



# TEST REPORT

Technical Report

(7222)103-0033

May 23<sup>rd</sup>,2022

Date Received

April 20<sup>th</sup>,2022

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Factory Company Name:

MAYTEKS ORME SANAYI VE TICARET A.S.

Factory Address:

MOSB 1.KISIM ATATURK CADDESİ NO:1 45030 YUNUSEMRE- MANISA /TURKEY

Project No.:

N/A

Client Reference No.:

N/A

Sampling Method:

I001) Incoming water – Grab

I002a) Raw Wastewater (Dye House) – 6 hours - Time – weighted Composite

I002b) Raw Wastewater (Printing House) – 6 hours - Time – weighted Composite

Sample Pick Up Date:

April 19<sup>th</sup>,2022

Wastewater Discharge to:

Centralized ETP

On-Site Effluent Treatment

No

Plant (ETP):

Discharge Type:

Indirect Discharge

Off-site ETP name (if applicable):

Manisa Organized Industrial Zone

Off-site ETP address (if applicable):

Kecilikoy OSB Mah. Cumhuriyet Blv. No:14 45030 Yunussemre-Manisa

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

Su Kirliligi Kontrolu Yonetmeliği (S.K.K.Y) eki Tablo 25 (See Appendix D)

Permit Validation Date:

20/12/2024

Parameters Exceeded Local Regulation

No

Legal compliance:

Comply

Conventional Parameters

N/A

Overall Category:

Test Period:

April 20<sup>th</sup>,2022– May 20<sup>th</sup>,2022

Sample Description:

I001) Colorless liquid – Incoming water

I002a)Dark red/Dark grey liquid– Raw Wastewater (Dye House)

I002b)Black/ Dark grey /Red liquid – Raw Wastewater (Printing House)

Parameters exceeded maximum holding time:

N/A

Bureau Veritas

Consumer Products Services, Inc.

Yalçın Koroş Caddesi No:22 Erdiñ Binaları A Blok

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**REMARK1:** Please refer to discharge licence criteria of the offsite ETP attached at the end of this report.

**REMARK**

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

General enquiry and invoicing

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

Technical enquiry-Chemical

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

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

\* The sampling is agreed with client.

PREPARED BY:

**Ayca Cevikus**  
**Regional Manager-**  
**Turkey, Middle East**  
**&Africa ZDHC- Higg**  
**FEM-Chemical**  
**Discharge Monitoring**

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



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## Executive Summary

<b>1A) Conventional Parameters</b>	<b>I001</b>	<b>I002a</b>	<b>I002b</b>
Temperature	NR	NR	NR
TSS			
COD			
Total-N			
pH Value			
Color [m <sup>-1</sup> ] (436nm; 525nm; 620nm)			
BOD <sub>5</sub>			
Ammonium-N			
Total-P			
AOX			
Oil and Grease			
Phenol			
Coliform			
Persistent Foam			
ANIONS - Cyanide			
ANIONS - Sulfide			
ANIONS - Sulfite			
<b>1B) Conventional Parameters – METALS</b>	N/A	□	□

Note / Key :

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

<b>ZDHC MRSL Substances</b>	<b>I001</b>	<b>I002a</b>	<b>I002b</b>
2A) APs and APEOs	NR	o	o
2B) Chlorobenzenes and Chlorotoluenes	NR	o	o
2C) Chlorophenols	NR	o	o
2D) Azo Dyes	NR	o	o
2E) Carcinogenic Dyes	NR	o	o
2F) Disperse Dyes	NR	o	o
2G) Flame Retardants	NR	o	o
2H) Glycols	NR	o	o
2I) Halogenated Solvents	NR	o	o
2J) Organotin Compounds	NR	o	o
2K) Perfluorinated and Polyfluorinated	NR	o	o
2L) Phthalates	NR	o	o
2M) Poly Aromatic Hydrocarbons	NR	o	o
2N) Volatile Organic Compounds	NR	o	o

Note / Key :

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



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## **Objective**

The environment samples were tested for below 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, three environment samples were sampled per factory, including 1) Incoming water; 2a) Raw Wastewater (dye house); 2b) Raw Wastewater (printing house). 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 (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.



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1B) Conventional Parameters – METALS

<b>Heavy Metals</b>	<b>I001 (mg/L)</b>	<b>I002a (mg/L)</b>	<b>I002b (mg/L)</b>
Antimony( Sb ) Discharge License Criteria: Not applicable	0.0017	0.1478	ND
Chromium( Cr ), total Discharge License Criteria: 5 mg/L	0.0309	0.0588 (Comply with discharge license)	0.0941 (Comply with discharge license)
Cobalt( Co ) Discharge License Criteria: Not applicable	ND	ND	ND
Copper( Cu ) Discharge License Criteria: 2 mg/L	ND	0.054 (Comply with discharge license)	0.1408 (Comply with discharge license)
Nickel (Ni) Discharge License Criteria: 5 mg/L	0.0011	0.004 (Comply with discharge license)	0.0027 (Comply with discharge license)
Silver (Ag) Discharge License Criteria: Not applicable	ND	ND	ND
Zinc( Zn ) Discharge License Criteria: 10 mg/L	0.0387	0.1963 (Comply with discharge license)	0.2524 (Comply with discharge license)
Arsenic (As) Discharge License Criteria: Not applicable	0.0024	0.00295	0.0028
Cadmium( Cd ) Discharge License Criteria: Not applicable	ND	ND	ND
Chromium VI( CrVI ) Discharge License Criteria: Not applicable	ND	ND	ND
Lead( Pb ) Discharge License Criteria: 3 mg/L	ND	0.0016 (Comply with discharge license)	0.0014 (Comply with discharge license)
Mercury (Hg) Discharge License Criteria: Not applicable	ND	ND	ND



