

Environmental Services Analysis Report - Final

Invoice Number: 3464068	Collected Date: 11-Mar-2024 4:00 AM
Sample Location: ESSO	Received: 11-Mar-2024 1:16 PM
Collected by: Kelly Kish	Reported: 12-Mar-2024 2:12 PM
Station #: SK05NE0001	Water Source: Distributed
Permit: 2277	
KIPLING DIST.SYSTEM	
Submitted By:	
KIPLING TOWN OF BOX 299 KIPLING, SK S0G 2S0	Invoice: KIPLING TOWN OF BOX 299 KIPLING, SK S0G 2S0

Analysis	Result	Unit	Sask Guideline	Test Comment	Fee
Regular Panel					23.00
Total Coliform	No Detectable	orgs/100 mL	No orgs/100 mL	1	
E. Coli	No Detectable	orgs/100 mL	No orgs/100 mL	2	

Submitter Phone Number: 306-736-8805	Emailed results to: kiptown@sasktel.net kellykish1964@gmail.com
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Comments:

1. Testing result indicates that your water meets the Bacteriological standard for Canadian drinking water quality.
2. See above for comment

Please include Invoice Number with payment and remit to: Accounts Receivable Department SHA - Financial Services 1920 College Avenue, 4th Floor W Regina, Saskatchewan S4P 0T1	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Total Fees (including GST)</td> <td style="text-align: right;">23.00</td> </tr> <tr> <td>Tax Summary G.S.T. (reg # 89583 0180 RT001)</td> <td style="text-align: right;">1.10</td> </tr> <tr> <td>Amount Received: (No Payment Received)</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Fees (including GST)	23.00	Tax Summary G.S.T. (reg # 89583 0180 RT001)	1.10	Amount Received: (No Payment Received)	0.00
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Tax Summary G.S.T. (reg # 89583 0180 RT001)	1.10						
Amount Received: (No Payment Received)	0.00						

Balance Due upon receipt of invoice.

Balance Owed \$23.00
Contact Us:

Result Interpretation: Please contact your EPO for advice or phone 306-535-4347
Billing Inquiries: Phone: (306) 766-5832, Email: corpFinance@rqhealth.ca

The following data was provided by the submitter. The Environmental Services Lab does not guarantee the accuracy of the results.

Free Chlorine: 0.52	Total Chlorine: 0.54	Turbidity: 0.12
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