



# TEST REPORT

**Technical Report:** (7222)108-0476

May 16<sup>th</sup>,2022

Date Received:

April 29<sup>th</sup>,2022

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PU No.

10090

Production Unit Name:

GAMATEKS TEKSTIL SAN. TIC. A.S.

Production Unit Address:

OSB AHMET UZ CADDESİ NO:60 20330 HONAZ/DENİZLİ-TURKEY

Project No.:

ESS 2022

Client Reference No.:

/

Sample Method:

I001) Raw Wastewater – 6 hours Time – weighted Composite

Sample Pick Up Date:

April 28<sup>th</sup>,2022

Discharge Type:

Indirect Discharge

On-Site Effluent Treatment

No

Plant (ETP):

Wastewater Discharge to:

Centralized ETP

Off-site ETP name (if

Denizli Organized Industrial Zone

applicable):

Off-site ETP address (if

OSB Yasar Oncan Cad. No:1 20330 Honaz/Denizli

applicable):

Test Period:

April 29<sup>th</sup>,2022- May 16<sup>th</sup>,2022

Sample Description:

I001) Brown/Purple/Red/Green liquid – Raw Wastewater





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

**REMARK**

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

General enquiry and invoicing

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

Technical enquiry-Chemical

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

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

\* The sampling is agreed with client.

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

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



## Executive Summary

1A) Conventional Parameters	I001
Temperature	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	
Foam	
ANIONS – Cyanide	
ANIONS - Sulfide	
ANIONS - Sulfite	
1B) Conventional Parameters –METALS	□

Note / Key :

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

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

Note / Key :

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





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## **Objective**

The environment sample was 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 Procedure**

Total number of sample collected is based on the actual factory facilities and manufacturing processes. One environment sample was sampled per factory, including 1) Raw Wastewater.

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

Remark :

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





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1B) Conventional Parameters – METALS

<b>Heavy Metals</b>	<b>1001 (mg/L)</b>
Antimony( Sb ) Discharge License Criteria: Not applicable	0.0154
Chromium( Cr ), total Discharge License Criteria: 1 mg/L	0.0432 (Comply with discharge license)
Cobalt( Co ) Discharge License Criteria: Not applicable	ND
Copper( Cu ) Discharge License Criteria: 15 mg/L	0.5117 (Comply with discharge license)
Nickel (Ni) Discharge License Criteria: Not applicable	0.0838
Silver (Ag) Discharge License Criteria: Not applicable	ND
Zinc( Zn ) Discharge License Criteria: 3 mg/L	0.2992 (Comply with discharge license)
Arsenic (As) Discharge License Criteria: Not applicable	0.0068
Cadmium( Cd ) Discharge License Criteria: 0.1 mg/L	ND (Comply with discharge license)
Lead( Pb ) Discharge License Criteria: 1 mg/L	0.0016 (Comply with discharge license)
Mercury (Hg) Discharge License Criteria: 0.10 mg/L	ND (Comply with discharge license)
Chromium VI( CrVI ) Discharge License Criteria: 0.5 mg/L	ND (Comply with discharge license)





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Others Priority Chemical Groups

	<b>I001 (ug/L)</b>
2A) APs and APEOs	ND
2B) Chlorobenzenes and Chlorotoluenes	ND
2C) Chlorophenols	ND
2D) Azo Dyes	ND
2E) Carcinogenic Dyes	ND
2F) Disperse Dyes	ND
2G) Flame Retardants	ND
2H) Glycols	ND
2I) Halogenated Solvents	ND
2J) Organotin Compounds	ND
2K) Perfluorinated and Polyfluorinated Chemicals	ND
2L) Phthalates	ND
2M) Poly Aromatic Hydrocarbons	ND
2N) Volatile Organic Compounds	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 37° 48' 2.99"  
E/W 29° 14' 34.43"



I001) Sampling Point Surrounding Environment  
N/S 37° 48' 2.99"  
E/W 29° 14' 34.43"



I001) All sampled bottles with label



I001) pH value



I001) Sample for Phthalate Testing



I001) Packaging





## APPENDIX B

*Parameters, limits and testing method aligned with the ZDHC Wastewater Guidelines*

Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)	Testing method
2A. Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	Octylphenol OP, mixed isomers	Various (incl. 140-66-9, 1806-26-4, 27193-28-8)	5	NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC/MS or LC/MS(-MS))  OPEO/NPEO (n>2): ISO 18254-1 OPEO/NPEO: ISO18857-2 or ASTM D7065(LC/MS; GC/MS or LC/MSMS for n=1,2)
	Nonylphenol NP	Various (incl. 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3)		
	Octylphenol ethoxylates (OPEO)	Various (incl. 9002-93-1, 9036-19-5, 68987-90-6)		
	Nonylphenol ethoxylates (NPEO)	Various (incl. 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0)		
2B. Chlorobenzenes and Chlorotoluenes	Monochlorobenzene	108-90-7	0.2	USEPA 8260B,8270D. Dichloromethane extraction followed by GC/MS
	1,2-Dichlorobenzene	95-50-1		
	1,3-Dichlorobenzene	541-73-1		
	1,4-Dichlorobenzene	106-46-7		
	1,2,3-Trichlorobenzene	87-61-6		
	1,2,4-Trichlorobenzene	120-82-1		
	1,3,5-Trichlorobenzene	108-70-3		
	1,2,3,4-Tetrachlorobenzene	634-66-2		
	1,2,3,5-Tetrachlorobenzene	634-90-2		
	1,2,4,5-Tetrachlorobenzene	95-94-3		
	Pentachlorobenzene	608-93-5		
	Hexachlorobenzene	118-74-1		
	2-Chlorotoluene	95-49-8		
	3-Chlorotoluene	108-41-8		
	4-Chlorotoluene	106-43-4		
	2,3-Dichlorotoluene	32768-54-0		
	2,4-Dichlorotoluene	95-73-8		
	2,5-Dichlorotoluene	19398-61-9		
	2,6-Dichlorotoluene	118-69-4		
	3,4-Dichlorotoluene	95-75-0		
	3,5-Dichlorotoluene	25186-47-4		
	2,3,4-Trichlorotoluene	7359-72-0		
	2,3,6-Trichlorotoluene	2077-46-5		
	2,4,5-Trichlorotoluene	6639-30-1		
	2,4,6-Trichlorotoluene	23749-65-7		
	3,4,5-Trichlorotoluene	21472-86-6		
	2,3,4,5-Tetrachlorotoluene	76057-12-0		
	2,3,5,6-Tetrachlorotoluene	29733-70-8		
	2,3,4,6-Tetrachlorotoluene	875-40-1		
	Pentachlorotoluene	877-11-2		
2C. Chlorophenols	Pentachlorophenol (PCP)	87-86-5	0.5	USEPA 8270 D Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC/MS
	2,3,4,5-Tetrachlorophenol	4901-51-3		
	2,3,4,6-Tetrachlorophenol	58-90-2		
	2,3,5,6-Tetrachlorophenol	935-95-5		
	2,4,6-Trichlorophenol	88-06-2		
	2,3,5-Trichlorophenol	933-78-8		



Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)	Testing method
	2,4,5-Trichlorophenol	95-95-4		ISO 14154:2005
	3,4,5-Trichlorophenol	609-19-8		
	2,3,4-Trichlorophenol	15950-66-0		
	2,3,6-Trichlorophenol	933-75-5		
	2,3-Dichlorophenol	576-24-9		
	3,4-Dichlorophenol	95-77-2		
	2,4-Dichlorophenol	120-83-2		
	2,5-Dichlorophenol	583-78-8		
	2,6-Dichlorophenol	87-65-0		
	3,5-Dichlorophenol	591-35-5		
	2-Chlorophenol	95-57-8		
	3-Chlorophenol	108-43-0		
	4-Chlorophenol	106-48-9		
2D. Dyes - Azo (Forming Restricted Amines)	4-Aminodiphenyl	92-67-1	0.1	EN 14362-1 EN 14362-3 Reduction step with Sodiumdithionite, solvent extraction, GC/MS or LC/MS
	Benzidine	92-87-5		
	4-Chloro-o-toluidine	95-69-2		
	2-Naphthylamine	91-59-8		
	o-Aminoazotoluene	97-56-3		
	5-nitro-o-toluidine	99-55-8		
	4-Chloroaniline	106-47-8		
	4-Methoxy-m-phenylenediamine	615-05-4		
	4,4'-methylenedianiline	101-77-9		
	3,3'-Dichlorobenzidine	91-94-1		
	3,3'-Dimethoxybenzidine	119-90-4		
	3,3'-Dimethylbenzidine	119-93-7		
	4,4'-Methylene-di-o-toluidine	838-88-0		
	6-methoxy-m-toluidine (p-Cresidine)	120-71-8		
	4,4'-Methylene-bis-(2-chloro-aniline)	101-14-4		
	4,4'-Oxydianiline	101-80-4		
	4,4'-Thiodianiline	139-65-1		
	o-Toluidine	95-53-4		
	4-Methyl-m-phenylenediamine	95-80-7		
	2,4,5-Trimethylaniline	137-17-7		
2E. Dyes- Carcinogenic or Equivalent Concern	o-Anisidine	90-04-0	500	Liquid Extraction LC/MS
	4-Aminoazobenzene	60-09-3		
	2,4-Xylidine	95-68-1		
	2,6-Xylidine	87-62-7		
	C.I. Direct Black 38	1937-37-7		
	C.I. Direct Blue 6	2602-46-2		
	C.I. Acid Red 26	3761-53-3		
	C.I. Basic Red 9	569-61-9		
	C.I. Direct Red 28	573-58-0		
	C.I. Basic Violet 14	632-99-5		
	C.I. Disperse Blue 1	2475-45-8		
	C.I. Disperse Blue 3	2475-46-9		
	C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5		
	C.I. Basic Green 4 (malachite green chloride)	569-64-2		
	C.I. Basic Green 4 (malachite green oxalate)	2437-29-8		
	C.I. Basic Green 4 (malachite green)	10309-95-2		





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Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)	Testing method
2F. Dyes-disperse (sensitizing)	Disperse Orange 11	82-28-0	50	Liquid Extraction LC/MS
	Disperse Yellow 1	119-15-3		
	Disperse Blue 102	12222-97-8		
	Disperse Blue 106	12223-01-7		
	Disperse Yellow 39	12236-29-2		
	Disperse Orange 37/59/76	13301-61-6		
	Disperse Brown 1	23355-64-8		
	Disperse Orange 1	2581-69-3		
	Disperse Yellow 3	2832-40-8		
	Disperse Red 11	2872-48-2		
	Disperse Red 1	2872-52-8		
	Disperse Red 17	3179-89-3		
	Disperse Blue 7	3179-90-6		
	Disperse Blue 26	3860-63-7		
	Disperse Yellow 49	54824-37-2		
	Disperse Blue 35	12222-75-2		
	Disperse Blue 124	61951-51-7		
	Disperse Yellow 9	6373-73-5		
	Disperse Orange 3	730-40-5		
	Disperse Blue 35	56524-77-7		
2G. Flame Retardants	Polybromobiphenyls (PBBs)	59536-65-1	5	USEPA 8270 ISO 22032, USEPA 527 and USEPA 8321B. Dichloromethane extraction GC/MS or LC/MS(-MS)
	Pentabromodiphenyl ether (PentaBDE)	32534-81-9		
	Octabromodiphenyl ether (OctaBDE)	32536-52-0		
	Decabromodiphenyl ether (DecaBDE)	1163-19-5		
	Tris(2,3-dibromopropyl) phosphate (TRIS/TDBPP)	126-72-7		
	Tetrabromobisphenol A (TBBPA)	79-94-7		
	Bis(2,3-dibromopropyl) phosphate (BIS/BDBPP)	5412-25-9		
	Hexabromocyclododecane (HBCDD)	3194-55-6		
	2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0		
	Tris(aziridinyl)-phosphineoxide (TEPA)	545-55-1		
	Tris(2-chloroethyl) phosphate (TCEP)	115-96-8		
	Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8		
	Short chain chlorinated paraffins (SCCPs) (C10-C13)	85535-84-8		
2H. Glycols	Bis(2-methoxyethyl)-ether	111-96-6	50	US EPA 8270 Liquid Extraction LC/MS GC-MS
	2-ethoxyethanol	110-80-5		
	2-ethoxyethyl acetate	111-15-9		
	Ethylene glycol dimethyl ether	110-71-4		
	2-methoxyethanol	109-86-4		
	2-methoxyethylacetate	110-49-6		
	2-methoxypropylacetate	70657-70-4		
	Triethylene glycol dimethyl ether	112-49-2		
2I. Halogenated Solvents	1,2-Dichloroethane	107-06-2	1	USEPA 8260B Headspace GC/MS or
	Methylene Chloride	75-09-2		



Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)	Testing method
	Trichloroethylene	79-01-6		Purge-and-Trap-GC/MS
	Tetrachloroethylene	127-18-4		
2J. Organotin Compounds	Monobutyltin (MBT)	Multiple	0.01	ISO 17353 Derivatisation with NaB(C2H5) GC/MS
	Dibutyltin (DBT)	Multiple		
	Dioctyltin (DOT)	Multiple		
	Tributyltin (TBT)	Multiple		
	Triphenyltin (TPhT)	Multiple		
	Tricyclohexyltin (TCyT)	Multiple		
	Trioctyltin (TOT)	Multiple		
	Tripropyltin (TPT)	Multiple		
	Monooctyltin (MOT)	Multiple		
	Diphenyltin (DPhT)	Multiple		
	Tetrabutyltin (TeBT)	Multiple		
	Mono-, di- and tri-methyltin derivatives	Various		
	Mono-, di- and tri-butyltin derivatives	Various		
	Mono-, di- and tri-phenyltin derivatives	Various		
Mono-, di- and tri-octyltin derivatives	Various			
2K. Perfluorinated and Polyfluorinated Chemicals (PFCs)	Perfluoro-n-octanoic acid (PFOA)	335-67-1	0.01	DIN 38407-42 (modified)
	Perfluorobutanesulfonic acid (PFBS)	29420-49-3, 29420-43-3		Ionic PFC: Concentration or direct injection, LC/MS(-MS);
	Perfluorooctanesulfonic acid (PFOS)	355-46-4 ,432-50-7		
	Perfluoro-n-hexanoic acid (PFHxA)	307-24-4		
	8:2 FTOH	678-39-7	1	
	6:2 FTOH	647-42-7		
2L. Phthalates (including all other esthers of phthalic acid)	Butyl benzyl phthalate (BBP)	85-68-7	10	US EPA 8270D, ISO 18856 Dichloromethane extraction GC/MS
	Dibutyl phthalate (DBP)	84-74-2		
	Di-2-ethylhexyl phthalate (DEHP)	117-81-7		
	Di-n-octyl phthalate (DNOP)	117-84-0		
	Di-iso-nonyl phthalate (DINP)	28553-12-0		
	Di-iso-decyl phthalate (DIDP)	26761-40-0		
	Diethyl phthalate (DEP)	84-66-2		
	Di-n-propyl phthalate (DPRP)	131-16-8		
	Di-iso-butyl phthalate (DIBP)	84-69-5		
	Di-cyclohexyl phthalate (DCHP)	84-61-7		
	Di-n-hexyl phthalate (DnHP)	84-75-3		
	Dinonyl phthalate (DNP)	84-76-4		
	Di-iso-octyl phthalate (DIOP)	27554-26-3		
	Dimethoxyethyl phthalate (DMEP)	117-82-8		
	1,2-benzenedicarboxylic acid, di-C7-11-branched and linearalkyl esters (DHNUP)	68515-42-4		
	1,2-benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	71888-89-6		
2M. Poly Aromatic Hydrocarbons (PAHs)	Benzo[a]pyrene (BaP)	50-32-8	1	US EPA 8270 DIN 38407-39 Solvent extraction
	Anthracene	120-12-7		
	Pyrene	129-00-0		





