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Lab Report Contact 1: Lab Report Contact 2:

Customer ID No: 7944

Customer PO No:

Collected By: Client Invoice No: 64923

Report of Analysis

Laboratory Report ID No:

21023

Rodriguez Mechanical

Project Name: Lee's Summit Joint Operation Facility

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Item	Cat NO	ANALYSIS	COLLECTED	ANALYZED	REPORTI	NG LIMIT	RESULTS	
No.	Line NO	SAMPLE TYPE	SAMPLE SITE NOTES		TEST METHOD		RESULIS	
1	6191	Bacteria, P/A E. coli	9/2/25	9/3/25	1	CFU/100mL	Negative	
	142133	Grab	#1		SM9223 B		CFU/100mL	
2	6190	Bacteria, P/A Total coliform	9/2/25	9/3/25	1	CFU/100mL	Negative	
	142132	Grab	#1		SM9223 B		CFU/100mL	

Comments, if present, concern this Lab Work Order:								