TEST REPORT

Technical Report	**(7222)116-0173**	June 10th,2022
Date Received	May 26th,2022	

Factory Company Name：	MARITAS DENIM SANAYI VE TICARET A.S.
Factory Address:	AKSU,KAZANCI ZADE SADI BULVARI NO:29/A,46080 DULKADIROGLU-KAHRAMANMARAS-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:	May 25th,2022
Wastewater Discharge to:	Aksu River
On-Site Effluent Treatment Plant (ETP):	Yes
Discharge Type:	Direct Discharge
Off-site ETP name (if applicable):	N/A
Off-site ETP address (if applicable):	N/A
Local Regulation: / Ordinance / requirements related to wastewater discharged are followed:	ZDHC WWG requirements
Permit Validation Date:	04/10/2026
Parameters Exceeded Local Regulation	1A)Conventional Parameters (Total-P, Coliform)
Legal compliance:	Exceed
Conventional Parameters Overall Category:	Exceeded Foundational Limit
Test Period:	May 26th,2022- June 10th,2022
Sample Description:	
	I001) Blue liquid– Raw Wastewater I002) Colorless liquid – Treated Wastewater
Parameters exceeded maximum holding time:	N/A

Bureau Veritas
Consumer Products Services, Inc.
Yalçın Koreş Caddesi No:22 Erdinç Binaları A Blok 2. Kule 1. Kat 34209 Güneşli, Istanbul / Turkey
Tel:+90.212.494 35 35 Fax:+90.212.494 35 60
email:info.turkey@bvcps.com.tr
website: www.bureauveritas.com/cps

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

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
Technical enquiry-Chemical	Ayca Cevikus	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
Regional Manager-Turkey, Middle East &Africa ZDHCHigg FEM-Chemical Discharge Monitoring

Kerem Can
General Manager, CPS Turkey

Executive Summary

1A) Conventional Parameters	**I001**	**I002**
Temperature	NR	☐
TSS		☐
COD		☐
Total-N		☐
pH Value		☐
Color [m^{-1}] (436nm; 525nm; 620nm)		☐
BOD_5		☐
Ammonium-N		☐
Total-P		■
AOX		☐
Oil and Grease		☐
Phenol		☐
Coliform		■
Persistent Foam		☐
ANIONS - Cyanide		☐
ANIONS - Sulfide		☐
ANIONS - Sulfite		☐
1B) Conventional Parameters – METALS	N/A	☐

Note / Key :

- ☐ – Meet Foundational Limit
- ■ – Exceeding Foundational Limit
- NR – Not Requested
- N/A – Not Applicable

ZDHC MRSL Substances	**I001**	**I002**
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	o	o
2L) Phthalates	o	o
2M) Poly Aromatic Hydrocarbons	o	o
2N) Volatile Organic Compounds	o	o

Note / Key :

- ● – Detected
- o – Not Detected
- NR – Not Requested
- 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) 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 samples.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	▲ 7.2 / max. 34.2 °C (Foundational)	deg. C	DATA

Note:
deg. C = degree Celsius (°C)
Foundational Limit: ▲15 / max. 35°C; Progressive Limit: ▲10 / max. 30°C; Aspirational Limit: ▲5 / max. 25°C

Total Suspended Solids (TSS)

Test Method : Reference to APHA 2540D

Tested Item(s)	Result	Unit	Conclusion
I002	38 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter
Foundational Limit: 50 mg/L; Progressive Limit: 15 mg/L; Aspirational Limit: 5 mg/L

Chemical Oxygen Demand (COD)

Test Method : Reference to APHA 5220 D

Tested Item(s)	Result	Unit	Conclusion
I002	85.1 (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 : Reference to APHA 4500-Norg:B, SM 4500-NO3:E

Tested Item(s)	Result	Unit	Conclusion
I002	18.4 (Foundational)	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 U. S. EPA 150.1/ GB

-	**Unit**	**Result**
Test Item(s)	-	I002
Parameter	-	-
Temp. of sample	deg. C	25
pH value of sample	-	7.91 (Comply with ZDHC WWG requirements)
Conclusion	-	DATA

Note:

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

Color [m^{-1}] (436nm; 525nm; 620nm)

Test Method : With reference to ISO 7887-B

Tested Item(s)	**Result**	**Unit**	**Conclusion**
I002	0.8;0.1;<0.04 (Aspirational)	m^{-1}	DATA

