	ass,washed with n	itric acid,	Stor	re sample at 2-8°0	9	
Stycol		~	50 mL							
Pesticides		X	1000 mL							
Nitrosamine		X	10 mL							
Banned Azodyos		V	2000 mL							
Free primary aroma	atic arnines	X	500 mL							
Organatin Compoun	ds	1	500 mL							
	Solvents (Remark 8)	V	10 mL			F	is to full container w	ithout air gap; aci	dify to pH 2 with	
OC & Halogensted	The free distance of									
OC & Halogenated	(Tunian O)	1	2 mL	PE, w	ashed with pestici			store sample at 2- hout adding acid	-8°C	



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#### FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)

CPSD-AN-00613-DATA 04 Issue Date: Version No.: 15 Business Line: Analytical

Tests (Conve	ntional Parameters)	Test required (V)	Total of sample size	Type of container	Preservation method	
Combined test or	17. Total suspened solids (TSS)	2	2000 mL total			
Individual test (Remark 4)	18. Total dissolved solids (TDS)	×	2000 mL each	Amber Glass, washed with nitric acid,	Without adding acid	
19. 5-day Biochemical	Daygen Demand (BOD5)	5	1000 mL		Store sample at 2-8°C	
20. Colour		1	100 mL			
21. Heavy Metals excep 6)	ot Cr(VI) & Total-P (Remark	-	9 mL	PE, washed with nitric sold	Acidity to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
22. Cyanida		5	500 mL	Amber Glass, washed with pesticide grade acetone	Adjust pH 12 with 50% NaOH, add 0.05 ml of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , and store sample at 2-8°C	
23. Cr(VI)		1	95 mL		Filter by 0.45µm filter in field, fill to full container without air gap; adjust pH to 9.0-9.5 by adding ammonium buffer. Store sample at 2-8°C	
24. Chemical oxygan de	emano (COD)	M	150 mL			
25 Phenois	Phenois		500 mL	Amber Glass; washed with nitric acid	Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
26. Oil and Grease & T	otal Hydrocertion	1-	1000 mL		See Call Code Code Code Code Code Code Code Code	
27 *Formaldehyde	*Formaldehyde		25 mL		Fill to full container without air gap; scidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> and store sample at 2-8°C	
28. Sulfide (Remark 5)		5	50 mL	PE, washed with posticide grade Acetons;	Fill to full container without air gap; add 2 drops of 2 zinc acetate, adjust pH to 9 with 6M NaOH Store sample at 2-8°C	
29. Total Coliform (Ren	nark6)	5	125 mL	PE, clean, sterile,	Add 0.1 mt of 10% Na2g2O <sub>3</sub> Store sample at 2-8°C	
30 Faecal Coliform (Re	emark 6)	X	125 mL	non-reactive		
31. Persistent foam		ø~	N.A.	Foam higher than 45 cm (visi	ual estimation); Yes / No	
32. Sulfite			100 mL	Amber Glass, washed with pesticide grade acetone	Add 1rnL of 2.5% EDTA Store sample at 2-6°C	
33. Total-N		-	100 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub>	
34. Ammonium-N		n	500 mL		Store sample at 2-6°C	
35. Adsorbable organic	ally bound halogens (AOX)	100	100 mL	Section 17 to 100 course Actual 2 course to 100 to	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
36. Acute aquatic toxic Luminus Bacteria; Fish		1	1000 mL	Amber Glass; washed with nitric acid;	Without adding sold	
37. Sulphate			100 mL		Store sample at 2-8°C	
38. Chloride						
39 Others	0					
Observation/ Remark						

•	R	8	R	É	fk	ž	

- 1.Individual sampling can be performed upon request
- 2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Ser, Ving time could be adjusted upon request.
- 3. Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35

Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38

Scope of MMCF Parameter 5, 15, 17, 19-21, 23 - 26, 28, 33-36

Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guidline, they are tested upon request.

- 4. Refer to CPSD-AN-G00019-STIP01, loactions with those CPSD test capability inside TCD matrix can perform the combined test.
- 5. Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.

6. F	Refer to	CPSD	AN-00613	-MTHD	for preparation	of field blank	for specific	parameters

6; Reter to CPSD-AN-UU613-WITHD for preparation	or lield blank for specific parameters.		
Recorded by:	Asachosein.	Dela: 11.08	.4
Comment from factory	13114-11		
Acknowledgement by factory		Jacoban All complete listers collected in des	nated
I hereby confirmed that Bureau Veritas has complete container(s) and without any observation in leakage	ed the stated sampling activity at captioned date, time and Sample(s) collected by Bureau Veritas is/are stored in po	ortable freezer / fridge that is maintained in 1-	°C
Signatory of Factory Representative:	ARROS	Date:	08/21
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