

Environmental Services Analysis Report - Final

Invoice Number: 3449498	Collected Date: 04-Dec-2023 7:10 AM
Sample Location: 621 Main St.	Received: 04-Dec-2023 12:41 PM
Collected by: Kelly K.	Reported: 05-Dec-2023 11:35 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
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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: 306-736-2515	Emailed results to: kiptown@sasktel.net kellykish@swwa.ca
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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: Saskatchewan Health Authority c/o Finance 2180 23rd Avenue Regina, Saskatchewan S4S 0A5	<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
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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: 0.51	Total Chlorine: 0.53	Turbidity: 0.12
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