



LAB REPORT

Report number	(6825)051-0377		
Date of sampling (dd/mm/yyyy)	03/03/2025		
Date of report (dd/mm/yyyy)	16/03/2025		
Factory company name	IRIS Fabrics Ltd.		
Factory address	Zirani Bazar, Kashimpur, Gazipur, 1349, Bangladesh.		
Discharge type	Direct Discharge		
Discharge destination name & address	Government Canal		
Average total industrial wastewater generated	≥15 m ³ per day	Manufacturing process type	Textile
Onsite ETP / Pretreatment	Yes	Homogenization Tank & Average Holding Time	Yes (raw), >12 h
ZDHC sampler accreditation certification number	C74D106817431		
Sample description & Sample collection method			
Untreated wastewater (raw)	I001, blue liquid, composite sample at 10:20, 11:20, 12:20, 13:20, 14:20, 15:20, 16:20		
Discharged wastewater (effluent-1)	I002, lt. blue liquid, composite sample at 10:30, 11:30, 12:30, 13:30, 14:30, 15:30, 16:30		
Discharged wastewater (effluent-2)	I002, lt. blue liquid, composite sample at 10:40, 11:40, 12:40, 13:40, 14:40, 15:40, 16:40		
Sludge	I003, black solid, composite sample at 14:50		
Local legal data			
Local legal standard name & number [a]	Environmental Conservation Rules' 2023 (Bangladesh) & S. R. O Number.: 53/Law/2023		
Parameters (ZDHC WWG V2.2, Table 2 & 3) exceeded local regulation	No exceeded		
Discharge permit provided	Yes		
ZDHC overall results			
Wastewater MRSL	Not detected		
Wastewater metals	Meet aspirational limit		
Wastewater conventional and anions	Meet foundational limit		
Sludge disposal pathway	C	Sludge	Sample and report only



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Internal Description	
Sample reference number	(6825)051-0377
Date & time of the beginning of sampling	03/03/2025, 10:00
Date & time of the end of sampling	03/03/2025, 17:00
Sample received date	03/03/2025
Testing period	From 03/03/2025 to 15/03/2025
Sample holding time exceeded	No
Sample temperature when received from lab	4 °C
Comments	No comment

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

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For and on behalf of
BUREAU VERITAS CONSUMER PRODUCTS SERVICES (BANGLADESH) LTD.

MD. RASHEDUL HAQUE, DEPUTY SR. MANAGER, RSL OPERATIONS

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Summary of test results

Wastewater / MRSL - Test Items	Raw I001
AP and APEOs	ND
Antimicrobials and Biocides	ND
Chlorinated Paraffins	ND
Chlorobenzenes and Chlorotoluenes	ND
Chlorophenols	ND
DMFa	ND
Dyes-Carcinogenic or Equivalent Concern	ND
Dyes-Disperse (Allergenic)	ND
Dyes-Navy Blue Colourant	NA
Flame Retardants	ND
Glycols / Glycol Ethers	ND
Halogenated Solvents	ND
Organotin Compounds	ND
Other / Miscellaneous Chemicals	ND
PFCs	ND
Phthalates	ND
PAHs	ND
Restricted Aromatic Amines	ND
UV Absorbers	ND
VOC	ND

Summary of test results

Wastewater / Metals - Test Items	Effluent-1 I002	Effluent-2 I002
Antimony	Meet aspirational	Meet aspirational
Chromium (VI)	Meet aspirational	Meet aspirational
Barium	Report only	Report only
Selenium	Report only	Report only
Tin	Report only	Report only
Arsenic	Meet aspirational	Meet aspirational
Total Chromium	Meet aspirational	Meet aspirational
Cobalt	Meet aspirational	Meet aspirational
Cadmium	Meet aspirational	Meet aspirational
Copper	Meet aspirational	Meet aspirational
Lead	Meet aspirational	Meet aspirational
Nickel	Meet aspirational	Meet aspirational
Silver	Meet aspirational	Meet aspirational
Zinc	Meet aspirational	Meet aspirational
Mercury	Meet aspirational	Meet aspirational
Manganese ^e	Report only	Report only
Wastewater / Conventional & Anions - Test Items	Effluent-1 I002	Effluent-2 I002
pH [f]	Meet aspirational	Meet aspirational
Temperature difference [f]	Meet aspirational	Meet aspirational
E.coli	Meet aspirational	Meet aspirational
Colour	Meet progressive	Meet progressive
Persistent foam [f]	Meet aspirational	Meet aspirational
Wastewater flowrate [f]	Report only	Report only
Ammonium-Nitrogen	Meet aspirational	Meet aspirational
AOX	Meet aspirational	Meet aspirational
BOD5	Meet progressive	Meet progressive
COD	Meet progressive	Meet progressive
DO [f]	Meet aspirational	Meet aspirational
Oil & Grease	Meet foundational	Meet progressive
Total Phenols	Meet progressive	Meet progressive
Total Chlorine [f]	Meet aspirational	Meet aspirational
TDS	Report only	Report only
Total Nitrogen	Meet aspirational	Meet progressive
Total Phosphorus	Meet foundational	Meet foundational
TSS	Meet foundational	Meet foundational
Chloride	Report only	Report only
Cyanide, total	Meet aspirational	Meet aspirational
Sulphate	Report only	Report only
Sulphide	Meet progressive	Meet progressive
Sulphite	Meet foundational	Meet foundational
Coliform [s] ^e	Report only	Report only



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Summary of test results **Sludge Disposal Pathway = C**

Sludge / Sludge Parameters - Test Items	Sludge I003
AP and APEOs	Report only
PAHs	Report only
Chlorotoluenes	Report only
Antimony	NA
Arsenic	NA
Barium	NA
Cadmium	NA
Cobalt	NA
Copper	NA
Lead	NA
Nickel	NA
Selenium	NA
Silver	NA
Zinc	NA
Total Chromium	NA
Chromium (VI)	NA
Mercury	NA
pH	NA
Fecal Coliform	NA
% Solids	Report only
Paint Filter Test	NA
Cyanide	NA

Sludge flux and/or sludge flow data: NA

Remark (indicated in each parameter)		
ND	=	Not detected (below lab reporting limit)
D	=	Detected (above lab reporting limit)
Exceed foundational	=	Parameter exceeds the foundational limit
Meet foundational	=	Parameter meets the foundational limit
Meet progressive	=	Parameter meets the progressive limit
Meet aspirational	=	Parameter meets the aspirational limit
Report only	=	Parameter is for report only, please refer to the data
NA	=	Not applicable
Meet disposal pathway	=	Parameter meets the sludge disposal pathway limit
Exceed disposal pathway	=	Parameter exceeds the sludge disposal pathway limit
[a]	=	The local legal standard name and legal standard number is referenced to discharge permit (or contractual agree by CETP) that provided by company.
(f)	=	Parameter tested in field
(T)	=	Handling temperature exceeded
@	=	Maximum holding time exceeded
*	=	See remark
(S)	=	Analysis was subcontracted for testing : Testtex India Laboratories Pvt. Ltd
(e)	=	Additional Parameter requested by submitter.

