

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Date of sampling	25/09/2024
Reporting Date	30/09/2024

Audit ID	181183	Audit firm	INTERTEK TURKEY
Company name	ZAFER TEKSTIL SANAYI VE TICARET A.S.		
Contact person	MEHMET SOGUTCU		
Type of tax - tax ID no	9960017147		
Address	4. ORGANIZE SANAYI BOLGESI 83407. CADDE NO:4 BASPINAR		
Region state province	-		
Town city / village	GAZIANTEP		
Zip/Post code	27630		
Country	TURKEY		

Type of wastewater discharge				
Type of wastewater discharge:	Indirect discharge			
On-site effluent treatment plant (ETP):	YES - Yes, but currently no. There is a revision work at the treatment plant.			
Pre - treatment:	YES - Yes, but currently no. There is a revision work at the treatment plant.			
	Preliminary	Primary	Secondary/Biological	Tertiary
	<input type="checkbox"/> Screening/ Sieving/Grit Remover <input type="checkbox"/> Homogenization tank <input type="checkbox"/> pH correction <input type="checkbox"/> Other <input checked="" type="checkbox"/> None	<input type="checkbox"/> Coagulation/Flocculation <input type="checkbox"/> Dissolved air flotation (DAF) <input type="checkbox"/> Sedimentation tanks or Settler/Clarifier <input type="checkbox"/> Other	<input 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 type="checkbox"/> Other
Description of discharge:	The mill has a wastewater treatment plant discharges to municipalities ETP through sewage system.			
[If direct discharge] ambient temperature of receiving water body (°C):	N/A			
Average total industrial wastewater generated (m3/day):	2200 m3/day			

Sludge Disposal Pathway	N/A
-------------------------	-----

Sampler accreditation certification number (ZDHC):	ZDHC-A-23-E-C001068-R33C6-82212
--	---------------------------------

Sample description	Simple	Composite	Comments
(1) Untreated wastewater (BT)	X	[Purple, composite sample at 09:40, 10:40, 11:40, 12:40, 13:40, 14:40, 15:40] [Sampling location: Latitude 37.14173, Longitude 37.374698]	X
(2) Effluent (AT)	X	X	X
(3) Sludge	X	X	X



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Local Legal Data	
Local Legal Standard name [a]	N/A
Local legal standard no. [a].	N/A
Parameters (ZDHC WWSG V2.1, Table 2-3) exceeded local regulation:	N/A
Discharge permit provided:	YES

Internal description – Intertek Lab Issuing Final Test Report	
Sampling laboratory	INTERTEK TURKEY
Testing laboratory	INTERTEK TURKEY
Date received sample	26/09/2024
Date and time of the beginning of sampling	25/09/2024, 09:40
Date and time of the end of sampling	25/09/2024, 15:40
Testing period	26/09/2024 to 30/09/2024
Reporting date	30/09/2024
Arrival Temperature at Lab	6.6°C
Internal codification number	N/A
Reference sample number	TURA240112371
Comments	Samples received within 17 hours.



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Summary of test results		
Wastewater/ MRSL - Test items	Testing period	Sample 1 (untreated)
Alkylphenols (APs) & Alkylphenol ethoxylates (APEOs)	From 26/09/2024 to 27/09/2024	ND
Anti - Microbials & Biocides	From 26/09/2024 to 27/09/2024	ND
Chlorinated parafins	From 26/09/2024 to 27/09/2024	ND
Chlorobenzenes and Chlorotoluenes	From 26/09/2024 to 30/09/2024	ND
Chlorophenols	From 26/09/2024 to 30/09/2024	ND
Dimethyl Formamide (DMFa) (*)	From 26/09/2024 to 27/09/2024	ND
Dyes – Carcinogenic or Equivalent Concern	From 26/09/2024 to 27/09/2024	ND
Dyes – Disperse (Allergenic)	From 26/09/2024 to 27/09/2024	ND
Dyes-Navy Blue Colourant	From 26/09/2024 to 27/09/2024	ND
Flame retardants	From 26/09/2024 to 30/09/2024	ND
Glycols	From 26/09/2024 to 27/09/2024	ND
Halogenated solvents	From 26/09/2024 to 30/09/2024	ND
Organotin compounds	From 26/09/2024 to 27/09/2024	ND
Other/Miscellaneous Chemicals (^)	From 26/09/2024 to 27/09/2024	ND
Perfluorinated chemicals (PFCs)	From 26/09/2024 to 27/09/2024	ND
Phthalates	From 26/09/2024 to 27/09/2024	ND
Polycyclic aromatic hydrocarbons (PAHs)	From 26/09/2024 to 27/09/2024	ND
Restricted Aromatic Amines (Cleavable from Azo- colourants) Azo dyes	From 26/09/2024 to 27/09/2024	ND
UV Absorbers	From 26/09/2024 to 27/09/2024	ND
Volatile organic compounds (VOCs)	From 26/09/2024 to 30/09/2024	ND



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Wastewater / Heavy metals - Test items	Testing period	Sample 1 (Untreated)		
		Foundational	Progressive	Aspirational
Antimony	N/A			N/A
Chromium (VI)	From 26/09/2024 to 27/09/2024			Meet
Barium	N/A	N/A		
Selenium	N/A	N/A		
Tin	N/A	N/A		
Arsenic	From 26/09/2024 to 27/09/2024			Meet
Chromium (total)	N/A			N/A
Cobalt	N/A			N/A
Cadmium	From 26/09/2024 to 27/09/2024			Meet
Copper	N/A			N/A
Lead	From 26/09/2024 to 27/09/2024			Meet
Nickel	N/A			N/A
Silver	N/A			N/A
Zinc	N/A			N/A
Mercury	From 26/09/2024 to 27/09/2024			Meet

