



Test Report: (6823)079-0228

Report Date: April 08, 2023

Factory Company Name: IRIS Fabrics Ltd. (ETP: 2)

Factory Address: Zirani Bazar, Kashimpur, Gazipur, 1349, Bangladesh.

| | | | |
|--------------------------------|----------------------------|-----------|-----------------------------|
| Sampling Method & Description: | I001) Untreated wastewater | Composite | Blue / reddish color liquid |
| | I002) Effluent | Composite | Lt. blue color liquid |
| | I003) Sludge | Composite | Black color mud |
| | I004) Leachate | - | Not tested |
| | I005) Incoming water | - | Not tested |

Discharge Type: **Direct Discharge**

On-site ETP / Pretreatment: Yes Homgenization Tank & Holding Time: Yes & More Than 12 Hours

Discharge Destination: Government canal

Permit Validation Date: /

Conventional, Anions & Heavy Metals Overall Category: Foundational ZDHC MRSL Parameters: Not detected

Sludge Parameters: Meet ZDHC Threshold Value

Sample Pick Up Date: March 19, 2023 Sampler Number: C74D106817431

Test Period: March 19, 2023 to April 08, 2023

Parameter(s) exceeded maximum holding time: Not exceeded

Remark

The results of this report shall not be used for any regulatory compliance purposes.

| | | | |
|--------------------------|--------------------|--|---|
| Type of Process: | Textile | Average total industrial wastewater generated: | Equal or more than 15m³/day |
| Sludge Disposal Pathway: | Disposal Pathway A | | |
| Type of Sludge: | Mud | | |

For enquiry:

Mr. Sharan Roy
 Mail: sharan.roy@bureauveritas.com
 Phone No.:+8801755563425

Mr. Md. Robeul Awal
 Mail: mdrobeul.awal@bureauveritas.com
 Phone No.:+8801755563437

BUREAU VERITAS

CONSUMER PRODUCTS SERVICES (BANGLADESH) LTD.

Report approved by:

MR. MD. RASHEDUL HAQUE

DEPUTY SR. MANAGER, RSL OPERATIONS

This report is governed by, and incorporates by reference, the Conditions of Testing as posted at the date of issuance of this report at <http://www.bureauveritas.com/home/about-us/our-business/cps/about-us/terms-conditions/> and is intended for your exclusive use. Any copying or replication of this report to or for any other person or entity, or use of our name or trademark, is permitted only with our prior written permission. This report sets forth our findings solely with respect to the test samples identified herein. The results set forth in this report are not indicative or representative of the quality or characteristics of the lot from which a test sample was taken or any similar or identical product unless specifically and expressly noted. Our report includes all of the tests requested by you and the results thereof based upon the information that you provided to us. Measurement uncertainty is only provided upon request for accredited tests. Statements of conformity are based on simple acceptance criteria without taking measurement uncertainty into account, unless otherwise requested in writing. You have 60 days from date of issuance of this report to notify us of any material error or omission caused by our negligence or if you require measurement uncertainty, provided, however, that such notice shall be in writing and shall specifically address the issue you wish to raise. A failure to raise such issue within the prescribed time shall constitute your unqualified acceptance of the completeness of this report, the tests conducted and the correctness of the report contents.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Result Summary - ZDHC MRSL Wastewater Parameters

| Test Items | Untreated wastewater | Effluent | Incoming water |
|---|----------------------|----------|----------------|
| 1A) AP and APEOs | ND | NR | NR |
| 1B) Anti-Microbials & Biocides | ND | | NR |
| 1C) Chlorinated Parafins | ND | | NR |
| 1D) Chlorobenzenes and Chlorotoluenes | ND | | NR |
| 1E) Chlorophenols | ND | | NR |
| 1F) DMFa | ND | | NR |
| 1G) Dyes - Carcinogenic or Equivalent Concern | ND | | NR |
| 1H) Dyes - Disperse (Sensitising) | ND | | NR |
| 1I) Dyes - Navy Blue Colourant | ND | | NR |
| 1J) Flame Retardants | ND | | NR |
| 1K) Glycols / Glycol Ethers | ND | | NR |
| 1L) Halogenated Solvents | ND | | NR |
| 1M) Organotin Compounds | ND | | NR |
| 1N) Other / Miscellaneous Chemicals | ND | | NR |
| 1O) PFCs | ND | | NR |
| 1P) Phthalates | ND | | NR |
| 1Q) PAHs | ND | | NR |
| 1R) Restricted Aromatic Amines | ND | | NR |
| 1S) UV Absorbers | ND | | NR |
| 1T) VOC | ND | | NR |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Result Summary - ZDHC Heavy Metals, Conventional and Anions Wastewater Parameters

| Test Items | Untreated wastewater | Effluent | Incoming water |
|------------------------------|----------------------|-----------------|----------------|
| Antimony | NR | Meet | NR |
| Chromium (VI) | | Meet | NR |
| Barium | | Refer to result | NR |
| Selenium | | Refer to result | NR |
| Tin | | Refer to result | NR |
| Arsenic | | Meet | NR |
| Total Chromium | | Meet | NR |
| Cobalt | | Meet | NR |
| Cadmium | | Meet | NR |
| Copper | | Meet | NR |
| Lead | | Meet | NR |
| Nickel | | Meet | NR |
| Silver | | Meet | NR |
| Zinc | | Meet | NR |
| Mercury | | Meet | NR |
| pH | | Meet | NR |
| Temperature difference | | Meet | |
| E.coli | | Meet | |
| Colour | | Meet | |
| Persistent Foam | | Meet | |
| Wastewater Flowrate | | Refer to result | |
| Ammonium-Nitrogen | | Meet | |
| AOX | | Meet | |
| BOD ₅ | | Meet | |
| COD | | Meet | |
| DO | | Refer to result | |
| Oil & Grease | | Meet | |
| Total Phenols / Phenol Index | | Meet | |
| Total Chlorine | | Refer to result | |
| TDS | | Refer to result | |
| Total Nitrogen | | Meet | |
| Total Phosphorus | | Meet | |
| TSS | | Meet | |
| Chloride | Refer to result | | |
| Cyanide, total | Meet | | |
| Sulfate | Refer to result | | |
| Sulfide | Meet | | |
| Sulfite | Meet | | |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Result Summary - ZDHC Sludge Parameters

| Test Items | Sludge | Leachate |
|-------------------|-----------------|----------|
| Antimony | ND | NR |
| Arsenic | ND | NR |
| Barium | ND | NR |
| Cadmium | ND | NR |
| Cobalt | ND | NR |
| Copper | ND | NR |
| Lead | ND | NR |
| Nickel | ND | NR |
| Selenium | ND | NR |
| Silver | ND | NR |
| Total Chromium | ND | NR |
| Zinc | ND | NR |
| Chromium (VI) | ND | NR |
| Mercury | ND | NR |
| Cyanide | Refer to result | NR |
| pH | Refer to result | |
| % Solids | Refer to result | |
| Paint Filter Test | Refer to result | |
| Fecal Coliform | Refer to result | |
| AP and APEOs | ND | |
| PAHs | ND | |
| Chlorotoluenes | ND | |

Note / Key:

| | | |
|-----------------|---|--|
| Meet | = | Meet Foundational Limit / Meet Discharge Criteria |
| Not Meet | = | Exceed Foundational Limit / Exceed Discharge Criteria |
| NR | = | Not requested / Not required |
| NA | = | Not applicable |
| D | = | Detected |
| ND | = | Not detected |
| Refer to result | = | Legal parameter(s) and/or parameter(s) requested by factory, please refer to test result |
| -- | = | The facility have same Raw Wastewater & Sludge source but it has two different E.T.P that's why Raw Wastewater & Sludge data has been taken / collected from report no.: (6823)079-0224 which sampling also conducted on same day. |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | |
|---|-----------------------|----------------|------------------------------|-----------------------------|----------------|------------------------|--------------------------------|----------------------------|
| | I001 (µg/L) | I002 (µg/L) | I003 [#] (mg/kg) | I004 [#] (mg/L) | I005 (µg/L) | Wastewater (µg/L) | Sludge [#] (mg/kg) | Leachate [#] - |
| 1A) AP and APEOs: including all isomers | | | | | | | | |
| NPEO | ND | NR | ND | NR | NR | 5 | 0.4 | - |
| NP, mixed isomers | ND | | ND | | NR | | | |
| OPEO | ND | | ND | | NR | | | |
| OP, mixed isomers | ND | | ND | | NR | | | |
| 1B) Anti-Microbials & Biocides | | | | | | | | |
| o-Phenylphenol (+salts) | ND | NR | NR | NR | NR | 100 | - | - |
| Triclosan | ND | | | | NR | | | |
| Permethrin | ND | | | | NR | | | |
| 1C) Chlorinated Parafins | | | | | | | | |
| MCCPs (C14-C17) | ND | NR | NR | NR | NR | 500 | - | - |
| SCCPs (C10-C13) | ND | | | | NR | | | |
| 1D) Chlorobenzenes and Chlorotoluenes | | | | | | | | |
| 1,2-dichlorobenzene | ND | NR | NR | NR | NR | 0.2 | - | - |
| Other isomers of mono-, di-, tri-, tetra-, penta- and hexa- chlorobenzene | ND | | | | NR | | | |
| Other isomers of mono-, di-, tri-, tetra- and penta- chlorotoluene | ND | | | | ND | | | |
| 1E) Chlorophenols | | | | | | | | |
| 2-chlorophenol | ND | NR | NR | NR | NR | 0.5 | - | - |
| 3-chlorophenol | ND | | | | NR | | | |
| 4-chlorophenol | ND | | | | NR | | | |
| 2,3-dichlorophenol | ND | | | | NR | | | |
| 2,4-dichlorophenol | ND | | | | NR | | | |
| 2,5-dichlorophenol | ND | | | | NR | | | |
| 2,6-dichlorophenol | ND | | | | NR | | | |
| 3,4-dichlorophenol | ND | | | | NR | | | |
| 3,5-dichlorophenol | ND | | | | NR | | | |
| 2,3,4-trichlorophenol | ND | | | | NR | | | |
| 2,3,5-trichlorophenol | ND | | | | NR | | | |
| 2,3,6-trichlorophenol | ND | | | | NR | | | |
| 2,4,5-trichlorophenol | ND | | | | NR | | | |
| 2,4,6-trichlorophenol | ND | | | | NR | | | |
| 3,4,5-trichlorophenol | ND | | | | NR | | | |
| 2,3,5,6-tetrachlorophenol | ND | | | | NR | | | |
| 2,3,4,6-tetrachlorophenol | ND | | | | NR | | | |
| 2,3,4,5-tetrachlorophenol | ND | | | | NR | | | |
| Pentachlorophenol (PCP) | ND | | | | NR | | | |
| 1F) N,N-di-methylformamide (DMFa) | | | | | | | | |
| Dimethyl formamide; | ND | NR | NR | NR | NR | 1000 | - | - |
| N,N-dimethylformamide (DMFa) ^a | | | | | | | | |

a = Report only for mock leather

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters (continued)

