

Date of sampling	06/05/2024
Reporting Date	14/05/2024

Audit ID	170567	Audit firm	INTERTEK - INDIA
Company name	SHAHI EXPORTS PVT. LTD.		
Contact person	Mr. Debasih		
Type of tax - tax ID no	GSTIN - 09AAJCS1175L1ZW		
Address	30/2, Loni Road, Mohan Nagar,		
Region state province	UTTAR PRADESH		
Town city / village	Gaziabad		
Zip/Post code	-		
Country	India		

Type of wastewater discharge				
Type of wastewater discharge:	Direct Discharge			
On-site effluent treatment plant (ETP):	YES			
Pre - treatment:	YES			
	Preliminary	Primary	Secondary/Biological	Tertiary
	<input checked="" type="checkbox"/> Screening/ Sieving/Grit Remover <input checked="" type="checkbox"/> Homogenization tank <input checked="" type="checkbox"/> pH correction <input type="checkbox"/> Other <input type="checkbox"/> None	<input checked="" type="checkbox"/> Coagulation/Flocculation <input type="checkbox"/> Dissolved air flotation (DAF) <input checked="" type="checkbox"/> Sedimentation tanks or Settler/Clarifier <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Activated sludge process, Aerobic reactor <input type="checkbox"/> Biological Biofilm reactor (MBBR, SAF, RBC...) <input type="checkbox"/> BSequencing batch reactor (SBR) <input type="checkbox"/> Other	<input type="checkbox"/> Absorption with activated carbon <input type="checkbox"/> High rate filtration <input type="checkbox"/> Advanced oxidation techniques (Ozone, Fenton reaction, photo catalytic degradation...) <input checked="" type="checkbox"/> Other
Description of discharge:	After Treatment discharge to sewage			
[If direct discharge] ambient temperature of receiving water body (°C):	29.4			
Average total industrial wastewater generated (m3/day):	500 KLD			

Sludge Disposal Pathway	B
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Sampler accreditation certification number (ZDHC):		C74D106818855	
Sample description	Simple	Composite	Comments
(1) Untreated wastewater (BT)	[Voilet , grab sample at 03:30 PM] [Sampling location: Latitude 28.68, Longitude 77.37]		
(2) Effluent (AT)		[Clear, Composite Sample at 10:30, 11:30, 12:30, 01:30, 02:30, 03:30, 04:30] [Sampling location: Latitude 28.68, Longitude 77.37]	pH-7.4, Flow rate- 16 m3/day, Dissolved oxygen-6.9, Total chlorine-ND, Persistent foam-Absent. Temperature difference-0.6

(3) Sludge	[Voilet , grab sample at 03:30 PM] [Sampling location: Latitude 28.68, Longitude 77.37]		[pH -8.20]
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Local Legal Data	
Local Legal Standard name [a]	Uttar Pradesh Pollution Control Board
Local legal standard no. [a]:	192164/UPPCB/Noida(UPPCBRO)/CTO/both/Ghaziabad/2023
Parameters (ZDHC WWVG V2.1, Table 2-3) exceeded local regulation:	No
Discharge permit provided:	Yes

Internal description – Intertek Lab Issuing Final Test Report	
Sampling laboratory	Intertek India Private Ltd.
Testing laboratory	Intertek India Private Ltd.
Date received sample	06/05/2024
Date and time of the beginning of sampling	06/05/2024, 10:30 PM
Date and time of the end of sampling	06/05/2024, 04:45 PM
Testing period	07/05/2024 to 14/05/2024
Reporting date	14/05/2024
Arrival Temperature at Lab	6.2 °C
Internal codification number	DELC24005015
Reference sample number	DELC24005015
Comments	Sample received in good condition

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: DELC24005015

Summary of test results		
Wastewater/ MRSL - Test items	Testing period	Sample 1 (untreated)
Alkylphenols (APs) & Alkylphenol ethoxylates (APEOs)	07/05/2024 to 14/05/2024	ND
Anti - Microbials & Biocides	07/05/2024 to 14/05/2024	ND
Chlorinated parafins	07/05/2024 to 14/05/2024	ND
Chlorobenzenes and Chlorotoluenes	07/05/2024 to 14/05/2024	ND
Chlorophenols	07/05/2024 to 14/05/2024	ND
Dimethyl Formamide (DMFa) (*)	07/05/2024 to 14/05/2024	ND
Dyes – Carcinogenic or Equivalent Concern	07/05/2024 to 14/05/2024	ND
Dyes – Disperse (Allergenic)	07/05/2024 to 14/05/2024	ND
Dyes-Navy Blue Colourant	07/05/2024 to 14/05/2024	ND
Flame retardants	07/05/2024 to 14/05/2024	ND
Glycols	07/05/2024 to 14/05/2024	ND
Halogenated solvents	07/05/2024 to 14/05/2024	ND
Organotin compounds	07/05/2024 to 14/05/2024	ND
Other/Miscellaneous Chemicals (^)	07/05/2024 to 14/05/2024	ND
Perfluorinated chemicals (PFCs)	07/05/2024 to 14/05/2024	ND
Phthalates	07/05/2024 to 14/05/2024	ND
Polycyclic aromatic hydrocarbons (PAHs)	07/05/2024 to 14/05/2024	ND
Restricted Aromatic Amines (Cleavable from Azo- colourants) Azo dyes	07/05/2024 to 14/05/2024	ND
UV Absorbers	07/05/2024 to 14/05/2024	ND
Volatile organic compounds (VOCs)	07/05/2024 to 14/05/2024	ND



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Wastewater / Heavy metals - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
Antimony	07/05/2024 to 14/05/2024			Meet
Chromium (VI)	07/05/2024 to 14/05/2024			Meet
Barium	07/05/2024 to 14/05/2024	Report only, refer data		
Selenium	07/05/2024 to 14/05/2024	Report only, refer data		
Tin	07/05/2024 to 14/05/2024	Report only, refer data		
Arsenic	07/05/2024 to 14/05/2024			Meet
Chromium (total)	07/05/2024 to 14/05/2024			Meet
Cobalt	07/05/2024 to 14/05/2024			Meet
Cadmium	07/05/2024 to 14/05/2024			Meet
Copper	07/05/2024 to 14/05/2024			Meet
Lead	07/05/2024 to 14/05/2024			Meet
Nickel	07/05/2024 to 14/05/2024			Meet
Silver	07/05/2024 to 14/05/2024			Meet
Zinc	07/05/2024 to 14/05/2024			Meet
Mercury	07/05/2024 to 14/05/2024			Meet

Wastewater / Conventional parameters - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
pH ^[f]	07/05/2024 to 14/05/2024			Meet
Temperature difference ^[f]	07/05/2024 to 14/05/2024			Meet
E.coli	07/05/2024 to 14/05/2024			Meet
Colour	07/05/2024 to 14/05/2024			Meet
Persistent foam ^[f]	07/05/2024 to 14/05/2024			Meet
Wastewater flowrate ^[f]	07/05/2024 to 14/05/2024	Report only, refer data		
Ammonium-Nitrogen	07/05/2024 to 14/05/2024	Meet		
AOX	07/05/2024 to 14/05/2024			Meet
Biochemical Oxygen Demand (BOD ₅)	07/05/2024 to 14/05/2024	Meet		
Chemical Oxygen Demand (COD)	07/05/2024 to 14/05/2024	Meet		
Dissolved Oxygen (DO) ^[f]	07/05/2024 to 14/05/2024	Report only, refer data		
Oil & Grease	07/05/2024 to 14/05/2024			Meet
Total Phenols / Phenol Index	07/05/2024 to 14/05/2024			Meet
Total Chlorine ^[f]	07/05/2024 to 14/05/2024	Report only, refer data		