Wastewater / Conventional parameters - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
pH ^[f]	N/A	N/A		
Temperature difference ^[f]	N/A			N/A
E.coli	N/A	N/A		
Colour	N/A			N/A
Persistent foam ^[f]	N/A	N/A		
Wastewater flowrate ^[f]	N/A	N/A		
Ammonium-Nitrogen	N/A			N/A
AOX	N/A			N/A
Biochemical Oxygen Demand (BOD ₅)	N/A			N/A
Chemical Oxygen Demand (COD)	N/A			N/A
Dissolved Oxygen (DO) ^[f]	N/A	N/A		
Oil & Grease	N/A			N/A
Total Phenols / Phenol Index	N/A			N/A
Total Chlorine ^[f]	N/A	N/A		
Total Dissolved Solids (TDS)	N/A	N/A		
Total Nitrogen	N/A			N/A
Total Phosphorus	N/A			N/A
Total Suspended Solids (TSS)	N/A			N/A



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Wastewater / Anions - Test items	Testing period	Sample 2 (effluent)		
		Foundational	Progressive	Aspirational
Chloride	N/A	N/A		
Cyanide, total	N/A			N/A
Sulfate	N/A	N/A		
Sulfide	N/A			N/A
Sulfite	N/A			N/A

Sludge / Heavy metals - Test items	Testing period	Sample 3: Sludge (Total)	Sample 3: Sludge (Leachate)
Antimony	N/A	N/A	
Arsenic	N/A	N/A	
Barium	N/A	N/A	
Cadmium	N/A	N/A	
Cobalt	N/A	N/A	
Copper	N/A	N/A	
Lead	N/A	N/A	
Nickel	N/A	N/A	
Selenium	N/A	N/A	
Silver	N/A	N/A	
Chromium (total)	N/A	N/A	
Zinc	N/A	N/A	
Chromium VI	N/A	N/A	
Mercury	N/A	N/A	

Sludge / Anion - Test items	Testing period	Sample 3: Sludge
Cyanide	N/A	N/A

Sludge / Conventional parameters - Test items	Testing period	Sample 3: Sludge
pH	N/A	N/A
% Solids	N/A	N/A
Paint filter test	N/A	N/A
Faecal coliform	N/A	N/A



Sludge / MRSL - Test items	Testing period	Sample 3: Sludge
Alkylphenol (AP) and Alkylphenol Ethoxylates (APEOs): including all isomers	N/A	N/A
Polycyclic Aromatic Hydrocarbons (PAHs)	N/A	N/A
Chlorotoluenes	N/A	N/A

Remark (Indicated in each parameter)

ND = Not detected (less than ZDHC reporting limit for MRSL parameters) / Not detected (less than lab reporting limit for other parameters)

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 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.

^[f] = 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.

This report shown the test result of the environment samples of above factory which collected on specific date and time. The results of this report shall not be used for any regulatory compliance purposes.

For and on behalf of
Intertek Testing Service Turkey Limited

Prepared and Checked By:



Eralp Anıl
Environmental Engineer
For Intertek Testing Services Turkey

Authorized By:



Emre ÇALIK
Chemical Laboratory Manager
For Intertek Testing Services Turkey

Test results

1. Conventional parameters

Wastewater/ Conventional parameters - Test items	Test method	Limit			Lab Reporting Limit	Result sample 2 (effluent)	Unit
		Foundational	Progressive	Aspirational			
Temperature	SM 2550 B	35°C	30°C	25°C	N/A	N/A	°C
Temperature difference [°C]	SM 2550 B	Δ+15°C	Δ+10°C	Δ+5°C	N/A	N/A	[f] °C
TSS	SM 2540 D	50 mg/L	15 mg/L	5 mg/L	5 mg/L	N/A	mg/L
Chemical Oxygen Demand (COD)	SM 5220 D	150 mg/L	80 mg/L	40 mg/L	40 mg/L	N/A	mg/L
Total-N	Sum of SM4500-Norg B, SM4500-NO2- B, SM4500- NO3- E)	20 mg/L	10 mg/L	5 mg/L	5 mg/L	N/A	mg/L
pH	SM 4500-H+	6-9			N/A	N/A	[f] pH
Colour (436 nm ; 525 nm ; 620nm)	ISO 7887-B	7;5;3	5;3;2	2;1;1	N/A	N/A	[m-1]
Biochemical Oxygen Demand (BOD5)	SM 5210-B	30 mg/L	15 mg/L	8 mg/L	5 mg/L	N/A	mg/L
Ammonium- Nitrogen	SM 4500 NH3 B& F	10 mg/L	1 mg/L	0.5 mg/L	0.5 mg/L	N/A	mg/L
Total-P	EPA3015 A& ISO11885	3 mg/L	0.5 mg/L	0.1 mg/L	0.1 mg/L	N/A	mg/L
AOX	ISO 9562	3 mg/L	0.5 mg/L	0.1 mg/L	0.1 mg/L	N/A	mg/L
Oil and grease	USEPA 1664	10 mg/L	2 mg/L	0.5 mg/L	0.5 mg/L	N/A	mg/L
Phenol	SM 5530-B& C	0.5 mg/L	0.01 mg/L	0.001 mg/L	0.001 mg/L	N/A	mg/L
E. Coli	ISO 9308-1	126 [MPN/100-ml]			126 [MPN/100-ml]	N/A	[MPN/100- ml]
Foam	N/A	Not visible	Not visible	Not visible	N/A	N/A	[f]

