

# Summit Scientific

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4653 Table Mountain Drive, Golden, Colorado 80403

303.277.9310

March 05, 2019

Susana Lara-Mesa

K.P. Kauffman

1675 Broadway

Denver, CO 80202

RE: Damiana #1

Enclosed are the results of analyses for samples received by Summit Scientific on 02/27/19 11:52. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Shrewsbury', written in a cursive style.

Paul Shrewsbury For Ben Shrewsbury

Laboratory Manager



K.P. Kauffman  
1675 Broadway  
Denver CO, 80202

Project: Damiana #1

Project Number: [none]  
Project Manager: Susana Lara-Mesa

**Reported:**  
03/05/19 08:12

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
A-1	1902274-01	Soil	02/26/19 09:00	02/27/19 11:52
B-1	1902274-02	Soil	02/26/19 09:00	02/27/19 11:52
C-1	1902274-03	Soil	02/26/19 09:00	02/27/19 11:52

1902274

# Summit Scientific

741 Corporate Circle Suite I ♦ Golden, Colorado 80401  
 303-277-9310 ♦ 303-374-5933 Fax

Client: KP Kauffman  
 Address: 1675 Broadway  
 City/State/Zip: Denver, CO 80202  
 Phone: 303-825-4822 Fax: 303-825-4825  
 Sampler Name: Susana Lara-Mesa

Project Manager: Susana Lara-Mesa  
 E-Mail: slaramesa@kpk.com  
 Project Name: Damiana #1  
 Project Number: \_\_\_\_\_

Sample Description	Date Sampled	Time Sampled	Number of Containers	Preservative				Matrix				Analyze For:				Special Instructions							
				HCl	HNO <sub>3</sub>	None	Other (Specify)	Groundwater	Soil	Air - Canister Serial #	Other (Specify)	BTEX	TPH-GRO	TPH-DRO	TPH-ORO								
A-1	2/26/2019	9am	1					x					x	x	x								
B-1	2/26/2019	9am	1					x					x	x	x								
C-1	2/26/2019	9am	1					x					x	x	x								
Relinquished by: <i>N. L...</i>				Date/Time: <u>2/27/19</u>				Received by: <i>[Signature]</i>				Date/Time: <u>2-27-19 1152</u>				Turn Around Time (Check)				Notes:			
				<u>1152-23-5200</u>								Same Day <input type="checkbox"/>				72 Hours <input type="checkbox"/>							
Relinquished by:				Date/Time:				Received by:				Date/Time:				24 Hours <input type="checkbox"/>					Standard <input checked="" type="checkbox"/>		
Relinquished by:				Date/Time:				Received in Lab by:				Date/Time:				48 Hours <input type="checkbox"/>				Sample Integrity:			
																Temperature Upon Receipt: <u>9.2</u>				Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			

**Sample Receipt Checklist**

S2 Work Order 1902274

Client: KP Kauffman Client Project ID: Damiana #1

Shipped Via: H.D./P.U./FedEx/UPS/USPS/Other P.U. Airbill #: \_\_\_\_\_

Matrix (check all that apply):  Air  Soil/Solid  Water  Other: \_\_\_\_\_  
(Describe)

Temp (°C)	<u>9.2</u>
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Thermometer ID: 61857155-K

	Yes	No	N/A	Comments (if any)
If samples require cooling, was the temperature at 4°C +/- 2°C <sup>(1)</sup> ? NOTE: If samples are delivered the same day of sampling, this requirement is met provided that there is evidence that cooling has begun.	/			
Were all samples received intact <sup>(1)</sup> ?	/			
Was adequate sample volume provided <sup>(1)</sup> ?	/			
If custody seals are present, are they intact <sup>(1)</sup> ?			/	
Are samples with holding times due within 48 hours sample due within 48 hours present?			/	
Is a chain-of-custody (COC) form present and filled out completely <sup>(1)</sup> ?	/			
Does the COC agree with the number and type of sample bottles received <sup>(1)</sup> ?	/			
Do the sample IDs on the bottle labels match the COC <sup>(1)</sup> ?	/			
Is the COC properly relinquished by the client w/ date and time recorded <sup>(1)</sup> ?	/			
For volatiles in water – is there headspace present? <b>If yes, contact client and note in narrative.</b>			/	
Are samples preserved that require preservation (excluding cooling) <sup>(1)</sup> ? Note the type of preservative in the Comments column – HCl, H2SO4, NaOH, HNO3, ect			/	
If samples are acid preserved for metals, is the pH ≤ 2 <sup>(1)</sup> ? Record the pH in Comments.			/	
If dissolved metals are requested, were samples field filtered?			/	
Additional Comments (if any):  				
<b><sup>(1)</sup> If NO, then contact the client before proceeding with analysis and note in case narrative.</b>				

