

September 30, 2025

Justin Calhoun
120Water
250 South Elm St.
Zionsville, Indiana 46077

Re: Virginia Department of Health
Work Order: 742615

Dear Justin Calhoun:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on September 08, 2025. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

The samples were delivered with proper chain of custody documentation and signatures. All sample containers arrived without any visible signs of tampering or breakage. There are no additional comments concerning sample receipt.

Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. .

Sincerely,

Abigail Martin for
Alaina Pinnick
Project Manager

Purchase Order: PO
Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis Report for

120W002 120 Water Inc.

Client SDG: 742615 GEL Work Order: 742615

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Alaina Pinnick.

Reviewed by _____

Angel Martin

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481263
Sample ID: 742615001
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 07:57
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BAJ	09/30/25	1422	2865675	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/18/25	1520	2865674

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481264
Sample ID: 742615002
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 07:58
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1108	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481265
Sample ID: 742615003
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 07:59
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1113	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481266 Project: 120W00624
Sample ID: 742615004 Client ID: 120W002
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 07:59
Receive Date: 08-SEP-25
Collector: Client

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1115	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481267
Sample ID: 742615005
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:00
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1116	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481268
Sample ID: 742615006
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:00
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1117	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481269
Sample ID: 742615007
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:01
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1121	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481270
Sample ID: 742615008
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:01
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1122	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481271
Sample ID: 742615009
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:01
Receive Date: 08-SEP-25
Collector: Client

Project: 120W00624
Client ID: 120W002

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1124	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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Certificate of Analysis

Company : 120Water
Address : 250 South Elm St.
Zionsville, Indiana 46077

Report Date: September 30, 2025

Contact: Justin Calhoun
Project: **Virginia Department of Health**

Client Sample ID: 481272 Project: 120W00624
Sample ID: 742615010 Client ID: 120W002
Matrix: Drinking Water (Potable)
Collect Date: 03-SEP-25 08:02
Receive Date: 08-SEP-25
Collector: Client

Parameter	Qualifier	Result	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Metals Analysis-ICP-MS											
<i>Lead, Total "As Received"</i>											
Lead	<	2.00	2.00	ug/L	1.00	1	BB2	09/23/25	1125	2864850	1

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 200.2	ICP-MS 200.2 PREP	ES3	09/17/25	1900	2864849

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 200.8	

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QC Summary

Report Date: September 30, 2025

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120Water
250 South Elm St.
Zionsville, Indiana

Contact: Justin Calhoun

Workorder: 742615

Parmname	NOM	Sample	Qual	QC	Units	RPD/D%	REC%	Range	Anlst	Date	Time
Metals Analysis - ICPMS											
Batch	2864850										
QC1206236614		742615002	DUP								
Lead	U	ND	U	ND	ug/L	N/A			BB2	09/23/25	11:09
QC1206236617		742627001	DUP								
Lead	U	ND	U	ND	ug/L	N/A				09/23/25	11:27
QC1206236613		LCS									
Lead	50.0			52.4	ug/L		105	(85%-115%)		09/23/25	11:07
QC1206236612		MB									
Lead			U	ND	ug/L					09/23/25	11:06
QC1206236615		742615002	MS								
Lead	50.0	U	ND	51.9	ug/L		104	(75%-125%)		09/23/25	11:11
QC1206236618		742627001	MS								
Lead	50.0	U	ND	49.0	ug/L		97.9	(75%-125%)		09/23/25	11:29
QC1206236616		742615002	SDILT								
Lead	U	ND	U	ND	ug/L	N/A		(0%-20%)		09/23/25	11:12
QC1206236619		742627001	SDILT								
Lead	U	ND	U	ND	ug/L	N/A		(0%-20%)		09/23/25	11:30
Batch	2865675										
QC1206238190		742615001	DUP								
Lead	U	ND	U	ND	ug/L	N/A			BAJ	09/30/25	14:23

GEL LABORATORIES LLC

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QC Summary

Workorder: 742615

Page 2 of 3

Parmname	NOM	Sample	Qual	QC	Units	RPD/D%	REC%	Range	Anlst	Date	Time
Metals Analysis - ICPMS											
Batch	2865675										
QC1206238189		LCS									
Lead	50.0			54.7	ug/L		109	(85%-115%)	BAJ	09/30/25	14:21
QC1206238188		MB									
Lead			U	ND	ug/L					09/30/25	14:19
QC1206238191		742615001 MS									
Lead	50.0	U		ND	ug/L		110	(75%-125%)		09/30/25	14:24
QC1206238192		742615001 SDILT									
Lead		U		ND	ug/L	N/A		(0%-20%)		09/30/25	14:26

Notes:

The Qualifiers in this report are defined as follows:

- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- J Value is estimated
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- N Metals--The Matrix spike sample recovery is not within specified control limits
- H Analytical holding time was exceeded
- < Result is less than value reported
- > Result is greater than value reported
- h Preparation or preservation holding time was exceeded
- R Sample results are rejected
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- N/A RPD or %Recovery limits do not apply.
- ND Analyte concentration is not detected above the detection limit
- E %difference of sample and SD is >10%. Sample concentration must meet flagging criteria
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- FB Mercury was found present at quantifiable concentrations in field blanks received with these samples. Data associated with the blank are deemed invalid for reporting to regulatory agencies
- N1 See case narrative
- Y Other specific qualifiers were required to properly define the results. Consult case narrative.
- x Subaliquot was taken. See Case Narrative for details.

