



# TEST REPORT

Technical Report

(7221)256-0073

October 14<sup>th</sup>,2021

Date Received

September 23<sup>rd</sup>,2021

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Factory Company Name:

GOKHAN TEKSTIL SANAYI VE TICARET A.S.

Factory Address:

ORGANIZE SANAYI BOLGESI FAHRI KARACA CAD. NO:13 HONAZ-DENIZLI/TURKEY

Project No.:

N/A

Client Reference No.:

N/A

Sampling Method:

I001) Raw Wastewater – 6 hours - Time – weighted Composite  
I002) Treated Wastewater – 6 hours - Time – weighted Composite

Sample Pick Up Date:

September 22<sup>nd</sup>,2021

Wastewater Discharge to:

Centralized ETP

On-Site Effluent Treatment Plant (ETP):

Yes

Discharge Type:

Indirect Discharge

Off-site ETP name (if applicable):

Denizli Organized Industrial Zone

Off-site ETP address (if applicable):

OSB Yasar Oncan Caddesi No:1 20330 Honaz-Denizli

Local Regulation: / Ordinance / requirements related to wastewater discharged are followed:

DOSB Merkezi Atiksu Aritma Tesisi Giris Parametre Degerleri(See Appendix D)

Permit Validation Date:

09/01/2022

Parameters Exceeded Local Regulation

1A)Conventional Parameters (BODs,)

Legal compliance:

Not comply

Conventional Parameters

Not comply with discharge license document

Overall Category:

Test Period:

September 23<sup>rd</sup>,2021- October 14<sup>th</sup>,2021

Sample Description:

I001) Colorless/Grey/Light grey/Purple liquid– Raw Wastewater  
I002) Dark Purple/ Light purple liquid – Treated Wastewater

Parameters exceeded maximum holding time:

N/A



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**REMARK1:** Analysis of Table1 conventional parameters, except pH, temperature, heavy metals have subcontracted to local accredited laboratories. (Accreditation number no: AB-0363-T AB-0012-T AB-0241-T)

**REMARK2:** Please refer to discharge criteria of the offsite ETP attached at the end of this report.

**REMARK**

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

General enquiry and invoicing

Kerem Can [Kerem.can@bureauveritas.com](mailto:Kerem.can@bureauveritas.com)

Technical enquiry-Chemical

Ayca Cevikus [Ayca.cevikus@bureauveritas.com](mailto:Ayca.cevikus@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.

\* The sampling is agreed with client.

PREPARED BY: **Ayca Cevikus**  
**MEA CDM Manager**  
**Zero Discharge & Higg**  
**Verification &**  
**Environmental**

**Kerem Can**  
**Deputy General Manager**  
**& Operation Manager**



**Executive Summary**

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

Note / Key :

- – Meet discharge license criteria
- – Exceeding discharge license criteria
- NR – Not Requested / Not required
- N/A – Not Applicable

<b>ZDHC MRSL Substances</b>	<b>I001</b>	<b>I002</b>
2A) APs and APEOs	<input type="radio"/>	<input type="radio"/>
2B) Chlorobenzenes and Chlorotoluenes	<input type="radio"/>	<input type="radio"/>
2C) Chlorophenols	<input type="radio"/>	<input type="radio"/>
2D) Azo Dyes	<input type="radio"/>	<input type="radio"/>
2E) Carcinogenic Dyes	<input type="radio"/>	<input type="radio"/>
2F) Disperse Dyes	<input type="radio"/>	<input type="radio"/>
2G) Flame Retardants	<input type="radio"/>	<input type="radio"/>
2H) Glycols	<input type="radio"/>	<input type="radio"/>
2I) Halogenated Solvents	<input type="radio"/>	<input type="radio"/>
2J) Organotin Compounds	<input type="radio"/>	<input type="radio"/>
2K) Perfluorinated and Polyfluorinated	<input type="radio"/>	<input type="radio"/>
2L) Phthalates	<input type="radio"/>	<input type="radio"/>
2M) Poly Aromatic Hydrocarbons	<input type="radio"/>	<input type="radio"/>
2N) Volatile Organic Compounds	<input type="radio"/>	<input type="radio"/>

Note / Key :

- – Detected
- – Not Detected
- NR – Not Requested
- N/A – Not Applicable



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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 Plan**

Basically, two environment samples were sampled per factory, including 1) Raw Wastewater and 2) Discharged Wastewater. Total number of sample collected will be depended on the actual factory facilities and manufacturing processes.