KP  
Custodian Printed Name or Initials

[Signature]  
Signature of Custodian

2.27.19  
Date/Time



K.P. Kauffman  
1675 Broadway  
Denver CO, 80202

Project: Damiana #1

Project Number: [none]  
Project Manager: Susana Lara-Mesa

**Reported:**  
03/05/19 08:12

**A-1**  
**1902274-01 (Soil)**

**Summit Scientific**

**Volatile Organic Compounds by EPA Method 8260B**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
Benzene	ND	0.0020		mg/kg	1	1902345	02/28/19	03/03/19	EPA 8260B	
Toluene	ND	0.0050		"	"	"	"	"	"	
Ethylbenzene	ND	0.0050		"	"	"	"	"	"	
Xylenes (total)	ND	0.010		"	"	"	"	"	"	
Gasoline Range Hydrocarbons	ND	0.50		"	"	"	"	"	"	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
Surrogate: 1,2-Dichloroethane-d4		85.2 %		23-173		"	"	"	"	
Surrogate: Toluene-d8		95.0 %		20-170		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		98.6 %		21-167		"	"	"	"	

**Extractable Petroleum Hydrocarbons by 8015**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
<b>C10-C28 (DRO)</b>	<b>310</b>	50		mg/kg	1	1902347	02/28/19	03/01/19	EPA 8015M	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
Surrogate: o-Terphenyl		112 %		30-150		"	"	"	"	

Summit Scientific

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



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1675 Broadway  
Denver CO, 80202

Project: Damiana #1

Project Number: [none]  
Project Manager: Susana Lara-Mesa

**Reported:**  
03/05/19 08:12

**B-1**  
**1902274-02 (Soil)**

**Summit Scientific**

**Volatile Organic Compounds by EPA Method 8260B**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Benzene	ND	0.0020	mg/kg	1	1902345	02/28/19	03/03/19	EPA 8260B	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
Xylenes (total)	ND	0.010	"	"	"	"	"	"	
Gasoline Range Hydrocarbons	ND	0.50	"	"	"	"	"	"	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 1,2-Dichloroethane-d4		83.2 %	23-173		"	"	"	"	
Surrogate: Toluene-d8		98.3 %	20-170		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		97.7 %	21-167		"	"	"	"	

**Extractable Petroleum Hydrocarbons by 8015**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>C10-C28 (DRO)</b>	<b>230</b>	50	mg/kg	1	1902347	02/28/19	03/01/19	EPA 8015M	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Surrogate: o-Terphenyl		105 %	30-150		"	"	"	"	

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Denver CO, 80202

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Project Manager: Susana Lara-Mesa

**Reported:**  
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**C-1**

**1902274-03 (Soil)**

**Summit Scientific**

**Volatile Organic Compounds by EPA Method 8260B**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Benzene	ND	0.0020	mg/kg	1	1902345	02/28/19	03/03/19	EPA 8260B	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
Xylenes (total)	ND	0.010	"	"	"	"	"	"	
Gasoline Range Hydrocarbons	ND	0.50	"	"	"	"	"	"	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 1,2-Dichloroethane-d4		85.1 %	23-173		"	"	"	"	
Surrogate: Toluene-d8		99.5 %	20-170		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		97.4 %	21-167		"	"	"	"	

**Extractable Petroleum Hydrocarbons by 8015**

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C10-C28 (DRO)	ND	50	mg/kg	1	1902347	02/28/19	03/01/19	EPA 8015M	

Date Sampled: **02/26/19 09:00**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Surrogate: o-Terphenyl		106 %	30-150		"	"	"	"	

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**Reported:**  
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**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

**Summit Scientific**

Analyte	Result	Reporting		Spike Level	Source		%REC		RPD		Notes
		Limit	Units		Result	%REC	Limits	RPD	Limit		

**Batch 1902345 - EPA 5030 Soil MS**

**Blank (1902345-BLK1)**

Prepared: 02/28/19 Analyzed: 03/03/19

Benzene	ND	0.0020	mg/kg								
Toluene	ND	0.0050	"								
Ethylbenzene	ND	0.0050	"								
Xylenes (total)	ND	0.010	"								
Gasoline Range Hydrocarbons	ND	0.50	"								
Surrogate: 1,2-Dichloroethane-d4	0.0331		"	0.0400		82.6	23-173				
Surrogate: Toluene-d8	0.0401		"	0.0400		100	20-170				
Surrogate: 4-Bromofluorobenzene	0.0385		"	0.0400		96.2	21-167				