1) Test result - Wastewater / MRSL

1A) AP and APEOs: including all isomers

Internal method with reference to NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS)); OPEO/NPEO (n>2): ISO 18857-2

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
NPEO	Multiple 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0	5	5	ND			
NP, mixed isomers	Multiple 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3	5	5	ND			
OPEO	Multiple 9002-93-1, 9036-19-5, 68987-90-6	5	5	ND			
OP, mixed isomers	Multiple 140-66-9, 1806-26-4, 27193-28-8	5	5	ND			

1B) Anti-Microbials & Biocides

Internal method with reference to USEPA 8270E, Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS (o-Phenylphenol), Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS BS EN 12673-1999 (Triclosan) and USEPA 8270E Solvent extraction followed by GC-MS or ISO 14154:2005 (Permethrin)

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
o-Phenylphenol (+salts)	90-43-7	100	100	ND			
Triclosan	3380-34-5	100	100	ND			
Permethrin	Multiple 52645-53-1	500	500	ND			

1C) Chlorinated Parafins

Internal method with reference to EPA 3510 and analyzed by ISO 18219-2:2021 Method for MCCP with GC-MS(NCI) or LC-MS/MS for MCCP & EPA 3510 and analyzed by ISO 18219-1:2021, ISO 12010:2019 Methods for SCCP with GC-MS(NCI)

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
MCCPs (C14-C17)	85535-85-9	500	500	ND			
SCCPs (C10-C13)	85535-84-8	25	25	ND			

1D) Chlorobenzenes and Chlorotoluenes

Internal method with reference to USEPA 8260D, 8270E, Purge and Trap, Head Space
Dichloromethane extraction followed by GC-MS

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
1,2-dichlorobenzene	95-50-1	0.2	0.2	ND			
Other isomers of mono-, di-, tri-, tetra-, penta-, and hexa- chlorobenzene and mono-, di-, tri-, tetra-, and penta- chlorotoluene	Multiple 108-90-7, 541-73-1, 106-46-7, 87-61-6, 120-82-1, 108-70-3, 634-66-2, 634-90-2, 95-94-3, 608-93-5, 118-74-1, 95-49-8, 108-41-8, 106-43-4, 32768-54-0, 95-73-8, 19398-61-9, 118-69-4, 95-75-0, 25186-47-4, 7359-72-0, 2077-46-5, 6639-30-1, 23749-65-7, 21472-86-6, 1006-32-2, 875-40-1, 1006-31-1, 877-11-2	0.2	0.2	ND			

1E) Chlorophenols

Internal method with reference to USEPA 8270E Solvent extraction, derivatisation with KOH, acetic anhydride followed by GC-MS; BS EN 12673-1999 the procedure of solvent extraction and derivatisation are included

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
2-chlorophenol	95-57-8	0.5	0.5	ND			
2,3-dichlorophenol	576-24-9	0.5	0.5	ND			
2,3,4-trichlorophenol	15950-66-0	0.5	0.5	ND			
2,3,5-trichlorophenol	933-78-8	0.5	0.5	ND			
2,3,6-trichlorophenol	933-75-5	0.5	0.5	ND			
2,4-dichlorophenol	120-83-2	0.5	0.5	ND			
2,4,5-trichlorophenol	95-95-4	0.5	0.5	ND			
2,4,6-trichlorophenol	88-06-2	0.5	0.5	ND			
2,5-dichlorophenol	583-78-8	0.5	0.5	ND			
2,6-dichlorophenol	87-65-0	0.5	0.5	ND			
3-chlorophenol	108-43-0	0.5	0.5	ND			
3,4-dichlorophenol	95-77-2	0.5	0.5	ND			
3,4,5-trichlorophenol	609-19-8	0.5	0.5	ND			
3,5-dichlorophenol	591-35-5	0.5	0.5	ND			
4-chlorophenol	106-48-9	0.5	0.5	ND			
Pentachlorophenol (PCP)	87-86-5	0.5	0.5	ND			
2,3,5,6-tetrachlorophenol	935-95-5	0.5	0.5	ND			
2,3,4,6-tetrachlorophenol	58-90-2	0.5	0.5	ND			
2,3,4,5-tetrachlorophenol	4901-51-3	0.5	0.5	ND			

1F) N,N-di-methylformamide (DMFa)

Internal method with reference to EPA 8015, EPA 8270E

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Dimethyl formamide; N,N-dimethylformamide (DMFa)	68-12-2	1000	1000	ND			

1G) Dyes - Carcinogenic or Equivalent Concern

Internal method with reference to DIN 54231

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Basic violet 3 with >0.1% of Michler's Ketone	548-62-9	500	500	ND			
C.I. Acid Red 26	3761-53-3	500	500	ND			
C.I. Acid Violet 49	1694-09-3	500	500	ND			
C.I. Basic Blue 26 (with Michler's Ketone >0.1%)	2580-56-5	500	500	ND			
C.I. Basic Green 4 (Malachite Green Chloride)	569-64-2	500	500	ND			
C.I. Basic Green 4 (Malachite Green Oxalate)	2437-29-8	500	500	ND			
C.I. Basic Green 4 (Malachite Green)	10309-95-2	500	500	ND			
C.I. Basic Red 9	569-61-9	500	500	ND			
C.I. Basic Violet 14	632-99-5	500	500	ND			
C.I. Direct Black 38	1937-37-7	500	500	ND			
C.I. Direct Blue 6	2602-46-2	500	500	ND			
C.I. Direct Red 28	573-58-0	500	500	ND			
C.I. Disperse Blue 1	2475-45-8	500	500	ND			
C.I. Disperse Blue 3	2475-46-9	500	500	ND			
C.I. Disperse Orange 11	82-28-0	500	500	ND			

1H) Dyes - Disperse (Allergenic)

Internal method with reference to DIN 54231

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Disperse Blue 102	12222-97-8	50	50	ND			
Disperse Blue 106	12223-01-7	50	50	ND			
Disperse Blue 124	61951-51-7	50	50	ND			
Disperse Blue 26	3860-63-7	50	50	ND			
Disperse Blue 35	12222-75-2	50	50	ND			
Disperse Blue 35	56524-77-7	50	50	ND			
Disperse Blue 7	3179-90-6	50	50	ND			
Disperse Brown 1	23355-64-8	50	50	ND			
Disperse Orange 1	2581-69-3	50	50	ND			
Disperse Orange 3	730-40-5	50	50	ND			
Disperse Orange 37/59/76	13301-61-6	50	50	ND			
Disperse Red 1	2872-52-8	50	50	ND			
Disperse Red 11	2872-48-2	50	50	ND			
Disperse Red 17	3179-89-3	50	50	ND			
Disperse Yellow 1	119-15-3	50	50	ND			
Disperse Yellow 3	2832-40-8	50	50	ND			
Disperse Yellow 39	12236-29-2	50	50	ND			
Disperse Yellow 49	54824-37-2	50	50	ND			
Disperse Yellow 9	6373-73-5	50	50	ND			