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | |
|--|-----------------------|--------|-------------------|-------------------|--------|------------------------|---------------------|-----------------------|
| | I001 | I002 | I003 [#] | I004 [#] | I005 | Wastewater | Sludge [#] | Leachate [#] |
| | (µg/L) | (µg/L) | (mg/kg) | (mg/L) | (µg/L) | (µg/L) | (mg/kg) | - |
| 1G) Dyes - Carcinogenic or Equivalent Concern | | | | | | | | |
| Basic violet 3 with >0.1% of Michler's Ketone | ND | | | | NR | | | |
| C.I. Acid Red 26 | ND | | | | NR | | | |
| C.I. Acid Violet 49 | ND | | | | NR | | | |
| C.I. Basic Blue 26 (with Michler's Ketone >0/1%) | ND | | | | NR | | | |
| C.I. Basic Green 4 (Malachite Green Chloride) | ND | | | | NR | | | |
| C.I. Basic Green 4 (Malachite Green Oxalate) | ND | | | | NR | | | |
| C.I. Basic Green 4 (Malachite Green) | ND | | | | NR | | | |
| C.I. Basic Red 9 | ND | NR | NR | NR | NR | 500 | - | - |
| C.I. Basic Violet 14 | ND | | | | NR | | | |
| C.I. Direct Black 38 | ND | | | | NR | | | |
| C.I. Direct Blue 6 | ND | | | | NR | | | |
| C.I. Direct Red 28 | ND | | | | NR | | | |
| C.I. Disperse Blue 1 | ND | | | | NR | | | |
| C.I. Disperse Blue 3 | ND | | | | NR | | | |
| Disperse Orange 11 | ND | | | | NR | | | |
| 1H) Dyes - Disperse (Allergenic) | | | | | | | | |
| Disperse Blue 102 | ND | | | | NR | | | |
| Disperse Blue 106 | ND | | | | NR | | | |
| Disperse Blue 124 | ND | | | | NR | | | |
| Disperse Blue 26 | ND | | | | NR | | | |
| Disperse Blue 35 (CAS 12222-75-2) | ND | | | | NR | | | |
| Disperse Blue 35 (CAS 56524-77-7) | ND | | | | NR | | | |
| Disperse Blue 7 | ND | | | | NR | | | |
| Disperse Brown 1 | ND | | | | NR | | | |
| Disperse Orange 1 | ND | | | | NR | | | |
| Disperse Orange 3 | ND | NR | NR | NR | NR | 50 | - | - |
| Disperse Orange 37/59/76 | ND | | | | NR | | | |
| Disperse Red 1 | ND | | | | NR | | | |
| Disperse Red 11 | ND | | | | NR | | | |
| Disperse Red 17 | ND | | | | NR | | | |
| Disperse Yellow 1 | ND | | | | NR | | | |
| Disperse Yellow 3 | ND | | | | NR | | | |
| Disperse Yellow 39 | ND | | | | NR | | | |
| Disperse Yellow 49 | ND | | | | NR | | | |
| Disperse Yellow 9 | ND | | | | NR | | | |
| 1I) Dyes - Navy Blue Colourant | | | | | | | | |
| Component 1: C39H23Cl-CrN7O12S 2Na | ND | NR | NR | NR | NR | 500 | - | - |
| Component 2: C46H30CrN10O20S2 3Na | ND | | | | NR | | | |

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters (continued)

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | |
|--|-----------------------|----------------|------------------------------|-----------------------------|----------------|------------------------|--------------------------------|----------------------------|
| | I001 (µg/L) | I002 (µg/L) | I003 [#] (mg/kg) | I004 [#] (mg/L) | I005 (µg/L) | Wastewater (µg/L) | Sludge [#] (mg/kg) | Leachate [#] - |
| 1J) Flame Retardants | | | | | | | | |
| 2,2-bis(bromomethyl)-1,3-propanediol (BBMP) | ND | | | | NR | | | |
| Dis(2,3-dibromopropyl) phosphate (BIS) | ND | | | | NR | | | |
| Decabromophenyl ether (DecaBDE) | ND | | | | NR | | | |
| Hexabromocyclodecane (HBCDD) | ND | | | | NR | | | |
| Octabromodiphenyl ether (OctaBDE) | ND | | | | NR | | | |
| Pentabromodiphenyl ether (PentaBDE) | ND | | | | NR | | | |
| Polybromobiphenyls (PBB) | ND | | | | NR | | | |
| Tetrabromobisphenol A (TBBPA) | ND | | | | NR | | | |
| Tris-(2-chloro-1-methylethyl) phosphate (TCPP) | ND | | | | NR | | | |
| Tris(1-aziridinyl)phosphone oxide (TEPA) | ND | | | | NR | | | |
| Tris(1,3-dichloro-isopropyl) phosphate (TDCP) | ND | | | | NR | | | |
| Tris(2-chloroethyl) phosphate (TCEP) | ND | | | | NR | | | |
| Tris(2,3-dibromopropyl) phosphate (TRIS) | ND | | | | NR | 25 | | |
| Decabromobiphenyl (DecaBB) | ND | | | | NR | | | |
| Dibromobiphenyls (DiBB) | ND | NR | NR | NR | NR | | | |
| Octabromobiphenyls (OctaBB) | ND | | | | NR | | | |
| Dibromopropylether | ND | | | | NR | | | |
| Heptabromodiphenyl ether (HeptaBDE) | ND | | | | NR | | | |
| Hexabromodiphenyl ether (HexaBDE) | ND | | | | NR | | | |
| Monobromobiphenyls (MonoBB) | ND | | | | NR | | | |
| Monobromodiphenylethers (MonoBDEs) | ND | | | | NR | | | |
| Nonabromobiphenyls (NonaBB) | ND | | | | NR | | | |
| Nonabromodiphenyl ether (NonaBDE) | ND | | | | NR | | | |
| Tetrabromodiphenyl ether (TetraBDE) | ND | | | | NR | | | |
| Tribromophenylethers (TriBDEs) | ND | | | | NR | | | |
| Boric acid ^b | ND | | | | NR | | | |
| Diboron trioxide ^b | ND | | | | NR | | | |
| Disodium octaborate ^b | ND | | | | NR | 100 | | |
| Disodium tetraborate anhydrous ^b | ND | | | | NR | | | |
| Tetraboron disodium heptaoxide, hydrate ^b | ND | | | | NR | | | |
| 1K) Glycols / Glycol Ethers | | | | | | | | |
| 2-ethoxyethanol | ND | | | | NR | | | |
| 2-ethoxyethyl acetate | ND | | | | NR | | | |
| 2-methoxyethanol | ND | | | | NR | | | |
| 2-methoxyethylacetate | ND | NR | NR | NR | NR | 50 | - | - |
| 2-methoxypropylacetate | ND | | | | NR | | | |
| Bis(2-methoxyethyl)-ether | ND | | | | NR | | | |
| Ethylene glycol dimethyl ether | ND | | | | NR | | | |
| Triethylene glycol dimethyl ether | ND | | | | NR | | | |
| 1L) Halogenated Solvents | | | | | | | | |
| 1,2-dichloroethane | ND | | | | NR | | | |
| Methylene chloride | ND | NR | NR | NR | NR | 1 | - | - |
| Tetrachloroethylene | ND | | | | NR | | | |
| Trichloroethylene | ND | | | | NR | | | |

b = Limit refers to elemental boron, not the salt.

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters (continued)

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | | | | |
|--|-----------------------|----------------|------------------------------|-----------------------------|----------------|------------------------|--------------------------------|----------------------------|-----|---|---|
| | I001 (µg/L) | I002 (µg/L) | I003 [#] (mg/kg) | I004 [#] (mg/L) | I005 (µg/L) | Wastewater (µg/L) | Sludge [#] (mg/kg) | Leachate [#] - | | | |
| 1M) Organotin Compounds | | | | | | | | | | | |
| Dipropyltin compounds (DPT) | ND | | | | NR | 0.01 | - | - | | | |
| Mono, di-, and tri-butyltin derivatives | ND | | | | NR | | | | | | |
| Mono, di-, and tri-methyltin derivatives | ND | | | | NR | | | | | | |
| Mono, di-, and tri-octyltin derivatives | ND | | | | NR | | | | | | |
| Mono, di-, and tri-phenyltin derivatives | ND | NR | NR | NR | NR | | | | | | |
| Tetrabutyltin compounds (TeBT) | ND | | | | NR | | | | | | |
| Tripropyltin compounds (TPT) | ND | | | | NR | | | | | | |
| Tetraoctyltin compounds (TeOT) | ND | | | | NR | | | | | | |
| Tricyclohexyltin (TCyHT) | ND | | | | NR | | | | | | |
| Tetraethyltin compounds (TeET) | ND | | | | NR | | | | | | |
| 1N) Other / Miscellaneous Chemicals | | | | | | | | | | | |
| AEEA [2-(2-aminoethylamino)ethanol] | ND | | | | NR | | | | 500 | - | - |
| Bisphenol A | ND | | | | NR | 10 | | | | | |
| Thiourea | ND | NR | NR | NR | NR | 50 | | | | | |
| Quinoline | ND | | | | NR | 100 | | | | | |
| Borate, zinc salt ^c | ND | | | | NR | 100 | | | | | |
| Silica (used in sand blasting) ^d | NR | | | | NR | - | | | | | |
| 1O) Perfluorinated and Polyfluorinated Chemicals (PFCs) | | | | | | | | | | | |
| Perfluorooctane sulfonate (PFOS) and related substances, Perfluorooctanoic acid (PFOA) | ND | NR | NR | NR | NR | 0.01 | - | - | | | |
| Perfluorooctanoic acid (PFOA) related substances | ND | | | | NR | 1 | | | | | |
| 1P) Phthalates - including all other esters of ortho-phthalic acid | | | | | | | | | | | |
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and linear alkyl esters, C7-rich (DIHP) | ND | | | | NR | 10 | - | - | | | |
| 1,2-benzenedicarboxylic acid, di-C7-11 branched and linear alkyl esters (DHNUF) | ND | | | | NR | | | | | | |
| Bis(2-methoxyethyl)phthalate (DMEP) | ND | | | | NR | | | | | | |
| Butyl benzyl phthalate (BBP) | ND | | | | NR | | | | | | |
| Di-cyclohexyl phthalate (DCHP) | ND | | | | NR | | | | | | |
| Di-iso-decyl phthalate (DIDP) | ND | | | | NR | | | | | | |
| Di-iso-octyl phthalate (DIOP) | ND | | | | NR | | | | | | |
| Di-iso-butyl phthalate (DIBP) | ND | NR | NR | NR | NR | | | | | | |
| Di-iso-nonyl phthalate (DINP) | ND | | | | NR | | | | | | |
| Di-n-hexyl phthalate (DnHP) | ND | | | | NR | | | | | | |
| Di-n-octyl phthalate (DNOP) | ND | | | | NR | | | | | | |
| Di-n-pentylphthalates | ND | | | | NR | | | | | | |
| Di-n-propyl phthalate (DPRP) | ND | | | | NR | | | | | | |
| Di(ethylhexyl) phthalate (DEHP) | ND | | | | NR | | | | | | |
| Dibutyl phthalate (DBP) | ND | | | | NR | | | | | | |
| Diethyl phthalate (DEP) | ND | | | | NR | | | | | | |
| Diisopentylphthalates | ND | | | | NR | | | | | | |
| Dinonyl phthalate (DNP) | ND | | | | NR | | | | | | |

c = Limit refers to elemental boron and/or zinc, not the salt.

d = Not a ZDHC wastewater parameter, and not required to test this parameter as this is related to sand blasting

[#]Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters (continued)