Note:
Foundational Limit: 7;5;3 m^{-1}; Progressive Limit: 5;3;2 m^{-1}; Aspirational Limit: 2;1;1 m^{-1}

Biochemical Oxygen Demand (BOD_5)

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

Tested Item(s)	**Result**	**Unit**	**Conclusion**
I002	25.7 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter
Foundational Limit: 30 mg/L; Progressive Limit: 15 mg/L; Aspirational Limit: 5 mg/L

Ammonium Nitrogen

Test Method : Reference to APHA 4500 NH_3 B,F

Tested Item(s)	**Result**	**Unit**	**Conclusion**
I002	0.25 (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

Total Phosphorus (Total-P)

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

Tested Item(s)	Result	Unit	Conclusion
I002	6.1 (Exceeded Foundational Limit)	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 Halogens (AOX)

Test Method : Reference to ISO 9562

Tested Item(s)	Result	Unit	Conclusion
I002	1.1 (Foundational)	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

Tested Item(s)	Result	Unit	Conclusion
I002	<0.003 (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 : Reference to APHA 5530B, D

Tested Item(s)	Result	Unit	Conclusion
I002	<0.1 (Foundational)	mg/L	DATA

Note:

mg/L = milligram per liter
Foundational Limit: 0.5 mg/L; Progressive Limit: 0.01 mg/L; Aspirational Limit: 0.001 mg/L

Coliform

Test Method : Reference to ISO 9308-1

Tested Item(s)	Result	Unit	Conclusion
I002	120000 (Exceeded Foundational Limit)	bacteria/ 100 mL	DATA

Note:

bacteria/100 mL = bacteria per 100 milliliters
Foundational Limit: 400 / 100 ml; Progressive Limit: 100 / 100 ml; Aspirational Limit: 25 / 100 ml;

Remark: Due to the colonies is huge, result of coliform content is base on sample having dilution factor 10000 times

Persistent Foam

Test Method : Visual

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

ANIONS - Cyanide

Test Method : Reference to APHA 4500-CN C/ APHA 4500-CN E

Tested Item(s)	Result	Unit	Conclusion
I002	<0.01 (Aspirational)	mg/L	DATA

Note:

mg/L = milligram per liter
Foundational Limit: 0.2 mg/L; Progressive Limit: 0.1 mg/L; Aspirational Limit: 0.05 mg/L

ANIONS - Sulfide

Test Method : Reference to APHA 4500 S^{2-}D

Tested Item(s)	Result	Unit	Conclusion
I002	0.032 (Progressive)	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 SM 4500-SO3-2 C

Tested Item(s)	Result	Unit	Conclusion
I002	0.18 (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

1B) Conventional Parameters – METALS

Heavy Metals	**I001** ***(mg/L)***	**I002** ***(mg/L)***
Antimony(Sb) *Foundational Limit: 0.1 mg/L;* *Progressive Limit: 0.05 mg/L;* *Aspirational Limit: 0.01 mg/L*	ND	ND (Aspirational)
Chromium(Cr), total *Foundational Limit: 0.2 mg/L;* *Progressive Limit: 0.1 mg/L;* *Aspirational Limit: 0.05 mg/L*	0.016	0.0133 (Aspirational)
Cobalt(Co) *Foundational Limit:0.05 mg/L;* *Progressive Limit: 0.02 mg/L;* *Aspirational Limit: 0.01 mg/L*	ND	ND (Aspirational)
Copper(Cu) *Foundational Limit: 1 mg/L;* *Progressive Limit: 0.5 mg/L;* *Aspirational Limit: 0.25 mg/L*	0.008	0.008 (Aspirational)
Nickel (Ni) *Foundational Limit:.0.2 mg/L;* *Progressive Limit: 0.1 mg/L;* *Aspirational Limit: 0.05 mg/L*	0.01	0.0053 (Aspirational)
Silver (Ag) *Foundational Limit: 0.1 mg/L;* *Progressive Limit: 0.05 mg/L;* *Aspirational Limit: 0.005 mg/L*	ND	ND (Aspirational)
Zinc(Zn) *Foundational Limit: 5 mg/L;* *Progressive Limit: 1 mg/L;* *Aspirational Limit: 0.5 mg/L*	0.054	0.0317 (Aspirational)
Arsenic (As) *Foundational Limit: 0.05 mg/L;* *Progressive Limit: 0.01 mg/L;* *Aspirational Limit: 0.005 mg/L*	ND	ND (Aspirational)
Cadmium(Cd) *Foundational Limit: 0.1 mg/L;* *Progressive Limit: 0.05 mg/L;* *Aspirational Limit: 0.01 mg/L*	ND	ND (Aspirational)
Chromium VI(CrVI) *Foundational Limit: 0.05 mg/L;* *Progressive Limit: 0.005 mg/L;* *Aspirational Limit: 0.001 mg/L*	ND	ND (Aspirational)
Lead(Pb) *Foundational Limit:0.1 mg/L;* *Progressive Limit: 0.05 mg/L;* *Aspirational Limit: 0.01 mg/L*	ND	ND (Aspirational)
Mercury (Hg) *Foundational Limit: 0.01 mg/L;* *Progressive Limit: 0.005 mg/L;* *Aspirational Limit :0.001 mg/L*	ND	ND (Aspirational)

