

Environmental Services Analysis Report - Final

Invoice Number: 1107211	Collected Date: 28-Jan-2019 10:30 AM	
Sample Location: WTP	Received: 29-Jan-2019 8:43 AM	
Collected by: Sid Sirota	Reported: 01-Feb-2019 11:46 AM	Permit: 2070
Station #: SK05HA0001	Water Source: Distributed	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
Health and Toxicity Panel					92.50
Boron	0.2	mg/L	< 5.0		
Iron	<0.1	mg/L	< 0.3		
Manganese	<0.01	mg/L	< 0.05		
Aluminum (ICPMS)	16.6	µg/L	No Guideline		
Arsenic (ICPMS)	1.0	µg/L	< 10		
Barium (ICPMS)	26.2	µg/L	< 1000		
Cadmium (ICPMS)	<0.15	µg/L	< 5		
Chromium (ICPMS)	1.3	µg/L	< 50		
Copper (ICPMS)	15.1	µg/L	< 1000		
Lead (ICPMS)	0.10	µg/L	< 10		
Selenium (ICPMS)	<1.13	µg/L	< 10		
Uranium (ICPMS)	0.40	µg/L	< 20		
Zinc (ICPMS)	5.5	µg/L	< 5000		
Antimony (ICPMS)	<0.16	µg/L	No Guideline		
Silver (ICPMS)	<0.20	µg/L	No Guideline		

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CABRI DIST.SYSTEM	

Submitter Phone Number: 306-587-2500

Emailed results to: townofcabri@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: (No Payment Received)	0.00

Balance Due upon receipt of invoice.

Balance Owed	\$92.50
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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