



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00104857

Collected / Submitted by

DIAND/Attn: Ken Barnett
Location

Cowessess storage cell

Return Address

DIAND/Attn: Ken Barnett
2221 Cornwall Street

REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	10 May 2001 13:20
Date Received	10 May 2001 16:20
Date Reported	25 May 2001
Lab Number	010510 WA 1825

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	15	mg/L	
SUSPENDED SOLIDS (VOLATILE)	45	mg/L	
SUSPENDED SOLIDS (TOTAL)	60	mg/L	\$ 20.00
CONDUCTIVITY	2770	uS/cm	\$ 5.00
pH	8.3	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	28	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	19.3	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	4.03	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	1500	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	240000	Orgs/100mL	\$ 15.00

Comments:

Sample received too late for ammonia test.

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34
"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"**

**PWGS&C
RECEIVED**

MAY 22 2001

REGINA, SASK

Please include Invoice No.
with payment and remit to:

Invoice No.
00104857

Health 13-76 APRIL 2000

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35

007903



Environmental Analysis Report

Collected / Submitted by

DIAND/Attn: Ken Barnett
Location

Cowessess Infiltration gallery discharge

Return Address

DIAND/Attn: Ken Barnett
2221 Cornwall Street

REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	10 May 2001 13:20
Date Received	10 May 2001 16:20
Date Reported	25 May 2001
Lab Number	010510 WA 1824

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	9	mg/L	
SUSPENDED SOLIDS (VOLATILE)	29	mg/L	
SUSPENDED SOLIDS (TOTAL)	38	mg/L	\$ 20.00
CONDUCTIVITY	2840	uS/cm	\$ 5.00
pH	8.1	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	24	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	16.4	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	2.56	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	4300	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	4300	Orgs/100mL	\$ 15.00

Comments:

Sample received too late for ammonia test.

CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34

"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"

**PWGS
RECEIVED
MAY 23 2001**

REGINA, SASK.

Please include Invoice No.
with payment and remit to:

Invoice No.
00104856

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35



Saskatchewan
Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00105356

Collected / Submitted by

DIAND/KEN BARNETT
Location

IR#75 PIAPOT/CONTROL STRUCTURE

Return Address

DIAND/KEN BARNETT
2221 CORNWALL ST


REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	31 May 2001 14:15
Date Received	31 May 2001 16:22
Date Reported	12 Jun 2001
Lab Number	010531 WA 2314

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	12	mg/L	
SUSPENDED SOLIDS (VOLATILE)	31	mg/L	
SUSPENDED SOLIDS (TOTAL)	44	mg/L	\$ 20.00
CONDUCTIVITY	2110	uS/cm	\$ 5.00
pH	8.5	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	22	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	14.8	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	2.49	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	200	Orgs/100mL	\$ 15.00

Comments:

SAMPLE REC'D THURS 5/31 @1600/SAMPLE ARRIVED TOO LATE
FOR AMMONIA TEST


CERTIFIED FOR PAYMENT UNDER
REG. SEC. 34
"THAT THE GOODS AND SERVICES PERFORMED
GOODS AND SERVICES BE RENDERED &
PRICE CHANGES PERTAINING TO CONTRACT"

Please include Invoice No.
with payment and remit to:

Invoice No.
00105356

Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35



Collected / Submitted by

DIAND/KEN BARNETT

Location

IR#75 PIAPOT/EVAPORATION CELL

Return Address

DIAND/KEN BARNETT
2221 CORNWALL ST

REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	31 May 2001 14:15
Date Received	31 May 2001 16:22
Date Reported	12 Jun 2001
Lab Number	010531 WA 2313

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	11	mg/L	
SUSPENDED SOLIDS (VOLATILE)	13	mg/L	
SUSPENDED SOLIDS (TOTAL)	24	mg/L	\$ 20.00
CONDUCTIVITY	2100	uS/cm	\$ 5.00
pH	8.6	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	6.9	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	9.5	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	2.25	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	230	Orgs/100mL	\$ 15.00

Comments:

SAMPLE REC'D THURS 5/31@1600/SAMPLE ARRIVED TOO LATE FOR AMMONIA TEST

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**

"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"

Please include Invoice No.
with payment and remit to:

Invoice No.
00105355

Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

FWGSO
RECEIVED

Invoice No.

00106144

Collected / Submitted by

JUL 26 2001

Location
KEN BARNETT

REGINA, SASK.

Return Address
KITSAKE, IR #156B STORAGE CELL

**DIAND TECHNICAL SERVICES
2221 CORNWALL STREET

REGINA, SASKATCHEWAN
S4P 4M2**

Date Collected 09 Jul 2001 16:00
Date Received 11 Jul 2001 09:15
Date Reported 24 Jul 2001
Lab Number 010711 WA 3109

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	2	mg/L	
SUSPENDED SOLIDS (VOLATILE)	4	mg/L	
SUSPENDED SOLIDS (TOTAL)	6	mg/L	\$ 20.00
CONDUCTIVITY	518	uS/cm	\$ 5.00
pH	9.5	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	2.2	mg/L	\$ 20.00
AMMONIA-N	0.47	mg/L	\$ 9.00
TOTAL KJELDAHL NITROGEN	3.1	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	0.44	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	90	Orgs/100mL	\$ 15.00

**CERTIFIED FOR PAYMENT UNDER
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Invoice No.
00106144

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Colleges	\$ 14.00
Administration	\$ 0.00
OPERATING CHARGES	\$ 4.00
GST (13%)	\$ 7.98