Others Priority Chemical Groups

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

Remark：

- Test method, reporting limit and list of chemical are summarized in tables of Appendix 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.

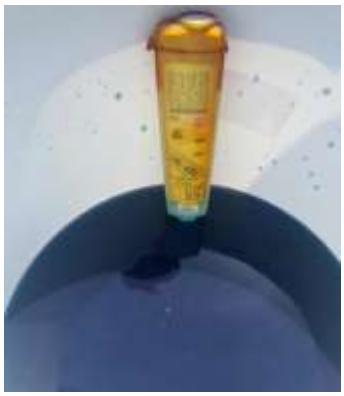
APPENDIX A - Photo of the Sample/ Sampling Location

I001) Sampling Point
N/S 37° 32′ 7.92″
E/W 36° 56′ 55.44″

I001) Sampling Point Surrounding Environment
N/S 37° 32′ 7.92″
E/W 36° 56′ 55.44″

I001) All sampled bottles with label

I001) pH value



I001) Sample for Phthalate Testing

I001) Packaging

I002) Sampling Point N/S 37° 32′ 7.92″ E/W 36° 56′ 55.44″ 	I002) Sampling Point Surrounding Environment N/S 37° 32′ 7.92″ E/W 36° 56′ 55.44″ 
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) OPEO/NPEO: ISO18857-2 or ASTM D7065(LC/MS; GC/MS or LC/MSMS for n=1,2) APEO 1-18
	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	
	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-Tetraclorobenzene	634-90-2	0.2	0.2	
	1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	0.2	
	Pentachlorobenzene	608-93-5	0.2	0.2	
	Hexachlorobenzene	118-74-1	0.2	0.2	
	2-Chlorotoluene	95-49-8	0.2	0.2	
	3-Chlorotoluene	108-41-8	0.2	0.2	
	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	

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-Carcionogenic 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	

Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			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

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 tri-methyltin derivatives	Multiple	0.01	0.2	ISO 17353 Derivatisation with NaB(C2H5) 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	
	Dioctyltin	Multiple	0.01	0.2	
	Trioctyltin	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	

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	
	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
	TSS	—	N/A	N/A	
	COD	—	N/A	N/A	
	Total-N	—	N/A	N/A	
	pH	—	N/A	N/A	
	Color [m^{-1}] (436nm; 525nm; 620nm)	—	N/A	N/A	
	BOD5	—	N/A	N/A	

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	
	ANIONS				
	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 - **METALS**	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	
3. Conventional Parameters	Dry mass (total solids)	–	N/A	N/A	US EPA 160.3 / 209A

Note / Key :

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

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.: 1.4
Business Line: Analytical

