

Environmental Services Analysis Report - Final

Invoice Number: 3480357	Collected Date: 24-Jun-2024 1:00 PM
Sample Location: 621 Main St	Received: 25-Jun-2024 2:33 PM
Collected by: Kelly Kish	Reported: 26-Jun-2024 10:30 AM
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: .49	Total Chlorine: .51	Turbidity: .13
--------------------	---------------------	----------------