

Environmental Services Analysis Report - Final

| | | | |
|-------------------------|---------------------|------------------------|----------------------|
| Invoice Number: | 1106778 | Collected Date: | 15-Jan-2019 10:00 AM |
| Sample Location: | WTP | Received: | 16-Jan-2019 8:34 AM |
| Collected by: | Sid Sirota | Reported: | 22-Jan-2019 7:58 AM |
| Station #: | SK05HA0001 | Water Source: | Distributed |
| | Permit: 2070 | | |
| | CABRI DIST.SYSTEM | | |

| | |
|----------------------|-----------------|
| Submitted By: | Invoice: |
| CABRI TOWN OF | CABRI TOWN OF |
| BOX 200 | BOX 200 |
| CABRI, SK | CABRI, SK |
| S0N 0J0 | S0N 0J0 |

| Analysis | Result | Unit | Sask Guideline | Test Comment | Fee |
|---------------------------------------|--------|------------|----------------|--------------|--------|
| General Chemistry/Water Quality Panel | | | | | 104.00 |
| Conductivity | 1820 | µS/cm | < 2300 | | |
| pH | 7.2 | pH Units | 6.5 - 9.0 | | |
| Total Alkalinity | 116 | mg/L CaCO3 | < 500 | | |
| Phenol Alkalinity | 0.00 | mg/L CaCO3 | No Guideline | | |
| Bicarbonate | 142 | mg/L | No Guideline | | |
| Carbonate | 0 | mg/L | No Guideline | | |
| Hydroxide | 0 | mg/L | No Guideline | | |
| Chloride Dissolved | 38.1 | mg/L | < 250 | | |
| Fluoride Dissolved | <0.05 | mg/L | < 1.5 | | |
| Nitrate Dissolved | 1.5 | mg/L | < 45 | | |
| Sulfate Dissolved | 900.6 | mg/L | < 500 | | |
| Total Hardness (Calculated) | 784 | mg/L CaCO3 | < 800 | | |
| Total Dissolved Solids | 1516 | mg/L | < 1500 | | |
| Iron | <0.1 | mg/L | < 0.3 | | |
| Manganese | <0.01 | mg/L | < 0.05 | | |
| Calcium | 205 | mg/L | No Guideline | | |
| Magnesium | 66 | mg/L | < 200 | | |
| Potassium | 13 | mg/L | No Guideline | | |
| Sodium | 150 | mg/L | < 300 | | |

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Submitter Phone Number: 306-587-2500

Emailed results to: townofcabri@sasktel.net

Comments:

Is this water used for livestock? For information on livestock water quality guidelines contact the Agriculture Knowledge Centre (AKC) Phone: 1-866-457-2377 Email: aginfo@gov.sk.ca

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) | 104.00 |
| Tax Summary | 4.95 |
| G.S.T. (reg # 89583 0180 RT001) | |
| Amount Received: (No Payment Received) | 0.00 |

Balance Due upon receipt of invoice.

| | |
|---------------------|-----------------|
| Balance Owed | \$104.00 |
|---------------------|-----------------|

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