



# TEST REPORT

|   |   |              |
|---|---|--------------|
| Technical Report  | (6722)133-0702  | May 27, 2022 |
| Date Received   | May 14, 2022  | Page 1 of 24 |
| Factory Company Name:   | RADNIK EXPORTS.   |              |
| Factory Address:  | D-201 , SECTOR-63 , NOIDA , U.P , INDIA   |              |
| Project No.:  | /   |              |
| Client Reference No.:   | /   |              |
| Sampling Method:  | I001) Raw Wastewater – Time- weighted Composite<br>I002) Discharged Wastewater – Time- weighted Composite |              |
| Sample Pick Up Date:  | May 13, 2022  |              |
| Wastewater Discharge to:  | Irrigation river through drain  |              |
| On-Site Effluent Treatment Plant (ETP):   | Yes   |              |
| Discharge Type:   | Direct Discharge  |              |
| Off-site ETP name (if applicable):  | /   |              |
| Local Regulation: / Ordinance requirements related to wastewater discharged are followed: | 108277/UPPCB/Greater Noida(LAB)/CTO/water/<br>GREATER NOIDA/2020  |              |
| Permit Validation Date:   | 31 <sup>st</sup> March , 2024   |              |
| Parameters Exceeded Local Regulation  | N/A   |              |
| Legal compliance:   | N/A   |              |
| Conventional Parameters overall Category:   | Foundational  |              |
| Test Period:  | May 14, 2022 to May 27, 2022  |              |
| Sample Description:   | I001) Transparent liquid – Raw Wastewater<br>I002) Transparent liquid – After treatment Wastewater        |              |
| Parameters exceeded holding Time:   | N/A   |              |
| Sampler No:   | 8F146508857   |              |

“Pls. refer the website [www.nabl-india.org](http://www.nabl-india.org) to view our Scope of accredited Test”

Bureau Veritas Consumer Products Services (India)  
Pvt. Ltd.,  
C-19, Sec – 7 Noida (U.P.) 201301 PH: 4368283/205

ULR -TC631222100080035P

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**REMARK**

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

**PLEASE CONTACT:**

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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.

**BUREAU VERITAS CONSUMER PRODUCTS SERVICES (INDIA) PVT. LTD.**

**SIGNATORIES**

**RAHUL SRIVASTAVA**  
**(Manager – Analytical)**



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

Note / Key :

- ☐ – Meet Foundational Limit / Meet discharge license criteria/ Meet Reporting Limit
- ☒ – Exceeding Foundational Limit / Exceeding discharge license criteria/Exceeding Reporting Limit
- NR – Not Requested / Not required

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

Note / Key :

- ● – Detected
- o – Not Detected

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- N/A – Not Applicable

## **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) Discharged Wastewater (Raw wastewater) and 2) Discharged Wastewater (Treated 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 thermometer

| Tested Item(s) | Result                 | Unit   | Conclusion |
|----------------|------------------------|--------|------------|
| I002           | 31.1<br>(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** : APHA 2540D

| Tested Item(s) | Result              | Unit | Conclusion |
|----------------|---------------------|------|------------|
| I002           | 09<br>(Progressive) | 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** : APHA 5220D

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | 55<br>(Foundational) | 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** : APHA 4500 N-C

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(Aspirational) | mg/L | DATA       |

Note:

mg/L = milligram per liter



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

#### pH Value

**Test Method** : Reference to ISO 10523

| -                   | Unit   | Result                                     |
|---------------------|--------|--|
| <b>Test Item(s)</b> | -      | I002                                       |
| <b>Parameter</b>    | -      | -  |
| Temp. of sample     | deg. C | 31.1                                       |
| pH value of sample  |        | 7.5<br>(Comply with ZDHC WWG requirements) |
| <b>Conclusion</b>   | -      | DATA                                       |

Note:

Temp. = Temperature                      deg. C = degree Celsius (°C)  
Limit: 6 – 9

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

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

| Tested Item(s) | Result                        | Unit            | Conclusion |
|----------------|-------------------------------|-----------------|------------|
| I002           | 0.3;0.4;0.4<br>(Aspirational) | 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** : APHA 5210B

| Tested Item(s) | Result              | Unit | Conclusion |
|----------------|---------------------|------|------------|
| I002           | 12<br>(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