Method of sampling used is time-weighted composite grab samples (agreed with client.). Composite sampling shall be performed for no less than six hours, with no more than one hour between discrete samples. Each discrete sample shall be of equal volume. Wastewater and freshwater samples should, as much as possible, be collected simultaneously, during the time that PU is in normal operation. The sampling shall aim 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 data records are attached in Appendix C.



## Test Result

### 1A) Conventional Parameters

#### Temperature

**Test Method** : Measurement by U. S. EPA170.1

Tested Item(s)	Result	Unit	Conclusion
I002	▲ 3.2 / max. 41.3 °C (Comply with discharge license)	deg. C	DATA

Note:

deg. C = degree Celsius (°C)

Discharge License Criteria: 40°C  
(Discharge license criteria can be  $\pm$  20% tolerable according to discharge license document)

#### Total Suspended Solids (TSS)

**Test Method** : Reference to APHA 2540 D

Tested Item(s)	Result	Unit	Conclusion
I002	170 (Comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 320 mg/L

#### Chemical Oxygen Demand (COD)

**Test Method** : Reference to APHA 5220 D

Tested Item(s)	Result	Unit	Conclusion
I002	1444.7 (Comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 1.500 mg/L

#### Total Nitrogen (Total-N)

**Test Method** : Reference to SM 4500-Norg:B, SM 4500-NO3:E

Tested Item(s)	Result	Unit	Conclusion
I002	27.15	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable



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pH Value

**Test Method** : Reference to U. S. EPA 150.1

-	Unit	Result
<b>Test Item(s)</b>	-	I002
<b>Parameter</b>	-	-
Temp. of sample	deg. C	25
pH value of sample	-	8.10 (Comply with discharge license)
<b>Conclusion</b>	-	DATA

Note:

Temp. = Temperature                      deg. C = degree Celsius (°C)

Discharge License Criteria: 8.5-10.5

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

**Test Method** : With reference to ISO 7887-B

Tested Item(s)	Result	Unit	Conclusion
I002	28;26.4;12.8	m <sup>-1</sup>	DATA

Note:

Discharge License Criteria: Not Applicable

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

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

Tested Item(s)	Result	Unit	Conclusion
I002	543.5 (Not comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 350 mg/L  
(Discharge license criteria can be ± 20% tolerable according to discharge license document)

Ammonium Nitrogen

**Test Method** : Reference to APHA 4500 NH<sub>3</sub> B,F

Tested Item(s)	Result	Unit	Conclusion
I002	1.17	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable



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Total Phosphorus (Total-P)

**Test Method** : Reference to APHA 4500-P B,C

<b>Tested Item(s)</b>	<b>Result</b>	<b>Unit</b>	<b>Conclusion</b>
I002	5.8 (Comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 7 mg/L

Adsorbable Organic Halogens (AOX)

**Test Method** : Reference to ISO 9562

<b>Tested Item(s)</b>	<b>Result</b>	<b>Unit</b>	<b>Conclusion</b>
I002	0.83	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable

Oil and Grease

**Test Method** : Reference to ISO 9377-2

<b>Tested Item(s)</b>	<b>Result</b>	<b>Unit</b>	<b>Conclusion</b>
I002	<0.003 (Comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 60 mg/L

Phenol

**Test Method** : Reference to APHA 5530 B,D

<b>Tested Item(s)</b>	<b>Result</b>	<b>Unit</b>	<b>Conclusion</b>
I002	0.26	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable



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Coliform

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

Tested Item(s)	Result	Unit	Conclusion
I002	100	bacteria/ 100 mL	DATA

Note:

bacteria/100 mL = bacteria per 100 milliliters  
Discharge License Criteria: Not Applicable

Remark: Due to the colonies is huge, result of coliform content is base on sample having dilution factor 100 times.

Persistent Foam

**Test Method** : Visual

Tested Item(s)	Result	Unit	Conclusion
I002	No foam	-	DATA

Discharge License Criteria: Not Applicable

ANIONS - Cyanide

**Test Method** : Reference to SM 4500-CN C/ SM 4500-CN E

Tested Item(s)	Result	Unit	Conclusion
I002	<0.01 (Comply with discharge license)	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: 0.5 mg/L

ANIONS - Sulfide

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

Tested Item(s)	Result	Unit	Conclusion
I002	0.048	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable

ANIONS - Sulfite

**Test Method** : Reference to SM 4500-SO<sub>3</sub>-2 C

Tested Item(s)	Result	Unit	Conclusion
I002	0.54	mg/L	DATA

Note:

mg/L = milligram per liter

Discharge License Criteria: Not Applicable





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1B) Conventional Parameters – METALS