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Others Priority Chemical Groups

	<b>I001 (ug/L)</b>	<b>I002a (ug/L)</b>	<b>I002b (ug/L)</b>
2A) APs and APEOs	NR	ND	ND
2B) Chlorobenzenes and Chlorotoluenes	NR	ND	ND
2C) Chlorophenols	NR	ND	ND
2D) Azo Dyes	NR	ND	ND
2E) Carcinogenic Dyes	NR	ND	ND
2F) Disperse Dyes	NR	ND	ND
2G) Flame Retardants	NR	ND	ND
2H) Glycols	NR	ND	ND
2I) Halogenated Solvents	NR	ND	ND
2J) Organotin Compounds	NR	ND	ND
2K) Perfluorinated and Polyfluorinated Chemicals	NR	ND	ND
2L) Phthalates	NR	ND	ND
2M) Poly Aromatic Hydrocarbons	NR	ND	ND
2N) Volatile Organic Compounds	NR	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.
- NR-Not Requested

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

I001) Sampling Point  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I001) Sampling Point Surrounding Environment  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I001) All sampled bottles with label



I001) pH value



I001) Sample for Phthalate Testing



I001) Packaging





I002a) Sampling Point  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I002a) Sampling Point Surrounding Environment  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I002a) All sampled bottles with label



I002a) pH value



I002a) Sample for Phthalate Testing



I002a) Packaging





I002b) Sampling Point  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I002b) Sampling Point Surrounding Environment  
N/S 38° 37' 7.50"  
E/W 27° 21' 59.60"



I002b) All sampled bottles with label



I002b) pH value



I002b) Sample for Phthalate Testing



I002b) Packaging





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## 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-Tetrachlorobenzene	634-90-2	0.2	0.2	
	1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	0.2	
	Pentachlorobenzene	608-93-5	0.2	0.2	
	Hexachlorobenzene	118-74-1	0.2	0.2	
	2-Chlorotoluene	95-49-8	0.2	0.2	
	3-Chlorotoluene	108-41-8	0.2	0.2	
	4-Chlorotoluene	106-43-4	0.2	0.2	
	2,3-Dichlorotoluene	32768-54-0	0.2	0.2	
	2,4-Dichlorotoluene	95-73-8	0.2	0.2	
	2,5-Dichlorotoluene	19398-61-9	0.2	0.2	
	2,6-Dichlorotoluene	118-69-4	0.2	0.2	
	3,4-Dichlorotoluene	95-75-0	0.2	0.2	
	3,5-Dichlorotoluene	25186-47-4	0.2	0.2	
	2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	
	2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	
	2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	
	2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	
	3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	
	2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	
	2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	
	2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	
	Pentachlorotoluene	877-11-2	0.2	0.2	
2C. Chlorophenols	2-Chlorophenol	95-57-8	0.5	0.05	USEPA 8270 D Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC/MS
	3-Chlorophenol	108-43-0	0.5	0.05	
	4-Chlorophenol	106-48-9	0.5	0.05	
	2,3-Dichlorophenol	576-24-9	0.5	0.05	
	2,4-Dichlorophenol	120-83-2	0.5	0.05	
	2,5-Dichlorophenol	583-78-8	0.5	0.05	