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Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)			Testing method	
	Benzo[ghi]perylene	191-24-2				GC/MS	
	Benzo[e]pyrene	192-97-2					
	Indeno[1,2,3-cd]pyrene	193-39-5					
	Benzo[j]fluoranthene	205-82-3					
	Benzo[b]fluoranthene	205-99-2					
	Fluoranthene	206-44-0					
	Benzo[k]fluoranthene	207-08-9					
	Acenaphthylene	208-96-8					
	Chrysene	218-01-9					
	Dibenz[a,h]anthracene	53-70-3					
	Benzo[a]anthracene	56-55-3					
	Acenaphthene	83-32-9					
	Phenanthrene	85-01-8					
	Fluorene	86-73-7					
	Naphthalene	91-20-3					
2N. Volatile Organic Compound (VOCs)	Benzene	71-43-2	1			ISO 11423-1 Headspace- or Purge-and-Trap-GC/MS US EPA 8260	
	Xylene	1330-20-7					
	o-cresol	95-48-7					
	p-cresol	106-44-5					
	m-cresol	108-39-4					
Group	Parameter/substance	CAS No.	Limits (mg/L) or otherwise specified			Testing method	
			A	P	F		
1A. Conventional Parameters (sum parameters)	Temperature	—	▲ 5/ max. 25°C	▲ 10/ max. 30°C	▲ 15/ max. 35°C	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	
	TSS	—	5	15	50		
	COD	—	40	80	150		
	Total-N	—	5	10	20		
	pH	—	6 - 9				
	Color [m-1] (436nm; 525nm; 620nm)	—	2;1;1	5;3;2	7;5;3		
	BOD5	—	5	15	30		
	Ammonium-N	—	0.5	1	10		
	Total-P	—	0.1	0.5	3		
	AoX	—	0.1	1	5		
	Oil and Grease	—	0.5	2	10		
	Phenol	—	0.001	0.01	0.5		
	Coliform(bacteria/100ml)	—	25/100 ml	100/100 ml	400/100 ml		
	Persistent Foam	—	No foam/ Dissipating/ Persistent				
	ANIONS						
	Cyanide( CN-)	Various (incl. 57-12-5)	0.05	0.1	0.2		
Sulfide	—	0.01	0.05	0.5			
Sulfite	—	0.2	0.5	2			
Group	Parameter/substance	CAS No.	Detection Limit (mg/L)/ (ppm)	Limits (mg/L)			Testing method
				A	P	F	
1B. Conventional Parameters - METALS	Cadmium( Cd )	7440-43-9	0.0001	0.01	0.05	0.1	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
	Lead( Pb )	7439-92-1	0.001	0.01	0.05	0.1	
	Mercury (Hg)	7439-97-6	0.00005	0.001	0.005	0.01	
	Silver (Ag)	7440-22-4	0.001	0.005	0.05	0.1	
	Cobalt( Co )	7440-48-4	0.001	0.01	0.02	0.05	
	Nickel (Ni)	7440-02-0	0.001	0.05	0.1	0.2	
	Antimony( Sb )	7440-36-0	0.001	0.01	0.05	0.1	
	Arsenic (As)	7440-38-2	0.001	0.005	0.01	0.05	





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Group	Substance (analytes)	CAS No.	Detection Limit (µg/L)	Testing method
	Copper( Cu )	7440-50-8	0.001	0.25 0.5 1
	Zinc( Zn )	7440-66-6	0.001	0.5 1 5
	Chromium( Cr ), total	7440-47-3	0.001	0.05 0.1 0.2
	Chromium VI( CrVI )	18540-29-9	0.001	0.001 0.005 0.05

A: Aspirational P: Progressive F: Foundational

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





Technical Report:

(7222)108-0476

May 16<sup>th</sup>, 2022

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## APPENDIX C – Onsite Field Data Record Sheet