#### Ammonia Nitrogen

**Test Method** : APHA 4500 NH<sub>3</sub>-N

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(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** : APHA 4500P-J

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(Aspirational) | 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 ISO 9562

| Tested Item(s) | Result                | Unit | Conclusion |
|----------------|-----------------------|------|------------|
| I002           | 0.82<br>(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 ISO 9377-2/ APHA 5520-B

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(Aspirational) | 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           | ND<br>(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



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#### Coliform

**Test Method** : Reference to ISO 9308-01

| Tested Item(s) | Result                   | Unit                | Conclusion |
|----------------|--------------------------|---------------------|------------|
| I002           | Absent<br>(Aspirational) | bacteria/<br>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

#### Foam

**Test Method** : Visual

| Tested Item(s) | Result   | Unit | Conclusion |
|----------------|--|------|------------|
| I002           | No foam<br>(Comply with ZDHC WWG requirements) | -    | DATA       |

#### ANIONS - Sulfide

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

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(Aspirational) | 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 ISO 10304-3/ APHA 4500 SO<sub>3</sub><sup>2-</sup>-C

| Tested Item(s) | Result               | Unit | Conclusion |
|----------------|----------------------|------|------------|
| I002           | ND<br>(Aspirational) | 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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## **Test Result**

### ANIONS- Cyanide

**Test Method** : APHA 4500-CN

| Tested Item(s) | Result | Unit | Conclusion |
|----------------|--------|------|------------|
| I002           | ND     | mg/l | DATA       |

### 1B) Conventional Parameters – METALS

| Heavy Metals   | I001 (mg/L)             | I002 (mg/L)             |
|--|-------------------------|-------------------------|
| Antimony( Sb )<br><i>Foundational Limit: 0.1 mg/L; Progressive Limit: 0.05 mg/L; Aspirational Limit: 0.01 mg/L</i>       | ND<br>(Aspirational)    | 0.002<br>(Aspirational) |
| Chromium( Cr ), total<br><i>Foundational Limit: 0.2 mg/L; Progressive Limit: 0.1 mg/L; Aspirational Limit: 0.05 mg/L</i> | 0.001<br>(Aspirational) | 0.001<br>(Aspirational) |
| Cobalt( Co )<br><i>Foundational Limit: 0.05 mg/L; Progressive Limit: 0.02 mg/L; Aspirational Limit: 0.01 mg/L</i>        | ND<br>(Aspirational)    | ND<br>(Aspirational)    |
| Copper( Cu )<br><i>Foundational Limit: 1 mg/L; Progressive Limit: 0.5 mg/L; Aspirational Limit: 0.25 mg/L</i>            | ND<br>(Aspirational)    | ND<br>(Aspirational)    |
| Nickel( Ni )<br><i>Foundational Limit: 0.2 mg/L; Progressive Limit: 0.1 mg/L; Aspirational Limit: 0.05 mg/L</i>          | ND<br>(Aspirational)    | ND<br>(Aspirational)    |
| Silver( Ag )<br><i>Foundational Limit: 0.1 mg/L; Progressive Limit: 0.05 mg/L; Aspirational Limit: 0.005 mg/L</i>        | 0.003<br>(Aspirational) | ND<br>(Aspirational)    |
| Zinc( Zn )<br><i>Foundational Limit: 5 mg/L; Progressive Limit: 1 mg/L; Aspirational Limit: 0.5 mg/L</i>                 | 0.020<br>(Aspirational) | 0.008<br>(Aspirational) |
| Arsenic( As )<br><i>Foundational Limit: 0.05 mg/L; Progressive Limit: 0.01 mg/L; Aspirational Limit: 0.005 mg/L</i>      | 0.007<br>(Progressive)  | 0.006<br>(Progressive)  |
| Cadmium( Cd )<br><i>Foundational Limit: 0.1 mg/L; Progressive Limit: 0.05 mg/L; Aspirational Limit: 0.01 mg/L</i>        | ND<br>(Aspirational)    | ND<br>(Aspirational)    |
| Lead( Pb )<br><i>Foundational Limit: 0.1 mg/L; Progressive Limit: 0.05 mg/L; Aspirational Limit: 0.01 mg/L</i>           | ND<br>(Aspirational)    | ND<br>(Aspirational)    |

