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Customer ID No: 8178

Customer PO No:

Collected By: Client Invoice No: 52814

**Report of Analysis** 

Laboratory Report ID No:

19062

Accounts Payable

Emery Sapp and Sons, Inc. 140 Walnut

Kansas City , MO 64106

Project Name: Osage 3rd Plat

Item No.	Cat NO	ANALYSIS	COLLECTED	ANALYZED	REPORTING LIMIT	
	Line NO	SAMPLE TYPE	SAMPLE SITE NOTES		TEST METHOD	RESULTS
1	6191	Bacteria, P/A E. Coli	2/7/22	2/8/22	1	Absent
	123900		South 6"		SM9223 B	
2	6190	Bacteria, P/A T. Coliform	2/7/22	2/8/22	1	Absent
	123899		South 6"		SM9223 B	
3	6191	Bacteria, P/A E. Coli	2/7/22	2/8/22	1	Absent
	123898	Grab	North 8"		SM9223 B	
4	6190	Bacteria, P/A T. Coliform	2/7/22	2/8/22	1	Absent
	123897	Grab	North 8"		SM9223 B	

Comments, if present, concern this Lab Work Order:								