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

<b>General Data</b>	
Laboratory Sample Number:	72221080476
Client Name:	GAMATEKS TEKSTIL SAN. TIC. A.Ş.
Field Contact Person:	AYSE GOK SALAP Phone No: 0258 269 16 01
Project (Facility Name and Address):	AHMET UZ CADDESİ NO 60 20330 DENİZLİ/HONAZ-TURKEY
Sampling Location / Description:	BEFORE TREATMENT
Sample Identification:	Zero discharge with sampling plan
Sample Type:	Composite Sample
Name of Sampler:	Ahmet Filiz Oz
Discharge mode:	Direct discharge to environment (Specify destination: River, Sea, Stream...) OR Indirect discharge to sewage treatment plant
Date of collection:	28.04.2022.
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:	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
	Wastewater after treatment – water at discharge point
Sampler container number	
	1 2 3 4 5 6 7 8
Recording time	ID Time
	09.45 10.45 11.45 12.45 13.45 14.45
pH	7.23 7.96 7.86 8.77 8.72 7.77
Temp (°C)	24.9 34.8 31.9 39.4 36.4 33.1
Color (visual estimation):	brown purple purple red red green
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	Type of container	Preservation method
Combined test or Individual test (Remark 4)	1. Phthalate	✓	Amber Glass, washed with nitric acid,	Without adding acid Store sample at 2-8°C
	2. Chlorobenzenes, Chlorotoluene & PAH	✓		
	3. SCCPs	✓		
	4. APS	✓		
5. 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		
16. PFCs (Remark 6)	✓	2 mL		PE, washed with pesticide grade Acetone



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

Tests (Conventional Parameters)	Test required (v)	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 (BOD5)		1000 mL		
20. Colour		100 mL		
21. Heavy Metals except Cr(VI) & Total-P (Remark 6)	√	9 mL	PE, washed with nitric acid	Acidify to pH 2 with HNO <sub>3</sub> and store at 2-8°C
22. Cyanide		500 mL	Amber Glass, washed with pesticide grade acetone	Adjust pH 12 with 50% NaOH, add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> and store sample at 2-8°C
23. Cr(VI)	√	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 <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		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
27. *Formaldehyde		25 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
28. Sulfide (Remark 5)		50 mL	PE, clean, sterile, non-reactive	Add 0.05 mL of 10% Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> Store sample at 2-8°C
29. Total Coliform (Remark 6)		125 mL		
30. Faecal Coliform (Remark 6)		125 mL		
31. Persistent foam		N.A.	Foam higher than 45 cm (visual estimation): <u>Yes / No</u>	
32. Sulfite		100 mL	Amber Glass, washed with pesticide grade acetone	Add 1mL of 2.5% EDTA, 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: Luminus Bacteria, Fish Egg, Daphne, 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-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
- Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
- Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

Recorded by:

Ahmet Hilmi Boz  
Full name:

Date:

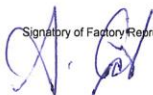
28.04.2022

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

Signature of Factory Representative:



Full Name:

Ayşe SAUAP  
**GAMATEKS**  
TEKSTİL SAN. ve TİC. A.Ş.  
Ticaret Sicil No: 10141 DENİZLİ  
Saraylar V.D. 388 008 4184  
Tel: 259 16 01 - 211 56 50  
Mersis No: 0388 0084 1840 0015

Date:

28.04.2022



## APPENDIX D – Limitation Value of Legal Requirements



DENİZLİ  
ORGANİZE SANAYİ BÖLGESİ  
MÜDÜRLÜĞÜ



### DOSB MERKEZİ ATIKSU ARITMA TESİSİ GİRİŞ PARAMETRE DEĞERLERİ

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

(\*): ± %10

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

Telefon (0.258) : 269 10 02 – 269 17 17

Arıtma Tesisi : 269 17 66 – 269 17 67

Honaz Mal Müd. 292 001 60 10

OSB Yaşar Öncan Cad.No: 1 – 20330 - HONAZ / DENİZLİ

Faks : 269 10 01

İtfaiye : 269 12 62 - Yangın : 110

Doğalgaz – Elektrik – Su Arıza : 187

www.dosb.org.tr / e-posta : dosb@dosb.org.tr