

Environmental Services Analysis Report - Final

Invoice Number: 1107204	Collected Date: 28-Jan-2019 9:00 AM
Sample Location: John Deere	Received: 29-Jan-2019 8:32 AM
Collected by: Eric	Reported: 01-Feb-2019 11:45 AM
Station #: SK05JK0018	Water Source: Distributed
Permit: 2492	
SOUTHEY DIST.SYSTEM	

Submitted By:	Invoice:
SOUTHEY TOWN OF	SOUTHEY TOWN OF
BOX 248	BOX 248
SOUTHEY, SK	SOUTHEY, SK
S0G 4P0	S0G 4P0

Analysis	Result	Unit	Sask Guideline	Test Comment	Fee
Health and Toxicity Panel					92.50
Boron	0.1	mg/L	< 5.0		
Iron	<0.1	mg/L	< 0.3		
Manganese	<0.01	mg/L	< 0.05		
Aluminum (ICPMS)	<6.96	µg/L	No Guideline		
Arsenic (ICPMS)	0.70	µg/L	< 10		
Barium (ICPMS)	20.1	µg/L	< 1000		
Cadmium (ICPMS)	<0.15	µg/L	< 5		
Chromium (ICPMS)	<0.19	µg/L	< 50		
Copper (ICPMS)	11.8	µg/L	< 1000		
Lead (ICPMS)	0.20	µg/L	< 10		
Selenium (ICPMS)	<1.13	µg/L	< 10		
Uranium (ICPMS)	7.8	µg/L	< 20		
Zinc (ICPMS)	<4.00	µg/L	< 5000		
Antimony (ICPMS)	<0.16	µg/L	No Guideline		
Silver (ICPMS)	<0.20	µg/L	No Guideline		

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Submitter Phone Number: 306-726-2202

Emailed results to: townofsouthey@sasktel.net

Comments:

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) 92.50

Tax Summary 4.40
G.S.T. (reg # 89583 0180 RT001)

Amount Received: (Visa) 92.50

Refund to be issued by the Department of Finance.

Balance	\$0.00
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Contact Us:

Result Interpretation: Please contact your EPO for advice or phone 306-787-6517
Billing Inquiries: Phone: (306) 766-5832, Fax: (306) 766-5188, Email: corpfinance@rqhealth.ca