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1I) Dyes - Navy Blue Colourant

Internal method with reference to BV In house method

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
Component 1: C39H23Cl-CrN7O12S 2Na	118685-33-9	NA	NA	NA			
Component 2: C46H-30CrN10O20S2 3Na	Not allocated						

1J) Flame Retardants

Internal method with reference to ISO 22032, USEPA 527 and USEPA 8321B Dichloromethane extraction GC-MS or LC-MS & Determined as total boron via ICP, ISO 17294

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
Boric acid	10043-35-3, 11113-50-1	500	500	ND			
Diboron trioxide	1303-86-2	500	500	ND			
Disodium octaborate	12008-41-2	500	500	ND			
Sodium tetraborate, anhydrous	1303-96-4, 1330-43-4	500	500	ND			
Tetraboron disodium heptaoxide, hydrate	12267-73-1	500	500	ND			
Hexabromocyclodecane (HBCDD)	3194-55-6	25	25	ND			
2,2-bis(bromomethyl)-1,3-propanediol (BBMP)	3296-90-0	25	25	ND			
Polybromobiphenyls (PBB)	59536-65-1	25	25	ND			
Monobromobiphenyls (MonoBB)	Multiple	25	25	ND			
Monobromodiphenylethers (MonoBDEs)	Multiple	25	25	ND			
Dibromobiphenyls (DiBB)	Multiple	25	25	ND			
Dibromopropylether	21850-44-2	25	25	ND			
Tribromodiphenylethers (TriBDEs)	Multiple	25	25	ND			
Tetrabromodiphenyl ether (TetraBDE)	40088-47-9	25	25	ND			
Pentabromodiphenyl ether (PentaBDE)	32534-81-9	25	25	ND			
Hexabromodiphenyl ether (HexaBDE)	36483-60-0	25	25	ND			
Heptabromodiphenyl ether (HeptaBDE)	68928-80-3	25	25	ND			
Octabromobiphenyls (OctaBB)	Multiple	25	25	ND			
Octabromodiphenyl ether (OctaBDE)	32536-52-0	25	25	ND			
Nonabromobiphenyls (NonaBB)	Multiple	25	25	ND			
Nonabromodiphenyl ether (NonaBDE)	63936-56-1	25	25	ND			
Decabromobiphenyl (DecaBB)	13654-09-6	25	25	ND			
Decabromodiphenyl ether (DecaBDE)	1163-19-5	25	25	ND			
Tetrabromobisphenol A (TBBPA)	79-94-7	25	25	ND			
Bis(2,3-dibromopropyl) phosphate (BDBPP)	5412-25-9	25	25	ND			
Tris-(2-chloro-1-methylethyl) phosphate (TCPP)	13674-84-5	25	25	ND			
Tris(1-aziridinyl) phosphine oxide (TEPA)	545-55-1	25	25	ND			
Tris(1,3-dichloro-isopropyl) phosphate (TDCP)	13674-87-8	25	25	ND			
Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	25	25	ND			
Tris(2,3-dibromopropyl) phosphate (TRIS)	126-72-7	25	25	ND			

Footnote for boron flame retardant: Limit refers to the total elemental boron via ICP. If the total elemental boron content is higher than 500 µg/L, then all five boron flame retardant are non-conformant.



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1K) Glycols / Glycol Ethers

Internal method with reference to USEPA 8270E

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
2-ethoxyethanol	110-80-5	50	50	ND			
2-ethoxyethyl acetate	111-15-9	50	50	ND			
2-methoxyethanol	109-86-4	50	50	ND			
2-methoxyethylacetate	110-49-6	50	50	ND			
2-methoxypropylacetate	70657-70-4	50	50	ND			
Bis(2-methoxyethyl)-ether	111-96-6	50	50	ND			
Ethylene glycol dimethyl ether	110-71-4	50	50	ND			
Triethylene glycol dimethyl ether	112-49-2	50	50	ND			

1L) Halogenated Solvents

Internal method with reference to USEPA 8260D

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
1,2-dichloroethane	107-06-2	1	1	ND			
Methylene chloride	75-09-2	1	1	ND			
Tetrachloroethylene	127-18-4	1	1	ND			
Trichloroethylene	79-01-6	1	1	ND			

1M) Organotin Compounds

Internal method with reference to ISO 17353

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Dipropyltin compounds (DPT)	Multiple 867-36-7	0.01	0.01	ND			
Mono, di-, and tri-butyltin derivatives	Multiple 1118-46-3, 1461-22-9	0.01	0.01	ND			
Mono, di-, and tri-methyltin derivatives	Multiple 993-16-8, 753-73-1, 1066-45-1	0.01	0.01	ND			
Mono, di-, and tri-octyltin derivatives	Multiple 3091-25-6, 3542-36-7, 2587-76-0	0.01	0.01	ND			
Mono, di-, and tri-phenyltin derivatives	Multiple 1124-19-2, 1135-99-5, 639-58-7	0.01	0.01	ND			
Tetraethyltin compounds (TeET)	Multiple 1461-25-2	0.01	0.01	ND			
Tetraethyltin compounds (TeET)	Multiple 597-64-8	0.01	0.01	ND			
Tetraoctyltin compounds (TeOT)	Multiple 3590-84-9	0.01	0.01	ND			
Tricyclohexyltin (TCyHT)	Multiple 3091-32-5	0.01	0.01	ND			
Tripropyltin compounds (TPT)	Multiple 2279-76-7	0.01	0.01	ND			

1N) Other / Miscellaneous Chemicals

Internal method with reference to AEEA: Liquid extraction, LC-MS/LCMSMS; Bisphenol A: Internal method, Liquid extraction, LC-MS; Thiourea: Internal method with reference to ISO 13365-1:2020, EN 17134:2019, Liquid extraction, LC-MS; Quinoline: Internal method with reference to DIN 54231, Liquid extraction, LC-MS; Borate, zinc salt: Determined as total boron and total zinc via ICP with reference to ISO 17294-2

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
AEEA [2-(2-aminoethylamino)ethanol]	111-41-1	500	500	ND			
Bisphenol A	80-05-7	10	10	ND			
Borate (Borate, zinc salt)	12767-90-7	100	100	ND			
Zinc salt (Borate, zinc salt)		100	100	ND			
Quinoline	91-22-5	50	50	ND			
Silica (particles of respirable size)	14464-46-1	NA	NA	NA			
Thiourea	62-56-6	50	50	ND			

Footnote for borate, zinc salt: Limit refers to boron and zinc individually, not the salt. Total boron and total zinc values should be less than 100 µg/L to be conformant. When total boron is >100 µg/L and total zinc is <100 µg/L (or vice versa), the sample is still conformant.