**LCS (1902345-BS1)**

Prepared: 02/28/19 Analyzed: 03/03/19

Benzene	0.104	0.0020	mg/kg	0.100		104	70-130				
Toluene	0.111	0.0050	"	0.100		111	70-130				
Ethylbenzene	0.109	0.0050	"	0.100		109	70-130				
m,p-Xylene	0.223	0.010	"	0.200		111	70-130				
o-Xylene	0.113	0.0050	"	0.100		113	70-130				
Surrogate: 1,2-Dichloroethane-d4	0.0319		"	0.0400		79.7	23-173				
Surrogate: Toluene-d8	0.0398		"	0.0400		99.6	20-170				
Surrogate: 4-Bromofluorobenzene	0.0391		"	0.0400		97.6	21-167				

**Matrix Spike (1902345-MS1)**

Source: 1902265-01

Prepared: 02/28/19 Analyzed: 03/03/19

Benzene	0.0981	0.0020	mg/kg	0.100	ND	98.1	70-130				
Toluene	0.101	0.0050	"	0.100	0.00172	99.6	70-130				
Ethylbenzene	0.0955	0.0050	"	0.100	ND	95.5	70-130				
m,p-Xylene	0.187	0.010	"	0.200	0.00297	92.0	70-130				
o-Xylene	0.0961	0.0050	"	0.100	ND	96.1	70-130				
Surrogate: 1,2-Dichloroethane-d4	0.0326		"	0.0400		81.4	23-173				
Surrogate: Toluene-d8	0.0394		"	0.0400		98.6	20-170				
Surrogate: 4-Bromofluorobenzene	0.0388		"	0.0400		97.1	21-167				

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**Volatile Organic Compounds by EPA Method 8260B - Quality Control**  
**Summit Scientific**

Analyte	Result	Reporting		Spike	Source	%REC		RPD		Notes
		Limit	Units	Level	Result	%REC	Limits	RPD	Limit	

**Batch 1902345 - EPA 5030 Soil MS**

**Matrix Spike Dup (1902345-MSD1)**

**Source: 1902265-01**

Prepared: 02/28/19 Analyzed: 03/03/19

Benzene	0.0859	0.0020	mg/kg	0.100	ND	85.9	70-130	13.3	30	
Toluene	0.0892	0.0050	"	0.100	0.00172	87.5	70-130	12.7	30	
Ethylbenzene	0.0848	0.0050	"	0.100	ND	84.8	70-130	11.9	30	
m,p-Xylene	0.166	0.010	"	0.200	0.00297	81.5	70-130	11.9	30	
o-Xylene	0.0872	0.0050	"	0.100	ND	87.2	70-130	9.65	30	
Surrogate: 1,2-Dichloroethane-d4	0.0328		"	0.0400		81.9	23-173			
Surrogate: Toluene-d8	0.0398		"	0.0400		99.4	20-170			
Surrogate: 4-Bromofluorobenzene	0.0394		"	0.0400		98.6	21-167			

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**Extractable Petroleum Hydrocarbons by 8015 - Quality Control**  
**Summit Scientific**

Analyte	Result	Reporting		Spike Level	Source Result	%REC		RPD		Notes
		Limit	Units			%REC	Limits	RPD	Limit	

**Batch 1902347 - EPA 3550A**

**Blank (1902347-BLK1)**

Prepared: 02/28/19 Analyzed: 03/01/19

C10-C28 (DRO) ND 50 mg/kg

**LCS (1902347-BS1)**

Prepared: 02/28/19 Analyzed: 03/01/19

C10-C28 (DRO) 411 50 mg/kg 500 82.2 70-130

**Matrix Spike (1902347-MS1)**

Source: 1902265-01

Prepared: 02/28/19 Analyzed: 03/01/19

C10-C28 (DRO) 407 50 mg/kg 500 24.6 76.4 70-130

**Matrix Spike Dup (1902347-MSD1)**

Source: 1902265-01

Prepared: 02/28/19 Analyzed: 03/01/19

C10-C28 (DRO) 398 50 mg/kg 500 24.6 74.7 70-130 2.14 20

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Project: Damiana #1

Project Number: [none]  
Project Manager: Susana Lara-Mesa

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### Notes and Definitions

DET Analyte DETECTED  
ND Analyte NOT DETECTED at or above the reporting limit  
NR Not Reported  
dry Sample results reported on a dry weight basis  
RPD Relative Percent Difference