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | |
|--|-----------------------|----------------|------------------------------|-----------------------------|----------------|------------------------|--------------------------------|----------------------------|
| | I001 (µg/L) | I002 (µg/L) | I003 [#] (mg/kg) | I004 [#] (mg/L) | I005 (µg/L) | Wastewater (µg/L) | Sludge [#] (mg/kg) | Leachate [#] - |
| 1Q) Polycyclic Aromatic Hydrocarbons (PAHs) | | | | | | | | |
| Acenaphthene | ND | | ND | | NR | | | |
| Acenaphthylene | ND | | ND | | NR | | | |
| Anthracene | ND | | ND | | NR | | | |
| Benzo[a]anthracene | ND | | ND | | NR | | | |
| Benzo[a]pyrene (BaP) | ND | | ND | | NR | | | |
| Benzo[b]fluoranthene | ND | | ND | | NR | | | |
| Benzo[e]pyrene | ND | | ND | | NR | | | |
| Benzo[ghi]perylene | ND | | ND | | NR | | | |
| Benzo[j]fluoranthene | ND | NR | ND | NR | NR | 1 | 0.2 | - |
| Benzo[k]fluoranthene | ND | | ND | | NR | | | |
| Chrysene | ND | | ND | | NR | | | |
| Dibenz[a,h]anthracene | ND | | ND | | NR | | | |
| Fluoranthene | ND | | ND | | NR | | | |
| Fluorene | ND | | ND | | NR | | | |
| Indeno[1,2,3-cd]pyrene | ND | | ND | | NR | | | |
| Naphthalene | ND | | ND | | NR | | | |
| Phenanthrene | ND | | ND | | NR | | | |
| Pyrene | ND | | ND | | NR | | | |
| 1R) Restricted Aromatic Amines (Cleavable from Azo-colourants) | | | | | | | | |
| 2-naphthylamine | ND | | | | NR | | | |
| 2-naphthylammoniumacetate | ND | | | | NR | | | |
| 2,4-xylidine | ND | | | | NR | | | |
| 2,4,5-trimethylaniline | ND | | | | NR | | | |
| 2,4,5-trimethylaniline hydrochloride | ND | | | | NR | | | |
| 2,6-xylidine | ND | | | | NR | | | |
| 3,3'-dichlorobenzidine | ND | | | | NR | | | |
| 3,3-dimethoxybenzidine | ND | | | | NR | | | |
| 3,3-dimethylbenzidine | ND | | | | NR | | | |
| 4-aminoazobenzene | ND | | | | NR | | | |
| 4-aminodiphenyl | ND | | | | NR | | | |
| 4-chloro-o-toluidine | ND | | | | NR | | | |
| 4-chloro-o-toluidinium chloride | ND | | | | NR | | | |
| 4-chloroaniline | ND | | | | NR | | | |
| 4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate | ND | NR | NR | NR | NR | 0.1 | - | - |
| 4-methoxy-m-phenylenediamine | ND | | | | NR | | | |
| 4-methyl-m-phenylenediamine | ND | | | | NR | | | |
| 4,4-methylene-bis-(2-chloro-aniline) | ND | | | | NR | | | |
| 4,4-methylenedi-o-toluidine | ND | | | | NR | | | |
| 4,4-methylenedianiline | ND | | | | NR | | | |
| 4,4-oxydianiline | ND | | | | NR | | | |
| 4,4-thiodianiline | ND | | | | NR | | | |
| 5-nitro-o-toluidine | ND | | | | NR | | | |
| 6-methoxy-m-toluidine | ND | | | | NR | | | |
| Benzidine | ND | | | | NR | | | |
| o-aminoazotoluene | ND | | | | NR | | | |
| o-anisidine | ND | | | | NR | | | |
| o-toluidine | ND | | | | NR | | | |

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC MRSL Parameters (continued)

| Test Parameters | Results of Test Items | | | | | Requirements [Textile] | | |
|---|-----------------------|----------------|------------------------------|-----------------------------|----------------|------------------------|--------------------------------|----------------------------|
| | I001 (µg/L) | I002 (µg/L) | I003 [#] (mg/kg) | I004 [#] (mg/L) | I005 (µg/L) | Wastewater (µg/L) | Sludge [#] (mg/kg) | Leachate [#] - |
| 1S) UV Absorbers | | | | | | | | |
| 2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350) | ND | NR | NR | NR | NR | 100 | - | - |
| 2-(2H-benzotriazol-2-yl)-4,6- ditertpentylphenol (UV-328) | ND | | | | NR | | | |
| 2-benzotriazol-2-yl-4,6-di-tert- butylphenol (UV-320) | ND | | | | NR | | | |
| 2,4-Di-tert-butyl-6-(5- chlorobenzotriazole-2-yl) phenol (UV-327) | ND | | | | NR | | | |
| 1T) Volatile Organic Compounds (VOC) | | | | | | | | |
| Benzene | ND | NR | NR | NR | NR | 1 | - | - |
| m-cresol | ND | | | | NR | | | |
| o-cresol | ND | | | | NR | | | |
| p-cresol | ND | | | | NR | | | |
| Xylene | ND | | | | NR | | | |
| Toluene ^a | ND | | | | NR | | | |

a = Report only for mock leather

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Test Result - ZDHC Heavy Metals Parameters

| Test Parameters | Unit | | | Results of Test Items | | | | | Requirements [Textile] | | | | |
|--------------------------|------------|--------|----------|-----------------------|------|-------|-------|------|------------------------|-------------|--------------|-----------------|-------------------------|
| | Wastewater | Sludge | Leachate | I001 | I002 | I003# | I004# | I005 | Wastewater | | | Sludge | |
| | | | | | | | | | Foundational | Progressive | Aspirational | Discharge Limit | Sludge Threshold Values |
| ZDHC Heavy Metals | | | | | | | | | | | | | |
| Antimony | mg/L | mg/kg | mg/L | NR | ND | ND | NR | NR | 0.1 | 0.05 | 0.01 | - | 12 |
| Chromium (VI) | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.05 | 0.005 | 0.001 | - | 50 |
| Barium | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | Sample & Report | | | - | 700 |
| Selenium | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | Sample & Report | | | - | 10 |
| Tin | mg/L | - | - | | ND | NR | NR | NR | Sample & Report | | | - | - |
| Arsenic | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.05 | 0.01 | 0.005 | - | 10 |
| Total Chromium | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.2 | 0.1 | 0.05 | - | 100 |
| Cobalt | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.05 | 0.02 | 0.01 | - | 1600 |
| Cadmium | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.1 | 0.05 | 0.01 | - | 3 |
| Copper | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 1 | 0.5 | 0.25 | - | 200 |
| Lead | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.1 | 0.05 | 0.01 | - | 10 |
| Nickel | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.2 | 0.1 | 0.05 | - | 70 |
| Silver | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.1 | 0.05 | 0.005 | - | 100 |
| Zinc | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 5 | 1 | 0.5 | - | 1000 |
| Mercury | mg/L | mg/kg | mg/L | | ND | ND | NR | NR | 0.01 | 0.005 | 0.001 | - | 1 |

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Report Date: April 08, 2023

Test Result - ZDHC Conventional and Anions Parameters

| Test Parameters | Unit | | | Results of Test Items | | | | | Requirements [Textile] | | | | | |
|------------------------------|---------------------|------------|----------|-----------------------|---------|-------|-------|------|------------------------|----------------------------------|--------------|-----------------|-------------------------|--|
| | Wastewater | Sludge | Leachate | I001 | I002 | I003# | I004# | I005 | Wastewater | | | Sludge | | |
| | | | | | | | | | Foundational | Progressive | Aspirational | Discharge Limit | Sludge Threshold Values | |
| ZDHC Conventional | | | | | | | | | | | | | | |
| pH | pH | | | | 7.5 | 7.9 | | | | 6 - 9 | | | - | |
| Tempature difference | Δ °C | | | | 3.25 | | | | | 15 | 10 | 5 | - | |
| E.coli | cfu/100-ml | | | | <1 | | | | | 126 | | | - | |
| Colour (436 nm) | m ⁻¹ | | | | 6.5 | | | | | 7 | 5 | 2 | - | |
| Colour (525 nm) | m ⁻¹ | | | | 4.7 | | | | | 5 | 3 | 1 | - | |
| Colour (620 nm) | m ⁻¹ | | | | 2.6 | | | | | 3 | 2 | 1 | - | |
| Persistent Foam | - | | | | Absent | | | | | No indication of Persistent Foam | | | - | |
| Wastewater Flowrate | m ³ /day | | | | 1492.94 | | | | | | | | - | |
| Ammonium-Nitrogen | mg/L | | | | ND | | | | | 10 | 1 | 0.5 | - | |
| AOX | mg/L | | | | 0.83 | | | | | 3 | 0.5 | 0.1 | - | |
| BOD ₅ | mg/L | | | | 11 | NR | | | | 30 | 15 | 8 | - | |
| COD | mg/L | | | | 43 | | | | | 150 | 80 | 40 | - | |
| DO | mg/L | | | NR | 7.5 | | | NR | NR | Sample & Report | | | - | |
| Oil & Grease | mg/L | | | | 2.1 | | | | | 10 | 2 | 0.5 | - | |
| Total Phenols / Phenol Index | mg/L | | | | 0.003 | | | | | 0.5 | 0.01 | 0.001 | - | |
| Total Chlorine | mg/L | | | | 0.16 | | | | | Sample & Report | | | - | |
| TDS | mg/L | | | | 1504 | | | | | | | | - | |
| Total Nitrogen | mg/L | | | | 14.15 | | | | | 20 | 10 | 5 | - | |
| Total Phosphorus | mg/L | | | | 0.67 | | | | | 3 | 0.5 | 0.1 | - | |
| TSS | mg/L | | | | 48 | | | | | 50 | 15 | 5 | - | |
| % Solids | - | % | | | | 73.78 | | | | | | | - | |
| Paint Filter Test | - | - | | | NR | Pass | | | | | | | - | |
| Fecal Coliform | - | MPN/100 ml | | | | 14 | | | | | | | - | |
| ZDHC Anions | | | | | | | | | | | | | | |
| Chloride | mg/L | - | - | | 17.49 | NR | | | | Sample & Report | | | - | |
| Cyanide, total | mg/L | mg/kg | - | | ND | ND | | | | 0.2 | 0.1 | 0.05 | - | |
| Sulfate | mg/L | | | NR | 10.69 | | NR | NR | | Sample & Report | | | - | |
| Sulfide | mg/L | - | - | | 0.08 | NR | | | | 0.5 | 0.05 | 0.01 | - | |
| Sulfite | mg/L | | | | 1 | | | | | 2 | 0.5 | 0.2 | - | |

#Limit refers to the chosen ZDHC sludge disposal pathway in Table 4 in accordance with the ZDHC Wastewater Guidelines.