1O) Perfluorinated and Polyfluorinated Chemicals (PFCs)

Internal method with reference to PFCs: EPA 537:2020, FTOH: EPA 8270

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
Perfluorooctane sulfonate (PFOS) and related substances	Multiple 1763-23-1	0.01	0.01	ND			
Perfluorooctanoic acid (PFOA) and related substances	Multiple 335-67-1	1	1	ND			

1P) Phthalates - including all other esters of ortho-phthalic acid

Internal method with reference to US EPA 8270D, ISO 18856 Dichloromethane extraction GC/MS

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw I001			
1,2-benzenedicarboxylic acid, di-C6-8 branched and linear alkyl esters, C7-rich (DIHP)	71888-89-6/ 84777-06-0	10	10	ND			
1,2-benzenedicarboxylic acid, di-C7-11 branched and linear alkyl esters (DHNUP)	68515-42-4/ 68515-50-4	10	10	ND			
Bis(2-methoxyethyl)phthalate (DMEP)	117-82-8	10	10	ND			
Butyl benzyl phthalate (BBP)	85-68-7	10	10	ND			
Di-cyclohexyl phthalate (DCHP)	84-61-7	10	10	ND			
Di-iso-decyl phthalate (DIDP)	26761-40-0	10	10	ND			
Di-iso-octyl phthalate (DIOP)	27554-26-3	10	10	ND			
Di-iso-butyl phthalate (DIBP)	84-69-5	10	10	ND			
Di-iso-nonyl phthalate (DINP)	28553-12-0	10	10	ND			
Di-n-hexyl phthalate (DnHP)	84-75-3	10	10	ND			
Di-n-octyl phthalate (DNOP)	117-84-0	10	10	ND			
Di-n-pentylphthalates	131-18-0	10	10	ND			
Di-n-propyl phthalate (DPRP)	131-16-8	10	10	ND			
Di(ethylhexyl) phthalate (DEHP)	117-81-7	10	10	ND			
Dibutyl phthalate (DBP)	84-74-2	10	10	ND			
Diethyl phthalate (DEP)	84-66-2	10	10	ND			
Diisopentylphthalates	605-50-5	10	10	ND			
Dinonyl phthalate (DNP)	84-76-4	10	10	ND			



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1Q) Polycyclic Aromatic Hydrocarbons (PAHs)

Internal method with reference to US EPA 8270 DIN 38407-39 Solvent extraction GC/MS

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Acenaphthene	83-32-9	1	1	ND			
Acenaphthylene	208-96-8	1	1	ND			
Anthracene	120-12-7	1	1	ND			
Benzo[a]anthracene	56-55-3	1	1	ND			
Benzo[a]pyrene	50-32-8	1	1	ND			
Benzo[b]fluoranthene	205-99-2	1	1	ND			
Benzo[e]pyrene	192-97-2	1	1	ND			
Benzo[ghi]perylene	191-24-2	1	1	ND			
Benzo[j]fluoranthene	205-82-3	1	1	ND			
Benzo[k]fluoranthene	207-08-9	1	1	ND			
Chrysene	218-01-9	1	1	ND			
Dibenz[a,h]anthracene	53-70-3	1	1	ND			
Fluoranthene	206-44-0	1	1	ND			
Fluorene	86-73-7	1	1	ND			
Indeno[1,2,3-cd]pyrene	193-39-5	1	1	ND			
Naphthalene	91-20-3	1	1	ND			
Phenanthrene	85-01-8	1	1	ND			
Pyrene	129-00-0	1	1	ND			

1R) Restricted Aromatic Amines (Cleavable from Azo-colourants)

Internal method with reference to EN 14362-1, EN ISO 14362-3

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
2-naphthylamine	91-59-8	0.1	0.1	ND			
2-naphthylammoniumacetate	553-00-4	0.1	0.1	ND			
2,4-xylydine	95-68-1	0.1	0.1	ND			
2,4,5-trimethylaniline	137-17-7	0.1	0.1	ND			
2,4,5-trimethylaniline hydrochloride	21436-97-5	0.1	0.1	ND			
2,6-xylydine	87-62-7	0.1	0.1	ND			
3',3-dichlorobenzidine	91-94-1	0.1	0.1	ND			
3,3-dimethoxybenzidine	119-90-4	0.1	0.1	ND			
3,3-dimethylbenzidine	119-93-7	0.1	0.1	ND			
4-aminoazobenzene	60-09-3	0.1	0.1	ND			
4-aminodiphenyl	92-67-1	0.1	0.1	ND			
4-chloro-o-toluidine	95-69-2	0.1	0.1	ND			
4-chloro-o-toluidinium chloride	3165-93-3	0.1	0.1	ND			
4-chloroaniline	106-47-8	0.1	0.1	ND			
4-methoxy-m-phenylene diammonium sulphate; 2,4-diaminoanisole sulphate	39156-41-7	0.1	0.1	ND			
4-methoxy-m-phenylenediamine	615-05-4	0.1	0.1	ND			
4-methyl-m-phenylenediamine	95-80-7	0.1	0.1	ND			
4,4-methylene-bis-(2-chloro-aniline)	101-14-4	0.1	0.1	ND			
4,4-methylenedi-o-toluidine	838-88-0	0.1	0.1	ND			
4,4-methylenedianiline	101-77-9	0.1	0.1	ND			
4,4-oxydianiline	101-80-4	0.1	0.1	ND			
4,4-thiodianiline	139-65-1	0.1	0.1	ND			
5-nitro-o-toluidine	99-55-8	0.1	0.1	ND			
6-methoxy-m-toluidine	120-71-8	0.1	0.1	ND			
Benzidine	92-87-5	0.1	0.1	ND			
o-aminoazotoluene	97-56-3	0.1	0.1	ND			
o-anisidine	90-04-0	0.1	0.1	ND			
o-toluidine	95-53-4	0.1	0.1	ND			

1S) UV Absorbers

Internal method with reference to USEPA 8270, ISO 22032, USEPA 527 and USEPA 8321B. Dichloromethane extraction GC-MS

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl) phenol (UV-350)	36437-37-3	100	100	ND			
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	25973-55-1	100	100	ND			
2-benzotriazol-2-yl-4,6-di-tert-butylphenol (UV-320)	3846-71-7	100	100	ND			
2,4-Di-tert-butyl-6-(5-chlorobenzotriazole-2-yl) phenol (UV-327)	3864-99-1	100	100	ND			



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1T) Volatile Organic Compounds (VOC)

Internal method with reference to ISO 11423-1 Headspace or Purge and trap GC-MS USEPA 8260D Add ISO 20595 Static headspace for determination of VOC in wastewater for Benzene & Xylene; ISO 11423-1 Headspace or Purge and trap GC-MS EPA 8270 BS EN 12673-1999 for m-cresol, o-cresol, p-cresol; HJ 1067 or EPA 8260D or ISO 11423-1 for Toluene