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Total Dissolved Solids (TDS)	07/05/2024 to 14/05/2024	Report only, refer data		
Total Nitrogen	07/05/2024 to 14/05/2024		Meet	
Total Phosphorus	07/05/2024 to 14/05/2024			Meet
Total Suspended Solids (TSS)	07/05/2024 to 14/05/2024		Meet	

Wastewater / Anions - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
Chloride	07/05/2024 to 14/05/2024	Report only, refer data		
Cyanide, total	07/05/2024 to 14/05/2024			Meet
Sulfate	07/05/2024 to 14/05/2024	Report only, refer data		
Sulfide	07/05/2024 to 14/05/2024			Meet
Sulfite	07/05/2024 to 14/05/2024			Meet

Sludge / Heavy metals - Test items	Testing period	Sample 3: Sludge (Total)	Sample 3: Sludge (Leachate)
Antimony	07/05/2024 to 14/05/2024	Meet	
Arsenic	07/05/2024 to 14/05/2024	Meet	
Barium	07/05/2024 to 14/05/2024	Meet	
Cadmium	07/05/2024 to 14/05/2024	Meet	
Cobalt	07/05/2024 to 14/05/2024	Meet	
Copper	07/05/2024 to 14/05/2024	Meet	
Lead	07/05/2024 to 14/05/2024		Meet
Nickel	07/05/2024 to 14/05/2024	Meet	
Selenium	07/05/2024 to 14/05/2024	Meet	
Silver	07/05/2024 to 14/05/2024	Meet	
Chromium (total)	07/05/2024 to 14/05/2024	Meet	
Zinc	07/05/2024 to 14/05/2024		Meet
Chromium VI	07/05/2024 to 14/05/2024	Meet	
Mercury	07/05/2024 to 14/05/2024	Meet	



Sludge / Anion - Test items	Testing period	Sample 3: Sludge
Cyanide	07/05/2024 to 14/05/2024	Report only, refer data

Sludge / Conventional parameters - Test items	Testing period	Sample 3: Sludge
pH	07/05/2024 to 14/05/2024	Meet
% Solids	07/05/2024 to 14/05/2024	Report only, refer data
Paint filter test	07/05/2024 to 14/05/2024	Report only, refer data
Faecal coliform	07/05/2024 to 14/05/2024	Report only, refer data

Sludge / MRSL - Test items	Testing period	Sample 3: Sludge
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	07/05/2024 to 14/05/2024	Report only, refer data
Polycyclic Aromatic Hydrocarbons (PAHs)	07/05/2024 to 14/05/2024	Report only, refer data
Chlorotoluenes	07/05/2024 to 14/05/2024	Report only, refer data

Remark (Indicated in each parameter)

ND = Not detected (less than lab reporting limit)

D = Detected

N/A = Not applicable (Out of scope according to ZDHC WWSG v2.1)

NT = Not tested (Did not test according to applicant's request)

(S) = The samples were subcontracted to Intertek [xxxxx] for testing.

(T) = If sample temperature is greater than 8°C and less than 10°C when received from the laboratory.

(TT) = If sample temperature is exceeded 10°C when received from the laboratory.

@ = Maximum holding time exceeded.

(*) = Sample and report for mock leather.

(^) = Borate, zinc salt would report ND when total boron or total zinc less than 100 µg/L.

[¹] = On-site test by sampler.

[a] = The local legal standard name and legal standard no. is referenced to discharge permit (or contractual agree by CETP) that provided by applicant.

For and on behalf of

For Intertek India Pvt. Ltd. [Analytical- Gurgaon]



Ravindra Singh, Lab Manager- C&A

Test results

1. Conventional parameters

Wastewater/ Conventional parameters - Test items	Test method (Please refer only to the SM used in the lab)	Limit			Lab Reporting Limit (Please refer to your RL)	Result sample 2 (effluent)	Unit
		Foundational	Progressive	Aspirational			
Temperature	IS 3025 (Part 9) Electrometric method only	35°C	30°C	25°C	N/A	30	°C
Temperature difference [°C]	IS 3025 (Part 9) Electrometric method only	Δ+15°C	Δ+10°C	Δ+5°C	N/A	0.6	[f] °C
TSS	IS3025 (Part 17)	50 mg/L	15 mg/L	5 mg/L	1	10.8	mg/L
Chemical Oxygen Demand (COD)	IS 3025 (Part 58)	150 mg/L	80 mg/L	40 mg/L	4	94	mg/L
Total-N	IS 3025 (Part 34)	20 mg/L	10 mg/L	5 mg/L	0.5	9.32	mg/L
pH	IS 3025 (Part 11) Electrometric method only	6-9			N/A	7.4	[f] pH
Colour (436 nm ; 525 nm ; 620nm)	ISO 7887-B	7;5;3	5;3;2	2;1;1	N/A	0.99 ;0.7; 0.64	[m-1]
Biochemical Oxygen Demand (BOD5)	IS 3035 (Part 44)	30 mg/L	15 mg/L	8 mg/L	3	19.35	mg/L
Ammonium- Nitrogen	IS 3025 (Part 34)	10 mg/L	1 mg/L	0.5 mg/L	0.5	3.86	mg/L
Total-P	IS 3025 (Part 31) / IS 3025 (Part 65)	3 mg/L	0.5 mg/L	0.1 mg/L	0.02	< 0.02	mg/L
AOX	ISO 9562	3 mg/L	0.5 mg/L	0.1 mg/L	0.06	< 0.06	mg/L
Oil and grease	IS 3025 (Part 39)	10 mg/L	2 mg/L	0.5 mg/L	0.5	< 0.5	mg/L
Phenol	IS 3025 (Part 43)	0.5 mg/L	0.01 mg/L	0.001 mg/L	0.0005	< 0.0005	mg/L



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E. Coli	SM 9221B presumptive, confirm positive with SM9221F or G	126 [MPN/100-ml]			1.8 MPN/100-ml	< 1.8	[MPN/100-ml]
Foam	Visual	Not visible	Not visible	Not visible	N/A	Not visible	[f]
Cyanide	APHA 4500-CN	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.02	< 0.02	mg/L
Sulfide	IS 3025 (Part 29)	0.5 mg/L	0.05 mg/L	0.01 mg/L	0.02	< 0.02	mg/L
Sulphite	SM 4500-SO32-C /	2 mg/L	0.5 mg/L	0.2 mg/L	0.2	< 0.2	mg/L
Dissolved Oxygen (DO)	EPA 360.1 (Electrometric method only)	Sample and report only	Sample and report only	Sample and report only	0.1	6.9	[f] mg/L
Total Chlorine	EPA 330.5 (Electrometric method only)	Sample and report only	Sample and report only	Sample and report only	0.2	< 0.2	[f] mg/L
Total Dissolved Solids (TDS)	IS 3025 (Part 16)	Sample and report only	Sample and report only	Sample and report only	1	4700	mg/L
Chloride	IS 3025 (Part 32)	Sample and report only	Sample and report only	Sample and report only	1	2453.92	mg/L
Sulfate	IS 3025 (Part 24)	Sample and report only	Sample and report only	Sample and report only	1	9.59	mg/L
Wastewater Flowrate	N/A	N/A	N/A	N/A	N/A	128	[f] m3/day

△ is the degree above ambient temperature of receiving water body.