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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	2,6-Dichlorophenol	87-65-0	0.5	0.05	
	3,4-Dichlorophenol	95-77-2	0.5	0.05	
	3,5-Dichlorophenol	591-35-5	0.5	0.05	
	2,3,4-Trichlorophenol	15950-66-0	0.5	0.05	
	2,3,5-Trichlorophenol	933-78-8	0.5	0.05	
	2,3,6-Trichlorophenol	933-75-5	0.5	0.05	
	2,4,5-Trichlorophenol	95-95-4	0.5	0.05	
	2,4,6-Trichlorophenol	88-06-2	0.5	0.05	
	3,4,5-Trichlorophenol	609-19-8	0.5	0.05	
	2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	0.05	
	2,3,4,6-Tetrachlorophenol	58-90-2	0.5	0.05	
	2,3,5,6-Tetrachlorophenol	935-95-5	0.5	0.05	
	Pentachlorophenol (PCP)	87-86-5	0.5	0.05	
2D. Dyes - Azo (Forming Restricted Amines)	4,4'-Methylene-bis-(2-chloro-aniline)	101-14-4	0.1	0.2	EN 14362. Reduction step with Sodiumdithionite, solvent extraction, GC/MS or LC/MS
	4,4'-methylenedianiline	101-77-9	0.1	0.2	
	4,4'-Oxydianiline	101-80-4	0.1	0.2	
	4-Chloroaniline	106-47-8	0.1	0.2	
	3,3'-Dimethoxybenzidine	119-90-4	0.1	0.2	
	3,3'-Dimethylbenzidine	119-93-7	0.1	0.2	
	6-methoxy-m-toluidine (p-Cresidine)	120-71-8	0.1	0.2	
	2,4,5-Trimethylaniline	137-17-7	0.1	0.2	
	4,4'-Thiodianiline	139-65-1	0.1	0.2	
	4-Aminoazobenzene	60-09-3	0.1	0.2	
	4-Methoxy-m-phenylenediamine	615-05-4	0.1	0.2	
	4,4'-Methylene-di-o-toluidine	838-88-0	0.1	0.2	
	2,6-Xylidine	87-62-7	0.1	0.2	
	o-Anisidine	90-04-0	0.1	0.2	
	2-Naphthylamine	91-59-8	0.1	0.2	
	3,3'-Dichlorobenzidine	91-94-1	0.1	0.2	
	4-Aminodiphenyl	92-67-1	0.1	0.2	
	Benzidine	92-87-5	0.1	0.2	
	o-Toluidine	95-53-4	0.1	0.2	
	2,4-Xylidine	95-68-1	0.1	0.2	
	4-Chloro-o-toluidine	95-69-2	0.1	0.2	
	4-Methyl-m-phenylenediamine	95-80-7	0.1	0.2	
	o-Aminoazotoluene	97-56-3	0.1	0.2	
	5-nitro-o-toluidine	99-55-8	0.1	0.2	
2E. Dyes- Carcinogenic or Equivalent Concern	C.I. Direct Black 38	1937-37-7	500	10	Liquid Extraction LC/MS
	C.I. Direct Blue 6	2602-46-2	500	10	
	C.I. Acid Red 26	3761-53-3	500	10	
	C.I. Basic Red 9	569-61-9	500	10	
	C.I. Direct Red 28	573-58-0	500	10	
	C.I. Basic Violet 14	632-99-5	500	10	
	C.I. Disperse Blue 1	2475-45-8	500	10	
	C.I. Disperse Blue 3	2475-46-9	500	10	
	C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	10	
	C.I. Basic Green 4	569-64-2	500	10	



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			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	(malachite green chloride)				
	C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	10	
	C.I. Basic Green 4(malachite green)	10309-95-2	500	10	
	Disperse Orange 11	82-28-0	500	10	
2F. Dyes-disperse (sensitizing)	Disperse Yellow 1	119-15-3	50	2	Liquid Extraction LC/MS
	Disperse Blue 102	12222-97-8	50	2	
	Disperse Blue 106	12223-01-7	50	2	
	Disperse Yellow 39	12236-29-2	50	2	
	Disperse Orange 37/59/76	13301-61-6	50	2	
	Disperse Brown 1	23355-64-8	50	2	
	Disperse Orange 1	2581-69-3	50	2	
	Disperse Yellow 3	2832-40-8	50	2	
	Disperse Red 11	2872-48-2	50	2	
	Disperse Red 1	2872-52-8	50	2	
	Disperse Red 17	3179-89-3	50	2	
	Disperse Blue 7	3179-90-6	50	2	
	Disperse Blue 26	3860-63-7	50	2	
	Disperse Yellow 49	54824-37-2	50	2	
	Disperse Blue 35	12222-75-2	50	2	
	Disperse Blue 124	61951-51-7	50	2	
	Disperse Yellow 9	6373-73-5	50	2	
	Disperse Orange 3	730-40-5	50	2	
	Disperse Blue 35	56524-77-7	50	2	
2G. Flame Retardants	Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	5	1	ISO 22032, USEPA527 and USEPA8321B. Dichloromethane extraction GC/MS or LC/MS(-MS)
	Decabromodiphenyl ether (DecaBDE)	1163-19-5	5	1	
	Tris(2,3-dibromopropyl) phosphate (TRIS/TDBPP)	126-72-7	5	1	
	Pentabromodiphenyl ether (PentaBDE)	32534-81-9	5	1	
	Octabromodiphenyl ether (OctaBDE)	32536-52-0	5	1	
	Bis(2,3-dibromopropyl) phosphate (BIS/BDBPP)	5412-25-9	5	1	
	Tris(aziridinyl)-phosphineoxide (TEPA)	545-55-1	5	1	
	Polybromobiphenyls (PBBs)	59536-65-1	5	1	
	Tetrabromobisphenol A (TBBPA)	79-94-7	5	1	
	Hexabromocyclododecane (HBCDD)	3194-55-6	5	1	
	2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	5	1	
	Tris(1,3-dichloroisopropyl) phosphate (TDCP)	13674-87-8	5	1	
	Short chain chlorinated paraffins (SCCPs) (C10-C13)	85535-84-8	5	1	
2H. Glycols	Bis(2-methoxyethyl)-ether	111-96-6	50	10	US EPA 8270