GEL LABORATORIES LLC

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QC Summary

Workorder: 742615

Page 3 of 3

Parmname	NOM	Sample	Qual	QC	Units	RPD/D%	REC%	Range	Anlst	Date	Time
----------	-----	--------	------	----	-------	--------	------	-------	-------	------	------

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

Chain of Custody	<p>Chain of Custody (CoC) Instructions: The CoC is an official record that accounts for your water samples and must be filled out. You can either collect samples with your 120Water account or by using this form. If you collect samples within your 120Water account, simply fill out section 1 and use return to lab shipping label included in kit and drop kit off at post office. If you use this form to collect samples, fill out both sections 1 and 2, make sure to write down the time you collected each sample and then use return to lab shipping label included in kit and drop kit off at post office. Have questions? Call 800.674.7961 or email sampling@120water.com</p>
Facility Name: Esserville Center 2	
Facility ID: 12086	
Sample Event ID: 12738	
Account ID: 4394	

SECTION 1 MUST BE COMPLETED (even if you collect samples with your 120Water account)

Sampling Date (MM/DD/YYYY): <i>09-03-2025</i>	Sample Collector's Email: <i>tgentry@kidscentraline.com</i>
Sample Collector(s) Name (s) (Please Print): <i>Terry Gentry</i>	Sample Collector's Phone: <i>274-679-0514 ext. 114</i>
Sample Collector(s) Signature: <i>Terry Gentry</i>	When was water last used in the building? DATE: <i>9.02.2025</i> TIME: <i>4:00pm</i>

Did you collect samples within your 120Water account? YES NO, I will use this form

SECTION 2 (NEXT PAGE) MUST BE COMPLETED IF YOU USE THIS FORM TO COLLECT SAMPLES

If you use this form to collect samples (instead of collecting within the 120Water platform) you must write the time each sample was collected in Section 2.

Lab Use Only		
RECEIVED IN LAB BY: <i>Amita Williams</i>	DATE: <i>9/8/25</i>	TIME: <i>1005</i>
		Matrix: DW-Lead
		Analyte: Total Lead
WORK ORDER:	Lab Reporting: Email EDD to results@120water.com	Sample Type: Grab

Section 2 (Starting Here) Must be Completed if you use this Form to Collect Samples - Facility Code: CDC

Sample Code	Fixture Code	Sample Type	Location	Location Description	Fixture Type	Time Sample Collected	Notes
481263	ESSMOD1 01	Initial	Classroom sink	Sink located on left	Faucet, Cold	7:57am	
481264	ESSMOD1 01	Flush	Classroom sink	Sink located on left	Faucet, Cold	7:58	
481265	ESSMOD1 02	Initial	Classroom sink	Sink located on right	Faucet, Cold	7:58	
481266	ESSMOD1 02	Flush	Classroom sink	Sink located on right	Faucet, Cold	7:59	
481267	ESSMOD1 03	Initial	Bathroom	Bathroom sink located inside bathroom on left	Faucet, Cold	7:59	
481268	ESSMOD1 03	Flush	Bathroom	Bathroom sink located inside bathroom on left	Faucet, Cold	8:00	
481269	ESSMOD1 04	Initial	Bathroom on right	Bathroom sink located inside bathroom on right side.	Faucet, Cold	8:00	
481270	ESSMOD1 04	Flush	Bathroom on right	Bathroom sink located inside bathroom on right side.	Faucet, Cold	8:01	
481271	ESSMOD1 05	Initial	Kitchen	Sink in kitchen	Faucet, Cold	8:01	

Section 2 (Starting Here) Must be Completed if you use this Form to Collect Samples - Facility Code: CDC

Sample Code	Fixture Code	Sample Type	Location	Location Description	Fixture Type	Time Sample Collected	Notes
481272	ESSMOD1 05	Flush	Kitchen	Sink in kitchen	Faucet, Cold	8:02	

SAMPLE RECEIPT & REVIEW FORM

742627
742621 742615 742650

Client: 120W SDG/AR/COC/Work Order: 742667 742302 742221 GEL PM: AP
 Received By: [Signature] AW Date Received at GEL: 9-8-25
 Carrier (Circle Applicable): FedEx Express FedEx Ground UPS Field Services Courier Client Other: (Other)

Tracking Number	Temp (C)	If over 6 °C, check if samples do not require cold preservation (ie radiochem only).	Tracking Number	Temp (C)	If over 6 °C, check if samples do not require cold preservation (ie radiochem only).
<u>USPS</u>	<u>20</u>	<input checked="" type="checkbox"/>			

Suspected Hazard Information

Yes No *If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.