2. Heavy metals

Modified from USEPA 6010C & USEPA 6020A, ISO 18412 EPA (ICP-MS ANALYSIS)

Heavy metals	CAS no.	Limit			Lab Reporting limit (mg/L) (Please refer only to the RL in your lab.)	Result sample 2 (effluent)	Unit
		Foundational	Progressive	Aspirational			
Arsenic (As)	Various	0.05 mg/L	0.01 mg/L	0.005 mg/L	0.005	ND	mg/L
Cadmium (Cd)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Mercury (Hg)	Various	0.01 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L
Lead (Pb)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Antimony (Sb)	Various	0.1 mg/L	0.05 mg/L	0.01 mg/L	0.01	ND	mg/L
Cobalt (Co)	Various	0.05 mg/L	0.02 mg/L	0.01 mg/L	0.01	ND	mg/L
Nickel (Ni)	Various	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05	ND	mg/L
Silver (Ag)	Various	0.1 mg/L	0.05 mg/L	0.005 mg/L	0.005	ND	mg/L
Copper (Cu)	Various	1 mg/L	0.5 mg/L	0.25 mg/L	0.25	ND	mg/L
Zinc (Zn)	Various	5.0 mg/L	1.0 mg/L	0.5 mg/L	0.5	ND	mg/L
Total Chromium (Cr)	Various	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05	ND	mg/L
Chromium VI (Cr VI)	Various	0.05 mg/L	0.005 mg/L	0.001 mg/L	0.001	ND	mg/L
Barium	Various	Sample and Report only	Sample and Report only	Sample and Report only	0.22	ND	mg/L
Selenium	Various	Sample and Report only	Sample and Report only	Sample and Report only	0.01	ND	mg/L
Tin	Various	Sample and Report only	Sample and Report only	Sample and Report only	0.01	ND	mg/L



3. Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers.

NP/OP: Modified from ASTM D7065-17, ISO 18857-2 (LC-MS-MS ANALYSIS)

OPEO/NPEO (n>2): Modified from ASTM D7065-17, ISO 18857-2 (LC-MS-MS ANALYSIS)

Alkylphenols (APs) & Alkylphenoethoxylates (APEOs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Octylphenol (OP), mixed isomers	140-66-9/ 1806-26-4/ 27193-28-8	5	5	ND	µg/L
Nonylphenol (NP), mixed isomers	104-40-5/ 11066-49-2/ 25154-52-3/ 84852-15-3	5	5	ND	µg/L
Octylphenoethoxylates (OPEOs)	9002-93-1; 9036-19-5; 68987-90-6	5	5	ND	µg/L
Nonylphenoethoxylates (NPEOs)	9016-45-9/26027-38-3/ 37205-87-1/ 68412-54-4/127087-87-0	5	5	ND	µg/L

4. Chlorobenzenes & Chlorotoluenes

Modified from US EPA 8270D & US EPA 8270, (GC-MS ANALYSIS)

Chlorobenzenes & Chlorotoluenes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Chlorobenzene	108-90-7	0.2	0.2	ND	µg/L
1,2-Dichlorobenzene	95-50-1	0.2	0.2	ND	µg/L
1,3-Dichlorobenzene	541-73-1	0.2	0.2	ND	µg/L
1,4-Dichlorobenzene	106-46-7	0.2	0.2	ND	µg/L
1,2,3-Trichlorobenzene	87-61-6	0.2	0.2	ND	µg/L
1,2,4-Trichlorobenzene	120-82-1	0.2	0.2	ND	µg/L
1,3,5-Trichlorobenzene	108-70-3	0.2	0.2	ND	µg/L
1,2,3,4-Tetrachlorobenzene	634-66-2	0.2	0.2	ND	µg/L
1,2,3,5-Tetrachlorobenzene	634-90-2	0.2	0.2	ND	µg/L
1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	0.2	ND	µg/L
Pentachlorobenzene	608-93-5	0.2	0.2	ND	µg/L
Hexachlorobenzene	118-74-1	0.2	0.2	ND	µg/L
2-Chlorotoluene	95-49-8	0.2	0.2	ND	µg/L
3-Chlorotoluene	108-41-8	0.2	0.2	ND	µg/L



4-Chlorotoluene	106-43-4	0.2	0.2	ND	µg/L
2,3-Dichlorotoluene	32768-54-0	0.2	0.2	ND	µg/L
2,4-Dichlorotoluene	95-73-8	0.2	0.2	ND	µg/L
2,5-Dichlorotoluene	19398-61-9	0.2	0.2	ND	µg/L
2,6-Dichlorotoluene	118-69-4	0.2	0.2	ND	µg/L
3,4-Dichlorotoluene	95-75-0	0.2	0.2	ND	µg/L
3,5-Dichlorotoluene	25186-47-4	0.2	0.2	ND	µg/L
2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	ND	µg/L
2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	ND	µg/L
2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	ND	µg/L
2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	ND	µg/L
3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	ND	µg/L
2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	ND	µg/L
2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	ND	µg/L
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	ND	µg/L
Pentachlorotoluene	877-11-2	0.2	0.2	ND	µg/L

5. Chlorophenols

Modified from USEPA 8270E extraction & derivatization with KOH, acetic anhydride (GC-MS ANALYSIS)

Chlorophenols	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
2-Chlorophenol	95-57-8	0.5	0.5	ND	µg/L
3-Chlorophenol	108-43-0	0.5	0.5	ND	µg/L
4-Chlorophenol	106-48-9	0.5	0.5	ND	µg/L
2,3-Dichlorophenol	576-24-9	0.5	0.5	ND	µg/L
2,4-Dichlorophenol	120-83-2	0.5	0.5	ND	µg/L
2,5-Dichlorophenol	583-78-8	0.5	0.5	ND	µg/L



2,6-Dichlorophenol	87-65-0	0.5	0.5	ND	µg/L
3,4-Dichlorophenol	95-77-2	0.5	0.5	ND	µg/L
3,5-Dichlorophenol	591-35-5	0.5	0.5	ND	µg/L
2,3,4-Trichlorophenol	15950-66-0	0.5	0.5	ND	µg/L
2,3,5-Trichlorophenol	933-78-8	0.5	0.5	ND	µg/L
2,3,6-Trichlorophenol	933-75-5	0.5	0.5	ND	µg/L
2,4,5-Trichlorophenol	95-95-4	0.5	0.5	ND	µg/L
2,4,6-Trichlorophenol	88-06-2	0.5	0.5	ND	µg/L
3,4,5-Trichlorophenol	609-19-8	0.5	0.5	ND	µg/L
2,3,4,5-Tetrachlorophenol	4901-51-3	0.5	0.5	ND	µg/L
2,3,4,6-Tetrachlorophenol	58-90-2	0.5	0.5	ND	µg/L
2,3,5,6-Tetrachlorophenol	935-95-5	0.5	0.5	ND	µg/L
Pentachlorophenol (PCP)	87-86-5	0.5	0.5	ND	µg/L

6. Restricted Aromatic Amines (Cleavable from Azo- colourants)

Modified from ISO 14362-1 and ISO14362-3,Reduction step with sodium dithionite, solvent extraction(GC-MS ANALYSIS)

Azo Dyes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
4,4'-Methylene-bis(2-chloroaniline)	101-14-4	0.1	0.1	ND	µg/L
4,4'-Diaminodiphenylmethane	101-77-9	0.1	0.1	ND	µg/L
4,4'-Oxydianiline	101-80-4	0.1	0.1	ND	µg/L
4-Chloroaniline	106-47-8	0.1	0.1	ND	µg/L
3,3'-Dimethoxybenzidine	119-90-4	0.1	0.1	ND	µg/L
3,3'-Dimethylbenzidine	119-93-7	0.1	0.1	ND	µg/L
p-Cresidine	120-71-8	0.1	0.1	ND	µg/L
2,4,5-Trimethylaniline	137-17-7	0.1	0.1	ND	µg/L
4,4'-Thiodianiline	139-65-1	0.1	0.1	ND	µg/L
4-Aminoazobenzene	60-09-3	0.1	0.1	ND	µg/L
4-methoxy-m-phenylenediamine	615-05-4	0.1	0.1	ND	µg/L
3,3'-Dimethyl-4,4'-diaminodiphenylmethane	838-88-0	0.1	0.1	ND	µg/L
2,6-Xylidine	87-62-7	0.1	0.1	ND	µg/L
o-Anisidine	90-04-0	0.1	0.1	ND	µg/L
2-Naphthylamine	91-59-8	0.1	0.1	ND	µg/L
3,3'-Dichlorobenzidine	91-94-1	0.1	0.1	ND	µg/L
4-Aminobiphenyl	92-67-1	0.1	0.1	ND	µg/L
Benzidine	92-87-5	0.1	0.1	ND	µg/L
o-Toluidine	95-53-4	0.1	0.1	ND	µg/L
2,4-Xylidine	95-68-1	0.1	0.1	ND	µg/L
4-Chloro-o-toluidine	95-69-2	0.1	0.1	ND	µg/L