<b>Heavy Metals</b>	<b>I001 (mg/L)</b>	<b>I002 (mg/L)</b>
Antimony( Sb ) Discharge License Criteria: Not applicable	ND	ND
Chromium( Cr ), total Discharge License Criteria: 1 mg/L	0.0063	0.0118 (Comply with discharge license)
Cobalt( Co ) Discharge License Criteria: Not applicable	ND	ND
Copper( Cu ) Discharge License Criteria: 15 mg/L	0.0857	0.0761 (Comply with discharge license)
Nickel (Ni) Discharge License Criteria: Not applicable	ND	ND
Silver (Ag) Discharge License Criteria: Not applicable	ND	ND
Zinc( Zn ) Discharge License Criteria: 3 mg/L	0.0813	0.0414 (Comply with discharge license)
Arsenic (As) Discharge License Criteria: Not applicable	0.0016	0.0016
Cadmium( Cd ) Discharge License Criteria: 0.1 mg/L	ND	0.0001 (Comply with discharge license)
Chromium VI( CrVI ) Discharge License Criteria: 0.5 mg/L	ND	ND (Comply with discharge license)
Lead( Pb ) Discharge License Criteria: 1 mg/L	ND	ND (Comply with discharge license)
Mercury (Hg) Discharge License Criteria: 0.10 mg/L	ND	ND (Comply with discharge license)



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Others Priority Chemical Groups

	<b>I001 (ug/L)</b>	<b>I002 (ug/L)</b>
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 A
- ND = Not detected (Please refer to reporting limit shown in Appendix A.).
- All results are in ppb as unit.
- ppm = part(s) per million; ppb = part(s) per billion.

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

I001) Sampling Point  
N/S 37° 49' 0.53"  
E/W 29° 14' 44.27"



I001) Sampling Point Surrounding Environment  
N/S 37° 49' 0.53"  
E/W 29° 14' 44.27"



I001) All sampled bottles with label



I001) pH value



I001) Sample for Phthalate Testing



I001) Packaging



I002) Sampling Point  
N/S 37° 49' 0.53"  
E/W 29° 14' 44.27"



I002) Sampling Point Surrounding Environment  
N/S 37° 49' 0.53"  
E/W 29° 14' 44.27"



I002) All sampled bottles with label



I002) pH value



I002) Sample for Phthalate Testing



I002) Packaging





**APPENDIX B**

Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
2A. Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	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 extraction) or ASTM D7065 (GC/MS or LC/MS(-MS))
	Octylphenol OP, mixed isomers	Various (incl. 140-66-9, 1806-26-4, 27193-28-8)	5	0.4	
	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 or LC/MSMS for n=1,2)  APEO 1-18
	Nonylphenol ethoxylates (NPEO)	Various (inc. 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0)	5	0.4	
2B. Chlorobenzenes and Chlorotoluenes	Monochlorobenzene	108-90-7	0.2	0.2	USEPA 8260B,8270D. Dichloromethane extraction followed by GC/MS
	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-Tetrachlorobenzene	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	
	4-Chlorotoluene	106-43-4	0.2	0.2	
	2,3-Dichlorotoluene	32768-54-0	0.2	0.2	
	2,4-Dichlorotoluene	95-73-8	0.2	0.2	
	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	
	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. Chlorophenols	2-Chlorophenol	95-57-8	0.5	0.05	USEPA 8270 D Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC/MS
	3-Chlorophenol	108-43-0	0.5	0.05	
	4-Chlorophenol	106-48-9	0.5	0.05	
	2,3-Dichlorophenol	576-24-9	0.5	0.05	
	2,4-Dichlorophenol	120-83-2	0.5	0.05	
	2,5-Dichlorophenol	583-78-8	0.5	0.05	