A) Shipped as a DOT Hazardous? Hazard Class Shipped: _____ UN#: _____
 B) Did the client designate the samples are to be received as radioactive? If UN2910, Is the Radioactive Shipment Survey Compliant? Yes ___ No ___
 C) Did the RSO classify the samples as radioactive? COC notation or radioactive stickers on containers equal client designation.
 D) Are there any sample hazards to document? Maximum Net Counts Observed* (Observed Counts - Area Background Counts): _____ CPM / mR/Hr
 Classified as: Rad 1 Rad 2 Rad 3
 E) Was a SDS received and reviewed by Lab Safety? If yes, select Hazards below.
 PCBs Flammable Foreign Soil RCRA Asbestos Beryllium Corrosive Other: _____
 Circle Applicable: See additional Comments below. No additional comments needed after review.

Sample Receipt Criteria	Yes	NA	No	Comments/Qualifiers (Required for Non-Conforming Items)
1 Shipping containers received intact and sealed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: Direct client dropoff Seals broken Damaged container Leaking container Other (describe)
2 Chain of custody documents included with shipment?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: Client contacted and provided COC COC created upon receipt
3 If there are samples requiring cold preservation, did they arrive within (0 < 6 °C)?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Preservation Method: Wet Ice Ice Packs Dry Ice <u>(None)</u> Other: _____ *all temperatures recorded next to tracking numbers are in Celcius
4 Sample containers intact and sealed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
5 Samples requiring chemical preservation at proper pH?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Preserved per COC request or list Sample IDs and Containers Affected: If Preservation added, Lot#: <u>250721BP</u>
6 Do any samples require Volatile Analysis? (If yes, answer all three additional questions.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		If Yes, are Encores or Soil Kits present? Yes ___ No ___ (If yes, take to VOA Freezer) Do liquid VOA vials contain acid preservation? Yes ___ No ___ NA ___ (If unknown, select No) Are liquid VOA vials free of headspace? Yes ___ No ___ NA ___ Sample IDs and containers affected: _____
7 Samples received within holding time?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		IDs and tests affected: _____
8 Sample IDs on COC match IDs on bottles?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		IDs and containers affected: _____
9 Date & time on COC match date & time on bottles?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: <u>No dates on containers</u> <u>No times on containers</u> COC missing info Other (describe)
10 Number of containers received match number indicated on COC?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: No container count on COC Missing Container (provide details) Other (describe)
11 Are sample containers identifiable as GEL provided by use of GEL labels?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
12 COC form is properly signed in relinquished/received sections?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Circle Applicable: Not relinquished Other (describe)

Comments:

PM (or PMA) review: Initials SH Date 9/17/25

Continuation Form Required when selected

Metals
Technical Case Narrative
120 Water Inc.
SDG #: 742615

Product: Determination of Metals by ICP-MS

Analytical Method: EPA 200.8

Analytical Procedure: GL-MA-E-014 REV# 37

Analytical Batch: 2864850

Preparation Method: EPA 200.2

Preparation Procedure: GL-MA-E-016 REV# 19

Preparation Batch: 2864849

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
742615002	481264
742615003	481265
742615004	481266
742615005	481267
742615006	481268
742615007	481269
742615008	481270
742615009	481271
742615010	481272
1206236612	Method Blank (MB)ICP-MS
1206236613	Laboratory Control Sample (LCS)
1206236616	742615002(481264L) Serial Dilution (SD)
1206236619	742627001(465319L) Serial Dilution (SD)
1206236614	742615002(481264D) Sample Duplicate (DUP)
1206236617	742627001(465319D) Sample Duplicate (DUP)
1206236615	742615002(481264S) Matrix Spike (MS)
1206236618	742627001(465319S) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Miscellaneous Information

Additional Comments

Turbidity measurement was recorded as less than 1 NTU, indicating that digestion was not required per method specifications. As such, digestion was not performed. All relevant data has been documented within the preparation

batch record to support analysis

Product: Determination of Metals by ICP-MS

Analytical Method: EPA 200.8

Analytical Procedure: GL-MA-E-014 REV# 37

Analytical Batch: 2865675

Preparation Method: EPA 200.2

Preparation Procedure: GL-MA-E-016 REV# 19

Preparation Batch: 2865674

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
742615001	481263
1206238188	Method Blank (MB)ICP-MS
1206238189	Laboratory Control Sample (LCS)
1206238192	742615001(481263L) Serial Dilution (SD)
1206238190	742615001(481263D) Sample Duplicate (DUP)
1206238191	742615001(481263S) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

List of current GEL Certifications as of 30 September 2025

State	Certification
Alabama	42200
Alaska	17-018
Alaska Drinking Water	SC00012
Arkansas	88-00651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	525-24-281-19660
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	KY90129
Kentucky Wastewater	KY90129
Louisiana Drinking Water	LA024
Louisiana NELAP	03046 (AI33904)
Maine	2023019
Maryland	270
Massachusetts	M-SC012
Massachusetts PFAS Approval	Letter
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	NV-C24-00175
New Hampshire NELAP	205424
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	2023-152
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S. Carolina Radiochem	10120002
Sanitation Districts of LA	9255651
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235
Utah NELAP	SC000122024-45
Vermont	VT87156
Virginia NELAP	460202
Washington	C780