Test Parameters	CAS Number	Reporting Limit		Result (µg/L)			
		TEXTILE	Lab	Raw 1001			
Benzene	71-43-2	1	1	ND			
m-cresol	108-39-4	1	1	ND			
o-cresol	95-48-7	1	1	ND			
p-cresol	106-44-5	1	1	ND			
Toluene	108-88-3	1	1	ND			
Xylene	1330-20-7	1	1	ND			

2) Test result - Wastewater / Metals

Internal method with reference to ISO 17294; USEPA 200.7; USEPA 200.8; USEPA 6010C; USEPA 6020A; USEPA 6020B; USEPA 3015A and Chromium (VI): USEPA 218.6, EN ISO 18412

Test Parameters	Reporting limit, TEXTILE				Legal limit#	Result (mg/L)			
	Foundational	Progressive	Aspirational	Lab		Effluent-1 I002	Effluent-2 I002		
Antimony	0.1	0.05	0.01	0.01	-	ND	ND		
Chromium (VI)	0.05	0.005	0.001	0.001	-	ND	ND		
Barium	Sample & report			0.001	-	0.002	0.018		
Selenium	Sample & report			0.001	-	ND	ND		
Tin	Sample & report			0.001	-	ND	ND		
Arsenic	0.05	0.01	0.005	0.005	-	ND	ND		
Total Chromium	0.2	0.1	0.05	0.05	0.5	ND	ND		
Cobalt	0.05	0.02	0.01	0.01	0.5	ND	ND		
Cadmium	0.1	0.05	0.01	0.01	0.02	ND	ND		
Copper	1	0.5	0.25	0.25	-	ND	ND		
Lead	0.1	0.05	0.01	0.01	0.1	ND	ND		
Nickel	0.2	0.1	0.05	0.05	1	ND	ND		
Silver	0.1	0.05	0.005	0.005	-	ND	ND		
Zinc	5	1	0.5	0.5	-	ND	ND		
Mercury	0.1	0.005	0.001	0.001	-	ND	ND		
Manganese	--	--	--	0.001	-	0.044	0.033		

Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.

3) Test result - Wastewater / Conventional and Anions

Test Parameters	Test Method	Reporting limit, TEXTILE				Legal limit [#]	Result		Unit
		Foundational	Progressive	Aspirational	Lab		Effluent-1 I002	Effluent-2 I002	
pH	Reference to ISO 10523, EPA 150.2 & APHA 4500-H+	6-9			NA	6-9	7.54	7.44	pH
Temperature difference	Reference to USEPA 170.1 or GB/T 13195	Δ+15	Δ+10	Δ+5	NA	≤5	3.96	3.13	°C
E.coli	Reference to APHA 9221 B & F	126 MPN/100-ml			126	-	<1.8	<1.8	MPN/100-ml
Colour (436 nm)	Reference to ISO 7887: 2011(E), B	7	5	2	NA	-	4.8	1.7	m-1
Colour (525 nm)		5	3	1	NA	-	2.3	1.6	
Colour (620 nm)		3	2	1	NA	-	1.3	1.4	
Persistent foam	Visual estimation	No indication of persistent foam in receiving water			NA	-	Absent	Absent	-
Wastewater flowrate	-	15 m ³ /day			NA	-	826	977	m ³ /day
Ammonium-Nitrogen	Reference to APHA-4500-NH ₃ B&F	10	1	0.5	0.5	-	ND	ND	mg/L
AOX	Reference to EN ISO 9562 (Mod.)	3	0.5	0.1	0.1	-	ND	ND	mg/L
BOD ₅	Reference to APHA 5210B & HJ 505 (5 days)	30	15	8	8	30	13.4	12	mg/L
COD	Reference to APHA 5220 D	150	80	40	40	200	47	42	mg/L
DO	Reference to Hach manual for LDO & In-house	≥ 4			4	-	6.84	6.4	mg/L
Oil & Grease	Reference to EPA 1664B & APHA 5520 B and F	10	2	0.5	0.5	10	2.1	1.8	mg/L
Total Phenols / Phenol Index	Reference to APHA 5530 C	0.5	0.01	0.001	0.001	1	0.002	0.002	mg/L
Total Chlorine	Reference to ISO 7393-2, EPA 330.5 or HJ 586	1			0.1	-	0.1	0.1	mg/L
TDS	Reference to APHA 2540C	Sample & report			5	2100	706	1742	mg/L

[#] Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.

3) Test result - Wastewater / Conventional and Anions (continue)

Test Parameters	Test Method	Reporting limit, TEXTILE				Legal limit [#]	Result		Unit
		Foundational	Progressive	Aspirational	Lab		Effluent-1 I002	Effluent-2 I002	
Total Nitrogen	Reference to DIN EN ISO 11905-1 (Mod.)	20	10	5	5	-	ND	7	mg/L
Total Phosphorus	Reference to APHA 4500-P; E	3	0.5	0.1	0.1	-	0.62	0.66	mg/L
TSS	Reference to APHA 2540D, GB 11901, ISO 11923	50	15	5	5	100	33	17	mg/L
Chloride	Reference to APHA 4500-Cl	Sample & report			1	-	189.94	74.98	mg/L
Cyanide, total	Reference to APHA-4500-CN. C&E, EPA 9010C, 9013 & 9014	0.2	0.1	0.05	0.05	-	ND	ND	mg/L
Sulphate	Reference to APHA 4500-SO4-E	Sample & report			3	-	9.04	7.6	mg/L
Sulphide	Reference to APHA 4500-S2-D	0.5	0.05	0.01	0.01	2	0.05	0.03	mg/L
Sulphite	Reference to EPA 377.1 & APHA 4500-SO3 2-B	2	0.5	0.2	0.2	-	1.5	1	mg/L
Coliform	Reference to ISO 9308 (Part-1): 2024	Sample & report			NA	-	144	<1	Bacteria / 100 ml

Legal requirement based on regulation or standard information for discharged wastewater as well as the limitation value (or contractual limit value agreed by CETP) for the required parameters.