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| <b>Heavy Metals</b>  | <b>I001 (mg/L)</b>   | <b>I002 (mg/L)</b>   |
|--|----------------------|----------------------|
| Mercury (Hg)<br><i>Foundational Limit: 0.01 mg/L; Progressive Limit: 0.005 mg/L; Aspirational Limit :0.001 mg/L</i>        | ND<br>(Aspirational) | ND<br>(Aspirational) |
| Chromium VI( CrVI )<br><i>Foundational Limit: 0.05 mg/L; Progressive Limit: 0.005 mg/L; Aspirational Limit: 0.001 mg/L</i> | ND<br>(Aspirational) | ND<br>(Aspirational) |

Others Priority Chemical Groups

|  | <b>I001 (µg/L)</b> | <b>I002 (µg/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 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



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

I001) Sampling Point



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I001) Sampling Point Surrounding Environment



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I001) All sampled bottles with label



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I001) pH Value



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I001) Sample for Phthalate Testing



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I001) Packaging



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)





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I002) Sampling Point



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I002) Sampling Point Surrounding Environment



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I002) pH Value



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I002) All sampled bottles with label



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I002) Sample for Phthalate Testing



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)

I002) Packaging



Sampling location as per GPS  
(North 28.6138039, East 77.3166177)



## 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)<br><br>APEO 1-18      |
|   | Nonylphenol ethoxylates (NPEO) | Various (incl. 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                   |
|   | 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                 |  |



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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) |  |
|  | 2,4-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                 |  |
|  | 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-dichloro-isopropyl) 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 Liquid Extraction  |
|                                 | 2-ethoxyethanol                                     | 110-80-5   | 50                      | 10                   |  |

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|--|--|------------------------|-------------------------|----------------------|---|
|  |  |                        | Wastewater (ug/L)/(ppb) | Sludge (mg/kg)/(ppm) |   |
|  | 2-ethoxyethyl acetate                    | 111-15-9               | 50                      | 10                   | LC/MS   |
|  | 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<br>Headspace GC/MS or<br>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 tri-methyltin derivatives | Multiple               | 0.01                    | 0.2                  | ISO 17353<br>Derivatisation with<br>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<br>(modified)<br>Ionic PFC:<br>Concentration or direct<br>injection, LC/MS(-MS);<br>Non-ionic PFC<br>(FTOH): derivatisation<br>with acetic anhydride,<br>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 esters of phthalic acid) | Di-2-ethylhexyl phthalate (DEHP)         | 117-81-7               | 10                      | 2                    | US EPA 8270D, ISO 18856<br>Dichloromethane<br>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 (DnHP)              | 84-75-3                | 10                      | 2                    |   |
|  | Dibutyl phthalate (DBP)                  | 84-74-2                | 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) |  |
|                                       | 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<br>Solvent extraction<br>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<br>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                    |  |
|                                       | m-cresol   | 108-39-4   | 1                       | 2                    |  |
| 1A. Conventional Parameters           | Temperature  | —          | N/A                     | N/A                  | 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 (Foundational, Progressive, and Aspirational). |
|                                       | 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                  |  |
|                                       | Ammonium-N   | —          | N/A                     | N/A                  |  |
|                                       | Total-P  | —          | N/A                     | N/A                  |  |
|                                       | AoX  | —          | N/A                     | N/A                  |  |
|                                       | Oil and Grease   | —          | N/A                     | N/A                  |  |