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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	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	
	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	
	2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	0.05	
	2,3,4,6-Tetrachlorophenol	58-90-2	0.5	0.05	
	2,3,5,6-Tetrachlorophenol	935-95-5	0.5	0.05	
	Pentachlorophenol (PCP)	87-86-5	0.5	0.05	
2D. Dyes - Azo (Forming Restricted Amines)	4,4'-Methylene-bis-(2-chloro-aniline)	101-14-4	0.1	0.2	EN 14362. Reduction step with Sodiumdithionite, solvent extraction, GC/MS or LC/MS
	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	
	4-Methoxy-m-phenylenediamine	615-05-4	0.1	0.2	
	4,4'-Methylene-di-o-toluidine	838-88-0	0.1	0.2	
	2,6-Xylidine	87-62-7	0.1	0.2	
	o-Anisidine	90-04-0	0.1	0.2	
	2-Naphthylamine	91-59-8	0.1	0.2	
	3,3'-Dichlorobenzidine	91-94-1	0.1	0.2	
	4-Aminodiphenyl	92-67-1	0.1	0.2	
	Benzidine	92-87-5	0.1	0.2	
	o-Toluidine	95-53-4	0.1	0.2	
	2,4-Xylidine	95-68-1	0.1	0.2	
	4-Chloro-o-toluidine	95-69-2	0.1	0.2	
	4-Methyl-m-phenylenediamine	95-80-7	0.1	0.2	
o-Aminoazotoluene	97-56-3	0.1	0.2		
5-nitro-o-toluidine	99-55-8	0.1	0.2		
2E. Dyes- Carcinogenic or Equivalent Concern	C.I. Direct Black 38	1937-37-7	500	10	Liquid Extraction LC/MS
	C.I. Direct Blue 6	2602-46-2	500	10	
	C.I. Acid Red 26	3761-53-3	500	10	
	C.I. Basic Red 9	569-61-9	500	10	
	C.I. Direct Red 28	573-58-0	500	10	
	C.I. Basic Violet 14	632-99-5	500	10	
	C.I. Disperse Blue 1	2475-45-8	500	10	
	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	569-64-2	500	10	



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			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	(malachite green chloride)				
	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	
2F. Dyes-disperse (sensitizing)	Disperse Yellow 1	119-15-3	50	2	Liquid Extraction LC/MS
	Disperse Blue 102	12222-97-8	50	2	
	Disperse Blue 106	12223-01-7	50	2	
	Disperse Yellow 39	12236-29-2	50	2	
	Disperse Orange 37/59/76	13301-61-6	50	2	
	Disperse Brown 1	23355-64-8	50	2	
	Disperse Orange 1	2581-69-3	50	2	
	Disperse Yellow 3	2832-40-8	50	2	
	Disperse Red 11	2872-48-2	50	2	
	Disperse Red 1	2872-52-8	50	2	
	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		
2G. Flame Retardants	Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	5	1	ISO 22032, USEPA527 and USEPA8321B. Dichloromethane extraction GC/MS or LC/MS(-MS)
	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	
	Bis(2,3-dibromopropyl) phosphate (BIS/BDBPP)	5412-25-9	5	1	
	Tris(aziridinyl)-phosphineoxide (TEPA)	545-55-1	5	1	
	Polybromobiphenyls (PBBs)	59536-65-1	5	1	
	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-dichloroisopropyl) phosphate (TDCP)	13674-87-8	5	1	
Short chain chlorinated paraffins (SCCPs) (C10-C13)	85535-84-8	5	1		
2H. Glycols	Bis(2-methoxyethyl)-ether	111-96-6	50	10	US EPA 8270



Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	2-ethoxyethanol	110-80-5	50	10	Liquid Extraction LC/MS
	2-ethoxyethyl acetate	111-15-9	50	10	
	Ethylene glycol dimethyl ether	110-71-4	50	10	
	2-methoxyethanol	109-86-4	50	10	
	2-methoxyethylacetate	110-49-6	50	10	
	2-methoxypropylacetate	70657-70-4	50	10	
	Triethylene glycol dimethyl ether	112-49-2	50	10	
2I. Halogenated Solvents	1,2-Dichloroethane	107-06-2	1	2	USEPA 8260B Headspace GC/MS or Purgeand-Trap-GC/MS
	Methylene Chloride	75-09-2	1	2	
	Trichloroethylene	79-01-6	1	2	
	Tetrachloroethylene	127-18-4	1	2	
2J. Organotin Compounds	Mono-, di- and trimethyltin derivatives	Multiple	0.01	0.2	ISO 17353 Derivatisation with NaB(C <sub>2</sub> H <sub>5</sub> ) GC/MS
	Mono-, di- and tri-butyltin derivatives	Multiple	0.01	0.2	
	Mono-, di- and tri-phenyltin derivatives	Multiple	0.01	0.2	
	Mono-, di- and tri-octyltin derivatives	Multiple	0.01	0.2	
	Monomethyltin	Multiple	0.01	0.2	
	Dimethyltin	Multiple	0.01	0.2	
	Trimethyltin	Multiple	0.01	0.2	
	Monobutyltin	Multiple	0.01	0.2	
	Dibutyltin	Multiple	0.01	0.2	
	Tributyltin	Multiple	0.01	0.2	
	Monophenyltin	Multiple	0.01	0.2	
	Diphenyltin	Multiple	0.01	0.2	
	Triphenyltin	Multiple	0.01	0.2	
	Monooctyltin	Multiple	0.01	0.2	
Diocetyl tin	Multiple	0.01	0.2		
Triocetyl tin	Multiple	0.01	0.2		
2K. Perfluorinated and Polyfluorinated Chemicals (PFCs)	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 (FTOH): derivatisation with acetic anhydride, followed by GC/MS
	Perfluoro-n-octanoic acid (PFOA)	335-67-1	0.01	0.10	
	Perfluorobutanesulfonic acid (PFBS)	29420-49-3, 29420-43-3	0.01	0.10	
	Perfluoro-n-hexanoic acid (PFHxA)	307-24-4	0.01	0.10	
	8:2 FTOH	678-39-7	1	1	
	6:2 FTOH	647-42-7	1	1	
2L. Phthalates (including all other esthers of phthalic acid)	Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	2	US EPA 8270D, ISO 18856 Dichloromethane extraction GC/MS
	Dimethoxyethyl phthalate (DMEP)	117-82-8	10	2	
	Di-n-octyl phthalate (DNOP)	117-84-0	10	2	
	Di-iso-decyl phthalate (DIDP)	26761-40-0	10	2	
	Di-iso-nonyl phthalate (DINP)	28553-12-0	10	2	
	Di-n-hexyl phthalate	84-75-3	10	2	