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4A) Test result - Sludge / MRSL

Sludge Disposal Pathway = C

Sludge - AP & APEOs

Internal method with reference to NP/OP: ISO 18857-2 (modified dichloromethane extraction) or ASTM D7065 (GC-MS or LC-MS(-MS)); OPEO/NPEO (n>2): ISO 18857-2

Test Parameters	CAS Number	Reporting Limit		Result			Unit
		TEXTILE	Lab	Sludge I003			
NPEO	Multiple 9016-45-9, 26027-38-3, 37205-87-1, 68412-54-4, 127087-87-0	0.4	0.4	ND			mg/kg
NP, mixed isomers	Multiple 104-40-5, 11066-49-2, 25154-52-3, 84852-15-3	0.4	0.4	ND			mg/kg
OPEO	Multiple 9002-93-1, 9036-19-5, 68987-90-6	0.4	0.4	ND			mg/kg
OP, mixed isomers	Multiple 140-66-9, 1806-26-4, 27193-28-8	0.4	0.4	ND			mg/kg

Sludge - PAHs

Internal method with reference to US EPA 8270 DIN 38407-39 Solvent extraction GC/MS

Test Parameters	CAS Number	Reporting Limit		Result			Unit
		TEXTILE	Lab	Sludge I003			
Acenaphthene	83-32-9	0.2	0.2	ND			mg/kg
Acenaphthylene	208-96-8	0.2	0.2	ND			mg/kg
Anthracene	120-12-7	0.2	0.2	ND			mg/kg
Benzo[a]anthracene	56-55-3	0.2	0.2	ND			mg/kg
Benzo[a]pyrene (BaP)	50-32-8	0.2	0.2	ND			mg/kg
Benzo[b]fluoranthene	205-99-2	0.2	0.2	ND			mg/kg
Benzo[e]pyrene	192-97-2	0.2	0.2	ND			mg/kg
Benzo[ghi]perylene	191-24-2	0.2	0.2	ND			mg/kg
Benzo[j]fluoranthene	205-82-3	0.2	0.2	ND			mg/kg
Benzo[k]fluoranthene	207-08-9	0.2	0.2	ND			mg/kg
Chrysene	218-01-9	0.2	0.2	ND			mg/kg
Dibenz[a,h]anthracene	53-70-3	0.2	0.2	ND			mg/kg
Fluoranthene	206-44-0	0.2	0.2	ND			mg/kg
Fluorene	86-73-7	0.2	0.2	ND			mg/kg
Indeno[1,2,3-cd]pyrene	193-39-5	0.2	0.2	ND			mg/kg
Naphthalene	91-20-3	0.2	0.2	ND			mg/kg
Phenanthrene	85-01-8	0.2	0.2	ND			mg/kg
Pyrene	129-00-0	0.2	0.2	ND			mg/kg

Sludge - Chlorotoluenes

Internal method with reference to USEPA 8260D, 8270E, Purge and Trap, Head Space
Dichloromethane extraction followed by GC-MS

Test Parameters	CAS Number	Reporting Limit		Result			Unit
		TEXTILE	Lab	Sludge I003			
Other isomers of mono-, di-, tri-, tetra-, and penta-chlorotoluene	Multiple 95-49-8, 108-41-8, 106-43-4, 32768-54-0, 95-73-8, 19398-61-9, 118-69-4/ 95-75-0/ 25186-47-4/ 7359-72-0/ 2077-46-5/ 6639-30-1/ 23749-65-7/ 1006-32-2/ 875-40-1/ 877-11-2	0.2	0.2	ND			mg/kg



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4B) Test result - Sludge / Metals

Sludge Disposal Pathway = C

Internal method with reference to USEPA 218.6, EN ISO 18412, USEPA 3060A, USEPA 7196 For Chromium VI; EPA 6020B, EPA 6010D, EPA 3050, USEPA 200.7, USEPA 200.8, USEPA 6010c, USEPA 6020a For others metal & EPA 7471 b, USEPA 6020B, USEPA 3015A for Mercury

Test Parameters	Reporting Limit		Maximum Total Metals Limits Disposal Pathway G	Threshold Values			Result			Unit
	TEXTILE	Lab					Sludge 1003			
Antimony	5	5	NA	12			NA			mg/kg
Arsenic	5	5	41	10			NA			mg/kg
Barium	200	200	500	700			NA			mg/kg
Cadmium	1	1	39	3			NA			mg/kg
Cobalt	400	400	NA	1600			NA			mg/kg
Copper	50	50	1500	200			NA			mg/kg
Lead	5	5	400	10			NA			mg/kg
Nickel	20	20	420	70			NA			mg/kg
Selenium	5	5	36	10			NA			mg/kg
Silver	50	50	NA	100			NA			mg/kg
Zinc	400	400	2800	1000			NA			mg/kg
Total Chromium	50	50	1200	100			NA			mg/kg
Chromium (VI)	20	20	50	50			NA			mg/kg
Mercury	1	1	17	1			NA			mg/kg

Test result - Leachate / Metals

Sludge Disposal Pathway = C

Internal method with reference to leachate Preparation: USEPA 1311, Leachate Analysis: USEPA 7196 For Chromium (VI) & Acid Digestion EPA EPA 3051A; Analysis: USEPA 200.7, USEPA 200.8, USEPA 6010c & USEPA 6020a (Others Metal)

Test Parameters	Reporting Limit	Sludge disposal pathway							Result			Unit
	Lab	A, B, C	D	E	F	G			Leachate -			
Antimony	0.6	NA	7.8	0.6	0.6	0.6			NA			mg/L
Arsenic	0.5	NA	2.75	0.5	0.5	0.5			NA			mg/L
Barium	35	NA	67.5	35	35	35			NA			mg/L
Cadmium	0.15	NA	0.58	0.15	0.15	0.15			NA			mg/L
Cobalt	80	NA	80	80	80	80			NA			mg/L
Copper	10	NA	17.5	10	10	10			NA			mg/L
Lead	0.5	NA	2.75	0.5	0.5	0.5			NA			mg/L
Nickel	3.5	NA	11.75	3.5	0.5	3.5			NA			mg/L
Selenium	0.5	NA	0.75	0.5	0.5	0.5			NA			mg/L
Silver	5	NA	5	5	5	5			NA			mg/L
Zinc	50	NA	50	50	50	50			NA			mg/L
Total Chromium	5	NA	5	5	5	5			NA			mg/L
Chromium (VI)	2.5	NA	3.75	2.5	2.5	2.5			NA			mg/L
Mercury	0.5	NA	1.25	0.5	0.5	0.5			NA			mg/L



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4C) Test result - Sludge / Conventional & Anion Sludge Disposal Pathway = C											
Test Parameters	Test Method	Reporting Limit	Sludge disposal pathway					Result			Unit
		Lab	A, B, C	D	E	F	G	Sludge 1003			
pH	With Reference to EPA SW 9045D	NA	NA	5-11	5-11	6.5-9	6.5-9	NA			-
Fecal Coliform	With Reference to APHA 9221. A, E	1.8	NA	NA	NA	<1000	<1000	NA			MPN/g
% Solids	With Reference to EPA 160.3, HJ613 at 105 degree C	NA	Sample & report					73.3			%
Paint Filter Test	With Reference to EPA 9095B	NA	NA	Pass	Pass	Pass	Pass	NA			-
Cyanide	With Reference to APHA-4500-CN. C&E, EPA 9010C, 9013 & 9014	70	NA	85	70	70	70	NA			mg/kg