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			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(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	
	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 esters of phthalic acid)	Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	2	US EPA 8270D, ISO 18856 Dichloromethane extraction GC/MS
	Dimethoxyethyl phthalate (DMEP)	117-82-8	10	2	
	Di-n-octyl phthalate (DNOP)	117-84-0	10	2	
	Di-iso-decyl phthalate (DIDP)	26761-40-0	10	2	
	Di-iso-nonyl phthalate (DINP)	28553-12-0	10	2	
	Di-n-hexyl phthalate	84-75-3	10	2	



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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	(DnHP)				
	Dibutyl phthalate (DBP)	84-74-2	10	2	
	Butyl benzyl phthalate (BBP)	85-68-7	10	2	
	Dinonyl phthalate (DNP)	84-76-4	10	2	
	Diethyl phthalate (DEP)	84-66-2	10	2	
	Di-n-propyl phthalate (DPRP)	131-16-8	10	2	
	Di-iso-butyl phthalate (DIBP)	84-69-5	10	2	
	Di-cyclohexyl phthalate (DCHP)	84-61-7	10	2	
	Di-iso-octyl phthalate (DIOP)	27554-26-3	10	2	
	1,2-benzenedicarboxylic acid, di-C7-11-branched and linearalkyl esters (DHNUP)	68515-42-4	10	2	
	1,2-benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6	10	2	
2M. Poly Aromatic Hydrocarbons (PAHs)	Benzo[a]pyrene (BaP)	50-32-8	1	0.2	DIN 38407-39 Solvent extraction GC/MS
	Anthracene	120-12-7	1	0.2	
	Pyrene	129-00-0	1	0.2	
	Benzo[ghi]perylene	191-24-2	1	0.2	
	Benzo[e]pyrene	192-97-2	1	0.2	
	Indeno[1,2,3-cd]pyrene	193-39-5	1	0.2	
	Benzo[j]fluoranthene	205-82-3	1	0.2	
	Benzo[b]fluoranthene	205-99-2	1	0.2	
	Fluoranthene	206-44-0	1	0.2	
	Benzo[k]fluoranthene	207-08-9	1	0.2	
	Acenaphthylene	208-96-8	1	0.2	
	Chrysene	218-01-9	1	0.2	
	Dibenz[a,h]anthracene	53-70-3	1	0.2	
	Benzo[a]anthracene	56-55-3	1	0.2	
	Acenaphthene	83-32-9	1	0.2	
	Phenanthrene	85-01-8	1	0.2	
	Fluorene	86-73-7	1	0.2	
	Naphthalene	91-20-3	1	0.2	
2N. Volatile Organic Compound (VOCs)	Benzene	71-43-2	1	2	ISO 11423-1 Headspace- or Purge-and-Trap-GC/MS
	Xylene	1330-20-7	1	2	
	o-cresol	95-48-7	1	2	
	p-cresol	106-44-5	1	2	
	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 <sup>-1</sup> ] (436nm; 525nm; 620nm)	—	N/A	N/A	
	BOD5	—	N/A	N/A	





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Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (ug/L)/(ppb)	Sludge (mg/kg)/(ppm)	
	Ammonium-N	—	N/A	N/A	(Foundational, Progressive, and Aspirational).  Cyanide: With reference to APHA 4500 CN—B,C&E and followed by UV analysis
	Total-P	—	N/A	N/A	
	AoX	—	N/A	N/A	
	Oil and Grease	—	N/A	N/A	
	Phenol	—	N/A	N/A	
	Coliform(bacteria/100ml)	—	N/A	N/A	
	Persistent Foam	—	Not visible	Not visible	
	<b>ANIONS</b>				
	Cyanide( CN- )	Various (incl. 57-12-5)	0.02	1	
	Sulfide	—	N/A	N/A	
	Sulfite	—	N/A	N/A	
Group	Substance (Testing parameter)	CAS No.	Report Limit		Name of the testing method
			Wastewater (mg/L) / (ppm)	Sludge (mg/kg) / (ppm)	
1B. Conventional Parameters - <b>METALS</b>	Antimony( Sb )	7440-36-0	0.001	N/A	Various Acid Digestion with ICP analysis  please refer to ZDHC Wastewater Guidelines for more details on the testing method and the levels (Foundational, Progressive, and Aspirational).  Cr(VI): Various Solvent extraction and derivatisation followed by UV analysis
	Chromium( Cr ), total	7440-47-3	0.001	N/A	
	Cobalt( Co )	7440-48-4	0.001	N/A	
	Copper( Cu )	7440-50-8	0.001	N/A	
	Nickel( Ni )	7440-02-0	0.001	N/A	
	Silver( Ag )	7440-22-4	0.001	N/A	
	Zinc( Zn )	7440-66-6	0.001	N/A	
	Arsenic( As )	7440-38-2	0.001	2	
	Cadmium( Cd )	7440-43-9	0.0001	2	
	Chromium VI( CrVI )	18540-29-9	0.001	2	
	Lead( Pb )	7439-92-1	0.001	2	
	Mercury( Hg )	7439-97-6	0.00005	0.2	
<b>3. Conventional Parameters</b>	Dry mass (total solids)	—	N/A	N/A	US EPA 160.3 / 209A