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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	(DnHP)				
	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	
	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	
2M. Poly Aromatic Hydrocarbons (PAHs)	Benzo[a]pyrene (BaP)	50-32-8	1	0.2	DIN 38407-39 Solvent extraction GC/MS
	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	
	Benzo[b]fluoranthene	205-99-2	1	0.2	
	Fluoranthene	206-44-0	1	0.2	
	Benzo[k]fluoranthene	207-08-9	1	0.2	
	Acenaphthylene	208-96-8	1	0.2	
	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		
2N. Volatile Organic Compound (VOCs)	Benzene	71-43-2	1	2	ISO 11423-1 Headspace- or Purge- and-Trap-GC/MS
	Xylene	1330-20-7	1	2	
	o-cresol	95-48-7	1	2	
	p-cresol	106-44-5	1	2	
1A. Conventional Parameters	m-cresol	108-39-4	1	2	Apply the standard methods that best apply to the region (ISO, EU, US, China), please refer to ZDHC Wastewater Guidelines for more details on the testing method and the levels
	Temperature	—	N/A	N/A	
	TSS	—	N/A	N/A	
	COD	—	N/A	N/A	
	Total-N	—	N/A	N/A	
	pH	—	N/A	N/A	
Color [m <sup>-1</sup> ] (436nm; 525nm; 620nm)	—	N/A	N/A		
BOD5	—	N/A	N/A		



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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method	
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)		
	Ammonium-N	—	N/A	N/A	(Foundational, Progressive, and Aspirational).  Cyanide: With reference to APHA 4500 CN—B,C&E and followed by UV analysis	
	Total-P	—	N/A	N/A		
	AoX	—	N/A	N/A		
	Oil and Grease	—	N/A	N/A		
	Phenol	—	N/A	N/A		
	Coliform(bacteria/100ml)	—	N/A	N/A		
	Persistent Foam	—	Not visible	Not visible		
	<b>ANIONS</b>					
	Cyanide( CN-)	Various (incl. 57-12-5)	0.02	1		
	Sulfide	—	N/A	N/A		
Sulfite	—	N/A	N/A			
Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method	
			Wastewater (mg/L) / (ppm)	Sludge (mg/kg) / (ppm)		
1B. Conventional Parameters - <b>METALS</b>	Antimony( Sb )	7440-36-0	0.001	N/A	Various Acid Digestion with ICP analysis  please refer to ZDHC Wastewater Guidelines for more details on the testing method and the levels (Foundational, Progressive, and Aspirational).  Cr(VI): Various Solvent extraction and derivatisation followed by UV analysis	
	Chromium( Cr ), total	7440-47-3	0.001	N/A		
	Cobalt( Co )	7440-48-4	0.001	N/A		
	Copper( Cu )	7440-50-8	0.001	N/A		
	Nickel( Ni )	7440-02-0	0.001	N/A		
	Silver( Ag )	7440-22-4	0.001	N/A		
	Zinc( Zn )	7440-66-6	0.001	N/A		
	Arsenic( As )	7440-38-2	0.001	2		
	Cadmium( Cd )	7440-43-9	0.0001	2		
	Chromium VI( CrVI )	18540-29-9	0.001	2		
	Lead( Pb )	7439-92-1	0.001	2		
Mercury( Hg )	7439-97-6	0.00005	0.2			
<b>3. Conventional Parameters</b>	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