Test Report: (6823)079-0228

Report Date: April 08, 2023

**Appendix A - Discharge limit according to regulation: The Environment Conservation Rules, 1997.
(Inland Surface Water. 4)**

| Sl No. | Test Parameters | Type | unit | Limitation Value of Legal Requirements |
|--------|----------------------------------|--------------|-----------------|--|
| 1 | Temperature | Conventional | °C | 40 |
| 2 | TSS | Conventional | mg/L | 150 |
| 3 | COD | Conventional | mg/L | 200 |
| 4 | Total-N | Conventional | mg/L | NA |
| 5 | pH | Conventional | Range | 6-9 |
| 6 | Colour [m-1] (436nm; 525; 620nm) | Conventional | m ⁻¹ | NA |
| 7 | BOD5 | Conventional | mg/L | 50 |
| 8 | Ammonium-N | Conventional | mg/L | 50 |
| 9 | Total Phosphorus | Conventional | mg/L | 8 |
| 10 | AOX | Conventional | mg/L | NA |
| 11 | Oil and Grease | Conventional | mg/L | 10 |
| 12 | Phenol / Phenol Index | Conventional | mg/L | 1 |
| 13 | Coliform | Conventional | bacteria/100 ml | NA |
| 14 | Chloride | Conventional | mg/L | 600 |
| 15 | Persistent Foam | Conventional | -- | NA |
| 16 | Cyanide | Conventional | mg/L | 0.1 |
| 17 | DO(Dissolved Oxygen) | Conventional | mg/L | 4.5-8 |
| 18 | Sulfide | Conventional | mg/L | 1 |
| 19 | Total Dissolved Solids | Conventional | mg/L | 2100 |
| 20 | Electrical Conductivity | Conventional | µmhos/cm | 1200 |
| 21 | Fluoride | Conventional | mg/L | 2 |
| 22 | Sulfite | Conventional | mg/L | NA |
| 23 | Antimony | Metals | mg/L | NA |
| 24 | Chromium, total | Metals | mg/L | 0.5 |
| 25 | Cobalt | Metals | mg/L | NA |
| 26 | Copper | Metals | mg/L | 0.5 |
| 27 | Boron | Metals | mg/L | 2 |
| 28 | Nickel | Metals | mg/L | 1 |
| 29 | Silver | Metals | mg/L | NA |
| 30 | Zinc | Metals | mg/L | 5 |
| 31 | Arsenic | Metals | mg/L | 0.2 |
| 32 | Cadmium | Metals | mg/L | 0.5 |
| 33 | Chromium (VI) | Metals | mg/L | 0.1 |
| 34 | Lead | Metals | mg/L | 0.1 |
| 35 | Mercury | Metals | mg/L | 0.01 |
| 36 | Iron | Metals | mg/L | 2 |
| 37 | Selenium | Metals | mg/L | 0.05 |
| 38 | Manganese | Metals | mg/L | 5 |

NA=Not Applicable



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix B - Sample Photos

I001) Sampling point

N 24° 18' 49.32"; E 89° 36' 32.04"



I001) Sampling location surrounding

N 24° 18' 49.32"; E 89° 36' 32.04"



I001) Labelled sample bottles



I001) Sample for phthalate test



I001) Sample packaging



I002) Sampling point

N 24° 18' 49.32"; E 89° 36' 32.04"



I002) Sampling location surrounding

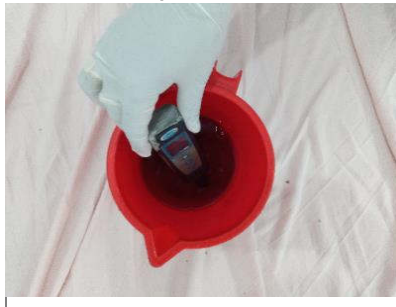
N 24° 18' 49.32"; E 89° 36' 32.04"



I002) Labelled sample bottles



I002) pH measurement



I002) Sample packaging





Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix B - Sample Photos (continued)

I003) Sampling point
N 24° 18' 49.32"; E 89° 36' 32.04"



I003) Sampling location surrounding
N 24° 18' 49.32"; E 89° 36' 32.04"



I003) Labelled sample bottles



I003) Sample packaging





Test Report: (6823)079-0228
 Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet

| | |
|---|--|
| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | CPSD-AN-00613-DATA 04 Issue Date: _____ Version No.: 18 Business Line: Analytical |
|---|--|

General Data

Laboratory Sample Number: (6823) 079 0224

Client Name: _____

Field Contact Person: Abu Nosen Shatez Phone No: 01921-573841

Project (Facility Name and Address): Iris Fabrics Ltd. Zirani, Kashimpur, Gazipur

Sample Identification: Zero discharge with sampling plan

Sample Type: Composite Sample / Grab sample (Please delete as appropriate)

Discharge mode: Direct discharge to environment (Specify destination: River, Sea, Stream...) OR indirect discharge to sewage treatment plant

Date of collection: 19.03.23

Factory Type: Dyeing / Printing / Washing / Finishing / Others (please specify):

*Note: It would be selected more than one

Sampling Collection Information

Sampling Location / Description: ETP- Inlet

Sampling Device Description/ Owner: _____

Sampling mode: Autosampler/ Manual

Sampler Information

Sampler Name/ Email: masudruna27496@gmail.com

Sampler ZDHC Accredited no.: C74D106817431

ZDHC Composite Sample Code: _____

Field Data for Wastewater

| | | | | | |
|--|---|---|-----------------------------|-------------------------|--|
| Arrival Time: | <u>10:40</u> | Departure Time: | <u>17:20</u> | Flow rate: (volume/min) | |
| Field Parameters | pH: <u>10.1</u> | Temp: <u>39.3</u> °C | Color: <u>Blue</u> | | |
| Control No. of field equipment | | | | | |
| Factory with effluent treatment plant: | <input checked="" type="checkbox"/> Yes | | <input type="checkbox"/> No | | |
| Sample matrix: | <input checked="" type="checkbox"/> | Incoming water (if required) | | | |
| | <input checked="" type="checkbox"/> | Wastewater before treatment | | | |
| | <input type="checkbox"/> | Wastewater after treatment - water at discharge point | | | |
| Sampler container number | <u>18</u> | | | | |

| ZDHC Wastewater Flow Device Dimensions | | | | |
|--|-------|----------|-----------|---------|
| Measurement (cm) | Meter | Pipe (O) | Flume (U) | Wtr (V) |
| Diameter | NA | | | |
| Depth | NA | NA | NA | |

ZDHC Wastewater Sampling Field Testing QA/QC

| Parameter | Laboratory control sample (LCS) Known | LCS Measured | Accuracy % |
|----------------|---------------------------------------|--------------|------------|
| pH | | | |
| Total Chlorine | | | |

ZDHC Wastewater Sample Collection Field Test Measurements

| Sampling Time (Hours) | 0 | | | | | | | | Average (Report with lab data) |
|--|----------------------|---|---------------|---------------|---------------|---------------|----------------|--------------|--------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | |
| Recording time | ID | | | | | | | | |
| | Time | <u>11:00</u> | <u>12:00</u> | <u>13:00</u> | <u>14:00</u> | <u>15:00</u> | <u>16:00</u> | <u>17:00</u> | |
| Temp (°C): | Wastewater Discharge | <u>36.1</u> | <u>34.8</u> | <u>39.5</u> | <u>37.5</u> | <u>40.5</u> | <u>39.3</u> | <u>38.6</u> | |
| | Receiving Water | | | | | | | | |
| pH: | <u>10.3</u> | <u>10.2</u> | <u>8.1</u> | <u>8.0</u> | <u>10.4</u> | <u>10.1</u> | <u>10.2</u> | | |
| Dissolved Oxygen (mg/L): | / | / | / | / | / | / | / | | |
| Total Chlorine (mg/L): | / | / | / | / | / | / | / | | |
| Persistent Foam (Yes/ No): | / | / | / | / | / | / | / | | |
| Wastewater Flow meter(L/min): <u>m³/h</u> | <u>56.8</u> | <u>62.5</u> | <u>58.6</u> | <u>52.4</u> | <u>61.4</u> | <u>52.7</u> | <u>57.8</u> | | |
| Alternate measured Flow | Depth (cm) | / | / | / | / | / | / | | |
| | Velocity (cm/sec) | / | / | / | / | / | / | | |
| Color (visual estimation): | <u>Reddish</u> | <u>Reddish</u> | <u>Blue</u> | <u>Blue</u> | <u>Blue</u> | <u>Blue</u> | <u>Reddish</u> | | |
| Volume collected, mL | <u>145x18</u> | <u>145x18</u> | <u>145x18</u> | <u>145x18</u> | <u>145x18</u> | <u>145x18</u> | <u>145x18</u> | | |
| Total volume collected | <u>mL 18270</u> | Remark: Total volume collected must be greater than total of sample size required | | | | | | | |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | | | | | | |
|---------------------------|---|---|-----------------------|-------------|-----------------|---------------------------|
| | FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">CPSD-AN-00613-DATA 04</td> </tr> <tr> <td style="font-size: small;">Issue Date:</td> </tr> <tr> <td style="font-size: small;">Version No.: 18</td> </tr> <tr> <td style="font-size: small;">Business Line: Analytical</td> </tr> </table> | CPSD-AN-00613-DATA 04 | Issue Date: | Version No.: 18 | Business Line: Analytical |
| CPSD-AN-00613-DATA 04 | | | | | | |
| Issue Date: | | | | | | |
| Version No.: 18 | | | | | | |
| Business Line: Analytical | | | | | | |

Analysis Required and Preservation Method

| Tests (ZDHC MRSL Parameters) | Test required (v) | Total of sample size | Type of container | Preservation method (Store sample at 2-8°C) | | |
|---|--|----------------------|---------------------------------------|---|---|--|
| Combined test or individual test (Remark 4) | 1. Phthalate | ✓ | Amber Glass, washed with nitric acid. | Without adding acid | | |
| | 2. Chlorobenzenes, Chlorotoluene & PAH | ✓ | | | | |
| | 3. SCCPs | ✓ | | | | |
| | 4. APS | ✓ | | | | |
| 5. APEOs | ✓ | 100 mL | | | | |
| 6. Chlorophenols & Cresols | ✓ | 100 mL | | | | |
| 7. Flame retardant | ✓ | 500 mL | | | | |
| 8. Dyes | ✓ | 10 mL | | | | |
| 9. Glycol | ✓ | 50 mL | | | | |
| 10. *Pesticides | ✗ | 1000 mL | | | | |
| 11. *Nitrosamine | ✗ | 10 mL | | | | |
| 12. Banned Azodyes | ✓ | 2000 mL | | | | |
| 13. *Free primary aromatic amines | ✗ | 500 mL | | | | |
| 14. Organotin Compounds | ✓ | 500 mL | | | | |
| 15. UV absorbers | ✓ | 100 | | | | |
| 16. BPA | ✓ | 2 | | | | |
| 17. Preservatives | ✓ | 52 | | | | |
| 18. VOC & Halogenated Solvents (Remark 5) | ✓ | 10 mL | | | | Fill to full container without air gap; acidify to pH 2 with HCl |
| 19. PFCs (Remark 5) | ✓ | 2 mL | | | PE, washed with pesticide grade Acetone | Without adding acid |

| Tests (Conventional Parameters) | Test required (v) | Total of sample size | Type of container | Preservation method (Store sample at 2-8°C) |
|---|----------------------------------|-------------------------------|--|--|
| Combined test or individual test (Remark 4) | 20. Total suspended solids (TSS) | 2000 mL total or 2000 mL each | Amber Glass, washed with nitric acid. | Without adding acid |
| | 21. Total dissolved solids (TDS) | | | |
| 22. 5-day Biochemical Oxygen Demand (BOD5) | | 1000 mL | | |
| 23. Colour | | 100 mL | | |
| 24. Heavy Metals except Cr(VI) & Total-P (Remark 6) | | 9 mL | PE, washed with nitric acid | Acidify to pH 2 with HNO ₃ |
| 25. Cyanide | | 500 mL | Amber Glass, washed with pesticide grade acetone | Adjust pH 12 with 50% NaOH; add 0.05 ml of 10% Na ₂ S ₂ O ₅ |
| 26. Cr(VI) | | 95 mL | Amber Glass; washed with nitric acid | Filter by 0.45µm filter in field; fill to full container without air gap; adjust pH to 9.0-9.5 by adding ammonium buffer |
| 27. Chemical oxygen demand (COD) | | 150 mL | | Acidify to pH 2 with H ₂ SO ₄ |
| 28. Phenols | | 500 mL | | |
| 29. Oil and Grease & Total Hydrocarbon | | 1000 mL | | |
| 30. *Formaldehyde | | 25 mL | | Fill to full container without air gap; acidify to pH 2 with H ₂ SO ₄ |
| 31. Sulfite (Remark 5) | | 50 mL | PE, washed with pesticide grade Acetone; | Fill to full container without air gap; add 2 drops of 2M zinc acetate; adjust pH to 9 with 6M NaOH |
| 32. E.coli (Remark 6) | | 125 mL | PE, clean, sterile, non-reactive | Add 0.1 ml of 10% Na ₂ S ₂ O ₅ keep in dark |
| 33. Sulfite | | 100 mL | Amber Glass, washed with pesticide grade acetone | Add 1mL of 2.5% EDTA |
| 34. Total-N | | 100 mL | Amber Glass; washed with nitric acid; | Acidify to pH 2 with H ₂ SO ₄ |
| 35. Ammonium-N | | 500 mL | | Acidify to pH 2 with HNO ₃ |
| 36. Adsorbable organically bound halogens (AOX) | | 100 mL | | Acidify to pH 2 with HNO ₃ |
| 37. Acute aquatic toxicity: Luminus Bacteria; Fish Egg; Daphnia; Algae; | | 1000 mL | | |
| 38. Sulphate | | 100 mL | | Without adding acid |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | | | |
|---|--|------------------------------|--|
| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | | CPSD-AN-00613-DATA 04 | |
| | | Issue Date: | |
| 39. Chloride | | 100 mL | |
| 40. Others: | | | |
| Observation/ Remark: | | | |