4-Methyl-m-phenylenediamine	95-80-7	0.1	0.1	ND	µg/L
o-Aminoazotoluene	97-56-3	0.1	0.1	ND	µg/L
5-Nitro-o-toluidine	99-55-8	0.1	0.1	ND	µg/L
2-Naphthylammoniumacetate	553-00-4	0.1	0.1	ND	µg/L
2,4,5-trimethylaniline hydrochloride	21436-97-5	0.1	0.1	ND	µg/L
4-chloro-o-toluidinium chloride	3165-93-3	0.1	0.1	ND	µg/L
4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate	39156-41-7	0.1	0.1	ND	µg/L

7. Dyes – Carcinogenic or Equivalent Concern

Modified to Liquid extraction, (LC-MS-MS ANALYSIS)

Carcinogenic dyes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
C.I. Direct Black 38	1937-37-7	500	500	ND	µg/L
C.I. Direct Blue 6	2602-46-2	500	500	ND	µg/L
C.I. Acid Red 26	3761-53-3	500	500	ND	µg/L
C.I. Basic Red 9	569-61-9	500	500	ND	µg/L
C.I. Direct Red 28	573-58-0	500	500	ND	µg/L
C.I. Basic Violet 14	632-99-5	500	500	ND	µg/L
C.I. Disperse Blue 1	2475-45-8	500	500	ND	µg/L
C.I. Disperse Blue 3	2475-46-9	500	500	ND	µg/L
C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	500	ND	µg/L
C.I. Basic Green 4 (malachite green chloride)	569-64-2	500	500	ND	µg/L
C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	500	ND	µg/L
C.I. Basic Green 4 (malachite green)	10309-95-2	500	500	ND	µg/L
Disperse Orange 11	82-28-0	500	500	ND	µg/L



Basic violet 3 with >0.1% of Michler's Ketone	548-62-9	500	500	ND	µg/L
C.I. Acid Violet 49	1694-09-3	500	500	ND	µg/L

8. Dyes – Disperse (Allergenic)

Modified to Liquid extraction, (LC-MS-MS ANALYSIS)

Disperse dyes	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Disperse Yellow 1	119-15-3	50	50	ND	µg/L
Disperse Blue 102	12222-97-8	50	50	ND	µg/L
Disperse Blue 106	12223-01-7	50	50	ND	µg/L
Disperse Yellow 39	12236-29-2	50	50	ND	µg/L
Disperse Orange 37/59/76	13301-61-6	50	50	ND	µg/L
Disperse Brown 1	23355-64-8	50	50	ND	µg/L
Disperse Orange 1	2581-69-3	50	50	ND	µg/L
Disperse Yellow 3	2832-40-8	50	50	ND	µg/L
Disperse Red 11	2872-48-2	50	50	ND	µg/L
Disperse Red 1	2872-52-8	50	50	ND	µg/L
Disperse Red 17	3179-89-3	50	50	ND	µg/L
Disperse Blue 7	3179-90-6	50	50	ND	µg/L
Disperse Blue 26	3860-63-7	50	50	ND	µg/L
Disperse Yellow 49	54824-37-2	50	50	ND	µg/L
Disperse Blue 35	12222-75-2	50	50	ND	µg/L
Disperse Blue 124	61951-51-7	50	50	ND	µg/L
Disperse Yellow 9	6373-73-5	50	50	ND	µg/L
Disperse Orange 3	730-40-5	50	50	ND	µg/L



Disperse Blue 35	56524-77-7	50	50	ND	µg/L
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9. Flame retardants

Other flame retardant substances: Modified from USEPA 8270E, Dichloromethane extraction GC-MS & LC-MS-MS ANALYSIS)

Borate salt: Determined as total Boron via ICP-OES ANALYSIS

Flame retardants	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	25	25	ND	µg/L
Decabromodiphenyl ether (DecaBDE)	1163-19-5	25	25	ND	µg/L
Tris(2,3-dibromopropyl) phosphate (TRIS)	126-72-7	25	25	ND	µg/L
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	25	25	ND	µg/L
Octabromodiphenyl ether (OctaBDE)	32536-52-0	25	25	ND	µg/L
Bis(2,3-dibromopropyl) phosphate	5412-25-9	25	25	ND	µg/L
Tris(1-aziridinyl)phosphine oxide (TEPA)	545-55-1	25	25	ND	µg/L
Polybromobiphenyls (PBBs)	59536-65-1	25	25	ND	µg/L
Tetrabromobisphenol A (TBBPA)	79-94-7	25	25	ND	µg/L
Hexabromocyclododecane (HBCDD)	3194-55-6	25	25	ND	µg/L
2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	25	25	ND	µg/L
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	25	25	ND	µg/L
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	25	25	ND	µg/L
Decabromobiphenyl (DecaBB)	13654-09-6	25	25	ND	µg/L
Dibromobiphenyls (DiBB)	Various	25	25	ND	µg/L
Octabromobiphenyls (OctaBB)	Various	25	25	ND	µg/L
Dibromopropylether	21850-44-2	25	25	ND	µg/L



Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	25	25	ND	µg/L
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	25	ND	µg/L
Monobromobiphenyls (MonoBB)	Various	25	25	ND	µg/L
Monobromodiphenylethers (MonoBDEs)	Various	25	25	ND	µg/L
Nonabromobiphenyls (NonaBB)	Various	25	25	ND	µg/L
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	25	25	ND	µg/L
Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	25	25	ND	µg/L
Tribromodiphenylethers (TriBDEs)	Various	25	25	ND	µg/L
Boric acid**	10043-35-3 / 11113-50-1	100 in Boron	100 in Boron	ND	µg/L
Diboron trioxide**	1303-86-2	100 in Boron	100 in Boron	ND	µg/L
Disodium octaborate**	12008-41-2	100 in Boron	100 in Boron	ND	µg/L
Disodium tetraborate anhydrous**	1303-96-4 / 1330-43-4	100 in Boron	100 in Boron	ND	µg/L
Tetraboron disodium heptaoxide, hydrate**	12267-73-1	100 in Boron	100 in Boron	ND	µg/L

** Report total boron directly, no conversion from Boron salt.



10. Glycols

Modified from USEPA 8270E (GC-MS ANALYSIS)

Glycols	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Bis(2-methoxyethyl)-ether	111-96-6	50	50	ND	µg/L
2-ethoxyethanol	110-80-5	50	50	ND	µg/L
2-ethoxyethyl acetate	111-15-9	50	50	ND	µg/L
Ethylene glycol dimethyl ether	110-71-4	50	50	ND	µg/L
2-methoxyethanol	109-86-4	50	50	ND	µg/L
2-methoxyethylacetate	110-49-6	50	50	ND	µg/L
2-methoxypropylacetate	70657-70-4	50	50	ND	µg/L
Triethylene glycol dimethyl ether	112-49-2	50	50	ND	µg/L

11. Halogenated solvents

Modified from USEPA 8260 (Headspace GC-MS ANALYSIS)

Chlorinated solvents	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
1,2-Dichloroethane	107-06-2	1	1	ND	µg/L
Methylene chloride	75-09-2	1	1	ND	µg/L
Trichloroethene	79-01-6	1	1	ND	µg/L
Tetrachloroethene	127-18-4	1	1	ND	µg/L