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

Cyanide	SM 4500-CN-C&E	0.2 mg/L	0.1 mg/L	0.05 mg/L	0.05 mg/L	N/A	mg/L
Sulfide	SM 4500-S2-D	0.5 mg/L	0.05 mg/L	0.01 mg/L	0.01 mg/L	N/A	mg/L
Sulphite	SM 4500 SO32 C	2 mg/L	0.5 mg/L	0.2 mg/L	0.2 mg/L	N/A	mg/L
Dissolved Oxygen (DO)	SM 4500-O-G	Sample and report only			N/A	N/A	[f] mg/L
Total Chlorine	ISO 7393-2	Sample and report only			0.2 mg/L	N/A	[f] mg/L
Total Dissolved Solids (TDS)	SM 2540-C	Sample and report only			10 mg/L	N/A	mg/L
Chloride	SM 4500-Cl C	Sample and report only			10 mg/L	N/A	mg/L
Sulfate	SM 4500 SO4 E	Sample and report only			10 mg/L	N/A	mg/L
Wastewater Flowrate	N/A	Report only			N/A	N/A	[f] m3/day

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



TEST REPORT

Number: TURA240112371

2. Heavy metals

Others; Modified from EPA 3015A, EPA 6020B (ICP-MS analysis)

Chromium (VI); ISO 18412 (UV/VIS analysis)

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



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

APs&APEOs (n=1,2): modified from ISO 18857-1, ISO 18857-2, ASTM D7065) (GC-MS analysis)

APs&APEOs (n>2): modified from ISO 18254-1) (LC-MS-MS analysis)

Alkylphenols (APs) & Alkylphenoethoxylates (APEOs)	CAS no.	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	ND	µg/L
Nonylphenol (NP), mixed isomers	104-40-5/ 11066-49-2/ 25154-52-3/84852-15-3	5	ND	µg/L
Octylphenoethoxylates (OPEOs)	9002-93-1; 9036-19-5; 68987-90-6	5	ND	µg/L
Nonylphenoethoxylates (NPEOs)	9016-45-9/26027-38-3/ 37205-87-1/68412-54-4/127087-87-0	5	ND	µg/L

4. Chlorobenzenes & Chlorotoluenes

Modified from EPA 3510C, EPA 8260D, EPA 8270E (GC-MS analysis)

Chlorobenzenes & Chlorotoluenes	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Chlorobenzene	108-90-7	0.2	ND	µg/L
1,2-Dichlorobenzene	95-50-1	0.2	ND	µg/L
1,3-Dichlorobenzene	541-73-1	0.2	ND	µg/L
1,4-Dichlorobenzene	106-46-7	0.2	ND	µg/L
1,2,3-Trichlorobenzene	87-61-6	0.2	ND	µg/L
1,2,4-Trichlorobenzene	120-82-1	0.2	ND	µg/L
1,3,5-Trichlorobenzene	108-70-3	0.2	ND	µg/L
1,2,3,4-Tetrachlorobenzene	634-66-2	0.2	ND	µg/L
1,2,3,5-Tetrachlorobenzene	634-90-2	0.2	ND	µg/L
1,2,4,5-Tetrachlorobenzene	95-94-3	0.2	ND	µg/L
Pentachlorobenzene	608-93-5	0.2	ND	µg/L
Hexachlorobenzene	118-74-1	0.2	ND	µg/L
2-Chlorotoluene	95-49-8	0.2	ND	µg/L
3-Chlorotoluene	108-41-8	0.2	ND	µg/L
4-Chlorotoluene	106-43-4	0.2	ND	µg/L
2,3-Dichlorotoluene	32768-54-0	0.2	ND	µg/L



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

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

5. Chlorophenols

Modified from EPA 3510C, EPA 8270E (GC-MS analysis)

Chlorophenols	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
2-Chlorophenol	95-57-8	0.5	ND	µg/L
3-Chlorophenol	108-43-0	0.5	ND	µg/L
4-Chlorophenol	106-48-9	0.5	ND	µg/L
2,3-Dichlorophenol	576-24-9	0.5	ND	µg/L
2,4-Dichlorophenol	120-83-2	0.5	ND	µg/L
2,5-Dichlorophenol	583-78-8	0.5	ND	µg/L
2,6-Dichlorophenol	87-65-0	0.5	ND	µg/L
3,4-Dichlorophenol	95-77-2	0.5	ND	µg/L



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

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



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

6. Restricted Aromatic Amines (Cleavable from Azo- colourants)
Modified from EPA 3510C, ISO 14362-1 (GC-MS analysis)

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



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

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

7. Dyes – Carcinogenic or Equivalent Concern

Modified from DIN 54231 (LC-MS analysis)

Carcinogenic dyes	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
C.I. Direct Black 38	1937-37-7	500	ND	µg/L
C.I. Direct Blue 6	2602-46-2	500	ND	µg/L
C.I. Acid Red 26	3761-53-3	500	ND	µg/L
C.I. Basic Red 9	569-61-9	500	ND	µg/L
C.I. Direct Red 28	573-58-0	500	ND	µg/L
C.I. Basic Violet 14	632-99-5	500	ND	µg/L
C.I. Disperse Blue 1	2475-45-8	500	ND	µg/L
C.I. Disperse Blue 3	2475-46-9	500	ND	µg/L
C.I. Basic Blue 26 (with Michler's Ketone > 0.1%)	2580-56-5	500	ND	µg/L
C.I. Basic Green 4 (malachite green chloride)	569-64-2	500	ND	µg/L
C.I. Basic Green 4 (malachite green oxalate)	2437-29-8	500	ND	µg/L
C.I. Basic Green 4 (malachite green)	10309-95-2	500	ND	µg/L
Disperse Orange 11	82-28-0	500	ND	µg/L
Basic violet 3 with >0.1% of Michler's Ket	548-62-9	500	ND	µg/L