Note / Key :

ppm = part(s) per million; ppb = part(s) per billion

U. S. EPA = United States Environmental Protection Agency

APHA = American Public Health Association





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## APPENDIX C – Onsite Field Data Record Sheet

FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)		CPSD-AN-00613-DATA 04	
<b>General Data</b>		Issue Date:	
Laboratory Sample Number: 72221030033		Version No.: 14	
Client Name: MAYTEKS ÖRME SANAYİ VE TİCARET ANONİM ŞİRKETİ		Business Line: Analytical	
Field Contact Person: Muhamed Furkan Kızılcı Phone No: +90 (236) 236 1630			
Project / Facility Name and Address: MANİSA ORGANİZE SANAYİ BÖLGESİ 1.KİŞİM ATATÜRK CAD. NO:1 YUNUSEMRE/MANİSA			
Sampling Location / Description: INCOMING			
Sample Identification: Zero discharge with sampling plan			
Sample Type: Grab Sample			
Name of Sampler: Muhammed Ali ERGİN			
Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream, ... ) Or Indirect discharge to sewage treatment plant			
Date of collection: 19-06-2022			
Factory Type: Dyeing / Printing / Washing / Finishing / Others (please specify):			
*Note: It would be selected more than one			
<b>Field Data for Wastewater</b>			
Arrival Time: 17:00	Departure Time: 17:00		
Field Parameters: pH:	Temp: °C	Color:	Flow rate (volume/min)
Control No. of field equipment:			
Factory with effluent treatment plant:	Yes <input type="radio"/> No <input checked="" type="radio"/>		
Sample matrix:	X Incoming water (if required)		
	Wastewater before treatment		
	Wastewater after treatment – water at discharge point		
Sampler container number:			
Recording time			
Time			
pH:	13.45		
Temp (°C):	20.5		
Color (visual estimation):	colorless		
Flow rate (volume/time):			
Volume collected, mL:			
Total volume collected:	Remark: Total volume collected must be greater than total of sample size required		
<b>Analysis Required and Preservation Method</b>			
Tests (ZDHC MRSL Parameters)	Test required (Y)	Total of sample size	Preservation method
Combined test or individual test (Remark 4)	1. Phthalate	✓	Amber Glass, washed with nitric acid, Without adding acid Store sample at 2-8°C
	2. Chlorobenzenes, Chlorotoluene & PAH	✓	
	3. SCCPs	✓	
	4. APS	✓	
5. APGs	✓	100 mL	
6. Chlorophenols & Creolols	✓	100 mL	
7. Flame retardant	✓	500 mL	
8. Dyes	✓	10 mL	
9. Glycol	✓	60 mL	
10. *Pesticides		1000 mL	
11. *Nitrosamine		10 mL	
12. Banned Azodyes	✓	2000 mL	
13. *Rare primary aromatic amines		500 mL	
14. Organotin Compounds	✓	600 mL	
15. VOC & Halogenated Solvents (Remark 6)	✓	10 mL	
16. PFCs (Remark 6)	✓	2 mL	
			PE, washed with pesticide grade Acetone



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FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING)				CPSD-AN-00613-DATA 04	
				Issue Date:	
				Version No.: 1.4	
				Business Line: Analytical	
Tests (Conventional Parameters)	Test required (Y)	Total of sample size	Type of container	Preservation method	
Combined test or individual test (Remark 4)	17. Total suspended solids (TSS) 18. Total dissolved solids (TDS)	2000 mL solid or 2500 mL each	Amber Glass, washed with nitric acid	Without adding acid Store sample at 2-8°C	
19. 5-day Biochemical Oxygen Demand (BOD <sub>5</sub> )		1000 mL			
20. Colour		100 mL			
21. Heavy Metals except Cr(VI) & Total P (Remark 6)	Y	9 mL	PE, washed with nitric acid	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
22. Cyanide		500 mL	Amber Glass, washed with pesticide grade acetone	Adjust pH 12 with 10% NaOH, add 5.00 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> and store sample at 2-8°C	
23. Cr(VI)	Y	95 mL		Filter by 0.45µm filter in field, fill in full container without air gap; adjust pH to 0.5-0.5 by adding ammonium buffer. Store sample at 2-8°C	
24. Chemical oxygen demand (COD)		150 mL	Amber Glass, washed with nitric acid	Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
25. Phenols		500 mL			
26. Oil and Grease & Total Hydrocarbon		1000 mL			
27. Formaldehyde		25 mL		Fill to full container without air gap; acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> and store sample at 2-8°C	
28. Sulfide (Remark 5)		50 mL	PE, washed with pesticide grade Acetone	Fill to full container without air gap; add 2 drops of 28% zinc acetate, adjust pH to 5 with 0.5N NaOH. Store sample at 2-8°C	
29. Total Coliform (Remark 6)		125 mL	PE, clean, sterile, leak resistant	Add 0.05 mL of 10% Na <sub>2</sub> SO <sub>3</sub> Store sample at 2-8°C	
30. Faecal Coliform (Remark 6)		125 mL			
31. Persistent foam		N/A	Foam higher than 45 cm (visual estimation): Yes / No		
32. Sulfite		100 mL	Amber Glass, washed with pesticide grade acetone	Add 1mL of 2.5% EDTA, 0.5g zinc acetate Store sample at 2-8°C	
33. Total-N		100 mL			
34. Ammonium-N		500 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
35. Adsorbable organically bound halogens (AOX)		100 mL	Amber Glass, washed with nitric acid		
36. Acute aquatic toxicity Luminescent Bacteria; Fish Egg; Daphnia; Algae;		1000 mL			
37. Suphate		100 mL		Without adding acid Store sample at 2-8°C	
38. Chloride		100 mL			
39. Others					