12. Organotin compoundsModified from ISO 17353 Derivatization with NaB (C₂H₅) (GC-MS ANALYSIS)

Organotin compounds	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Mono-, di-and tri-methyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-butyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-phenyltin derivatives	Various	0.01	0.01	ND	µg/L
Mono-, di-and tri-octyltin derivatives	Various	0.01	0.01	ND	µg/L
Tricyclohexyltin (TCyHT)	Various	0.01	0.01	ND	µg/L
Dipropyltin compounds (DPT)	Various	0.01	0.01	ND	µg/L
Tetrabutyltin compounds (TeBT)	Various	0.01	0.01	ND	µg/L



Tripolytin Compounds (TPT)	Various	0.01	0.01	ND	µg/L
Tetraoctyltin compounds (TeOT)	Various	0.01	0.01	ND	µg/L
Tetraethyltin Compounds (TeET)	Various	0.01	0.01	ND	µg/L

13. Phthalates

Modified from USEPA 8270E, Dichloromethane extraction (GC-MS ANALYSIS)

Phthalates	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Di-2-ethylhexyl phthalate (DEHP)	117-81-7	10	10	ND	µg/L
Dimethoxyethyl phthalate (DMEP)	117-82-8	10	10	ND	µg/L
Di-n-octyl phthalate (DNOP)	117-84-0	10	10	ND	µg/L
Di-iso-decyl phthalate (DIDP)	26761-40-0/68515-49-1	10	10	ND	µg/L
Di-iso-nonyl phthalate (DINP)	28553-12-0/68515-48-0	10	10	ND	µg/L
Di-n-hexyl phthalate (DnHP)	84-75-3	10	10	ND	µg/L
Dibutyl phthalate (DBP)	84-74-2	10	10	ND	µg/L
Butyl benzyl phthalate (BBP)	85-68-7	10	10	ND	µg/L
Diethyl phthalate (DEP)	84-66-2	10	10	ND	µg/L
Di-n-propyl phthalate (DPRP)	131-16-8	10	10	ND	µg/L
Di-iso-butyl phthalate (DIBP)	84-69-5	10	10	ND	µg/L
Di-cyclohexyl phthalate (DCHP)	84-61-7	10	10	ND	µg/L
Di-iso-octyl phthalate (DIOP)	27554-26-3	10	10	ND	µg/L
1,2-benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	68515-42-4	10	10	ND	µg/L
1,2-benzenedicarboxylic acid, di-C6-11-branched alkyl esters, C7-rich (DIHP)	71888-89-6	10	10	ND	µg/L
Di-n-pentylphthalates	131-18-0	10	10	ND	µg/L
Diisopentylphthalates	605-50-5	10	10	ND	µg/L
Dinonyl phthalate (DNP)	84-76-4	10	10	ND	µg/L



14. Perfluorinated chemicals (PFCs)

PFCs: Modified from EPA 8270, LC-MS-MS ANALYSIS

FTOH: Modified from EPA 8270, LC-MS-MS ANALYSIS

Perfluorinated chemicals (PFCs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Perfluoro-octanoic acid (PFOA)	335-67-1	0.01	0.01	ND	µg/L
Perfluoro-octane-sulfonic acid (L-PFOS)	1763-23-1	0.01	0.01	ND	µg/L
Perfluoro-octane-sulfon-amide (PFOSA)	754-91-6	0.01	0.01	ND	µg/L
N-Methyl-perfluoro-octane-sulfon-amide (N-Me-FOSA)	31506-32-8	0.01	0.01	ND	µg/L
N-Ethyl-perfluoro-octane-sulfon-amide (N-Et-FOSA)	4151-50-2	0.01	0.01	ND	µg/L
N-Methyl-perfluoro-octane-sulfon-amido-ethanol (N-Me-FOSE alcohol)	24448-09-7	0.01	0.01	ND	µg/L
N-Ethyl-Perfluoro-octane-sulfon-amido-ethanol (N-Et-FOSE alcohol)	1691-99-2	0.01	0.01	ND	µg/L
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	39108-34-4	1	1	ND	µg/L
2-Perfluorooctylethanol (8:2 FTOH)	678-39-7	1	1	ND	µg/L
1H,1H,2H,2H-Perfluorodecyl acrylate (8:2 FTA)	27905-45-9	1	1	ND	µg/L
1H,1H,2H,2H-Perfluorodecyl methacrylate (8:2 FTMA)	1996-88-9	1	1	ND	µg/L
Methyl perfluorooctanoate (Me-PFOA)	376-27-2	1	1	ND	µg/L
Ethyl perfluorooctanoate Et-PFOA	3108-24-5	1	1	ND	µg/L

15. Polycyclic aromatic hydrocarbons (PAHs)

Modified from USEPA 8270E Solvent extraction (GC-MS ANALYSIS)

Polycyclic aromatic hydrocarbons (PAHs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Benzo(a)pyrene (BaP)	50-32-8	1	1	ND	µg/L
Anthracene	120-12-7	1	1	ND	µg/L
Pyrene	129-00-0	1	1	ND	µg/L
Benzo(ghi)perylene	191-24-2	1	1	ND	µg/L
Benzo(e)pyrene	192-97-2	1	1	ND	µg/L
Indeno (1,2,3-cd)pyrene	193-39-5	1	1	ND	µg/L
Benzo(j)fluoranthene	205-82-3	1	1	ND	µg/L
Benzo(b)fluoranthene	205-99-2	1	1	ND	µg/L
Fluoranthene	206-44-0	1	1	ND	µg/L

Benzo(k)fluoranthene	207-08-09	1	1	ND	µg/L
Acenaphthylene	208-96-8	1	1	ND	µg/L
Chrysene	218-01-9	1	1	ND	µg/L
Dibenz(a,h)anthracene	53-70-3	1	1	ND	µg/L
Benzo(a)anthracene	56-55-3	1	1	ND	µg/L
Acenaphthene	83-32-9	1	1	ND	µg/L
Phenanthrene	85-01-8	1	1	ND	µg/L
Fluorene	86-73-7	1	1	ND	µg/L
Naphthalene	91-20-3	1	1	ND	µg/L

16. Volatile organic compounds (VOCs)

Modified from USEPA 8260D Headspace GC-MS-ANALYSIS

Volatile organic compounds (VOCs)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Benzene	71-43-2	1	1	ND	µg/L
Xylene	1330-20-7	1	1	ND	µg/L
o-cresol	95-48-7	1	1	ND	µg/L
p-cresol	106-44-5	1	1	ND	µg/L
m-cresol	108-39-4	1	1	ND	µg/L
Toluene*	108-88-3	1	1	ND	µg/L

(*) = Sample and report for mock leather.

17. Anti - Microbials & Biocides

OPP, Triclosan: Modified from USEPA 8270E, Extraction & derivatization with KOH, acetic anhydride (GC-MS Analysis)

Permethrin: Modified from USEPA 8270E, (GC-MS ANALYSIS)

Anti - Microbials & Biocides	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
o-Phenylphenol (+salts)	90-43-7	100	100	ND	µg/L
Triclosan	3380-34-5	100	100	ND	µg/L
Permethrin	Multiple	500	500	ND	µg/L

18. Chlorinated paraffins

For MCCP: Modified from ISO18219-2:2021 (GC-MS-NCI ANALYSIS)

For SCCP: Modified from ISO 18219-1:2021 (GC-MS-NCI ANALYSIS)

Chlorinated paraffins	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Short-chain Chlorinated paraffin (C10 – C13)	85535-84-8	25	25	ND	µg/L
Medium-chain Chlorinated paraffins (MCCPs) (C14-C17)	85535-85-9	500	500	ND	µg/L

19. Dimethyl Formamide (DMFa) (*)

Modified from EPA 8270E (GC-MS ANALYSIS)

N,N-di-methylformamide (DMFa)	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Dimethyl formamide; N,N-dimethylformamide	68-12-2	1000	1000	ND	µg/L

(*) = Sample and report for mock leather.