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APPENDIX C – Onsite Field Data Record Sheet

FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)		CPSD-AN-00613-DATA 04	
		Issue Date:	
		Version No.:	14
		Business Line:	Analytical

**General Data**

Laboratory Sample Number: 72212560073  
 Client Name: GÖKHAN TEKSTİL SANAYİ TİCARET ve A.Ş.  
 Field Contact Person: Tuba GÜN Phone No: +90 (258) 269 15 65  
 Project (Facility Name and Address): OSB Fahir Karsac Cad. No:13 Horoz/DENİZLİ  
 Sampling Location / Description: BEFORE TREATMENT  
 Sample Identification: Zero discharge with sampling plan  
 Sample Type: Composite Sample  
 Name of Sampler: Eray ÖRAK  
 Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream...) Or Indirect discharge to sewage treatment plant  
 Date of collection: 22.09.2021  
 Facility Type: Dyeing / Printing / Washing / Finishing / Others (please specify):

*Note: it would be selected more than one*

**Field Data for Wastewater**

Arrival Time:	Departure Time:	
Field Parameters	pH:	Temp: °C
Control No. of field equipment:	Color:	
Factory with effluent treatment plant:	Flow rate: (volumetric)	
Sample matrix:	<input checked="" type="checkbox"/> Wastewater before treatment <input type="checkbox"/> Wastewater after treatment – water at discharge point	
Sampler container number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Recording time	ID	Time
pH		11:40 12:40 13:40 14:40 15:40 16:40
Temp (°C)		7,46 9,80 9,95 9,38 9,83 10,05
Color (visual estimation)		37,8 40,7 38,8 44,2 37,7 39,5
Flow rate (volumetric)		Colours Grey Grey Grey L Grey Purple
Volume collected, ml		
Total volume collected	Remark: Total volume collected must be greater than total of sample size required	

**Analysis Required and Preservation Method**

Tests (ZDHC MRSL Parameters)	Test required (y)	Total of sample size	Type of container	Preservation method
Combined test or individual test (Remark 4)	1. Phthalate	✓	Aseptic Glass, washed with nitric acid.	Without adding acid Store sample at 2-8°C
	2. Chlorobenzenes, Chlorobenzene & PAH	✓		
	3. BCCPs	✓		
	4. APS	✓		
5. APEDs	✓	100 mL		
6. Chlorophenols & Cresols	✓	100 mL		
7. Flame retardant	✓	500 mL		
8. Dyes	✓	10 mL		
9. Glycol	✓	50 mL		
10. *Pesticides		1000 mL		
11. *Nitrosamine		10 mL		
12. Banned Azodyes	✓	2000 mL		
13. *Free primary aromatic amines	✓	500 mL		
14. Organotin Compounds	✓	500 mL		
15. VOC & Halogenated Solvents (Remark 5)	✓	10 mL		
16. PFCs (Remark 6)	✓	2 mL	PE, washed with pesticide grade Acetone	Fill to full container without air gap; acidity to pH 2 with HCl and store sample at 2-8°C Without adding acid Store sample at 2-8°C

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Tests (Conventional Parameters)		Test required (x)	Total of sample size	Type of container	Preservation method
Combined test or individual test (Remark 4)	17. Total suspended solids (TSS)		2000 mL total or 2000 mL each	Amber Glass, washed with nitric acid.	Without adding acid Store sample at 2-8°C
	18. Total dissolved solids (TDS)				
19. 5-day Biochemical Oxygen Demand (BOD5)			1000 mL		
20. Colour			100 mL		
21. Heavy Metals except Cr(VI) & Total-P (Remark 6)		✓	0 mL	PE, washed with nitric acid	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C
22. Cyanide			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>5</sub> and store sample at 2-8°C
23. Cr(VI)		✓	05 mL	Amber Glass, washed with nitric acid	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 oxygen demand (COD)			150 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C
25. Phenole			500 mL		
26. Oil and Grease & Total Hydrocarbon			1000 mL		
27. Formaldehyde			25 mL		Fill to full container without air gap; acidify to pH 2 with H <sub>2</sub> SO <sub>4</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 3M zinc acetate, adjust pH to 9 with 5M NaOH Store sample at 2-8°C
29. Total Coliform (Remark 6)			125 mL	PE, clean, sterile, non-reactive	Add 0.05 ml of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> Store sample at 2-8°C
30. Faecal Coliform (Remark 6)			125 mL		
31. Persistent foam			N.A.	Foam higher than 45 cm (visual estimation)	Yes / No
32. Sulfite			100 mL	Amber Glass, washed with pesticide grade acetone	Add 1ml of 2.5% EDTA, 0.5g zinc acetate Store sample at 2-8°C
33. Total-N			100 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
34. Ammonium-N			500 mL		
35. Adsorbable organically bound halogens (AOX)			100 mL		
36. Acute aquatic toxicity: Luminescent Bacteria, Fish Egg, Daphnia, Algae			1000 mL		
37. Sulfate			100 mL		Without adding acid Store sample at 2-8°C
38. Chloride			100 mL		
39. Others:					