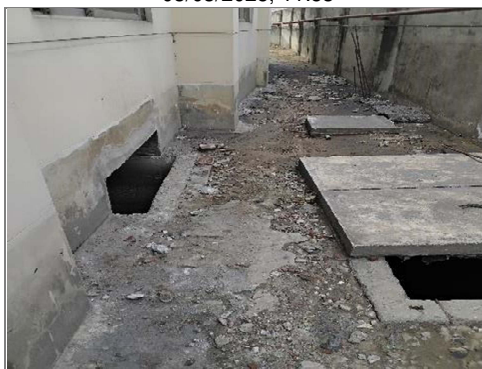
Appendix A - Discharge limit according to regulation

[Environmental Conservation Rules' 2023 (Bangladesh); For Dyeing / Washing and Printing [Schedule 5 (2)]:

Sl No.	Test Parameters For Wastewater	Unit	Limitation Value of Legal Requirements (ECR)
1	Temperature	°C	≤5
2	TSS	mg/L	100
3	COD	mg/L	200
4	pH	Range	6-9
5	Color	Pt-Co	150
6	BOD5	mg/L	30
7	Oil and Grease	mg/L	10
8	Phenol / Phenol Index	mg/L	1
9	Sulfide	mg/L	2
10	Total Dissolved Solids	mg/L	2100
11	Chromium, total	mg/L	0.5
12	Cobalt	mg/L	0.5
13	Nickel	mg/L	1
14	Cadmium	mg/L	0.02
15	Lead	mg/L	0.1

Appendix B - Photos of sampling points and samples (with relative time and date)

Photo of sampling point
03/03/2025, 11:53



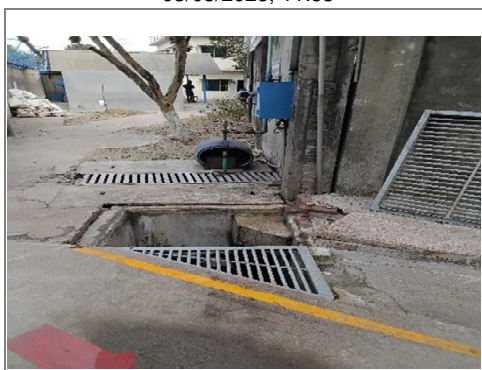
Untreated Wastewater

Photo of sample (labelled sample bottle)
03/03/2025, 11:53



Untreated Wastewater

Photo of sampling point
03/03/2025, 11:53



Effluent-1

Photo of sample (labelled sample bottle)
03/03/2025, 11:53



Effluent-1

Photo of persistent foam
03/03/2025, 11:53



Effluent-1

Photo of sampling point
03/03/2025, 11:53



Effluent-2

Appendix B - Photos of sampling points and samples (with relative time and date) (continue)

Photo of sample (labelled sample bottle)
03/03/2025, 11:53



Effluent-2

Photo of persistent foam
03/03/2025, 11:53



Effluent-2

Photo of sampling point
03/03/2025, 11:53



Sludge

Photo of sample (labelled sample bottle)
03/03/2025, 11:53



Sludge



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Appendix C - Field Data Form

ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration	CPSD-AN-00613-DATA 07
	Issue Date: February 20, 2024
	Version No.: 1
	Business Line: Analytical

Attach the completed field data form in the test report

Facility Information		
Date of Sampling:	03-03-2025	
Sample Number (ZDHC Composite Sample Code):	I-001, I-002, I-003-I-004	
Facility Name:	IRIS Fabrics Ltd.	
Facility Address:	Zirani Bazar, Koshimpur, Gazipur.	
Facility Type (tick all applicable):	☒ Dyeing and Finishing ☐ Fabric Mill ☐ Laundry, Washing and Finishing ☐ Natural Leather processing ☒ Printing ☐ Synthetic Leather processing ☐ Other (please specify)	
Discharge Type (tick applicable):	☒ Direct discharge ☐ with pre-treatment ☐ Indirect discharge ☐ without pre-treatment ☐ Zero liquid discharge (ZLD) ☐ with own ETP	Other Notes:
Discharge Description:	☒ Discharge to environment (e.g. river, stream, sea etc.) ☐ Other (please specify) ☐ Sewage treatment plant * govt. canal	
Discharge Volume:	☒ $\geq 15\text{m}^3$ per day ☐ $< 15\text{m}^3$ per day	

Sample Type and Details	
Sample Type	Sample Details
Incoming Water	--
Untreated WW	☐ with equalisation tank (EQT) present Hydraulic Retention Time (HRT) (Hours): <u>> 12 Hours</u> = volume of tank (m^3) / flow rate (m^3/h) If HRT > 12 h, grab sampling from EQT is allowed.
Effluent	☒ Direct ☐ Indirect Enter sampling time(s) in page 2 and take field test measurements. ☐ Facility has WWTP ☐ with equalisation tank (EQT) present ☐ Plant is in operating condition ☐ Hydraulic Retention Time (HRT) (Hours): = volume of tank (m^3) / flow rate (m^3/h) If HRT > 12 h, grab sampling from EQT is allowed.
Sludge	Disposal Pathway (The pathway must be defined by the facility. If the facility cannot provide information, pathway "F" shall be assumed.) ☐ A ☐ B ☒ C ☐ D ☐ E >1000°C offsite incineration Landfill with significant control Building products processed >1000°C Landfill with limited control Incineration/ Building products processed <1000°C ☐ F ☐ G Landfill with no control Land application Sludge flux (weight/time) if applicable:

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. Sampling protocol for wastewater and sludge samples are in accordance with ZDHC SAP including appendix E. In no circumstances shall samples be taken during times when the production process is not running or the wastewater is diluted, for example due to heavy rainfall.			
Facility Confirmation		Sampler Information	
Facility Name:	IRIS Fabrics Ltd.	Sampler's Name/ Email:	Mr. Masud Rana
Facility Representative Name:	Gagan Banik	Sampler's ZDHC Accredited No.:	C74D106817431
Facility Representative Signature and Stamp:		Sampler's Signature:	
Date:	03.03.25	Date:	03-03-25

CPSD-AN-00613-DATA 07 FIELD DATA RECORD ZDHC SAMPLING

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Appendix C - Field Data Form (continue)

ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration										CPSD-AN-00613-DATA 07	
										Issue Date:	
										Version No.: 1	
										Business Line: Analytical	
ZDHC Wastewater Flow Device Dimensions											
Measurement (cm)	Meter		Pipe (O)		Flume (U)		Wier (V)				
Diameter	--		--		--		--				
Depth	--		--		--		--				
ZDHC Wastewater Sampling Field Testing QA/QC											
Parameter	Lab Control Sample (LCS) Known				Lab Control Sample (LCS) Measured				Accuracy (%)		
pH	4.00				4.01				100.25%		
Total Chlorine	0.50				0.49				98%		
ZDHC Wastewater Sample Collection Field Test Measurements											
Incoming Sample Point	☐ Composite Sample ☐ Grab Sample				Start Time:		Stop Time:				
Sampling Location	GPS coordinates:				Lat.: N / S		Long.: E / W				
Sampling Mode	☐ Manual ☐ Autosampler - Sampling Device Description/ Owner:										
Sampling Time (Hours)	0	1	2	3	4	5	6	Average			
Appearance of discrete sample											--
Color (visual estimation)											
Untreated Sample Point	☒ Composite Sample ☐ Grab Sample				Start Time: 10:00		Stop Time: 17:00				
Sampling Location	GPS coordinates:				Lat.: N / S 23.9995628		Long.: E / W 90.2511214				
Sampling Mode	☒ Manual ☐ Autosampler - Sampling Device Description/ Owner:										
Sampling Time (Hours)	0	1	2	3	4	5	6	Average			
Appearance of discrete sample	10.20	11.20	12.20	13.20	14.20	15.20	16.20	--			
Color (visual estimation)	Blue	Blue	Blue	Blue	Blue	Blue	Blue	Blue			
Effluent Sample Point - 1	☒ Composite Sample ☐ Grab Sample				Start Time: 10:00		Stop Time: 17:00				
Sampling Location	GPS coordinates:				Lat.: N / S 23.9992619		Long.: E / W 90.2516269				
Sampling Mode	☒ Manual ☐ Autosampler - Sampling Device Description/ Owner:										
Sampling Time (Hours)	0	1	2	3	4	5	6	Average			
Appearance of discrete sample	10.30	11.30	12.30	13.30	14.30	15.30	16.30	--			
Discharge (m³/s)	32.7	33.4	32.8	33.6	33.2	33.5	32.9	33.16			
Receiving Water	13.2										
DO	7.6	7.5	7.7	7.4	7.5	7.5	7.6	7.54			
Dissolved Oxygen (mg/L)	6.93	6.81	6.78	6.96	6.83	6.79	6.80	6.84			
Temperature (°C)	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10			
Flow (m³/s)	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No			
Water Flow Meter	37	41	32	35	34	33	29	34.43			
Depth (cm)	/	/	/	/	/	/	/	/			
Velocity (cm/sec)	6.6 Blue	6.6 Blue	6.6 Blue	6.6 Blue	6.6 Blue	6.6 Blue	6.6 Blue	6.6 Blue			
Flow (m³/s)	0.15x27	0.15x24	0.15x24	0.15x24	0.15x24	0.15x24	0.15x24	0.15x24			
Total volume collected (L)	25.2	Collect 3.33-litres each hour for a total minimum volume of 20-litres									
Sludge Sample Point	☒ Composite Sample ☐ Grab Sample				Start Time: 10:00		Stop Time: 17:00				
Sampling Location	GPS coordinates:				Lat.: N / S 24.0000715		Long.: E / W 90.2516606				
Sampling Mode	☒ Manual ☐ Autosampler - Sampling Device Description/ Owner:										
Sampling Time (Hours)	0	1	2	3	4	5	6	Average			
Appearance of discrete sample	14.50							--			
Color (visual estimation)	Black (Solid)										
Comments/ Other Observations											



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Appendix C - Field Data Form (continue)

ZDHC Wastewater Sampling Field Data Form and Representative Sample Declaration										CPSD-AN-00613-DATA 07	
										Issue Date:	
										Version No.: 1	
										Business Line: Analytical	
ZDHC Wastewater Flow Device Dimensions											
Measurement (cm)	Meter		Pipe (O)		Flume (U)		Wier (V)				
Parameter	--		--		--		--				
Depth	--		--		--		--				
ZDHC Wastewater Sampling Field Testing QA/QC											
Parameter	Lab Control Sample (LCS) Known				Lab Control Sample (LCS) Measured				Accuracy (%)		
pH	4.00				4.01				100.25%		
Total Chlorine	0.50				0.49				98%		
ZDHC Wastewater Sample Collection Field Test Measurements											
Sampling Sample Point		☐ Composite Sample		☐ Grab Sample		Start Time:		Stop Time:			
Sampling Location:		GPS coordinates:		Lat.: N / S		Long.: E / W					
Sampling Mode:		☐ Manual		☐ Autosampler - Sampling Device Description/ Owner:							
Sampling Time (hours)		0	1	2	3	4	5	6	Average		
Recording time of discrete sample									--		
General visual estimation:											
Untreated Sample Point		☐ Composite Sample		☐ Grab Sample		Start Time:		Stop Time:			
Sampling Location:		GPS coordinates:		Lat.: N / S		Long.: E / W					
Sampling Mode:		☐ Manual		☐ Autosampler - Sampling Device Description/ Owner:							
Sampling Time (hours)		0	1	2	3	4	5	6	Average		
Recording time of discrete sample									--		
General visual estimation:											
Effluent Sample Point - 2		☒ Composite Sample		☐ Grab Sample		Start Time: 10:00		Stop Time: 17:00			
Sampling Location:		GPS coordinates:		Lat.: N / S 13.9992543		Long.: E / W 90.2519031					
Sampling Mode:		☒ Manual		☐ Autosampler - Sampling Device Description/ Owner:							
Sampling Time (hours)		0	1	2	3	4	5	6	Average		
Recording time of discrete sample		10:40	11:40	12:40	13:40	14:40	15:40	16:40	--		
Flow (m³/s)		31.8	32.4	31.9	33.4	32.6	32.4	31.8	22.33		
Flow (m³/s) (WWT Discharge)		29.2									
Flow (m³/s) (Receiving Water)		7.5	7.4	7.5	7.3	7.5	7.4	7.5	7.44		
Dissolved Oxygen (mg/L)		6.39	6.42	6.48	6.51	6.34	6.28	6.36	6.40		
Temperature (°C)		0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18		
Temperature (°C) (Receiving Water)		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No		
Wastewater Flow Meter (L/min) m³/h		42	38	41	39	43	42	40	40.71		
Sampling Method (Depth (cm))		/	/	/	/	/	/	/	/		
Sampling Method (Velocity (cm/sec))		Like Blue	Like Blue	Like Blue	Like Blue	Like Blue	Like Blue	Like Blue	Like Blue		
Sampling Method (Flow (L))		0.15x12	0.15x12	0.15x12	0.15x12	0.15x12	0.15x12	0.15x12	0.15x12		
Sampling Method (Flow (L))		12.6									
Collect 3.33-litres each hour for a total minimum volume of 20-litres											
Sludge Sample Point		☐ Composite Sample		☐ Grab Sample		Start Time:		Stop Time:			
Sampling Location:		GPS coordinates:		Lat.: N / S		Long.: E / W					
Sampling Mode:		☐ Manual		☐ Autosampler - Sampling Device Description/ Owner:							
Sampling Time (hours)		0	1	2	3	4	5	6	Average		
Recording time of discrete sample									--		
General visual estimation:											
Comments/ Other Observations											