***Remarks:**

1. Individual sampling can be performed upon request
2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
3. Scope of ZDHC guideline: Parameter 1-9, 12, 14-29, 31-36, 38, 39
- Scope of synthetic (water) industry: Parameter 1-9, 12, 14-24, 26-29, 31, 32, 34, 35, 36, 39
- Scope of MMCF: Parameter 5, 16, 20, 22-24, 26-29, 31, 34-37
- Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
4. Refer to CPSD-AN-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
5. Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
6. Refer to CPSD-AN-00013-MTHQ for preparation of field blank for specific parameters.

Recorded by:

Md. Masud Rana
Full name: Md. Masud Rana

Date: 19.03.23

Comment from factory

Acknowledgement by factory

I hereby confirmed that Bureau Veritas has completed the stated sampling activity at captioned date, time and location. All sample(s) is/are collected in designated container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas is/are stored in portable freezer / fridge that is maintained in 1-6°C

Signatory of Factory Representative:

[Signature]
Full Name: _____

Date: _____



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | | |
|--|---|--|
| | FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | CPSD-AN-00613-DATA 04 Issue Date: Version No.: 18 Business Line: Analytical |
|--|---|--|

General Data

Laboratory Sample Number: (6823) 079-0228

Client Name: Abu Najeen Shatez Phone No: 01921-573841

Field Contact Person: Iris Fabrics Ltd, Zirani, Koshimpur, Gajipur.

Project (Facility Name and Address): Zero discharge with sampling plan

Sample Identification: Composite Sample / Grab sample (Please delete as appropriate)

Sample Type: Direct discharge to environment (Specify destination: River, Sea, Stream...) OR Indirect discharge to sewage treatment plant (govt. effluent canal)

Discharge mode: 19.03.23

Date of collection: Dyeing / Printing / Washing / Finishing / Others (please specify):

Factory Type: *Note: It would be selected more than one

Sampling Collection Information

Sampling Location / Description: ETP Outlet

Sampling Device Description/ Owner: Autosampler/ Manual

Sampling mode: Autosampler/ Manual

Sampler Information

Sampler Name/ Email: masudrana27406@gmail.com

Sampler ZDHC Accredited no.: C74D10C617931

ZDHC Composite Sample Code: _____

Field Data for Wastewater

| | | | |
|--|---|-----------------------------|-------------------------|
| Arrival Time: | <u>10:30</u> | Departure Time: | <u>17:20</u> |
| Field Parameters | pH: <u>7.6</u> | Temp: <u>30.4</u> °C | Color: <u>Lite Blue</u> |
| Control No. of field equipment | | | |
| Factory with effluent treatment plant: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Sample matrix: | incoming water (if required) | | |
| | <input type="checkbox"/> Wastewater before treatment | | |
| | <input checked="" type="checkbox"/> Wastewater after treatment – water at discharge point | | |
| Sampler container number | <u>12</u> | | |

| ZDHC Wastewater Flow Device Dimensions | | | | |
|--|-------|----------|-----------|----------|
| Measurement (cm) | Meter | Pipe (O) | Flume (U) | Wier (V) |
| Diameter | NA | | | |
| Depth | NA | NA | NA | |

ZDHC Wastewater Sampling Field Testing QA/QC

| Parameter | Laboratory control sample (LCS) Known | LCS Measured | Accuracy % |
|----------------|---------------------------------------|--------------|------------|
| pH | | | |
| Total Chlorine | | | |

ZDHC Wastewater Sample Collection Field Test Measurements

| Sampling Time (Hours) | 0 | | | | | | | Average (Report with 1st data) |
|--------------------------------|----------------------|---|----------------|----------------|----------------|----------------|----------------|--------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | | |
| Recording time | ID | | | | | | | |
| | Time | <u>11:00</u> | <u>12:00</u> | <u>13:00</u> | <u>14:00</u> | <u>15:00</u> | <u>16:00</u> | <u>17:00</u> |
| Temp (°C): | Wastewater Discharge | <u>29.9</u> | <u>30.4</u> | <u>30.2</u> | <u>30.6</u> | <u>31.2</u> | <u>30.7</u> | <u>30.9</u> |
| | Receiving Water | <u>27.3</u> | | | | | | |
| pH: | <u>7.6</u> | <u>7.6</u> | <u>7.7</u> | <u>7.5</u> | <u>7.4</u> | <u>7.5</u> | <u>7.5</u> | |
| Dissolved Oxygen (mg/L): | <u>7.68</u> | <u>7.56</u> | <u>7.51</u> | <u>7.48</u> | <u>7.42</u> | <u>7.39</u> | <u>7.41</u> | |
| Total Chlorine (mg/L): | <u>0.1</u> | <u>0.2</u> | <u>0.2</u> | <u>0.1</u> | <u>0.2</u> | <u>0.2</u> | <u>0.1</u> | |
| Persistent Foam (Yes/No): | <u>NO</u> | <u>NO</u> | <u>NO</u> | <u>NO</u> | <u>NO</u> | <u>NO</u> | <u>NO</u> | |
| Wastewater Flow meter (L/min): | <u>33.50</u> | <u>34.8</u> | <u>36.8</u> | <u>36.4</u> | <u>38.2</u> | <u>35.1</u> | <u>36.4</u> | |
| Alternate measured Flow | Depth (cm) | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | |
| | Velocity (cm/sec) | | | | | | | |
| Color (visual estimation): | <u>L. Blue</u> | <u>L. Blue</u> | <u>L. Blue</u> | <u>L. Blue</u> | <u>L. Blue</u> | <u>L. Blue</u> | <u>L. Blue</u> | |
| Volume collected, mL | <u>145x12</u> | <u>145x12</u> | <u>145x12</u> | <u>145x12</u> | <u>145x12</u> | <u>145x12</u> | <u>145x12</u> | |
| Total volume collected | <u>12180</u> | Remark: Total volume collected must be greater than total of sample size required | | | | | | |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | | |
|--|---|--|
| | FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | CPSD-AN-00613-DATA 04 Issue Date: _____ Version No.: 18 Business Line: Analytical |
|--|---|--|

Analysis Required and Preservation Method

| Tests (ZDHC MRSL Parameters) | Test required (✓) | Total of sample size | Type of container | Preservation method (Store sample at 2-8°C) | | |
|---|--|-------------------------------|---------------------------------------|---|---|--|
| Combined test or Individual test (Remark 4) | 1. Phthalate | 1000 mL total or 1000 mL each | Amber Glass, washed with nitric acid, | Without adding acid | | |
| | 2. Chlorobenzenes, Chlorotoluene & PAH | | | | | |
| | 3. SCCPs | | | | | |
| | 4. APS | | | | | |
| 5. APEOs | | 100 mL | | | | |
| 6. Chlorophenols & Cresols | | 100 mL | | | | |
| 7. Flame retardant | | 500 mL | | | | |
| 8. Dyes | | 10 mL | | | | |
| 9. Glycol | | 50 mL | | | | |
| 10. *Pesticides | | 1000 mL | | | | |
| 11. *Nitrosamine | | 10 mL | | | | |
| 12. Banned Azodyes | | 2000 mL | | | | |
| 13. *Free primary aromatic amines | | 500 mL | | | | |
| 14. Organotin Compounds | | 500 mL | | | | |
| 15. UV absorbers | | 100 | | | | |
| 16. BPA | | 2 | | | | |
| 17. Preservatives | | 52 | | | | |
| 18. VOC & Halogenated Solvents (Remark 6) | | 10 mL | | | | Fill to full container without air gap; acidify to pH 2 with HCl |
| 19. PFCs (Remark 6) | | 2 mL | | | PE, washed with pesticide grade Acetone | Without adding acid |

| Tests (Conventional Parameters) | Test required (✓) | Total of sample size | Type of container | Preservation method (Store sample at 3-7°C) | | |
|--|----------------------------------|-------------------------------|---------------------------------------|---|--|--|
| Combined test or Individual test (Remark 4) | 20. Total suspended solids (TSS) | 2000 mL total or 2000 mL each | Amber Glass, washed with nitric acid, | Without adding acid | | |
| | 21. Total dissolved solids (TDS) | | | | | |
| 22. 5-day Biochemical Oxygen Demand (BOD5) | ✓ | 1000 mL | | | | |
| 23. Colour | ✓ | 100 mL | | | | |
| 24. Heavy Metals except Cr(VI) & Total-P (Remark 6) | ✓ | 9 mL | | | PE, washed with nitric acid | Acidify to pH 2 with HNO ₃ |
| 25. Cyanide | ✓ | 500 mL | | | Amber Glass, washed with pesticide grade acetone | Adjust pH 12 with 50% NaOH, add 0.05 ml of 10% Na ₂ CO ₃ |
| 26. Cr(VI) | ✓ | 95 mL | | | | Filter by 0.45µm filter in field, fill to full container without air gap; adjust pH to 8.0-8.5 by adding ammonium buffer |
| 27. Chemical oxygen demand (COD) | ✓ | 150 mL | | | | |
| 28. Phenols | ✓ | 500 mL | | | Amber Glass, washed with nitric acid | Acidify to pH 2 with H ₂ SO ₄ |
| 29. Oil and Grease & Total Hydrocarbon | ✓ | 1000 mL | | | | |
| 30. *Formaldehyde | ✓ | 25 mL | | | | Fill to full container without air gap; acidify to pH 2 with H ₂ SO ₄ |
| 31. Sulfide (Remark 5) | ✓ | 50 mL | | | PE, washed with pesticide grade Acetone; | Fill to full container without air gap; add 2 drops of 2M zinc acetate, adjust pH to 9 with 6M NaOH |
| 32. E. coli (Remark 6) | ✓ | 125 mL | | | PE, clean, sterile, non-reactive | Add 0.1 ml of 10% Na ₂ S ₂ O ₃ , keep in dark |
| 33. Sulfite | ✓ | 100 mL | | | Amber Glass, washed with pesticide grade acetone | Add 1mL of 2.5% EDTA |
| 34. Total-N | ✓ | 100 mL | | | | Acidify to pH 2 with H ₂ SO ₄ |
| 35. Ammonium-N | ✓ | 500 mL | | | | |
| 36. Adsorbable organically bound halogens (AOX) | ✓ | 100 mL | | | | Acidify to pH 2 with HNO ₃ |
| 37. Acute aquatic toxicity: Luminus Bacteria; Fish Egg; Daphne; Algae; | ✓ | 1000 mL | | | Amber Glass, washed with nitric acid; | |
| 38. Sulphate | ✓ | 100 mL | | | | Without adding acid |





Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | | | |
|---|---|------------------------------|--|
| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | | CPSD-AN-00613-DATA 04 | |
| | | Issue Date: | |
| | | Version No.: 18 | |
| Business Line: Analytical | | | |
| 39. Chloride | ✓ | 100 mL | |
| 40. Others: | ✗ | | |
| Observation/ Remark: | | | |

***Remarks:**

1. Individual sampling can be performed upon request.
2. The minimum sampling time for 2019 ZDHC guideline is 6 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
3. Scope of ZDHC guideline: Parameter: 1-9, 12, 14-29, 31-36, 39, 39
- Scope of synthetic leather industry: Parameter: 1-9, 12, 14-24, 26-29, 31, 32, 34, 35, 36, 39
- Scope of MMCF: Parameter: 5, 19, 20, 22-24, 26-29, 31, 34-37
- Free primary aromatic amine, pesticides, nitrosamine and formaldehyde are not in the scope of ZDHC Guideline, they are tested upon request.
4. Refer to CPSD-AN-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
5. Refer to CPSD-AN-000570-MTHD for additional pretreatment of sulfide if only dissolved sulfide is required to be tested.
6. Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

Recorded by: *[Signature]* Date: 19.03.23
 Full name: md. Masud Rana

Comment from factory

Acknowledgment by factory

I hereby confirmed that Bureau Veritas has completed the stated sampling activity at captioned date, time and location. All sample(s) is/are collected in designated container(s) and without any observation in leakage. Sample(s) collected by Bureau Veritas is/are stored in portable freezer / fridge that is maintained in 1-6°C

Signatory of Factory Representative: *[Signature]* Date: 19-03-23
 Full Name:





Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| | |
|---|--|
| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | CPSD-AN-00813-DATA 04 Issue Date: _____ Version No.: 18 Business Line: Analytical |
|---|--|

| Field Data for Sludge | | | | | | | | |
|--|---|---|---|-----------------|---|---|--|--------------------------------|
| Arrival Time: | 10.30 | | | Departure Time: | | | 17.20 | |
| Field Parameters | pH: | | | Temp: °C | | | Flow rate (volume/time) / sludge flux (weight/time): | |
| Control No. of field equipment | color: Black, Mud | | | | | | | |
| Sampling Time (Hours) | 0 | 1 | 2 | 3 | 4 | 5 | 6 | Average (Report with lab date) |
| Recording time | ID | | | | | | | |
| | Time | | | | | | | |
| pH: | | | | | | | | |
| Temp (°C): | | | | | | | | |
| Flow rate (volume/time) / sludge flux (weight/time): | | | | | | | | |
| Volume collected, mL | | | | | | | | |
| Total volume collected | Remark: Total volume collected must be greater than total of sample size required | | | | | | | |

| Analysis Required and Preservation Method | | | | | |
|---|--|----------------------|--------------------------------------|--|---|
| Factory with effluent treatment plant | Yes | | No | | |
| Sample matrix | Sludge in clarifier (sedimentation tank) | | | | |
| Sampler container number | 6 | | | | |
| Recording time | 19.10 | | | | |
| Tests (MRSL Parameter) | Test required (v) | Total of sample size | Type of container | Preservation method (Store sample at 2-8°C) | |
| Combined test or Individual test (Remark 3) | 1. Phthalate | X | Amber Glass, washed with nitric acid | Add 0.2 mL of 10% Na ₂ S ₂ O ₃ (0.008% W/W) | |
| | 2. Chlorobenzenes, Chlorotoluene & PAHs | ✓ | | | |
| | 3. SCCPs | X | | | |
| | 4. APS | ✓ | | | |
| 5. APEOs | ✓ | 20 g | | | |
| 6. Flame retardant | | 10 g | | | |
| 7. Dyes | | 10 g | | | |
| 8. Glycols | | 100 g | | | |
| 9. Pesticides | | 20 g | | | |
| 10. Banned Azodyes | | 20 g | | | |
| 11. Free primary aromatic amines | | 10 g | | | |
| 12. Chlorophenols & Cresols | | 20 g | | | Acidify to -pH 2 with H ₂ SO ₄ . Add 0.02 mL of 10% Na ₂ S ₂ O ₃ (0.008% W/W). |
| 13. Organotin Compounds | | 10 g | | | Fill to full container without any air gap and acid add |
| 14. VOC & Halogenated Solvents (Remark 5) | | 10 g | | | Fill to full bottle without any air gap. Acidify to -pH 2 with HCl |
| 15. PFCs (Remark 5) | | 10 g | | | PE, wash with pesticide grade acetone |

| Tests (Conventional Parameters) | Test required (v) | Total of sample size | Type of container | Preservation method (Store sample at 2-8°C) |
|---|-------------------|----------------------|--|--|
| 16. Heavy Metals except Cr(VI) (Remark 5) | ✓ | 0.2 g | PE, wash with nitric acid | Acidify to -pH 2 with HNO ₃ |
| 17. Cr(VI) | ✓ | 2.5 g | Amber Glass, wash with nitric acid | Fill to full container without any air gap and acid add |
| 18. Adsorbable organically bound halogens (AOX) | | 1 g | | |
| 19. Extractable organohalides (EOX) | | 20 g | | |
| 20. Total organic carbon (TOC) | | 20 g | | |
| 21. Cyanide | ✓ | 50 g | Amber Glass, wash with pesticide grade acetone | Adjust pH to 12-13 with 50% NaOH |
| 22. Faecal Coliform | ✓ | 20 g | PE, clean, sterile, non-reactive | Add 0.1 ml of 10% Na ₂ S ₂ O ₃ , keep in dark |



Test Report: (6823)079-0228



Report Date: April 08, 2023

Appendix C - On-site Field Data Record Sheet (continued)

| FIELD DATA RECORD ON ZERO DISCHARGE SAMPLE (COMPOSITE / INDIVIDUAL SAMPLING) | | | | CPSD-AN-00613-DATA 04 | |
|---|---|------|------------------------------------|----------------------------|-----------------|
| 23. % Solids | ✓ | 20 g | Amber Glass, wash with nitric acid | Issue Date: | |
| 24. Part Filter Test | ✓ | 20 g | | Acidify to -pH 2 with HNO3 | Version No.: 18 |
| 25. Others | X | | | Business Line: Analytical | |
| Observation/ Remark: | | | | | |

- *Remarks:**
- Individual sampling can be performed upon request
 - The minimum sampling time for 2019 ZDHC guideline is 0 hours with no more than one hour between discrete samples. Sampling time could be adjusted upon request.
 - Scope of ZDHC guideline: Parameter 1, 2, 4, 5, 10-17, 21-24
 Scope of synthetic leather industry: Parameter 1-9, 10, 12-17
 Scope of MMCF: Parameter 16, 18-20
 - Free primary aromatic amine and pesticides are not in the scope of ZDHC Guideline, they are tested upon request.
 - Refer to CPSD-AN-G00019-STIP01, locations with those CPSD test capability inside TCD matrix can perform the combined test.
 - Refer to CPSD-AN-00613-MTHD for preparation of field blank for specific parameters.

ZDHC Wastewater Sampling - Facility Confirmation
 The Wastewater samples have been collected under the facilities' normal production scale and wastewater flow rate. The sampler listed below was on-site and collected the samples.

| | | | |
|--|----------------------------|-------------------------------|-----------------------|
| Facility Name: | <i>IRIS Fabrics Ltd.</i> | Sampler's Name: | <i>Md. Masud Rana</i> |
| Facility Representative Name: | <i>Md. Abu Naim Shaker</i> | Sampler's ZDHC Accreditation: | <i>CZ40106812431</i> |
| Facility Representative Signature and stamp: | <i>[Signature]</i> | Sampler's Signature: | <i>[Signature]</i> |





Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|--|------------|--------|--|------------|--------|---|
| | Wastewater | Sludge | | Wastewater | Sludge | |
| 1A) AP and APEOs: including all isomers | | | | | | |
| Nonylphenol ethoxylates (NPEO) | µg/L | mg/kg | 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0 | 5 | 0.4 | NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS)), OPEO/NPEO (n>2): ASTM D7742 ISO 18857-2 |
| Nonylphenol (NP), mixed isomers | | | 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3 | | | |
| Octylphenol ethoxylates (OPEO) | | | 9002-93-1, 9036-19-5, 68987-90-6 | | | |
| Octylphenol (OP), mixed isomers | | | 140-66-9, 1806-26-4, 27193-28-8 | | | |
| 1B) Anti-Microbials & Biocides | | | | | | |
| o-Phenylphenol (+salts) | µg/L | - | 90-43-7 | 100 | - | USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS BS EN 12673-1999 |
| Triclosan | | | 3380-34-5 | | | |
| Permethrin | | | Multiple | 500 | | |
| 1C) Chlorinated Paraffins | | | | | | |
| Medium-chain chlorinated paraffins (MCCPs) (C14-C17) | µg/L | - | 85535-85-9 | 500 | - | EPA 3510 and analyzed by ISO18219-2:2021 Method for MCCP with GC-MS(NCI) or LC-MS/MS |
| Short-chain chlorinated paraffins (SCCPs) (C10-C13) | | | 85535-84-8 | 25 | | |
| 1D) Chlorobenzenes and Chlorotoluenes | | | | | | |
| 1,2-dichlorobenzene | µg/L | - | 95-50-1 | 0.2 | - | USEPA 8260D, 8270E, Purge and Trap, Head Space, Dichloromethane extraction followed by GC-MS |
| Other isomers of mono-, di-, tri-, tetra-, penta-, and hexa- chlorobenzene | | | Multiple | | | |
| Other isomers of mono-, di-, tri-, tetra-, and penta- chlorotoluene | | | mg/kg | 0.2 | | |
| 1E) Chlorophenols | | | | | | |
| 2-chlorophenol | µg/L | - | 95-57-8 | 0.5 | - | USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS, BS EN 12673-1999 the procedure of solvent extraction and derivatization are included |
| 3-chlorophenol | | | 108-43-0 | | | |
| 4-chlorophenol | | | 106-48-9 | | | |
| 2,3-dichlorophenol | | | 576-24-9 | | | |
| 2,4-dichlorophenol | | | 120-83-2 | | | |
| 2,5-dichlorophenol | | | 583-78-8 | | | |
| 2,6-dichlorophenol | | | 87-65-0 | | | |
| 3,4-dichlorophenol | | | 95-77-2 | | | |
| 3,5-dichlorophenol | | | 591-35-5 | | | |
| 2,3,4-trichlorophenol | | | 15950-66-0 | | | |
| 2,3,5-trichlorophenol | | | 933-78-8 | | | |
| 2,3,6-trichlorophenol | | | 933-75-5 | | | |
| 2,4,5-trichlorophenol | | | 95-95-4 | | | |
| 2,4,6-trichlorophenol | | | 88-06-2 | | | |
| 3,4,5-trichlorophenol | | | 609-19-8 | | | |
| 2,3,5,6-tetrachlorophenol | | | 935-95-5 | | | |
| 2,3,4,6-tetrachlorophenol | | | 58-90-2 | | | |
| 2,3,4,5-tetrachlorophenol | | | 4901-51-3 | | | |
| Pentachlorophenol (PCP) | | | 87-86-5 | | | |
| 1F) Dimethyl Formamide (DMFa) | | | | | | |
| Dimethyl formamide; N,N-dimethylformamide (DMFa) ^a | µg/L | - | 68-12-2 | 1000 | - | EPA 8015, EPA 8270E |