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|---|-------------------------------|-------------------------|---------------------------|------------------------|---|
|   |                               |                         | Wastewater (ug/L)/(ppb)   | Sludge (mg/kg)/(ppm)   |   |
|   | Phenol                        | —                       | N/A                       | N/A                    | Cyanide: With reference to APHA 4500 CN—B,C&E and followed by UV analysis   |
|   | 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<br><br>please refer to ZDHC Wastewater Guidelines for more details on the testing method and the levels (Foundational, Progressive, and Aspirational). |
|   | 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                    | Cr(VI): Various Solvent extraction and derivatisation followed by UV analysis   |
| <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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| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE<br>(COMPOSITE / INDIVIDUAL SAMPLING) |  |              |                                  | CPSD-AN-00613-DATA 04                                |   |
|---|--|--------------|----------------------------------|--|---|
|   |  |              |                                  | Issue Date:  |   |
|   |  |              |                                  | Version No.: 17                                      |   |
|   |  |              |                                  | Business Line: Analytical                            |   |
| Tests (Consolidated Parameters)   | Test Required (Y/N)  | Tested (Y/N) | Type of container                | Preparation (Y/N)                                    |   |
| Combined test or individual test (Remark 4)                                     | 01. Total Suspended Solids (TSS)<br>02. Total Dissolved Solids (TDS) | ✓<br>✓       | 2000 mL TSS<br>or<br>2500 mL TDS | Active Glass, washed with nitric acid                | Without adding acid<br>Store samples at 2-8°C   |
| 03. 5-day Biochemical Oxygen Demand (BOD5)                                      | ✓  | ✓            | 1000 mL                          |  |   |
| 04. Colour  | ✓  | ✓            | 100 mL                           |  |   |
| 05. Heavy Metals except Cr(VI) & Total-P (Remark 6)                             | ✓  | ✓            | 0 mL                             | PPE, washed with nitric acid                         | Acidity to pH 2 with HNO <sub>3</sub> , and store at 2-8°C  |
| 06. Cyanide   | ✓  | ✓            | 500 mL                           | Active Glass, washed with peroxide grade solution    | Adjust pH to 12 with 10% NaOH, add 0.05 mL of 10% Na <sub>2</sub> CO <sub>3</sub> , and store sample at 2-8°C                                 |
| 07. Cr(VI)  | ✓  | ✓            | 88 mL                            |  | Filter by 0.45 µm filter in 45 mL to 50 mL container without air gap, adjust pH to 0.5-1.5 by adding potassium buffer. Store samples at 2-8°C |
| 08. Chemical Oxygen Demand (COD)  | ✓  | ✓            | 100 mL                           |  | Acidity to pH 2 with H <sub>2</sub> SO <sub>4</sub><br>Store samples at 2-8°C   |
| 09. Phenols   | ✓  | ✓            | 500 mL                           | Active Glass, washed with nitric acid                |   |
| 10. Oil and Grease & Total Hydrocarbon  | ✓  | ✓            | 1000 mL                          |  |   |
| 11. Formaldehyde  | ✓  | ✓            | 25 mL                            |  | Fill to full container without air gap, acidity to pH 2 with H <sub>2</sub> SO <sub>4</sub> , and store samples at 2-8°C                      |
| 12. Sulfide (Remark 5)  | ✓  | ✓            | 50 mL                            | PPE, washed with peroxide grade solution             | Fill to full container without air gap, with 5 drops of 20% zinc acetate, adjust pH to 9 with 10% NaOH<br>Store samples at 2-8°C              |
| 13. Sulfate (Remark 5)  | ✓  | ✓            | 125 mL                           | PPE, clean, sterile, acid resistant                  | Add 0.1 mL of 10% Na <sub>2</sub> CO <sub>3</sub> drop in each<br>Store samples at 2-8°C  |
| 14. Peroxide Peroxide   | ✓  | ✓            | N/A                              | Plastic bottles (more than 40 mL (closed oxidation)) | Type: ...   |
| 15. Sulfide   | ✓  | ✓            | 100 mL                           | Active Glass, washed with peroxide grade solution    | Full 1 mL of 2.5% NaOH<br>Store samples at 2-8°C  |
| 16. Total-N   | ✓  | ✓            | 100 mL                           |  | Acidity to pH 2 with H <sub>2</sub> SO <sub>4</sub><br>Store samples at 2-8°C   |
| 17. Ammonium-N  | ✓  | ✓            | 300 mL                           |  |   |
| 18. Adsorbable organically bound nitrogen (AON)                                 | ✓  | ✓            | 100 mL                           |  | Acidity to pH 2 with HNO <sub>3</sub> , and store at 2-8°C  |
| 19. Acute aquatic toxicity (Lethal Dose 50%): Fish, Daphnia, Algae              | ✓  | ✓            | 1000 mL                          | Active Glass, washed with nitric acid                |   |
| 20. Substrate   | ✓  | ✓            | 100 mL                           |  | Without adding acid<br>Store samples at 2-8°C   |
| 21. Chloride  | ✓  | ✓            | 100 mL                           |  |   |
| 22. Conductivity  | ✓  | ✓            | 100 mL                           |  |   |
| 23. Dissolved oxygen (DO)   | ✓  | ✓            | N/A                              |  |   |
| 24. Total Dissolved   | ✓  | ✓            | N/A                              |  |   |
| 25. Others  |  |              |                                  |  |   |
| Observation/Remark:   |  |              |                                  |  |   |

