

Aqua Solutions, Inc. 6913 Highway 225 Deer Park, TX, 77536 281/479-2569 Certificate of Analysis / QC Results

Customer PO # :

| Packaged Product: ODP15 | 0 F | | | |
|-------------------------------------|--------------|------------------|-----------------------|--|
| LACHAT CALIBRATION STANDARD LEVEL 7 | | | | |
| Test | Target/UOM | Range | Result | |
| CALCULATED PPM KIO3-NACL | 2.5 | 2.4 - 2.6 | 2.5 | |
| | PPM | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| PREPARED TO FORMULATION ON | YES | | YES | |
| FILE | YES | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| APPEARANCE AND COLOR | CLEAR LIQUID | | PASS | |
| | APPEARANCE | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| INSTRUMENTS USED DURING | INSTRUMENT | | P81,M100,VF2-B11,M115 | |
| PREPARATION | | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| MLS OF 1000 PPM KIO3-NAOCL | 2.5 | 2.5 - 15.0 | 5.0 | |
| STOCK STD | MLS | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| GRAMS SODIUM HYDROXIDE | 70.00 | 65.00 - 425.00 | 140.00 | |
| | GM | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| GMS SODIUM CHLORIDE | 250.00 | 245.00 - 1505.00 | 500.00 | |
| | GM | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| GRAMS SODIUM CHLORATE | 1.7000 | 1.6995 - 10.2005 | 3.3697 | |
| | GM | | | |
| Sample ID | | | | |
| Tested 04/19/24 | | | | |
| Tester MMAT | | | | |
| Recorded 04/19/24 | | | | |
| | | | | |



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Customer PO # :

| ASSAY SODIUM CHLOR | ATE | 100.0 % | 98.0 - 102.0 | 100.9 |
|------------------------|----------|------------|-----------------|--------|
| Sample ID | | | | |
| Tested | 04/19/24 | | | |
| Tester | MMAT | | | |
| Recorded | 04/19/24 | | | |
| FINAL VOLUME IN LITERS | | 1.0 | 1.0 - 6.0 | 2.0 |
| | | LITER | | |
| Sample ID | | | | |
| Tested | 04/19/24 | | | |
| Tester | MMAT | | | |
| Recorded | 04/19/24 | | | |
| CALCULATED GPL SOD | NUM | 70.00 | 69.96 - 70.04 | 70.00 |
| HYDROXIDE | | GPL | | |
| Sample ID | | | | |
| Tested | 04/19/24 | | | |
| Tester | MMAT | | | |
| Recorded | 04/19/24 | | | |
| CALCULATED GPL SOD | NUM | 250.00 | 249.98 - 250.02 | 250.00 |
| CHLORIDE | | GPL | | |
| Sample ID | | | | |
| Tested | 04/19/24 | | | |
| Tester | MMAT | | | |
| Recorded | 04/19/24 | | | |
| CALCULATED GPL SOD | NUM | 1.7000 | 1.6995 - 1.7005 | 1.7000 |
| CHLORATE | | GPL | | |
| Sample ID | | | | |
| Tested | 04/19/24 | | | |
| Tester | MMAT | | | |
| Recorded | 04/19/24 | | | |
| Lot # 40419 | 35 | | | |
| | | | | |
| Made 04/19 | / ∠ 4 | | | |

This is to certify that the product listed above has been prepared according to the agreed upon formulation. The solutions producer has a Quality Management System which governs each step of the manufacturing process to insure the production of a consistent product. Traceability from the producer's lot numbers to the original manufacturer's lot number is maintained. Certificates of Analysis for the raw materials used to prepare this product are available upon request.

The weights and/or volumes used to prepare this product are N.I.S.T. Traceable. All balances used in the preparation of product are calibrated daily against N.I.S.T. Traceable weights. The balances are maintained and serviced on a regular basis by an outside certified company. All volumetric glassware used is N.I.S.T. Traceable and certified as meeting Class A specifications.

Unless otherwise agreed to, all chemicals used in the preparation of this product are Reagent ACS grade.

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Quality Manager