

## Environmental Services Analysis Report - Final

|                                 |                                            |                     |
|---------------------------------|--------------------------------------------|---------------------|
| <b>Invoice Number:</b> 3426133  | <b>Collected Date:</b> 23-Jan-2023 7:00 AM |                     |
| <b>Sample Location:</b> Esso    | <b>Received:</b> 23-Jan-2023 1:59 PM       |                     |
| <b>Collected by:</b> Kelly Kish | <b>Reported:</b> 24-Jan-2023 2:18 PM       |                     |
| <b>Station #:</b> SK05NE0001    | <b>Water Source:</b> Distributed           | <b>Permit:</b> 2277 |
|                                 |                                            | KIPLING DIST.SYSTEM |

|                      |                 |
|----------------------|-----------------|
| <b>Submitted By:</b> | <b>Invoice:</b> |
| KIPLING TOWN OF      | KIPLING TOWN OF |
| BOX 299              | BOX 299         |
| KIPLING, SK          | KIPLING, SK     |
| S0G 2S0              | 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:** 306-736-2515

**Emailed results to:** kiptown@sasktel.net  
kellykish@swwa.ca

**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**
**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.

|                     |                |
|---------------------|----------------|
| <b>Balance Owed</b> | <b>\$23.00</b> |
|---------------------|----------------|

**Contact Us:**

**Result Interpretation:** Please contact your EPO for advice or phone 306-535-4347  
**Billing Inquiries:** Phone: 1-833-989-5353, Email: shaar@saskhealthauthority.ca

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

|                |     |                 |     |            |     |
|----------------|-----|-----------------|-----|------------|-----|
| Free Chlorine: | .50 | Total Chlorine: | .52 | Turbidity: | .14 |
|----------------|-----|-----------------|-----|------------|-----|