Remarks:

- Individual sampling can be performed upon request.
- The minimum sampling time for 2013 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- Scope of ZDHC guidelines: Parameter 1-4, 12, 14-23, 31-37, 39-43.
- Scope of synthetic leather industry: Parameter 1-4, 12, 14-23, 39-43, 51-55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 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2853, 2855, 2857, 2859, 2861, 2863, 2865, 2867, 2869, 2871, 2873, 2875, 2877, 2879, 2881, 2883, 2885, 2887, 2889, 2891, 2893, 2895, 2897, 2899, 2901, 2903, 2905, 2907, 2909, 2911, 2913, 2915, 2917, 2919, 2921, 2923, 2925, 2927, 2929, 2931, 2933, 2935, 2937, 2939, 2941, 2943, 2945, 2947, 2949, 2951, 2953, 2955, 2957, 2959, 2961, 2963, 2965, 2967, 2969, 2971, 2973, 2975, 2977, 2979, 2981, 2983, 2985, 2987, 2989, 2991, 2993, 2995, 2997, 2999, 3001, 3003, 3005, 3007, 3009, 3011, 3013, 3015, 3017, 3019, 3021, 3023, 3025, 3027, 3029, 3031, 3033, 3035, 3037, 3039, 3041, 3043, 3045, 3047, 3049, 3051, 3053, 3055, 3057, 3059, 3061, 3063, 3065, 3067, 3069, 3071, 3073, 3075, 3077, 3079, 3081, 3083, 3085, 3087, 3089, 3091, 3093, 3095, 3097, 3099, 3101, 3103, 3105, 3107, 3109, 3111, 3113, 3115, 3117, 3119, 3121, 3123, 3125, 3127, 3129, 3131, 3133, 3135, 3137, 3139, 3141, 3143, 3145, 3147, 3149, 3151, 3153, 3155, 3157, 3159, 3161, 3163, 3165, 3167, 3169, 3171, 3173, 3175, 3177, 3179, 3181, 3183, 3185, 3187, 3189, 3191, 3193, 3195, 3197, 3199, 3201, 3203, 3205, 3207, 3209, 3211, 3213, 3215, 3217, 3219, 3221, 3223, 3225, 3227, 3229, 3231, 3233, 3235, 3237, 3239, 3241, 3243, 3245, 3247, 3249, 3251, 3253, 3255, 3257, 3259, 3261, 3263, 3265, 3267, 3269, 3271, 3273, 3275, 3277, 3279, 3281, 3283, 3285, 3287, 3289, 3291, 3293, 3295, 3297, 3299, 3301, 3303, 3305, 3307, 3309, 3311, 3313, 3315, 3317, 3319, 3321, 3323, 3325, 3327, 3329, 3331, 3333, 3335, 3337, 3339, 3341, 3343, 3345, 3347, 3349, 3351, 3353, 3355, 3357, 3359, 3361, 3363, 3365, 3367, 3369, 3371, 3373, 3375, 3377, 3379, 3381, 3383, 3385, 3387, 3389, 3391, 3393, 3395, 3397, 3399, 3401, 3403, 3405, 3407, 3409, 3411, 3413, 3415, 3417, 3419, 3421, 3423, 3425, 3427, 3429, 3431, 3433, 3435, 3437, 3439, 3441, 3443, 3445, 3447, 3449, 3451, 3453, 3455, 3457, 3459, 3461, 3463, 3465, 3467, 3469, 3471, 3473, 3475, 3477, 3479, 3481, 3483, 3485, 3487, 3489, 3491, 3493, 3495, 3497, 3499, 3501,



