

Environmental Services Analysis Report - Final

Invoice Number: 3477871	Collected Date: 27-May-2024 6:10 AM	
Sample Location: Esso	Received: 27-May-2024 1:27 PM	
Collected by: Kelly Kish	Reported: 28-May-2024 2:27 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
---	---

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	Total Fees (including GST)	23.00
		Tax Summary	1.10
		G.S.T. (reg # 89583 0180 RT001)	
		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: .55	Total Chlorine: .57	Turbidity: .12
		Payment Authorized By  Mayor
		Date <u>6/6/2024</u> Cheque No. <u>1295</u>

*580-290-100
UT lab testing*