Observation/Remark:

**\*Remarks**

- Individual sampling can be performed upon request
- The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-28  
Scope of synthetic leather industry: Parameter 1-0, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38  
Scope of MWCF: Parameter 5, 15, 17, 19-21, 23 - 26, 28, 30-36  
Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
- Refer to CPSD-AN-G00019-STIP01, backward with those CPSD test capability inside TCO matrix can perform the combined test.
- Refer to CPSD-AN-G00570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-G00513-MTHD for preparation of field blank for specific parameters.

Recorded by:

*Eray ORAK*  
Full Name: *Eray ORAK*

Date: 22.09.2021

Consent from factory:

**Acknowledgement by factory**

I hereby confirmed that Bureau Veritas has completed the stated sampling activity at captured date, time and location. All sample(s) were collected in designated container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas were stored in portable freezer / fridge that is maintained in 1-6°C

Signature of Factory Representative:

*A. GÖKHAN*  
Full Name: *Ruba Gül*

Date: 22.09.2021



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	<b>FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)</b>	<b>CPSD-AN-00613-DATA 04</b>
		<b>Issue Date:</b>
		<b>Version No.:</b> 14
		<b>Business Line:</b> Analytical

**General Data**

Laboratory Sample Number: 72212560073

Client Name: GOKHAN TEKSTIL SANAYI TICARET ve A.Ş.

Field Contact Person: Tuba GUN Phone No: +90 (258) 269 15 66

Project (Facility Name and Address): OGB Fahri Karaca Cad. No:13 Honaz/DENİZLİ

Sampling Location / Description: AFTER TREATMENT

Sample Identification: Zero discharge with sampling plan

Sample Type: Composite Sample

Name of Sampler: Eray OPAK

Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream, ...) Direct discharge to sewage treatment plant

Date of collection: 22.09.2021

Factory Type: Dyeing / Printing / Washing / Finishing / Others (please specify)

\*Note: It would be selected more than one

**Field Data for Wastewater**

Arrival Time:			Departure Time:						
Field Parameters	pH:		Temp: °C:	Color:	Flow rate (volume/min):				
Control No. of field equipment:									
Factory with effluent treatment plant:	Yes				No				
Sample matrix:	Incoming water (if required)								
	Wastewater before treatment								
	x		Wastewater after treatment - water at discharge point						
Sampler container number:									
Recording time	ID	1	2	3	4	5	6	7	8
	Time	11:25	12:25	13:25	14:25	15:25	16:25		
pH		9,79	7,24	6,40	6,75	9,32	9,44		
Temp (°C)		38,2	38,4	38,2	39,2	41,3	38,1		
Color (visual estimation)		D.Purple	D.Purple	D.Purple	L.Purple	L.Purple	L.Purple		
Flow rate (volume/min)									
Volume collected, ml									
Total volume collected		Remark: Total volume collected must be greater than total of sample size required							

**Analysis Required and Preservation Method**

Tests (ZDHC MRSL Parameters)	Test required (y)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	1. Phthalate	√	Amber Glass, washed with nitric acid	Without adding acid Store sample at 2-8°C
	2. Chlorobenzenes, Chlorotoluene & PAH	√		
	3. SCCPs	√		
	4. APS	√		
5. APEDs	√	100 mL		
6. Chlorophenols & Cresols	√	100 mL		
7. Flame retardant	√	500 mL		
8. Dyes	√	10 mL		
9. Glycol	√	50 mL		
10. *Pesticides		1000 mL		
11. *Nitrosamines		10 mL		
12. Banned Azodyes	√	2000 mL		
13. *Free primary aromatic amines		500 mL		
14. Organotin Compounds	√	500 mL		
15. VOC & Halogenated Solvents (Remark 6)	√	10 mL		
16. PFCA (Remark 6)	√	2 mL		