Observation/ Remark:

Remarks:

- Individual sampling can be performed upon request
- The minimum sampling time for 2019 ZDHC guidelines is 5 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- Scope of ZDHC guideline: Parameter 1-8, 12, 14-17, 19-20, 28, 29, 31-35  
Scope of synthetic leather industry: Parameter 1-8, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38  
Scope of MMCP: Parameter 5, 15, 17, 19-21, 23 - 36, 38, 33-38  
Free primary aromatic amine, pesticides, nitrobenzene and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
- Refer to CPSD-AN-00019-STP01, together with those CPSD test capability inside TCO matrix can perform the combined test.
- Refer to CPSD-AN-00070-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

Recorded by:

Muhammad Ali EZZAH

Date:

19.06.2022

Comment from factory:

Acknowledgement by factory:

I hereby confirm that Bureau Veritas has completed the stated sampling activity at captioned date, time and location. All sample(s) were collected in designated container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas is/are stored in portable freezer / fridge that is maintained in 1-8°C.

Signature of Factory Representative:

[Signature]

Hatice Karayen

Full Name:

Date:

19.04.2022

MAYTEKS  
ORNE SANAYE VE TICARET A.Ş.



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

**General Data**

Laboratory Sample Number: 72221030033-DYEING  
Client Name: MAYTEKS ÖRME SANAYİ VE TİCARET ANONİM ŞİRKETİ  
Field Contact Person: Muhammed Furkan Köse Phone No: +90 (236) 235 1630  
Project (Facility Name and Address): MANİSA ORGANİZE SANAYİ BÖLGESİ 1.HİSİM ATATÜRK CAD. NO:1 YUNUSSEMRANMANİSA  
Sampling Location / Description: BEFORE TREATMENT  
Sample Identification: Zero discharge with sampling plan  
Sample Type: Composite Sample  
Name of Sampler: Muhammed Ali ER-TAŞ  
Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream...) OR Indirect discharge to sewage treatment plant  
Date of collection: 19.06.2022  
Factory Type: Dyeing / Printing / Washing / Finishing / Others (please specify):  
\*Note: It would be selected more than one

**Field Data for Wastewater**

Arrival Time:	17:10	Departure Time:	17:00
Field Parameters	pH:	Temp: °C	Color:
Control No. of field equipment			
Factory with effluent treatment plant:	Yes		No
Sample matrix:	Incoming water: (If required)		
	Wastewater before treatment		
	Wastewater after treatment – water at discharge point		
Sampler container number			
Recording time	ID		
	Time		
pH:	11:25	12:25	13:25
Temp (°C):	14:25	15:25	16:25
Color (visual estimation):	17:25	18:25	19:25
Flow rate (volume/time)	20:25	21:25	22:25
Volume collected, mL	23:25	24:25	25:25
Total volume collected	26:25	27:25	28:25

**Analysis Required and Preservation Method**

Tests (ZDHC MRSL Parameters)			Test required (n)	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. SOCPs	✓				
	4. APS	✓				
5. APSEs	✓	100 mL				
6. Chlorophenols & Cresols	✓	100 mL				
7. Flame retardant	✓	500 mL				
8. Cyas	✓	10 mL				
9. Cyclo	✓	50 mL				
10. *Pesticides		1000 mL				
11. *Nitrosamine		10 mL				
12. Sulfonated Azodyes	✓	2000 mL				
13. *Free primary aromatic amines		500 mL				
14. Organotin Compounds	✓	500 mL				
15. VOC & Halogenated Solvents (Remark 5)	✓	10 mL				
16. PFCA (Remark 6)	✓	2 mL	PE, washed with pesticide grade Acetone			Fill to full container without air gap; acidify to pH 2 with HCl and store sample at 2-8°C Without adding acid Store sample at 2-8°C