General Data

Laboratory Sample Number:	72221160173
Client Name:	MARITAS DENİM SANAYİ VE TİCARET A.Ş.
Field Contact Person:	Yasemin Yildirim Tugra Phone No: 0344 237 60 40
Project (Facility Name and Address):	Aksu Mahallesi Kazanci Zade Sadi Bulvari No:29/A Dulkadiroğlu/Kahramanmaras
Sampling Location / Description:	BEFORE TREATMENT
Sample Identification:	Zero discharge with sampling plan
Sample Type:	Composite Sample
Name of Sampler:	Ahmet Hilmi BOZ
Discharge mode:	Direct discharge to environment (Specify destination: River, Sea, Stream...) OR Indirect discharge to sewage treatment plant
Date of collection:	25.05.2022.
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)						
	x	Wastewater before treatment						
		Wastewater after treatment – water at discharge point						
Sampler container number								
	1	2	3	4	5	6	7	8
Recording time ID								
Recording time Time	12:14	11.45	12.45	13.45	14.45	15.45		
pH :	7,92	7,99	7,95	8,06	8,00	8,10		
Temp (°C) :	25,6	25,6	25,9	25,9	25,1	25,6		
Color (visual estimation):	blue	blue	blue	blue	blue	blue		
Flow rate (volume/time)								
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 (√)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	1. Phthalate	√	1000 mL total or 1000 mL each	Amber Glass,washed with nitric acid.	Without adding acid Store sample at 2-8°C.
	2. Chlorobenzenes, Chlorotoluene & PAH	√			
	3. SCCPs	√			
	4. APS	√			
5. APEOs		√	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 6)		√	10 mL		Fill to full container without air gap, acidify to pH 2 with HCl and store sample at 2-8°C
16. PFCs (Remark 6)		√	2 mL	PE, washed with pesticide grade Acetone	Without adding acid Store sample at 2-8°C

before

Page 1 of 4

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

CPSD-AN-00613-DATA 04
Issue Date:
Version No.: 14
Business Line: Analytical

Tests (Conventional Parameters)		Test required (√)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	17. Total suspened 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_3 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% $Na_2S_2O_3$ and store sample at 2-8°C
23. Cr(VI)		√	95 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		
25. Phenols			500 mL		Acidify to pH 2 with H_2SO_4 Store sample at 2-8°C
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_2SO_4 and store sample at 2-8°C
28. Sulfide (Remark 5)			50 mL	PE, washed with pesticide grade Acetone;	Fill to full container without air gap; add 2 drops of 2M zinc acetate, adjust pH to 9 with 6M NaOH Store sample at 2-8°C
29. Total Coliform (Remark 6)			125 mL	PE, clean, sterile, non-reactive	Add 0.05 ml of 10% $Na_2S_2O_3$ 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_2SO_4 Store sample at 2-8°C
34. Ammonium-N			500 mL		
35. Adsorbable organically bound halogens (AOX)			100 mL		
36. Acute aquatic toxicity: Luminus Bacteria; Fish Egg; Daphne; Alage;			1000 mL		Without adding acid Store sample at 2-8°C
37. Sulphate			100 mL		
38. Chloride			100 mL		
39. Others:					
Observation/ Remark:					

*Remarks:

1. Individual sampling can be performed upon request
2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
3. Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35
   Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38
   Scope of MMCF: Parameter 5, 15, 17, 19-21, 23 - 26, 28, 33-36
   Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guidline, they are tested upon request.
4. Refer to CPSD-AN-G00019-STP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
5. Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
6. Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

Recorded by: Ahmet Hilmi BOZ Date: 25.05.2022.
Full name:

Comment from factory

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 desinated 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 1-6°C.

Signatory of Factory Representative: Yasemin Yıldırım TUĞRA Date: 25.05.2022
Full Name:

ARİTAŞ DENİM Denim Sanayi Ve Ticaret A. Ş.

-before

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:	72221160173
Client Name:	MARITAS DENIM SANAYI VE TICARET A.S.
Field Contact Person:	Yasemin Yildirim Tugra Phone No: 0344 237 60 40
Project (Facility Name and Address):	Aksu Mahallesi Kazanci Zade Sadi Bulvari No:29/A Dulkadiroğlu/Kahramanmaras
Sampling Location / Description:	AFTER TREATMENT
Sample Identification:	Zero discharge with sampling plan
Sample Type:	Composite Sample
Name of Sampler:	Ahmet Hilmi ROZ
Discharge mode:	(Direct) discharge to environment (Specify destination: River, Sea, Stream...) OR Indirect discharge to sewage treatment plant
Date of collection:	25.05.22
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:								
	1	2	3	4	5	6	7	8
Recording time: ID								
Recording time: Time	11,00	12,00	13,00	14,00	15,00	16,00		
pH :	7,94	7,90	7,92	7,86	7,97	8,00		
Temp (°C) :	27,0	28,6	28,2	28,2	28,2	27,7		
Color (visual estimation):	colorless	colorless	colorless	colorless	colorless	colorless		
Flow rate (volume/time)								
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 (√)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	1. Phthalate	√	1000 mL total or 1000 mL each	Amber Glass,washed with nitric acid.	Without adding acid Store sample at 2-5°C
	2. Chlorobenzenes, Chlorotoluene & PAH	√			
	3. SCCPs	√			
	4. APS	√			
5. APEOs		√	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 6)		√	10 mL		Fill to full container without air gap; acidify to pH 2 with HCl and store sample at 2-6°C
16. PFCs (Remark 6)		√	2 mL	PE, washed with pesticide grade Acetone	Without adding acid Store sample at 2-6°C