a = Report only for mock leather



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|--|------------|--------|---------------|------------|--------|--------------------------|
| | Wastewater | Sludge | | Wastewater | Sludge | |
| 1G) Dyes - Carcinogenic or Equivalent Concern | | | | | | |
| Basic Violet 3 with >0.1% of Michler's Ketone | µg/L | - | 548-62-9 | 500 | - | Liquid extraction, LC-MS |
| C.I. Acid Red 26 | | | 3761-53-3 | | | |
| C.I. Acid Violet 49 | | | 1694-09-3 | | | |
| C.I. Basic Blue 26 (with Michler's Ketone > 0.1%) | | | 2580-56-5 | | | |
| C.I. Basic Green 4 (Malachite Green Chloride) | | | 569-64-2 | | | |
| C.I. Basic Green 4 (Malachite Green Oxalate) | | | 2437-29-8 | | | |
| C.I. Basic Green 4 (Malachite Green) | | | 10309-95-2 | | | |
| C.I. Basic Red 9 | | | 569-61-9 | | | |
| C.I. Basic Violet 14 | | | 632-99-5 | | | |
| C.I. Direct Black 38 | | | 1937-37-7 | | | |
| C.I. Direct Blue 6 | | | 2602-46-2 | | | |
| C.I. Direct Red 28 | | | 573-58-0 | | | |
| C.I. Disperse Blue 1 | | | 2475-45-8 | | | |
| C.I. Disperse Blue 3 | | | 2475-46-9 | | | |
| Disperse Orange 11 | | | 82-28-0 | | | |
| 1H) Dyes - Disperse (Allergenic) | | | | | | |
| Disperse Blue 102 | µg/L | - | 12222-97-8 | 50 | - | Liquid extraction, LC-MS |
| Disperse Blue 106 | | | 12223-01-7 | | | |
| Disperse Blue 124 | | | 61951-51-7 | | | |
| Disperse Blue 26 | | | 3860-63-7 | | | |
| Disperse Blue 35 | | | 12222-75-2 | | | |
| Disperse Blue 7 | | | 56524-77-7 | | | |
| Disperse Brown 1 | | | 3179-90-6 | | | |
| Disperse Orange 1 | | | 23355-64-8 | | | |
| Disperse Orange 3 | | | 2581-69-3 | | | |
| Disperse Orange 37/59/76 | | | 730-40-5 | | | |
| Disperse Red 1 | | | 13301-61-6 | | | |
| Disperse Red 11 | | | 2872-52-8 | | | |
| Disperse Red 17 | | | 2872-48-2 | | | |
| Disperse Yellow 1 | | | 3179-89-3 | | | |
| Disperse Yellow 3 | | | 119-15-3 | | | |
| Disperse Yellow 39 | | | 2832-40-8 | | | |
| Disperse Yellow 49 | 12236-29-2 | | | | | |
| Disperse Yellow 9 | 54824-37-2 | | | | | |
| Disperse Yellow 9 | 6373-73-5 | | | | | |
| 1I) Dyes - Navy Blue Colourant | | | | | | |
| Component 1: C39H23Cl-CrN7O12S 2Na | µg/L | - | 118685-33-9 | 500 | - | Liquid extraction, LC-MS |
| Component 2: C46H-30CrN10O20S2 3Na | | | Not Allocated | | | |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods | | | |
|--|----------------------|------------|------------------------|------------|--------|--|-----|---|-----------------------------------|
| | Wastewater | Sludge | | Wastewater | Sludge | | | | |
| 1J) Flame Retardants | | | | | | | | | |
| 2,2-bis(bromomethyl)-1,3-propanediol (BBMD) | µg/L | - | 3296-90-0 | 25 | - | USEPA 8270E, ISO 22032, USEPA 527 and USEPA 8321B Dichloromethane extraction GC-MS or LC-MS(-MS) | | | |
| Bis(2,3-dibromopropyl) phosphate (BIS) | | | 5412-25-9 | | | | | | |
| Decabromodiphenyl ether (DecaBDE) | | | 1163-19-5 | | | | | | |
| Hexabromocyclodecane (HBCDD) | | | 3194-55-6 | | | | | | |
| Octabromodiphenyl ether (OctaBDE) | | | 32536-52-0 | | | | | | |
| Pentabromodiphenyl ether (PentaBDE) | | | 32534-81-9 | | | | | | |
| Polybromobiphenyls (PBB) | | | 59536-65-1 | | | | | | |
| Tetrabromobisphenol A (TBBPA) | | | 79-94-7 | | | | | | |
| Tris(2-chloro-1-methylethyl)phosphate (TCPP) | | | 13674-84-5 | | | | | | |
| Tris(1-aziridinyl)phosphine oxide (TEPA) | | | 545-55-1 | | | | | | |
| Tris(1,3-dichloro-isopropyl)phosphate (TDCP) | | | 13674-87-8 | | | | | | |
| Tris(2-chloroethyl)phosphate (TCEP) | | | 115-96-8 | | | | | | |
| Tris(2,3-dibromopropyl)-phosphate (TRIS) | | | 126-72-7 | | | | | | |
| Decabromobiphenyl (DecaBB) | | | 13654-09-6 | | | | | | |
| Dibromobiphenyls (DiBB) | | | Multiple | | | | | | |
| Octabromobiphenyls (OctaBB) | | | Multiple | | | | | | |
| Dibromopropylether | | | 21850-44-2 | | | | | | |
| Heptabromodiphenyl ether (HeptaBDE) | | | 68928-80-3 | | | | | | |
| Hexabromodiphenyl ether (HexaBDE) | | | 36483-60-0 | | | | | | |
| Monobromobiphenyls (MonoBB) | | | Multiple | | | | | | |
| Monobromodiphenylethers (MonoBDEs) | | | Multiple | | | | | | |
| Nonabromobiphenyls (NonaBB) | | | Multiple | | | | | | |
| Nonabromodiphenyl ether (NonaBDE) | | | 63936-56-1 | | | | | | |
| Tetrabromodiphenyl ether (TetraBDE) | | | 40088-47-9 | | | | | | |
| Tribromodiphenylethers (TriBDEs) | | | Multiple | | | | | | |
| Boric acid ^b | | | 10043-35-3, 11113-50-1 | | | | 100 | - | Determined as total boron via ICP |
| Diboron trioxide ^b | | | 1303-86-2 | | | | | | |
| Disodium octaborate ^b | | | 12008-41-2 | | | | | | |
| Disodium tetraborate anhydrous ^b | 1303-96-4, 1330-43-4 | | | | | | | | |
| Tetraboron disodium heptaoxide, hydrate ^b | | 12267-73-1 | | | | | | | |
| 1K) Glycols / Glycol Ethers | | | | | | | | | |
| 2-ethoxyethanol | µg/L | - | 110-80-5 | 50 | - | USEPA 8270E Liquid extraction, LC-MS GC-MS | | | |
| 2-ethoxyethyl acetate | | | 111-15-9 | | | | | | |
| 2-methoxyethanol | | | 109-86-4 | | | | | | |
| 2-methoxyethylacetate | | | 110-49-6 | | | | | | |
| 2-methoxypropylacetate | | | 70657-70-4 | | | | | | |
| Bis(2-methoxyethyl)-ether | | | 111-96-6 | | | | | | |
| Ethylene glycol dimethyl ether | | | 110-71-4 | | | | | | |
| Triethylene glycol dimethyl ether | | | 112-49-2 | | | | | | |
| 1L) Halogenated Solvents | | | | | | | | | |
| 1,2-dichloroethane | µg/L | - | 107-06-2 | 1 | - | USEPA 8260D Headspace GC-MS or Purge and trap GC-MS | | | |
| Methylene chloride | | | 75-09-2 | | | | | | |
| Tetrachloroethylene | | | 127-18-4 | | | | | | |
| Trichloroethylene | | | 79-01-6 | | | | | | |

b = Limit refer to elemental boron, not the salt.



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|--|------------|--------|------------------------|------------|--------|---|
| | Wastewater | Sludge | | Wastewater | Sludge | |
| 1M) Organotin Compounds | | | | | | |
| Dipropyltin compounds (DPT) | µg/L | - | Multiple | 0.01 | - | ISO 17353 Derivatisation with NaB (C2H5)4 GC-MS |
| Mono-, di- and tri-butyltin derivatives | | | | | | |
| Mono-, di- and tri-methyltin derivatives | | | | | | |
| Mono-, di- and tri-octyltin derivatives | | | | | | |
| Mono-, di- and tri-phenyltin derivatives | | | | | | |
| Tetraethyltin compounds (TeET) | | | | | | |
| Tripolytin Compounds (TPT) | | | | | | |
| Tetraoctyltin compounds (TeOT) | | | | | | |
| Tricyclohexyltin (TCyHT) | | | | | | |
| Tetraethyltin Compounds (TeET) | | | | | | |
| 1N) Other/Miscellaneous Chemicals | | | | | | |
| AEAA [2-(2-aminoethylamino)ethanol] | µg/L | - | 111-41-1 | 500 | - | Liquid extraction, LC-MSMS |
| Bisphenol A | | | 80-05-7 | 10 | | |
| Thiourea | | | 62-56-6 | 50 | | Liquid extraction, LC-MS |
| Quinoline | | | 91-22-5 | 50 | | |
| Borate, zinc salt ^c | | | 12767-90-7 | 100 | | Determine as total boron and total zinc via ICP |
| Silica (Used in sand blasting) ^d | | | 14464-46-1 | NA | | Not a ZDHC Wastewater parameter |
| 1O) Perfluorinated and Polyfluorinated Chemicals (PFCs) | | | | | | |
| Perfluorooctane sulfonate (PFOS) and related substances, Perfluorooctanoic acid (PFOA) | µg/L | - | Multiple | 0.01 | - | PFCs: EPA 537:2020 FTOH: BS EN 12673-1999, EPA 8270 PFCs: LC-MSMS FTOH: GC-MS Derivatisation with acetic anhydride followed by GC-MS |
| Perfluorooctanoic acid (PFOA) related substances | | | | 1 | | |
| 1P) Phthalates - including all other esters of ortho-phthalic acid | | | | | | |
| 1,2-benzenedicarboxylic acid, di-C6-8 branched and linear alkyl esters, C7-rich (DIHP) | µg/L | - | 71888-89-6, 84777-06-0 | 10 | - | USEPA 8270E, ISO 18856 Dichloromethane extraction GC-MS |
| 1,2-benzenedicarboxylic acid, di-C7-11 branched and linear alkyl esters (DHNUP) | | | 68515-42-4, 68515-50-4 | | | |
| Bis(2-methoxyethyl)phthalate (DMEP) | | | 117-82-8 | | | |
| Butyl benzyl phthalate (BBP) | | | 85-68-7 | | | |
| Di-cyclohexyl phthalate (DCHP) | | | 84-61-7 | | | |
| Di-iso-decyl phthalate (DIDP) | | | 26761-40-0 | | | |
| Di-iso-octyl phthalate (DIOP) | | | 27554-26-3 | | | |
| Di-iso-butyl phthalate (DIBP) | | | 84-69-5 | | | |
| Di-iso-nonyl phthalate (DINP) | | | 28553-12-0 | | | |
| Di-n-hexyl phthalate (DnHP) | | | 84-75-3 | | | |
| Di-n-octyl phthalate (DNOP) | | | 117-84-0 | | | |
| Di-n-pentylphthalates | | | 131-18-0 | | | |
| Di-n-propyl phthalate (DPRP) | | | 131-16-8 | | | |
| Di(ethylhexyl) phthalate (DEHP) | | | 117-81-7 | | | |
| Dibutyl phthalate (DBP) | | | 84-74-2 | | | |
| Diethyl phthalate (DEP) | | | 84-66-2 | | | |
| Diisopentylphthalates | | | 605-50-5 | | | |
| Dinonyl phthalate (DNP) | | | 84-76-4 | | | |

c = Limit refers to elemental boron and/or zinc, not the salt.