20. Dyes-Navy Blue Colourant

Modified to Liquid extraction, (LC-MS-MS ANALYSIS)

Dyes-Navy Blue Colourant	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Component 1: C39H23Cl-CrN7O12S 2Na	118685-33-9	500	500	ND	µg/L
Component 2: C46H-30CrN10O20S2 3Na	Not Allocated	500	500	ND	µg/L

21. Other/Miscellaneous Chemicals (^)

Others: Modified to Liquid extraction, (LC-MS-MS ANALYSIS)

Borate salt: Determined as total Boron via ICP-OES ANALYSIS

Other/Miscellaneous Chemicals	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
AEEA [2-(2-aminoethylamino)ethanol]	111-41-1	500	500	ND	µg/L
Bisphenol A	80-05-7	10	10	ND	µg/L
Thiourea	62-56-6	50	50	ND	µg/L
Quinoline	91-22-5	50	50	ND	µg/L
Borate, zinc salt (^^)	12767-90-7	100 in Boron & 100 in Zinc	100 in Boron & 100 in Zinc	Boron: ND Zinc: ND	µg/L

^^ = Report total boron & total zinc individually, and no conversion from boron / zinc salt.

22. UV Absorbers

Modified from USEPA 8270, Dichloromethane extraction (GC-MS ANALYSIS)

UV Absorbers	CAS no.	Lab Reporting limit (µg/L)	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol(UV-350)	36437-37-3	100	100	ND	µg/L
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	100	100	ND	µg/L
2-benzotriazol-2-yl-4,6-di-tertbutylphenol	3846-71-7	100	100	ND	µg/L
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	100	100	ND	µg/L

23. Sludge Parameters – Step 1 - Metals

Other heavy metals: Modified from EPA 3050 (ICP-MS ANALYSIS)

Chromium VI: : Modified from USEPA 3060a (LC-ICP-MS ANALYSIS)

Mercury: : Modified from EPA 7471 b EPA 3051a (ICP-ANALYSIS)

Sludge Parameters – Step 1 - Metals	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight))	Unit
Antimony	5	5	ND	mg/kg
Arsenic	5	5	ND	mg/kg
Barium	200	200	ND	mg/kg
Cadmium	1	1	ND	mg/kg
Cobalt	400	400	ND	mg/kg
Copper	50	50	ND	mg/kg
Lead	5	5	75.96	mg/kg
Nickel	20	20	ND	mg/kg
Selenium	5	5	ND	mg/kg
Silver	50	50	ND	mg/kg
Total Chromium	50	50	ND	mg/kg
Zinc	400	400	1177.71	mg/kg
Chromium (VI)	20	20	ND	mg/kg
Mercury	1	1	ND	mg/kg



24. Sludge Parameters – Step 1 - Anions

Modified from USEPA 9013, USEPA 9014, USEPA 9213, HJ745 with Colorimetry analysis.

Sludge Parameters – Step 1 - Anions	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Cyanide	20	20	ND	mg/kg

25. Sludge Parameters - Step 1 – Conventional

Sludge Parameters – Step 1 - Conventional	Test method	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
pH	USEPA SW 9045D	N/A	8.2	N/A
% Solids	USEPA 160.3	N/A	52.97	%
Paint Filter Test	USEPA 9095B	N/A	Pass	N/A
Fecal Coliform	USEPA 1681	1.8	25	MPN/g

26. Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers.

Modified from ASTM D7065-17, ISO 18857-2 (LC-MS-MS ANALYSIS)

Sludge Parameters - Step 1 - MRSL - Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Nonylphenol ethoxylates (NPEO)	9016-45-9; 26027-38-3; 37205-87-1; 68412-54-4; 127087-87-0	0.4	0.4	ND	mg/kg
Nonylphenol (NP), mixed isomers	104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	0.4	0.4	ND	mg/kg
Octylphenol ethoxylates (OPEO)	9002-93-1; 9036-19-5; 68987-90-6	0.4	0.4	ND	mg/kg
Octylphenol (OP), mixed isomers	140-66-9; 1806-26-4; 27193-28-8	0.4	0.4	ND	mg/kg

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: DELC24005015

27. Sludge Parameteres - Step 1 - MRSL - PolycyclicAromatic Hydrocarbons (PAHs)

Modified from USEPA 8270E Solvent extraction (GC-MS ANALYSIS)

Sludge Parameteres - Step 1 - MRSL - Polycyclic Aromatic Hydrocarbons (PAHs)	CAS no.	Lab reporting limit (Dry weight) (mg/kg)	ZDHC reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
Acenaphthene	83-32-9	0.2	0.2	ND	mg/kg
Acenaphthylene	208-96-8	0.2	0.2	ND	mg/kg
Anthracene	120-12-7	0.2	0.2	ND	mg/kg
Benzo[a]anthracene	56-55-3	0.2	0.2	ND	mg/kg
Benzo[a]pyrene (BaP)	50-32-8	0.2	0.2	ND	mg/kg
Benzo[b]fluoranthene	205-99-2	0.2	0.2	ND	mg/kg
Benzo[e]pyrene	192-97-2	0.2	0.2	ND	mg/kg
Benzo[ghi]perylene	191-24-2	0.2	0.2	ND	mg/kg
Benzo[j]fluoranthene	205-82-3	0.2	0.2	ND	mg/kg
Benzo[k]fluoranthene	207-08-9	0.2	0.2	ND	mg/kg
Chrysene	218-01-9	0.2	0.2	ND	mg/kg
Dibenz[a,h]anthracene	53-70-3	0.2	0.2	ND	mg/kg
Fluoranthene	206-44-0	0.2	0.2	ND	mg/kg
Fluorene	86-73-7	0.2	0.2	ND	mg/kg
Indeno[1,2,3-cd]pyrene	193-39-5	0.2	0.2	ND	mg/kg
Naphthalene	91-20-3	0.2	0.2	ND	mg/kg
Phenanthrene	85-01-8	0.2	0.2	ND	mg/kg
Pyrene	129-00-0	0.2	0.2	ND	mg/kg



28. Sludge Parameters - Step 1 - MRSL – Chlorotoluenes

Modified from US EPA 8270D & US EPA 8270, (GC-MS ANALYSIS)

Sludge Parameters - Step 1 - MRSL – Chlorotoluenes	CAS no.	ZDHC reporting limit (Dry weight) (mg/kg)	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
2-Chlorotoluene	95-49-8	0.2	0.2	ND	mg/kg
3-Chlorotoluene	108-41-8	0.2	0.2	ND	mg/kg
4-Chlorotoluene	106-43-4	0.2	0.2	ND	mg/kg
2,3-Dichlorotoluene	32768-54-0	0.2	0.2	ND	mg/kg
2,4-Dichlorotoluene	95-73-8	0.2	0.2	ND	mg/kg
2,5-Dichlorotoluene	19398-61-9	0.2	0.2	ND	mg/kg
2,6-Dichlorotoluene	118-69-4	0.2	0.2	ND	mg/kg
3,4-Dichlorotoluene	95-75-0	0.2	0.2	ND	mg/kg
3,5-Dichlorotoluene	25186-47-4	0.2	0.2	ND	mg/kg
2,3,4-Trichlorotoluene	7359-72-0	0.2	0.2	ND	mg/kg
2,3,6-Trichlorotoluene	2077-46-5	0.2	0.2	ND	mg/kg
2,4,5-Trichlorotoluene	6639-30-1	0.2	0.2	ND	mg/kg
2,4,6-Trichlorotoluene	23749-65-7	0.2	0.2	ND	mg/kg
3,4,5-Trichlorotoluene	21472-86-6	0.2	0.2	ND	mg/kg
2,3,4,5-Tetrachlorotoluene	76057-12-0	0.2	0.2	ND	mg/kg
2,3,5,6-Tetrachlorotoluene	29733-70-8	0.2	0.2	ND	mg/kg
2,3,4,6-Tetrachlorotoluene	875-40-1	0.2	0.2	ND	mg/kg
Pentachlorotoluene	877-11-2	0.2	0.2	ND	mg/kg