-after

Page 1 of 4

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

Tests (Conventional Parameters)		Test required (√)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	17. Total suspened 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_3 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% $Na_2S_2O_3$ and store sample at 2-8°C
23. Cr(VI)		√	95 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_2SO_4 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 gap; acidify to pH 2 with H_2SO_4 and store sample at 2-8°C
28. Sulfide (Remark 5)		√	50 mL	PE, washed with pesticide grade Acetone;	Fill to full container without air gap; add 2 drops of 2M zinc acetate, adjust pH to 9 with 6M NaOH Store sample at 2-8°C
29. Total Coliform (Remark 6)		√	125 mL	PE, clean, sterile, non-reactive	Add 0.05 ml of 10% $Na_2S_2O_3$ 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_2SO_4 Store sample at 2-8°C
34. Ammonium-N		√	500 mL		
35. Adsorbable organically bound halogens (AOX)		√	100 mL		
36. Acute aquatic toxicity: Luminus Bacteria; Fish Egg; Daphne; Alage;			1000 mL		Without adding acid Store sample at 2-8°C
37. Sulphate			100 mL		
38. Chloride			100 mL		
39. Others:					
Observation/ Remark:					

*Remarks:

1.Individual sampling can be performed upon request.

2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.

3. Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35
Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38
Scope of MMCF: Parameter 5, 15, 17, 19-21, 23 - 26, 28, 33-36
Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guidline, they are tested upon request.

4. Refer to CPSD-AN-G00018-STIP01, loactions with those CPSD test capability inside TCD matrix can perform the combined test.

5. Refer to CPSD-AN-000670-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.

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

Recorded by: Ahmet Hilmi BOZ Date: 25.05.22
Full name:

Comment from factory

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 1-6°C

Signatory of Factory Representative: Yasmin YILDIRIM TUNCA Date: 25.05.2022
Full Name:

MARİTAŞ DE...
Maritaş Denim Sanayi Ve Ticaret ...
AKSU V.D. 412 062 54 94
Tic. Sic. No. 12481 Mersis No 0412062549400...
90 344 251 94 25 ... 90 344 237 60 40 ...

-after

APPENDIX D – Limitation Value of Legal Requirements

T.C.
ÇEVRE VE ŞEHİRCİLİK BAKANLIĞI
ÇED İzin ve Denetim Genel Müdürlüğü

ÇEVRE İZİN BELGESİ

Belge No	: 227143818.0.1
Başlangıç Tarihi	: 04.10.2021
Bitiş Tarihi	: 04.10.2026
Tesis Adı	: MARİTAŞ DENİM SANAYİ VE TİCARET ANONİM ŞİRKETİ
Tesis Adresi	: AKSU Mahallesi, KAZANCI ZADE SADİ BULVAR, No:29 A-, DULKADİROĞLU / KAHRAMANMARAŞ
İşletme Vergi No	: 6120625494
Çevre İzin ve Lisans Konusu	: Hava Emisyon,Atıksu Deşarjı

Yukarıda adı ve açık adresi belirtilen tesise Çevre İzin ve Lisans Yönetmeliği kapsamında ÇEVRE İZİN BELGESİ verilmiş olup 24.09.2021 tarihli ve 58003700-150/E.1592 sayılı yazı ile birlikte geçerlidir. Ayrı kullanılmaz.

e-imzalıdır
Mehrali ECER
Bakan a.
ÇED, İzin ve Denetim
Genel Müdürü

5070 sayılı Elektronik İmza Kanunu gereği bu belge elektronik imza ile imzalanmıştır.