Tests (Conventional Parameters)		Test required (Y)	Total of sample size	Type of container	Preservation method
Combined test or individual test (Remark 4)	17. Total suspended solids (TSS)	✓	2000 mL total or 2000 mL each	Amber Glass, washed with nitric acid.	Without adding acid. Store sample at 2-8°C
	18. Total dissolved solids (TDS)				
	19. 5-day Biochemical Oxygen Demand (BOD5)	✓	1000 mL		
	20. Colour	✓	100 mL		
	21. Heavy Metals except Cr(VI) & Total-P (Remark 6)	✓	9 mL	PE, washed with nitric acid	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C
	22. Cyanide	✓	500 mL	Amber Glass, washed with peroxide grade acetone	Adjust pH 12 with 50% NaOH, add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> and store sample at 2-8°C
	23. Cr(VI)	✓	95 mL		Filter by 0.45µm filter in test, fill to full container without air gas, adjust pH to 5.0-5.5 by adding ammonium buffer. Store sample at 2-8°C
	24. Chemical oxygen demand (COD)	✓	150 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
	25. Phenols	✓	500 mL		
	26. Oil and Grease & Total Hydrocarbon	✓	1000 mL		
	27. *Formaldehyde		25 mL		Fill to full container without air gas; acidify to pH 2 with H <sub>2</sub> SO <sub>4</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 gas; add 2 drops of 20% zinc acetate, adjust pH to 9 with 10M NaOH. Store sample at 2-8°C
	29. Total Coliform (Remark 6)	✓	125 mL	PE, clean, sterile, non-leaking	Add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> . Store sample at 2-8°C
	30. Faecal Coliform (Remark 6)		125 mL		
	31. Persistent foam	✓	N.A.	Foam higher than 45 cm (visual estimation): <u>Yes / No</u>	
	32. Sulfite	✓	100 mL	Amber Glass, washed with pesticide grade acetone	Add 1mL of 2.5% EDTA, 5.0g zinc acetate. Store sample at 2-8°C
	33. Total-N	✓	100 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
	34. Ammonium-N	✓	500 mL		
	35. Adsorbable organically bound halogens (AOX)	✓	100 mL		
	36. Acute aquatic toxicity: Luminous Bacteria, Fish Egg, Daphnia, Algae		1000 mL		
	37. Sulphate		100 mL		Without adding acid. Store sample at 2-8°C
	38. Chloride		100 mL		
	39. Others:				

Observation/Remark:

\*Remarks:

- Individual sampling can be performed upon request
- The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- 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  
Five primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
- Refer to CPSD-AN-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
- Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-00513-MTHD for preparation of field blank for specific parameters.

Recorded by: Eray OPAK Date: 22.09.2021  
Full name:

Comment from factory: [Signature]

Acknowledgement by factory:  
I hereby confirmed that Bureau Veritas has completed the stated sampling activity at captioned date, time and location. All sample(s) is/are collected in designated 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 1-8°C.

Signature of Factory Representative: Tuba GILN Date: 22.09.2021  
Full Name:



## APPENDIX D – Limitation Value of Legal Requirements



### DENİZLİ ORGANİZE SANAYİ BÖLGESİ MÜDÜRLÜĞÜ



#### DOSB MERKEZİ ATIKSU ARITMA TESİSİ GİRİŞ PARAMETRE DEĞERLERİ

SIRA NO	PARAMETRE	BİRİM	MİKTAR <sup>(*)</sup>
1	Kimyasal Oksijen İhtiyacı (KOİ)	mg/L	1.500
2	Biyokimyasal Oksijen İhtiyacı (BOİ <sub>5</sub> ) <sup>(**)</sup>	mg/L	350
3	Askıda Katı Madde (AKM)	mg/L	320
4	Yağ ve Gres	mg/L	60
5	Toplam Fosfor	mg/L	7
6	Toplam Krom	mg/L	1
7	Krom (Cr <sup>+6</sup> )	mg/L	0,5
8	Kurşun (Pb)	mg/L	1
9	Toplam Siyanür (CN <sup>-</sup> )	mg/L	0,5
10	Kadmiyum (Cd)	mg/L	0,1
11	Demir (Fe)	mg/L	5
12	Florür (F <sup>-</sup> )	mg/L	5
13	Bakır (Cu)	mg/L	15
14	Çinko (Zn)	mg/L	3
15	Civa (Hg)	mg/L	0,10
16	Sülfat (SO <sub>4</sub> )	mg/L	2.000
17	Toplam Kjeldahl Azotu	mg/L	40
18	Balık Biyodeneyi ( ZSF)	---	---
19	Sıcaklık	°C	40
20	pH	---	8,5-10,5

(\*) : ± %20

(\*\*) : 21.12.2004 Tarih ve 25687 sayılı Resmi Gazete'de yayımlanan Su Kirliliği Kontrolü Yönetmeliği ile yürürlükten kaldırılmıştır.