29. Sludge Parameters - Step 2 – Metals

Other heavy metals: Modified from EPA 3050 (ICP-MS ANALYSIS)

Chromium VI: : Modified from USEPA 3060a (LC-ICP-MS ANALYSIS)

Mercury: : Modified from EPA 7471 b EPA 3051a (ICP-ANALYSIS)

Sludge Parameters - Step 2 – Metals	Lab Reporting limit (mg/L)	Result Sample 3 (Sludge)	Unit
Antimony	0.6	N/A	mg/L
Arsenic	0.5	N/A	mg/L
Barium	35	N/A	mg/L
Cadmium	0.15	N/A	mg/L
Cobalt	80	N/A	mg/L
Copper	10	N/A	mg/L
Lead	0.5	ND	mg/L
Nickel	3.5	N/A	mg/L
Selenium	0.5	N/A	mg/L
Silver	5	N/A	mg/L
Total Chromium	5	N/A	mg/L
Zinc	50	ND	mg/L
Chromium (VI)	2.5	N/A	mg/L
Mercury	0.05	N/A	mg/L

Appendix 1: Reference to ZDHC WWSG v2.1 Table 4B

Parameters	Total metals and anions threshold values (mg/kg)	Disposal pathways						
		A and B (Leachate result in mg/L)	C (Leachate result in mg/L)	D (Leachate result in mg/L)	E (Leachate result in mg/L)	F (Leachate result in mg/L)	G (Leachate result in mg/L)	G (Total metals limit in mg/kg)
Arsenic	10	Report only if required to test	5	2.75	0.5	0.5	0.5	75
Cadmium	3		1	0.58	0.15	0.15	0.15	85
Total Chromium	100		15	10	5	5	5	3000
Lead	10		5	2.75	0.5	0.5	0.5	840
Antimony	12		15	7.8	0.6	0.6	0.6	Sample and report only
Barium	700		100	67.5	35	35	35	
Cobalt	1600		80	80	80	80	80	
Copper	200		25	17.5	10	10	10	4300
Nickel	70		20	11.75	3.5	3.5	3.5	420
Selenium	10		1	0.75	0.5	0.5	0.5	100
Silver	100		5	5	5	5	5	Sample and report only
Zinc	1000		250	150	50	50	50	7500
Chromium VI	50		5	3.75	2.5	2.5	2.5	50
Mercury	1		0.2	0.125	0.05	0.05	0.05	57

Appendix 2: reference to ZDHC WWSG v2.1 Table 4C

Parameters	Disposal pathways						
	A and B	C	D	E	F	G	
pH	Sample and report only	5 – 11 s.u.	5 – 11 s.u.	5 – 11 s.u.	6.5 – 9 s.u.	6.5 – 9 s.u.	
% Solids		Sample and report only	Sample and report only	Sample and report only	Sample and report only	Sample and report only	
Fecal Coliform							< 1000 (MPN/g)
Paint Filter Test		Pass Paint filter test					Sample and report only
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers		< 0.4 mg/kg					
Polycyclic Aromatic Hydrocarbons (PAHs)		< 0.2 mg/kg					
Chlorotoluenes							

Appendix 2: reference to ZDHC WWSG v2.1 Table 4D

Parameters	Disposal pathways					
	A and B	C	D	E	F	G
Cyanide	Report only if required to test	100 mg/kg	85 mg/kg	70 mg/kg	70 mg/kg	70 mg/kg

Photo of sampling points:

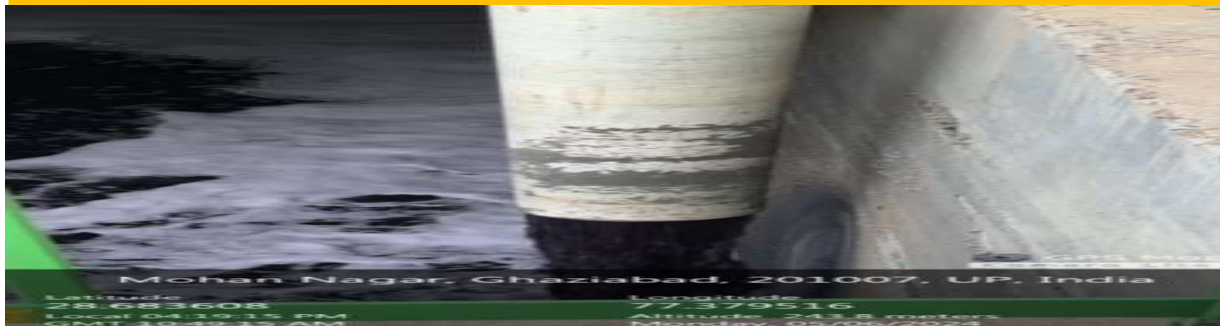


Photo of wastewater before treatment (untreated)



Photo of effluent

Photo of sludge

Photo of samples:

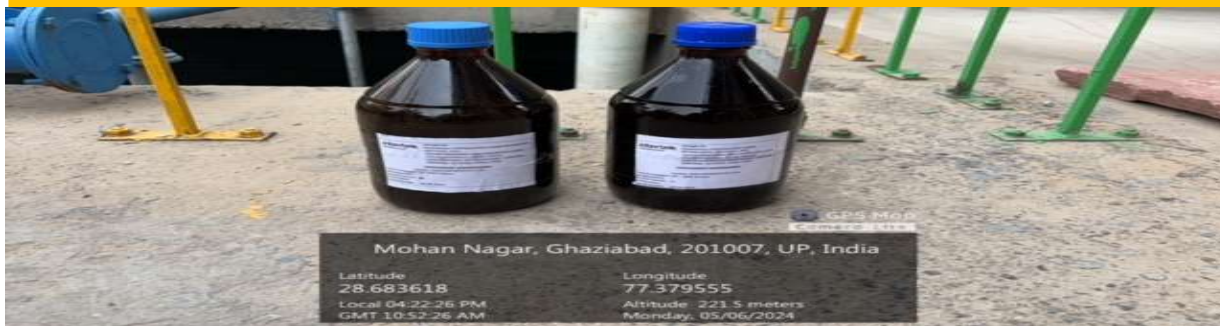


Photo of untreated wastewater



Photo of effluent

Photo of sludge



SAMPLING PROTOCOL (PAGE 1 OF 3)

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Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apdx. E

Facility Name: *Shahi Exports Pvt. Ltd*

Address and Contact: *30/2, Lower Road, Mohan Nagar, Gaziabad*

Facility type (tick all applicable): Dyeing and Finishing Fabric Mill Laundry, Washing and Finishing Natural Leather processing Printing Synthetic Leather processing

Date of sampling: *06/05/2024*

Sample General ID (if applicable): direct discharge indirect discharge Zero Liquid Discharge (ZLD) MMCF with pre-treatment without treatment with own ETP discharge to: *Sewage*

Discharge description: *Direct discharge with pre-treatment to sewage.*

Weather conditions: on sampling day: *Sunny day* on day before: *Sunny day*

Sample Type and Details (see also page 2)

Effluent direct: or indirect

Discharge: Enter sampling times in Sample Details (page 2), and measure field parameters. Facility has WWTP Plant is in operating condition with Equalisation Tank (EQT) present: Hydraulic Retention Time (HRT): *>12* h (= Volume of tank [m³] / Flow rate [m³/h]) If HRT > 12h, grab sampling from EQT is allowed.