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

C.I. Acid Violet 49	1694-09-3	500	ND	µg/L
---------------------	-----------	-----	----	------

8. Dyes – Disperse (Allergenic)
Modified from DIN 54231 (LC-MS analysis)

Disperse dyes	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Disperse Yellow 1	119-15-3	50	ND	µg/L
Disperse Blue 102	12222-97-8	50	ND	µg/L
Disperse Blue 106	12223-01-7	50	ND	µg/L
Disperse Yellow 39	12236-29-2	50	ND	µg/L
Disperse Orange 37/59/76	13301-61-6	50	ND	µg/L
Disperse Brown 1	23355-64-8	50	ND	µg/L
Disperse Orange 1	2581-69-3	50	ND	µg/L
Disperse Yellow 3	2832-40-8	50	ND	µg/L
Disperse Red 11	2872-48-2	50	ND	µg/L
Disperse Red 1	2872-52-8	50	ND	µg/L
Disperse Red 17	3179-89-3	50	ND	µg/L
Disperse Blue 7	3179-90-6	50	ND	µg/L
Disperse Blue 26	3860-63-7	50	ND	µg/L
Disperse Yellow 49	54824-37-2	50	ND	µg/L
Disperse Blue 35	12222-75-2	50	ND	µg/L
Disperse Blue 124	61951-51-7	50	ND	µg/L
Disperse Yellow 9	6373-73-5	50	ND	µg/L
Disperse Orange 3	730-40-5	50	ND	µg/L
Disperse Blue 35	56524-77-7	50	ND	µg/L



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

9. Flame retardants

Brominated substances: Modified from EPA 3510C, EPA 527, ISO 22032 (GC-MS and ICP-MS analysis)

Brominated/Phosphorus substances: Modified from EPA 3510C, EPA 8321B (LC-MS-MS analysis)

Flame retardants	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	25	ND	µg/L
Decabromodiphenyl ether (DecaBDE)	1163-19-5	25	ND	µg/L
Tris(2,3-dibromopropyl) phosphate (TRIS)	126-72-7	25	ND	µg/L
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	25	ND	µg/L
Octabromodiphenyl ether (OctaBDE)	32536-52-0	25	ND	µg/L
Bis(2,3-dibromopropyl) phosphate	5412-25-9	25	ND	µg/L
Tris(1-aziridinyl)phosphine oxide (TEPA)	545-55-1	25	ND	µg/L
Polybromobiphenyls (PBBs)	59536-65-1	25	ND	µg/L
Tetrabromobisphenol A (TBBPA)	79-94-7	25	ND	µg/L
Hexabromocyclododecane (HBCDD)	3194-55-6	25	ND	µg/L
2,2-Bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	25	ND	µg/L
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	25	ND	µg/L
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	25	ND	µg/L
Decabromobiphenyl (DecaBB)	13654-09-6	25	ND	µg/L
Dibromobiphenyls (DiBB)	Various	25	ND	µg/L
Octabromobiphenyls (OctaBB)	Various	25	ND	µg/L
Dibromopropylether	21850-44-2	25	ND	µg/L
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	25	ND	µg/L
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	ND	µg/L



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

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

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



10. Glycols

Modified from EPA 3510C (GC-MS analysis)

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

11. Halogenated solvents

Modified from EPA 8260D, EPA 5021A (GC-MS analysis)

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

12. Organotin compounds

Modified from EPA 3510C, ISO 17353 (GC-MS analysis)

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

Number: TURA240112371

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

13. Phthalates

Modified from EPA 3510C, EPA 8270E, ISO 18856, ISO 14389 (GC-MS analysis)

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

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

14. Perfluorinated chemicals (PFCs)

PFCs: Modified from DIN 38407-42, CEN/TS 15968 (LC-MS-MS analysis)

FTOH: Modified from EPA 3510C, CEN/TS 15968, Journal of Chromatography A, 1178 (2008) 199-205 (GC-MS analysis)

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

15. Polycyclic aromatic hydrocarbons (PAHs)

Modified from EPA 3510C, EPA 8270E, DIN 38407-39 (GC-MS analysis).

Polycyclic aromatic hydrocarbons (PAHs)	CAS no.	ZDHC Reporting limit (µg/L)	Result Sample 1 (Untreated wastewater)	Unit
Benzo(a)pyrene (BaP)	50-32-8	1	ND	µg/L
Anthracene	120-12-7	1	ND	µg/L
Pyrene	129-00-0	1	ND	µg/L
Benzo(ghi)perylene	191-24-2	1	ND	µg/L
Benzo(e)pyrene	192-97-2	1	ND	µg/L
Indeno (1,2,3-cd)pyrene	193-39-5	1	ND	µg/L
Benzo(j)fluoranthene	205-82-3	1	ND	µg/L
Benzo(b)fluoranthene	205-99-2	1	ND	µg/L
Fluoranthene	206-44-0	1	ND	µg/L
Benzo(k)fluoranthene	207-08-09	1	ND	µg/L
Acenaphthylene	208-96-8	1	ND	µg/L



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

16. Volatile organic compounds (VOCs)

Modified from EPA 8260D, EPA 5021A (GC-MS analysis)

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

(*) = Sample and report for mock leather.