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May 27, 2022

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## APPENDIX D – Limitation Value of Legal Requirements



UTTAR PRADESH POLLUTION CONTROL BOARD  
Building, No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010  
Phone: 0522-2720828, 2720831, Fax: 0522-2720764, Email: info@uppcb.com, Website: www.uppcb.com

### CONSENT ORDER

Ref No. -  
108277/UPPCB/GreaterNoida(LAB)/CTO/water/  
GREATER NOIDA/2020

Dated : 21/12/2020

To,

Shri VINOD KAPUR  
M/s RADNIK EXPORTS  
D-201, SECTOR-63, NOIDA, GAUTAM BUDH NAGAR, 201301 (UP)  
GREATER NOIDA

Sub : Consent under Section 25/26 of The Water (Prevention and control of Pollution) Act, 1974  
(as amended) for discharge of effluent to M/s. RADNIK EXPORTS

Reference Application No :9906568

Dated :21/12/2020

1. For disposal of effluent into water body or drain or land under The Water (Prevention and control of Pollution) Act, 1974 as amended (here in after referred as the act ) M/s. RADNIK EXPORTS is hereby authorized by the board for discharge of their industrial effluent generated through ETP for irrigation/river through drain and disposal of domestic effluent through septic tank/soak pit subject to general and special conditions mentioned in the annexure ,in reference to their foresaid application .
  2. This consent is valid for the period from 01/01/2021 to 31/03/2024 .
  3. In spite of the conditions and provisions mentioned in this consent order UP Pollution Control Board reserves its right and powers to reconsider/amend any or all conditions under section 27(2) of the Water (Prevention and Control of Pollution) Act, 1974 as amended .
- This consent is being issued with the permission of competent authority .

For and on behalf of U.P. Pollution Control Board

REGIONAL OFFICER

NOIDA

Praveen  
Kumar  
Digitally signed  
by Praveen  
Kumar  
Date: 2020.12.21  
21:17:08 +05'30'

Enclosed : As above  
(condition of consent):

Copy to: CHIEF ENVIRONMENTAL OFFICER (CIRCLE-1), U.P. POLLUTION CONTROL BOARD,  
LUCKNOW.

REGIONAL OFFICER

NOIDA

Praveen  
Kumar  
Digitally signed  
by Praveen  
Kumar  
Date: 2020.12.21  
21:17:14 +05'30'





## U.P. POLLUTION CONTROL BOARD, LUCKNOW

## Annexure to Consent issued to M/s.RADNIK EXPORTS vide

Consent Order No. 9906568/ Water

Dated : 21/12/2020

## CONDITIONS OF CONSENT

1. This consent is valid only for the approved production capacity of READYMADE GARMENTS.
2. The quantity of maximum daily effluent discharge should not be more than the following :

| Effluent Discharge Details |                  |  |  |
|----------------------------|------------------|--|--|
| S.No                       | Kind of Effluent | Maximum daily discharge, KL/day                  | Treatment facility and discharge point |
| 1                          | Domestic         | 10 K.L.D. TO TERMINAL S.T.P. THROUGH NOIDA SEWER | STP                                    |
| 2                          | Industrial       | 35.0 K.L.D.                                      | ETP                                    |

3. Arrangement should be made for collection of water used in process and domestic effluent separately in closed water supply system. The treated domestic and industrial effluent if discharged outside the premises, if meets at the end of final discharge point, arrangement should be made for measurement of effluent and for collecting its sample. Except the effluent informed in the application for consent no other effluent should enter in the said arrangements for collection of effluent. It should also be ensured that domestic effluent should not be discharged in storm water drain .
- 4(a) The domestic effluent should be treated in treatment plant so that the should be in conformity with the following norms dated treated effluent .