Pre-treated WW without sludge Untreated WW with Equalisation Tank (EQT) present: HRT: h (= Volume of tank [m³] / Flow rate [m³/h]) If HRT > 12h, grab sampling from EQT is allowed Incoming Water MMCF

Sludge with below disposal pathway*): A >1000 °C offsite incineration B Landfill with significant control C Building products processed >1000 °C D Landfill with limited control E Incineration / Building products processed <1000 °C F Landfill with no control G Land application H Other

Sludge volume generated: _____ Om³/h OL/sec other unit (specify): _____ per facility info measured estimated

Process Chemical liquid solid (powder/granulate/pieces) from running process from warehouse/storage

Times of sampling (if applicable)	Untreated:	1	2	3	4	5	6	7	or Grab (HRT>12h):
	Effluent (indirect) ¹⁾ :	1	2	3	4	5	6	7	or Grab (HRT>12h):
	Incoming: ²⁾	1	2	3	4	5	6	7	or Grab ²⁾ (HRT>12h):
	Sludge (liquid):	1	2	3	4	5	6	7	Solid sludge:

Picture ID (or Date & Time): _____ GPS coordinates of sampling points:

Incoming W.:	Lat.: ON OS	Long.: OE OW
Untreated WW:	Lat.: ON OS <i>28.68</i>	Long.: OE OW <i>77.37</i>
Effluent:	Lat.: ON OS <i>28.68</i>	Long.: OE OW <i>77.37</i>
Sludge:	Lat.: ON OS <i>28.68</i>	Long.: OE OW <i>77.37</i>



SAMPLING PROTOCOL (PAGE 2 OF 3)

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Sample Details ²⁾ Field parameters usually are only required for direct discharge. If client requests also for indirect discharge, use below fields.

Composite Sample Grab Sample (only allowed from EQT of Effluent with HRT>12h)
(enter data in column for Averaged Readings and in field at right) Volume of aliquot(s): _____ mL

Time of discrete effluent sample **	1	2	3	4	5	6	7	Averaged Readings or Grab Sample readings:
pH:	7.5	7.4	7.5	7.4	7.5	7.4	7.2	7.4
Temp. WW discharge of receiving water	29.4 °C	30.1 °C	30.2 °C	30.1 °C	30.2 °C	30.1 °C	30.5 °C	30 °C
Flow rate:	2.63 L/s	2.64 L/s	2.65 L/s	2.62 L/s	2.66 L/s	2.64 L/s	2.62 L/s	12.8 m ³ /d avg.
Dissolved Oxygen:	6.9 mg/L	6.9 mg/L	6.9 mg/L	6.9 mg/L	6.9 mg/L	6.9 mg/L	6.9 mg/L	6.9 mg/L
Total Chlorine:	0 mg/L	0 mg/L	0 mg/L	0 mg/L	0 mg/L	0 mg/L	0 mg/L	0 mg/L
Persistent foam:	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no

**): time when discrete sample for composite was taken. Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient.
Note: 1.0 m³/h = 0.27 L/s; 1.0 L/s = 86.4 m³/d; 1 m³/h = 0.042 m³/d; multiply the flow rate in m³/h by the daily operation time of the ETP to get flow rate in m³/d;

Sampling procedure: automated sampling with beaker/bowl other: _____

Wastewater Flow Data (Effluent/Discharge)

System: Flow meter (in facility) Pipe (O) Flume (U) Wier (V)

Diameter [cm] _____

Water Depth [cm] _____

Flow Speed [cm/sec] _____

General Field Parameters and Sensory Data (enter as far as applicable)

Type	T ambient air [°C]	Odour	Colour	Foaming	Floating matter
Incoming				<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no
Untreated		No odour	voilet color	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no
Effluent		No odour	Transparent color	<input type="radio"/> yes <input checked="" type="radio"/> no	<input type="radio"/> yes <input checked="" type="radio"/> no
Sludge			Blackish incolor		

Field Testing QA/QC

Parameter	Lab Control Sample target value	Lab Control Sample measured value	Accuracy [%]
pH			
Total Chlorine			

Other observations:

Additional notes (e.g., alternatively measured flow and readings, abbreviations used, etc):



SAMPLING PROTOCOL (PAGE 3 OF 3)

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ZDHC Wastewater Sampling - Facility Confirmation

The Wastewater samples have been collected under the facility's normal production scale and wastewater flow rate. The sampler listed below was on-site and collected the samples.

Sampling person (name & email address):

Anil Kumar

Facility Name:

Shahi Exports Pvt Ltd.

Sampler's ZDHC accreditation no.:

C740106818855

Facility's Representative name:

Sebnish Mistry

Sampler's Signature:

Anil Kumar

Facility's Representative Signature and Stamp:

FOR AND ON BEHALF OF
SHAHI EXPORTS PVT. LTD.

06/05/2024

Authorized Signatory



Document on sludge disposal or licensed third-party waste contractor for sludge disposal.



Uttar Pradesh Pollution Control Board

Building. No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010

Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

157137/UPPCB/KanpurDehat(UPPCBRO)/CTO/both/KANPUR
DEHAT/2022

Date: 01/10/2022

To,

M/s

UTTAR PRADESH WASTE MANAGEMENT PROJECT A DIVISION OF RE
SUSTAINABILITY LTD Formerly known as RAMKY ENVIRO ENGINEERS LTD

Plot No.672 on NH-2 Sikandra Road,Vill-Kumbhi, Tehsil-Akbarpur,
Distt-Kanpur Dehat-209101

Application Id-
16465964

Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & authorization) (Fresh) under Section-25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule-6(2) of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 notified under Environment (Protection) Act, 1986 as applicable (to be referred hereinafter as Water Act, Air Act and HW Rules respectively).

CCA is hereby granted to UTTAR PRADESH WASTE MANAGEMENT PROJECT A DIVISION OF RE SUSTAINABILITY LTD Formerly known as RAMKY ENVIRO ENGINEERS LTD located at Plot No.672 on NH-2 Sikandra Road,Vill-Kumbhi, Tehsil-Akbarpur, Distt-Kanpur Dehat-209101. subject to the provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the orders that may be made further and subject to following terms and conditions :-

1. This CCA UTTAR PRADESH WASTE MANAGEMENT PROJECT A DIVISION OF RE SUSTAINABILITY LTD Formerly known as RAMKY ENVIRO ENGINEERS LTD granted for the period from 20/05/2022 to 31/12/2026 and valid for manufacturing of following products.

S No	Product	Quantity	Unit
1	AFRF	49	Metric Tonnes/Day
2	Landfill After Treatment	411	Metric Tonnes/Day
3	Secured Landfill	274	Metric Tonnes/Day
4	Incineration	47.3	Metric Tonnes/Day
5	Common Bio Medical Waste Treatment	10	Metric Tonnes/Day

2. Conditions under Water(Prevention and Control of Pollution) Act -1974 as amended :-

(i) The daily quantity of effluent discharge (KLD) :-

Kind of Effluent	Quantity(KLD)	Treatment facility	Discharge point
Domestic	2.0 KLD	Septic Tank	Soak Pit

End of report

This report is made solely on the basis of your instructions and/or information and materials supplied. Results refer only to samples received in the lab. It is not intended to be a recommendation for any particular course of action. Intertek does not accept a duty of care or any other responsibility to any person other than the Client in respect of this report and only accepts liability to the Client insofar as is expressly contained in the terms and conditions governing Intertek's provision of services to you. Intertek makes no warranties or representations either express or implied with respect to this report save as provided for in those terms and conditions. We have aimed to conduct the Review on a diligent and careful basis and we do not accept any liability to you for any loss arising out of or in connection with this report, in contract, tort, by statute or otherwise, except in the event of our gross negligence or wilful misconduct.