17. Anti - Microbials & Biocides

Modified from EPA 3510C, EPA 8270E (GC-MS analysis)

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

18. Chlorinated paraffins

Modified from EPA 3510C, ISO 1201 (GC-ECNI-MS analysis)

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

19. Dimethyl Formamide (DMFa) (*)

Modified from DIN 54439 (GC-MS analysis)

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

(*) = Sample and report for mock leather.

20. Dyes-Navy Blue Colourant

Modified from DIN 54231 (LC-MS analysis)

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

21. Other/Miscellaneous Chemicals (A)

Others: Micro filtration method (LC-MS-MS analysis)

AEAA: Liquid-liquid extraction (LC-MS-MS analysis)

Quinoline: Modified from DIN 54231 (LC-MS-MS analysis)

Borate salt: Modified from EPA 3015A ve EPA 6020B (ICP-MS analysis)

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

Liquid-Liquid extraction (GC-MS analysis)

UV Absorbers	CAS no.	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	ND	µg/L
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	100	ND	µg/L
2-benzotriazol-2-yl-4,6-di-tertbutylphenol	3846-71-7	100	ND	µg/L
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	100	ND	µg/L

SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

23. Sludge Parameters – Step 1 - Metals

Others: Modified from EPA 3051A, ISO 17294-2, EPA 6020B (ICP-MS analysis)

Chromium VI: Modified from ISO 18412, TS EN ISO 18412 (UV/VIS analysis)

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



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

24. Sludge Parameters – Step 1 - Anions

USEPA 9013 A, USEPA 9014 (UV/VIS analysis)

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

25. Sludge Parameters - Step 1 – Conventional

Sludge Parameters – Step 1 - Conventio	Test method	Lab reporting limit (Dry weight) (mg/kg)	Result Sample 3 (Sludge - Dry weight)	Unit
pH	USEPA SW 9045D	N/A	N/A	N/A
% Solids	USEPA 160.3	N/A	N/A	%
Paint Filter Test	USEPA 9095B	N/A	N/A	N/A
Fecal Coliform	ISO 7899-2	10 MPN/g	N/A	MPN/g

^ - Report "Pass" when Paint Filter Test does not contain free liquid; Report "Fail" when Paint Filter Test does contain free liquid.

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

APs/APEOs (n=1,2): Modified from EPA 3540C, ISO 18857-2 (GC-MS analysis)

APs/APEOs (n>2): Modified from EPA 3550C, ISO 18254-1 (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)	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	N/A	mg/kg
Nonylphenol (NP), mixed isomers	104-40-5; 11066-49-2; 25154-52-3; 84852-15-3	0.4	N/A	mg/kg
Octylphenol ethoxylates (OPEO)	9002-93-1; 9036-19-5; 68987-90-6	0.4	N/A	mg/kg
Octylphenol (OP), mixed isomers	140-66-9; 1806-26-4; 27193-28-8	0.4	N/A	mg/kg



27. Sludge Parameters - Step 1 - MRSL - Polycyclic Aromatic Hydrocarbons (PAHs)

Modified from EPA 3540C, EPA 8270E, DIN 38407-39 (GC-MS analysis)

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

28. Sludge Parameteres - Step 1 - MRSL – Chlorotoluenes

Modified from EPA 3510C, EPA 8260D, EPA 8270E (GC-MS analysis)

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

29. Sludge Parameteres - Step 2 – Metals

Others: EPA 1311, ISO 17294-2(ICP-MS analysis)

Chromium VI: EPA 1311, ISO 18412 (UV/VIS analysis)

Sludge Parameteres - Step 2 – Metals	Lab Reporting limit (mg/L)	Result Sample 3 (Sludge)	Unit
Antimony	0.12	N/A	mg/L
Arsenic	0.1	N/A	mg/L
Barium	7	N/A	mg/L
Cadmium	0.03	N/A	mg/L
Cobalt	16	N/A	mg/L
Copper	2	N/A	mg/L
Lead	0.1	N/A	mg/L
Nickel	0.7	N/A	mg/L
Selenium	0.1	N/A	mg/L
Silver	1	N/A	mg/L
Total Chromium	1	N/A	mg/L
Zinc	10	N/A	mg/L
Chromium (VI)	0.5	N/A	mg/L
Mercury	0.01	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	C	D	E	F	G	G
		A and B (Leachate result in mg/L)	(Leachate result in mg/L)	(Leachate result in mg/L)	(Leachate result in mg/L)	(Leachate result in mg/L)	(Leachate result in mg/L)	(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	4300
Copper	200		25	17.5	10	10	10	
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		Sample and report only		< 0.4 mg/kg		
Polycyclic Aromatic Hydrocarbons (PAHs)		Sample and report only		< 0.2 mg/kg		
Chlorotoluenes		Sample and report only		< 0.2 mg/kg		

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



TEST REPORT

Number: TURA240112371

Photo of sampling points:

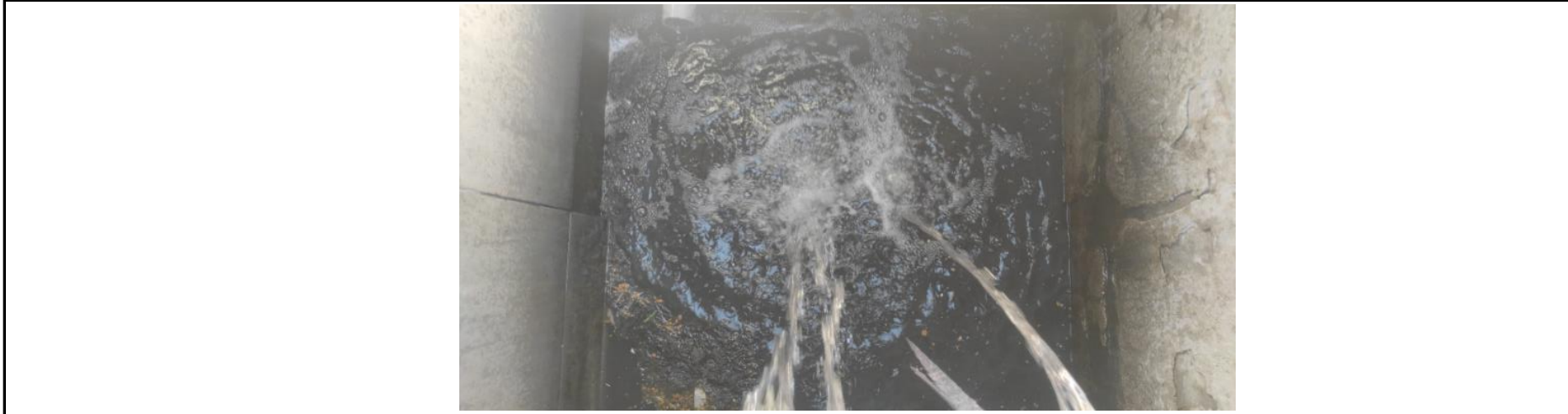


Photo of wastewater before treatment (untreated)

25/09/2024 & 09:40

X	X
Photo of effluent -	Photo of sludge -

Photo of samples:



Photo of untreated wastewater

26/09/2024 & 08:00

X	X
Photo of effluent -	Photo of sludge -



ZDHC İzleme / Monitoring

Atıksu ve Çamur Numune Alım Tutanağı, ZDHC SAP 2.1'e göre Ek-E dahil.
Sampling Protocol for Wastewater and Sludge acc. ZDHC SAP 2.1 incl. Apdx. E

