

## Environmental Services Analysis Report - Final

<b>Invoice Number:</b> 1123263	<b>Collected Date:</b> 26-Feb-2020 11:00 AM	
<b>Sample Location:</b> WTP treated water	<b>Received:</b> 26-Feb-2020 2:40 PM	
<b>Collected by:</b> Conrad Schreiner	<b>Reported:</b> 04-Mar-2020 12:06 PM	<b>Permit:</b> 2253
<b>Station #:</b> SK05JL0006	<b>Water Source:</b> Distributed	INDIAN HEAD DIST.SYSTEM

<b>Submitted By:</b>	<b>Invoice:</b>
INDIAN HEAD TOWN OF	INDIAN HEAD TOWN OF
BOX 460	BOX 460
INDIAN HEAD, SK	INDIAN HEAD, SK
S0G 2K0	S0G 2K0

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)	0.90	µg/L	< 10		
Barium (ICPMS)	135	µg/L	< 1000		
Cadmium (ICPMS)	<0.15	µg/L	< 5		
Chromium (ICPMS)	<0.19	µg/L	< 50		
Copper (ICPMS)	35.0	µg/L	< 1000		
Lead (ICPMS)	0.10	µg/L	< 10		
Selenium (ICPMS)	<1.13	µg/L	< 10		
Uranium (ICPMS)	1.4	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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<b>Station #:</b>	SK05JL0006	<b>Water Source:</b>	Distributed
	<b>Permit: 2253</b>		
	INDIAN HEAD DIST.SYSTEM		

**Submitter Phone Number:** 306-695-3344

**Emailed results to:** ihshop@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.

<b>Balance Owed</b>	<b>\$92.50</b>
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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