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Tests (Conventional Parameters)		Test required (Y)	Total of sample size	Type of container	Preservation method
Combined test or individual test (Remark 4)	17. Total suspended solids (TSS)		2000 mL total or 2000 mL each	Amber Glass, washed with nitric acid.	Without adding acid. Store sample at 2-8°C
	18. Total dissolved solids (TDS)				
19. 5-day Biochemical Oxygen Demand (BOD <sub>5</sub> )			1000 mL		
20. Colour			100 mL		
21. Heavy Metals except Cr(VI) & Total-P (Remark 6)		✓	9 mL	PE, washed with nitric acid	Acidity to pH 2 with HNO <sub>3</sub> and store at 2-8°C
22. Cyanide			500 mL	Amber Glass, washed with pesticide grade acetone	Adjust pH 12 with 60% NaOH, add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> and store sample at 2-8°C
23. Cr(VI)		✓	95 mL	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		Acidity to pH 2 with H <sub>2</sub> SO <sub>4</sub> and store sample at 2-8°C
25. Phenols			500 mL		
26. Oil and Grease & Total Hydrocarbon			1000 mL		
27. *Formaldehyde			25 mL		
28. Sulfide (Remark 6)			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 <sub>2</sub> S <sub>2</sub> O <sub>5</sub> and 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 and store sample at 2-8°C
33. Total-N			100 mL	Amber Glass, washed with nitric acid	Acidity to pH 2 with H <sub>2</sub> SO <sub>4</sub> and store sample at 2-8°C
34. Ammonium-N			500 mL		
35. Adsorbable organically bound halogens (AOX)			100 mL		
36. Acute aquatic toxicity: Luminous Bacteria; Fish Egg; Daphnia, Algae;			1000 mL		Without adding acid. Store sample at 2-8°C
37. Sulphate			100 mL		
38. Chloride			100 mL		
39. Others:					
Observation/Remark:					

## \*Remarks:

- Individual sampling can be performed upon request.
- The minimum sampling time for 2019 ZDHC guideline is 5 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35.  
Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38.  
Scope of MVCF: Parameter 5, 15, 17, 19-21, 23-26, 28, 33-35.  
Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
- Refer to CPSD-AN-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
- Refer to CPSD-AN-G00070-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-G0013-MTHD for preparation of field blank for specific parameters.

Recorded by: Muhammed ALI ELTAH  
Full name:Date: 19.06.2022

Comment from factory:

## Acknowledgement by factory:

I hereby confirm that Bureau Veritas has completed the stated sampling activity at captioned date, time and location. All sample(s) were collected in designated container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas is/are stored in portable freezer / fridge that is maintained in 1-8°C.

Signatory of Factory Representative:

Hatice Karaoglan  
Full Name:Date: 19.06.2022





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

**General Data**

Laboratory Sample Number: 72221030033-PRINTING  
Client Name: MAYTEKS ÖRME SANAYİ VE TİCARET ANONİM ŞİRKETİ  
Field Contact Person: Muhammed Furkan Kose Phone No: +90 (236) 236 1620  
Project (Facility Name and Address): MANİSA ORGANİZE SANAYİ BÖLGESİ 1. KİŞİM ATATÜRK CAD. NO:1 YUNUSEMİR/MANİSA  
Sampling Location / Description: BEFORE TREATMENT  
Sample Identification: Zero discharge with sampling plan  
Sample Type: Composite Sample  
Name of Sampler: Muhammed Ali ÇETİŞ  
Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream...) OR zero discharge to sewage treatment plant  
Date of collection: 19.06.2022  
Factory Type: Dyeing / Printing / Washing / Finishing / Others (please specify):  
\*Note: It would be selected more than one

**Field Data for Wastewater**

Arrival Time:	11:40	Departure Time:	17:00					
Field Parameters	pH:	Temp: °C	Color:	Flow rate: (volume/min)				
Control No. of field equipment								
Factory with effluent treatment plant:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Sample matrix:	Incoming water (if required)							
	Wastewater before treatment							
Wastewater after treatment – water at discharge point								
Sampler container number	1	2	3	4	5	6	7	8
Recording time	ID							
	Time	11:30	12:30	13:30	14:30	15:30	16:30	
pH	8.94	8.91	8.91	9.50	8.12	8.85		
Temp (°C)	22.3	21.1	22.2	24.1	22.0	21.5		
Color (visual estimation):	Black	Dark Grey	Light	Red	Red	Red		
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 (Y)	Total of sample size	Type of container	Preservation method
Combined test or Individual test (Remark 4)	1. Phthalates	✓	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. APECS		✓	100 mL		
6. Chlorophenols & Cresols		✓	100 mL		
7. Flame retardant		✓	500 mL		
8. Dyes		✓	10 mL		
9. Glycol		✓	50 mL		
10. *Pesticides			1000 mL		
11. *Nitrosamine			10 mL		
12. Banned Azodyes		✓	2000 mL		
13. *Free primary aromatic amines			500 mL		
14. Organotin Compounds		✓	500 mL		
15. VOC & Halogenated Solvents (Remark 5)		✓	10 mL		Fill to full container without air gap, acidity to pH 2 with HCl and store sample at 2-8°C
16. PPCs (Remark 6)		✓	2 mL	PE, washed with pesticide grade Acetone	Without adding acid Store sample at 2-8°C



Technical Report:

(7222)103-0033

May 23<sup>rd</sup>, 2022

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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 (Y)	Total of sample size	Type of container	Preservation method	
Combined test or individual test (Remark 4)	17. Total suspended solids (TSS) 18. Total dissolved solids (TDS)	2000 mL total or 2000 mL each	Amber Glass, washed with nitric acid	Without adding acid Store sample at 2-8°C	
19. 5-day Biochemical Oxygen Demand (BOD <sub>5</sub> )		1000 mL			
20. Colour		100 mL			
21. Heavy Metals except Cr(VI) & Total-P (Remark 6)	✓	9 mL	PE, washed with nitric acid	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C	
22. Cyanide		500 mL	Amber Glass, washed with pesticide grade acetone	Adjust pH 12 with 50% NaOH, add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>5</sub> and store sample at 2-8°C	
23. Cr(VI)	✓	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 3.0-3.5 by adding ammonium buffer. Store sample at 2-8°C	
24. Chemical oxygen demand (COD)		150 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
25. 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 <sub>2</sub> SO <sub>4</sub> and store sample at 2-8°C	
28. Sulfide (Remark 5)		50 mL	PE, washed with pesticide grade Acetone	Fill to full container without air gap, add 2 drops of 2M zinc acetate, adjust pH to 9 with 5M NaOH. Store sample at 2-8°C	
29. Total Coliform (Remark 6)		125 mL	PE, clean, sterile, non-reactive	Add 0.05 mL of 10% Na <sub>2</sub> SO <sub>3</sub> Store sample at 2-8°C	
30. Faecal Coliform (Remark 6)		125 mL			
31. Persistent foam		N/A	Foam higher than 40 cm (visual estimation): Yes / No		
32. Sulfite		100 mL	Amber Glass, washed with pesticide grade acetone	Add 1 mL of 2.5% EDTA, 0.5g zinc acetate Store sample at 2-8°C	
33. Total-N		100 mL		Acidify to pH 2 with H <sub>2</sub> SO <sub>4</sub> Store sample at 2-8°C	
34. Ammonium-N		500 mL			
35. Adsorbable organically bound halogens (AOX)		100 mL	Amber Glass, washed with nitric acid	Without adding acid Store sample at 2-8°C	
36. Acute aquatic toxicity: Luminescent Bacteria; Fish Egg; Daphnia; Algae		1000 mL			
37. Sulphate		100 mL			
38. Chloride		100 mL			
39. Others:					
Observation/ Remark:					

## \*Remarks:

- Individual sampling can be performed upon request
- The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
- Scope of ZDHC guideline: Parameter 1-9, 12, 14-17, 19-26, 28, 29, 31-35  
Scope of synthetic leather industry: Parameter 1-9, 12, 14-21, 23-26, 28, 30, 31, 33, 34, 37, 38  
Scope of MMCF: Parameter 5, 15, 17, 19-21, 23-26, 28, 33-36  
Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
- Refer to CPSD-AN-00019-STP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
- Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

Recorded by: Muhammad Ali EL-TAS  
Full name:Date: 19-04-2022

Comment from factory:


## Acknowledgement by factory

I hereby confirm 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

Signature of Factory Representative:

Hatice Karaman  
Full Name:Date: 19-04-2022

APPENDIX D – Limitation Value of Legal Requirements



**MANİSA ORGANİZE SANAYİ BÖLGESİ\***

**ATIKSU ALTYAPI TESİSLERİNE DEŞARJ İÇİN**  
**FİRMAYA DÜZENLENEN**  
**BAĞLANTI KALİTE KONTROL İZİN BELGESİ**

**D. Tarihi** :20.12.2021  
**S. No** :591

**1.BAŞVURUDA BULUNAN KURULUŞUN ADI:**  
**MAYTEKS ÖRME SAN. VE TİC. A.Ş.**  
**(MOSB I. Kısım, 3742 Ada, 4 No.lu parsel)**

**2. KURULUŞUN ATIKSU BAĞLANTI SİSTEMİ İLE İLGİLİ BİLGİLER :**

**2.1.OSB Atıksu Altyapı Tesisine bağlanmasına izin verilen atıksu türü ve miktarı**



ATIKSU TÜRÜ	ATIKSU MİKTARI*)
Evsel+Endüstriyel	71.414 m <sup>3</sup> /ay

\*12/2020 – 12/2021 tarihleri arası 12 aylık ortalama değeri ifade eder.

**3. Su Kirliliği Kontrolü Yönetmeliği (S.K.K.Y.) eki Tablo 25'e göre yapılmış analiz sonuçlarının uygun olduğunu gösteren değerlendirme tablosu aşağıda verilmiştir.**

Parametre	Tablo-25 Değerleri	Firma Analiz Sonuçları*
Kimyasal Oksijen İhtiyacı (mg/l)	4.000	1184
Askıda Katı Madde (mg/l)	500	318
Yağ ve Gres (mg/l)	250	5
pH	6,5-10	9,67
Toplam Çinko (mg/L)	10	0,080
Toplam Bakır (mg/L)	2	0,000
Toplam Nikel (mg/L)	5	0,000
Toplam Kurşun (mg/L)	3	0,000
Toplam Krom (mg/L)	5	0,000

\* Bölge teknik elemanınca alınan Firma atıksu numunelerinin, MOSB Çevre Laboratuvarında 08.12.2021 ve 16.12.2021 tarihlerinde yapılan analiz değerlerini ifade eder.



MOSB-FRM-206 Sayfa 1 / 2 Revizyon No:03