Firma Adı Facility Name:		Dofer Tekstil Sanayi ve Ticaret Anonim Şirketi (4. Bölge)					
Adres ve İlgili Address and Contact:		Başınar OSB Mah. 83407 Nolu cad. No:4 Şehitkamil/Erzantep					
Firma Türü Facility Type:		<input checked="" type="checkbox"/> Boya & Apre Dyeing & Finishing	<input type="checkbox"/> Kumaş Fabrikası Fabric Mill	<input type="checkbox"/> Yıkama & Apre Washing & Finishing	<input type="checkbox"/> Doğal Deri İşleme Natural Leather proc.	<input type="checkbox"/> Baskı Printing	<input type="checkbox"/> Yapay Deri İşleme Synthetic Leather proc.
Numune Alım Tarihi Date of sampling:		25.09.2024					
Genel Numune Kodu Sample General ID (Eğer Varsa / If Available):		<input type="checkbox"/> Direkt Deşarj / Direct Discharge		<input type="checkbox"/> Aritmasız / Without Treatment		Deşarj Yeri / Discharge to:	
		<input checked="" type="checkbox"/> Dolaylı Deşarj / Indirect Discharge		<input type="checkbox"/> Ön Aritmalı / With Pre-treatment		Gazi Antep	
		<input type="checkbox"/> Sıfır Sıvı Deşarjı / Zero Liquid Discharge (ZLD)		<input checked="" type="checkbox"/> Aritma Tesisi Var / With Own ETP		OSB Atıksu Arit. Tesisi	
		<input type="checkbox"/> Sentetik Selülozik Elyaf / MMCF					
Deşarj Tanımı Discharge Description:		Boya Apre					
Hava Durumu Weather Conditions:		Numune Alım Gününde / On Sampling Day:			Önceki Gün / On Day Before:		
		Güneşli			Güneşli		
Numune Türü ve Detayları (ayrıca 2. Sayfaya bakın) / Sample Type and Details (also see page 2)							
<input checked="" type="checkbox"/> Atıksu Deşarjı / Effluent Discharge		<input type="checkbox"/> Direkt / Direct: veya/ or <input checked="" type="checkbox"/> Dolaylı / Indirect		<input type="checkbox"/> AAT var / Facility has WWTP		<input checked="" type="checkbox"/> Dengeleme Tankı (DT) Mevcut / with Equalisation Tank (EQT) Present:	
Numune alım zamanlarını ve saha ölçümlerini sayfa 2'deki numune detaylarına yazınız. Enter sampling times in sample details (page 2), and measure field parameters.		Numune alım zamanlarını yazınız. Talep harici saha ölçümleri gerekli değildir. Enter sampling time(s) for indirect discharge. Field parameters are not required, except on client's request.		<input type="checkbox"/> Tesis çalışır durumda / Plant is in operating condition		Hidrolik Bekleme Süresi (HBS) / Hydraulic Retention Time (HRT) : saat h (= Tank Hacmi Volume of tank [m³] / Debi Flow Rate [m³/h]) HRT >12 saat ise numune alımı yapılır. If HRT > 12h, grab sampling from EQT is allowed.	
<input type="checkbox"/> Ön arıtılmış Atıksu, Çamursuz / Pre-treated WW without sludge		<input checked="" type="checkbox"/> Arıtılmamış Atıksu / Untreated Wastewater		DT Mevcut / with EQT: HBS / HRT : saat HRT >12 saat ise numune alımı yapılır. If HRT > 12h, grab sampling from EQT is allowed.		<input type="checkbox"/> Tesis Kullanım Suyu / Incoming Water	
						<input type="checkbox"/> Sentetik Selülozik Elyaf / MMCF	
<input type="checkbox"/> Çamur seçilen bertaraf yoluyla* Sludge with below disposal pathway: Çamur Yaşı / Age of Sludge: gün/ hafta (days/ weeks)							
<input type="checkbox"/> A		<input type="checkbox"/> B		<input type="checkbox"/> C		<input type="checkbox"/> D	
>1000 °C Harici Yakma Tesisi >1000 °C Offsite Incineration)		Kontrollü Düzenli Depolama Sahası Landfill with Significant Control		>1000 °C Yapı Malzemesi Üretim Prosesi Building products processed >1000 °C		Sınırlı Kontrollü Düzenli Depolama Sahası Landfill with Limited Control	
						<1000 °C Yapı Malzemesi Üretim Prosesi / Yakma Incineration / Building Products Processed <1000 °C	
						Düzensiz Depolama Sahası Landfill with No Control	
						Arazi Islahı Land Application	
*Eğer bertaraf yolu bilgisi sağlanmazsa, bertaraf yolu 'F' olarak kabul edilir. if supplier cannot provide information, pathway "F" shall be assumed.							
Üretilen Çamur Hacmi: Sludge Volume Produced		Om³/saat (m³/h) OL/saniye (L/sn)		<input type="checkbox"/> Firmadan Alınan Bilgi Per Facility Info		<input type="checkbox"/> Ölçülen Measured	
		Diğer Birim (Belirtiniz) Other Unit (Specify):				<input type="checkbox"/> Tahmini Estimated	
<input type="checkbox"/> Proses Kimyasalları Process Chemical		<input type="checkbox"/> Sıvı Liquid		<input type="checkbox"/> Katı (Toz / Granül / Parçacıklı) Solid (Powder / Granulate / Pieces)		<input checked="" type="checkbox"/> 'İşlemden' 'In Process'	
						<input checked="" type="checkbox"/> Depo / Stoktan From Warehouse / Storage	
Numune Alım Zamanları Times of Sampling		Arıtılmamış Atıksu Untreated		1		2	
		Dolaylı Deşarj Indirect:		09.40		10.40	
		Kullanım Suyu Incoming:		1		2	
		Sıvı Çamur Liquid Sludge:		1		2	
				3		4	
				5		6	
				7		8	
				9		10	
				11		12	
				13		14	
				15		16	
				17		18	
				19		20	
				21		22	
				23		24	
				25		26	
				27		28	
				29		30	
				31		32	
				33		34	
				35		36	
				37		38	
				39		40	
				41		42	
				43		44	
				45		46	
				47		48	
				49		50	
				51		52	
				53		54	
				55		56	
				57		58	
				59		60	
				61		62	
				63		64	
				65		66	
				67		68	
				69		70	
				71		72	
				73		74	
				75		76	
				77		78	
				79		80	
				81		82	
				83		84	
				85		86	
				87		88	
				89		90	
				91		92	
				93		94	
				95		96	
				97		98	
				99		100	
				101		102	
				103		104	
				105		106	
				107		108	
				109		110	
				111		112	
				113		114	
				115		116	
				117		118	
				119		120	
				121		122	
				123		124	
				125		126	
				127		128	
				129		130	
				131		132	
				133		134	
				135		136	
				137		138	
				139		140	
				141		142	
				143		144	
				145		146	
				147		148	
				149		150	
				151		152	
				153		154	
				155		156	
				157		158	
				159		160	
				161		162	
				163		164	
				165		166	
				167		168	
				169		170	
				171		172	
				173		174	
				175		176	
				177		178	
				179		180	
				181		182	
				183		184	
				185		186	
				187		188	
				189		190	
				191		192	
				193		194	
				195		196	
				197		198	
				199		200	
				201		202	
				203		204	
				205		206	
				207		208	
				209		210	
				211		212	
				213		214	
				215		216	
				217		218	
				219		220	
				221		222	
				223		224	
				225		226	
				227		228	
				229		230	
				231		232	
				233		234	
				235		236	
				237		238	
				239		240	
				241		242	
				243		244	
				245		246	
				247		248	
				249		250	
				251		252	
				253		254	
				255		256	
				257		258	
				259		260	
				261		262	
				263		264	
				265		266	
				267		268	
				269		270	
				271		272	
				273		274	
				275		276	
				277		278	
				279		280	
				281		282	
				283		284	
				285		286	
				287		288	
				289		290	
				291		292	
				293		294	
				295		296	
				297		298	
				299		300	
				301		302	
				303		304	
				305		306	
				307		308	
				309		310	
				311		312	
				313		314	
				315		316	
				317		318	
				319		320	
				321		322	
				323		324	
				325		326	
				327		328	
				329		330	
				331		332	
				333		334	
				335		336	
				337		338	
				339		340	
				341		342	
				343		344	
				345		346	
				347		348	
				349		350	
				351		352	
				353		354	
				355		356	
				357		358	
				359		360	
				361		362	
				363		364	
				365		366	
				367		368	
				369		370	
				371		372	
				373		374	
				375		376	
				377		378	
				379		380	
				381		382	
				383		384	
				385		386	
				387		388	
				389		390	
				391		392	
				393		394	
				395		396	
				397		398	
				399		400	
				401		402	
				403		404	

TEST REPORT

Number: TURA240112371

SAMPLING PROTOCOL (PAGE 2 OF 3)



Form LG.469/11.03.2024/Rev.2

ZDHC İzleme / Monitoring

Numune Detayları

Sample Details

Saha ölçüm parametreleri sadece direkt deşarj için gereklidir. Ancak dolaylı deşarj için talep varsa bu alan kullanılmalıdır.
Field parameters usually are required only for direct discharge. If client requests also for indirect discharge, use below fields.