| Domestic Effluent |                        |                       |
|-------------------|------------------------|-----------------------|
| S.No              | Parameter              | Standard              |
| 1                 | Total Suspended Solids | As Per E.P. Act, 1986 |
| 2                 | BOD                    | As Per E.P. Act, 1986 |
| 3                 | COD                    | As Per E.P. Act, 1986 |
| 4                 | Oil & Grease           | As Per E.P. Act, 1986 |

- 4(b). The industrial effluent should be treated in treatment plant so that the treated effluent should be in conformity with the following norms .

| Industrial Effluent |                        |                       |
|---------------------|------------------------|-----------------------|
| S.No                | Parameter              | Standard              |
| 1                   | Total Suspended Solids | As Per E.P. Act, 1986 |
| 2                   | BOD                    | As Per E.P. Act, 1986 |
| 3                   | COD                    | As Per E.P. Act, 1986 |
| 4                   | Oil & Grease           | As Per E.P. Act, 1986 |

5. Effluent generated in all the processes, bleed water, cooling effluent and the effluent generated from washing of floor and equipments etc should be treated before its disposal with treated industrial effluent so that it should be according to the norms prescribed under The Environment (Protection) Act, 1986 or otherwise mandatory .
6. The other pollutant for which norms have not been prescribed, the same should not be more than the norms prescribed for the water used in manufacturing process of the industry .
7. The method for collecting industrial and domestic effluent and its analysis should be as per legal Indian standards and its subsequent amendments/standards prescribed under The Environment (Protection) Act, 1986.
8. The treated domestic and industrial effluent be mixed (as per the provisions of Condition No. 2) and disposed of on one disposal point. This common effluent disposal point should have arrangement for flow meter/V Notch for measuring effluent and its log book be maintained .



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9. The Unit will file the renewal application at least 2 months prior to the expiry of this Order.

**Specific Conditions:**

1. The unit must comply with U.P. Ground Water Act, 2019.
2. It is not allowed to extract Ground Water without prior permission from competent authority. In Case of violation Environmental Compensation will be imposed.
3. Declare your source of water as an undertaking as noida authority water supply is not supposed to be used for Industrial Purpose.
4. Industry shall ensure proper operation and maintenance of Effluent Treatment Plant / Sewage Treatment Plant. Also, independent flow meters, logbook and electric meter should be installed for treatment plants.
5. Industry shall submit quarterly analysis reports of outlet at the installed effluent treatment plant /sewage treatment plant from a NABL accredited laboratory.
6. DYEING/PRINTING/BLEACHING WILL NOT BE ALLOWED IN THE INDUSTRY.
7. Industry shall ensure adequate plantation and green belt within its premises. Green cover shall be in compliance of approved map from concerned Authority.
8. Industry shall comply with Plastic Waste Management Rules, 2016, Solid Waste Management Rules, 2016, Hazardous and Other Waste (Management and Transboundary) Rules, 2016, E-Waste (Management) Rules, 2016, Construction and Demolition Waste Management Rules, 2016 (as applicable) notified under Environment (Protection) Act, 1986.
9. Industry shall submit annual returns as per above mentioned rules. Also, Environmental Statement in prescribed form as per Rule 14 of Environment (Protection) Act, 1986.
10. This consent is valid only for products and quantity mentioned above. Industry shall obtain prior approval before making any modification in product/process/discharge/plant machinery failing which consent would be deemed void.
11. Industry shall make rain water harvesting in the premises as per map approved by concerned Authority. Pre and Post-monsoon maintenance of rain water harvesting pit shall be done annually.
12. Industry shall abide by directions given by Hon'ble Supreme Court, High Court, National Green Tribunal, Central Pollution Control Board and Uttar Pradesh Pollution Control Board for protection and safeguard of environment from time to time.
13. The industry must submit the balance consent fee, if fee slab changes as per balance sheet in subsequent years.
14. Consent order may be revoked if any information filled in the application form is found wrong.

Issued with the permission of competent authority.

For and on behalf of U.P. Pollution Control Board.

REGIONAL OFFICER

NOIDA

Praveen  
Kumar

Digitally signed  
by Praveen  
Kumar  
Date: 2020.12.21  
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