d = Not required to test this parameter as this is related to sand blasting



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods | | | | |
|---|------------|--------|------------|------------|--------|--|--|--|--|--|
| | Wastewater | Sludge | | Wastewater | Sludge | | | | | |
| 1Q) Polycyclic Aromatic Hydrocarbons (PAHs) | | | | | | | | | | |
| Acenaphthene | µg/L | mg/kg | 83-32-9 | 1 | 0.2 | USEPA 8270E DIN 38407-39 Solvent extraction GC-MS | | | | |
| Acenaphthylene | | | 208-96-8 | | | | | | | |
| Anthracene | | | 120-12-7 | | | | | | | |
| Benzo[a]anthracene | | | 56-55-3 | | | | | | | |
| Benzo[a]pyrene (BaP) | | | 50-32-8 | | | | | | | |
| Benzo[b]fluoranthene | | | 205-99-2 | | | | | | | |
| Benzo[e]pyrene | | | 192-97-2 | | | | | | | |
| Benzo[ghi]perylene | | | 191-24-2 | | | | | | | |
| Benzo[j]fluoranthene | | | 205-82-3 | | | | | | | |
| Benzo[k]fluoranthene | | | 207-08-9 | | | | | | | |
| Chrysene | | | 218-01-9 | | | | | | | |
| Dibenz[a,h]anthracene | | | 53-70-3 | | | | | | | |
| Fluoranthene | | | 206-44-0 | | | | | | | |
| Fluorene | | | 86-73-7 | | | | | | | |
| Indeno[1,2,3-cd]pyrene | | | 193-39-5 | | | | | | | |
| Naphthalene | | | 91-20-3 | | | | | | | |
| Phenanthrene | | | 85-01-8 | | | | | | | |
| Pyrene | 129-00-0 | | | | | | | | | |
| 1R) Restricted Aromatic Amines (Cleavable from Azo-colourants) | | | | | | | | | | |
| 2-naphthylamine | µg/L | - | 91-59-8 | 0.1 | - | Reduction step with sodium dithionite, solvent extraction EPA 8270 | | | | |
| 2-naphthylammoniumacetate | | | 553-00-4 | | | | | | | |
| 2,4-xylidine | | | 95-68-1 | | | | | | | |
| 2,4,5-trimethylaniline | | | 137-17-7 | | | | | | | |
| 2,4,5-trimethylaniline hydrochloride | | | 21436-97-5 | | | | | | | |
| 2,6-xylidine | | | 87-62-7 | | | | | | | |
| 3,3'-dichlorobenzidine | | | 91-94-1 | | | | | | | |
| 3,3-dimethoxybenzidine | | | 119-90-4 | | | | | | | |
| 4-aminoazobenzene | | | 60-09-3 | | | | | | | |
| 4-aminodiphenyl | | | 92-67-1 | | | | | | | |
| 4-chloro-o-toluidine | | | 95-69-2 | | | | | | | |
| 4-chloro-o-toluidinium chloride | | | 3165-93-3 | | | | | | | |
| 4-chloroaniline | | | 106-47-8 | | | | | | | |
| 4-methoxy-m-phenylene diammonium sulphate; | | | 39156-41-7 | | | | | | | |
| 2,4-diaminoanisole sulphate | | | 615-05-4 | | | | | | | |
| 4-methoxy-m-phenylenediamine | | | 95-80-7 | | | | | | | |
| 4-methyl-m-phenylenediamine | | | 101-14-4 | | | | | | | |
| 4,4-methylene-bis-(2-chloro-aniline) | | | 838-88-0 | | | | | | | |
| 4,4-methylenedi-o-toluidine | | | 101-77-9 | | | | | | | |
| 4,4-methylenedianiline | | | 101-80-4 | | | | | | | |
| 4,4-thiodianiline | | | 139-65-1 | | | | | | | |
| 5-nitro-o-toluidine | | | 99-55-8 | | | | | | | |
| 6-methoxy-m-toluidine | | | 120-71-8 | | | | | | | |
| Benzidine | | | 92-87-5 | | | | | | | |
| o-aminoazotoluene | | | 97-56-3 | | | | | | | |
| o-anisidine | | | 90-04-0 | | | | | | | |
| o-toluidine | | | 95-53-4 | | | | | | | |
| | | | | | | | | | | Reduction step with sodium dithionite, solvent extraction EPA 8270E and ISO 14362-1 GC/MS and LC/MS/MS |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|---|------------|--------|------------|------------|--------|---|
| | Wastewater | Sludge | | Wastewater | Sludge | |
| 1S) UV Absorbers | | | | | | |
| 2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350) | µg/L | - | 36437-37-3 | 100 | - | USEPA 8270 ISO 22032, USEPA 527 and USEPA 8321B. Dichloromethane extraction GC-MS or LC-MS(-MS) |
| 2-(2H-benzotriazol-2-yl)-4,6- ditertpentylphenol (UV-328) | | | 25973-55-1 | | | |
| 2-benzotriazol-2-yl-4,6-di-tert- butylphenol (UV-320) | | | 3846-71-7 | | | |
| 2,4-Di-tert-butyl-6-(5- chlorobenzotriazole-2-yl) phenol (UV-327) | | | 3864-99-1 | | | |
| 1T) Volatile Organic Compounds (VOC) | | | | | | |
| Benzene | µg/L | - | 71-43-2 | 1 | - | ISO 11423-1 Headspace or Purge and trap GC-MS USEPA 8260D Add ISO 20595 Static headspace for ISO 11423-1 Headspace or Purge and trap GC-MS EPA 8270 BS EN 12673-1999 ISO 11423-1 Headspace or Purge and trap GC-MS USEPA 8260D HJ 1067 or EPA 8260D or ISO 11423-1 |
| m-cresol | | | 108-39-4 | | | |
| o-cresol | | | 95-48-7 | | | |
| p-cresol | | | 106-44-5 | | | |
| Xylene | | | 1330-20-7 | | | |
| Toluene ^a | | | 108-88-3 | | | |

a = Report only for mock leather



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|--|-----------------------|-----------|------------|------------|--------|--|
| | Wastewater & Leachate | Sludge | | Wastewater | Sludge | |
| Heavy Metals | | | | | | |
| Antimony | mg/L | mg/kg | 7440-36-0 | 0.01 | 5 | With reference to EPA 3015A, 6020A, 200.8, 6020B, 3051A and ISO 17294-2 and analyzed by ICP-MS With reference to EPA 1311 and HJ/T 300 for leachate |
| Chromium (VI) | | | 18540-29-9 | 0.001 | 20 | |
| Barium | | | 7440-39-3 | 1 | 200 | |
| Selenium | | | 7782-49-2 | 1 | 5 | |
| Tin | | | 7440-31-5 | 1 | - | |
| Arsenic | | | 7440-38-2 | 0.005 | 5 | |
| Total Chromium | | | 7440-47-3 | 0.05 | 50 | |
| Cobalt | | | 7440-48-4 | 0.01 | 400 | |
| Cadmium | | | 7440-43-9 | 0.01 | 1 | |
| Copper | | | 7440-50-8 | 0.25 | 50 | |
| Lead | | | 7439-92-1 | 0.01 | 5 | |
| Nickel | | | 7440-02-0 | 0.05 | 20 | |
| Silver | | | 7440-22-4 | 0.005 | 50 | |
| Zinc | | | 7440-66-6 | 0.5 | 400 | |
| Mercury | | | 7439-97-6 | 0.001 | 1 | |
| Conventional | | | | | | |
| pH | pH | pH | | 6 - 9 | | EPA 150.2, APHA 4500- H+ For Water & EPA SW 9045D For Sludge |
| Temperature difference | °C | | | - | | Measurement by thermometer |
| E.coli | cfu/100-ml | | | 126 | | ISO 9308-1 |
| Colour | m ⁻¹ | | | 2;1;1 | | ISO 7887: 2011(E), B |
| Persistent Foam | - | | | - | | Visual |
| Wastewater Flowrate | m ³ /day | | | - | | - |
| Ammonium-Nitrogen | mg/L | | | 0.5 | | Reference to APHA 4500-NH ₃ - N |
| AOX | mg/L | | | 0.1 | | Reference to ISO 9562 |
| Biochemical Oxygen Demand 5-days concentration (BOD ₅) | mg/L | | | 8 | | Reference to APHA 5210B (5 days) |
| Chemical Oxygen Demand (COD) | mg/L | | | 40 | | Reference to APHA 5220 D |
| Dissolved Oxygen (DO) | mg/L | | | - | | Hach manual for LDO & In-house |
| Oil & Grease | mg/L | | | 0.5 | | Reference to EPA 1664 |
| Total Phenols / Phenol Index | mg/L | | | 0.001 | | Reference to APHA 5530 C |
| Total Chlorine | mg/L | | | 0.1 | | APHA 4500-Cl G |
| Total Dissolved Solids (TDS) | mg/L | | | 5 | | APHA 22nd Edition-2540C |
| Total Nitrogen | mg/L | | | 5 | | Reference to APHA 4500- N-C |
| Total Phosphorus | mg/L | | | 0.1 | | Reference to APHA 4500-P-J |
| Total Suspended Solids (TSS) | mg/L | | | 5 | | APHA 2540D, GB 11901, ISO 11923 |
| % Solids | - | % | | - | - | USEPA 160.3 |
| Paint Filter Test | - | - | | - | - | EPA 9095B |
| Fecal Coliform | - | MPN/100ml | | - | - | APHA 22 nd Ed. Part 9221 B |



Test Report: (6823)079-0228

Report Date: April 08, 2023

Appendix D - Test methods, reporting limits and CAS numbers (continued)

| Test Parameters | Unit | | CAS No. | LOQ | | Test methods |
|-----------------|-----------------------|--------|---------|------------|--------|---|
| | Wastewater & Leachate | Sludge | | Wastewater | Sludge | |
| Anions | | | | | | |
| Chloride | mg/L | - | - | - | - | APHA 4500-Cl B |
| Cyanide, total | | mg/kg | | 0.05 | 20 | APHA 22nd Edition-4500-CN. C&E (2012), EPA 9010C, 9013 & 9014 |
| Sulfate | | - | | - | - | APHA- 4500 SO4-E (2012) |
| Sulfide | | - | | 0.01 | - | Reference to APHA 4500-S2-D |
| Sulfite | | - | | 0.2 | - | Reference to EPA 377.1 |

Remark: The report [(6823)079-0228] is sub-contracted to India (Testex India Laboratories Pvt. Ltd.) for E. coli, AOX, T-Nitrogen Tests.

END OF REPORT