 Kompozit Numune Alım
Composite Sample

 Anlık Numune Alım (Ortalama değer kolonunu kullanın)
Grab Sample (Use column for Averaged Readings and fields at right)

Alınan Numunelerin Hacmi

Volume of Aliquot(s): 20000 mL

Numune Alma Zamanları Time of Taking Discrete Sample	1	2	3	4	5	6	7	Ortalama Değerler veya Anlık Numune Ölçümleri Ava. Readings or Grab Sample:
pH:								
Sıcaklık Atıksu Deşarj Temp. WW Discharge of Alıcı Ortam Receiving Water		°C	°C	°C	°C	°C	°C	°C
Debi Flow Rate:	91 m ³ /sa.(h)	91 m ³ /sa.(h)	91 m ³ /sa.(h)	91 m ³ /sa.(h)	91 m ³ /sa.(h)	91 m ³ /sa.(h)	91 m ³ /sa.(h)	2200 m ³ /gün(d)
Çözünmüş Oksijen Dissolved Oxygen:	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Toplam Klor Total Chlorine:	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Kalıcı Köpük Persistent Foam:	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No

Numune adedi yedi'den fazla ve eğer yukarıdaki alan yeterli gelmezse, yorumlar kısmını kullanın.
Use comment field if number of samples is greater than seven, or if above fields are otherwise not sufficient.

Numune Alım Metodu
Technique:
 Otomatik Numune Alım
Automated Sampling

 Beher ile
With Beaker

 Diğer
Other:

Atıksu Debi Bilgisi (Deşarj) Wastewater Flow Data (Effluent / Discharge)

Ölçüm Sistemi

System:

 Debi Metre (Firmanın)
Flow Meter (In Facility)

 Boru (O)
Pipe

 Su yolu (U)
Flume

 V Çentikli Savak (V)
Wier

Çap [cm] Diameter

Su Derinliği [cm] Water Depth

Akış Hızı [cm/sec] Flow Speed

Genel Saha Parametreleri ve Duyusal Veriler (mümkün olduğu kadar) General Field Parameters and Sensory Data (as far as applicable)

Type	Ortam Sıcaklığı / T ambient air [°C]	Koku / Odour	Colour / Renk	Köpük / Foam	Yüzer Madde / Floating Matter
Kullanım Incoming				<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No
Aritılmamış Untreated				<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No
Deşarj Effluent	29°	Yok	MOR	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input checked="" type="radio"/> Yok / No
Çamur Sludge				<input type="radio"/> Var / Yes <input type="radio"/> Yok / No	<input type="radio"/> Var / Yes <input type="radio"/> Yok / No

Saha Kalite Kontrol Çalışması Field Testing QA/QC

Parametre Parameter	Lab. Kontrol Numunesi Hedef Değer Lab. Control Sample Target Value	Lab. Kontrol Numunesi Ölçülen Değer Lab. Control Sample Measured Value	Doğruluk [%] Accuracy
pH			
Toplam Klor / Total Chlorine			

Diğer Gözlemler / Other Observations:

firmada arıtma mevcut olup, arıtma bölümü tadilatla
olduğundan dolayı firma arıtma girişini OSB hattına direkt bağlantı
yapmıştır. direkt OSB deşarj yapılmaktadır. 3 Aydır arıtma çalışmamaktadır.

ilave yorumlar (ör., kullanılan kısaltmalar, alternatif olarak ölçülen debi ve okumalar, vs.)
Additional Comments (e.g., abbreviations used, alternatively measured flow and readings, etc.):

ilave yorum yoktur

ZEPER
Sanayi
4. Organize Sanayi Bölgesi 8349
Tel: +90 342 337 12 96
ŞEHİTKAMU V.D. 996 001 7147 - SİG. NO: 13594

Rev 10b-4 - use with Guideline CS009.TP (Issue 10b)

Page 2 of 3

Effective Date: 04-Sept-2023

©Intertek 2023, All Rights Reserved. Intertek is the owner of the copyright in the material and intellectual know-how presented. No parts of this material may be reproduced, adapted, or distributed outside of your company without the consent of Intertek other than to the extent necessary to view the material.



ZDHC İzleme / Monitoring**ZDHC Atıksu Numune Alımı - Firma Onayı ZDHC Wastewater Sampling - Facility Confirmation**

Atıksu numuneleri firmanın normal üretim düzeni ve atıksu deşarjı kapsamında alınmıştır. Aşağıda belirtilen numune alım personeli sahada bulunarak numuneleri toplamıştır.

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.

Numune Alım Personeli (Ad-Soyad & E-posta Adresi)

Sampling Person (Name & E-mail Address):

Sinan Alp ATLI
detox.turkey@intertek.com

Firma İsmi

Facility Name:

Zafer Tekstil Sanayi ve
Ticaret Anonim Şirketi

Numune Alım Personeli ZDHC Akreditasyon Numarası

Sampler's ZDHC Accreditation No.:

ZDHC-A-23-E-C001068-R33c6-82212

Firma Temsilcisi Ad-Soyad

Facility's Representative Name:

Mehmet SÖĞÜTAY

Numune Alım Personeli İmza

Sampler's Signature:



Firma Temsilcisi İmza ve Firma Kaşesi

Facility's Representative Signature and Stamp:

ZAFER TEKSTİL
Sanayi ve Ticaret A.Ş.
4. Organize Sanayi Bölgesi 29407/Ç. M. A. BAĞCIANTEP
Tel: +90 342 337 12 96 - Fax: +90 342 337 12 14
ŞEHİTKAMİL V.B. 996 001 7147 - SİC. NO: 13594

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

Not Applicable



SOFTLINES WASTEWATER TESTING

TEST REPORT

Number: TURA240112371

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.