BALANCE DUE \$ 121.98



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00106815

Collected / Submitted by

KEN BARNETT
Location

KINISTIN IR#91/#2 STORAGE @ OUTLET
Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected 20 Aug 2001
Date Received 21 Aug 2001 11:08
Date Reported 29 Aug 2001
Lab Number 010821 WA 3780

SUSPENDED SOLIDS (FIXED)	7	mg/L	
SUSPENDED SOLIDS (VOLATILE)	23	mg/L	
SUSPENDED SOLIDS (TOTAL)	30	mg/L	
CONDUCTIVITY	935	uS/cm	\$ 20.00
pH	8.7	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	65	mg/L	\$ 10.00
AMMONIA-N	<0.02	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	10.5	mg/L	\$ 9.00
PHOSPHORUS (TOTAL)	2.51	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	2300	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	43000	Orgs/100mL	\$ 15.00

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Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6

Invoice No.
00106815

BALANCE DUE \$ 121.98



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00106814

Collected / Submitted by

**PWGSC
RECEIVED**

KEN BARNETT
Location

SEP 04 2001

KINISTIN IR#91/#1 OUTLET
Return Address

REGINA, SASK.

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	20 Aug 2001 12:30
Date Received	21 Aug 2001 11:08
Date Reported	29 Aug 2001
Lab Number	010821 WA 3779

Item	Value	Unit	Price
SUSPENDED SOLIDS (FIXED)	7	mg/L	
SUSPENDED SOLIDS (VOLATILE)	24	mg/L	
SUSPENDED SOLIDS (TOTAL)	31	mg/L	
CONDUCTIVITY	937	uS/cm	\$ 20.00
pH	8.7	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	61	mg/L	\$ 10.00
AMMONIA-N	<0.02	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	10.7	mg/L	\$ 9.00
PHOSPHORUS (TOTAL)	2.44	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	430	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	43000	Orgs/100mL	\$ 15.00
			\$ 15.00

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**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Invoice No.
00106814

BALANCE DUE \$ 121.98



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00107569

Collected / Submitted by DIAND/KEN BARNETT Location	PWGSC RECEIVED OCT 16 2001
Return Address IR#28A/#1 STORAGE CELL REGINA, SASK. DIAND TECHNICAL SERVICES PUBLIC WORKS/GOV SERVICES CANADA 2221 CORNWALL ST REGINA, SASKATCHEWAN S4P 4M2	Date Collected 25 Sep 2001 10:30 Date Received 26 Sep 2001 13:46 Date Reported 11 Oct 2001 Lab Number 010926 WA 4536

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	8	mg/L	
SUSPENDED SOLIDS (VOLATILE)	2	mg/L	
SUSPENDED SOLIDS (TOTAL)	9	mg/L	\$ 20.00
CONDUCTIVITY	3380	uS/cm	\$ 5.00
pH	8.6	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	0.75	mg/L	\$ 20.00
AMMONIA-N	0.05	mg/L	\$ 9.00
TOTAL KJELDAHL NITROGEN	1.6	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	0.95	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	40	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	90	Orgs/100mL	\$ 15.00

[Signature] 01/10/01

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**
"THAT THE WORK HAS BEEN PERFORMED
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PRICE CHARGED ACCORDING TO CONTRACT"

Please include Invoice No. with payment and remit to: Minister of Finance, Saskatchewan Health 3475 Albert Street, Regina, Saskatchewan S4S 6X6	Total Fees	\$ 114.00
	Adjustments	\$ 0.00
	TOTAL CHARGES	\$ 114.00
	G.S.T. (reg# 107864258)	\$ 7.98
BALANCE DUE		\$ 121.98



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00107570

PWGSC RECEIVED

Collected / Submitted by

DIAND/KEN BARNETT

OCT 16 2001

Location

IR#28A/#2 STORAGE OUTFALL PIPE

REGINA, SASK.

Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected 25 Sep 2001 10:30
Date Received 26 Sep 2001 13:46
Date Reported 11 Oct 2001
Lab Number 010926 WA 4537

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	40	mg/L	
SUSPENDED SOLIDS (VOLATILE)	4	mg/L	
SUSPENDED SOLIDS (TOTAL)	44	mg/L	\$ 20.00
CONDUCTIVITY	3370	uS/cm	\$ 5.00
pH	8.6	pH UNITS	\$ 10.00
BIOCHEMICAL OXYGEN DEMAND	1.2	mg/L	\$ 20.00
AMMONIA-N	0.08	mg/L	\$ 9.00
TOTAL KJELDAHL NITROGEN	1.9	mg/L	\$ 10.00
PHOSPHORUS (TOTAL)	0.55	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	230	Orgs/100mL	\$ 15.00

[Signature] 01/10/27

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**

**"THAT THE WORK HAS BEEN PERFORMED
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PRICE CHARGED ACCORDING TO CONTRACT"**

Total Fees	\$ 114.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 114.00
G.S.T. (reg# 107864258)	\$ 7.98
BALANCE DUE	\$ 121.98

Please include Invoice No.
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**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Invoice No.
00107570



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00107722

Collected / Submitted by

DIAND/KEN BARNETT

Location

#2 THUNDERCHILD STORAGE CELL

Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected	02 Oct 2001 18:00
Date Received	03 Oct 2001 14:13
Date Reported	22 Oct 2001
Lab Number	011003 WA 4691

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	6	mg/L	
SUSPENDED SOLIDS (VOLATILE)	3	mg/L	
SUSPENDED SOLIDS (TOTAL)	9	mg/L	
CONDUCTIVITY	1087	uS/cm	\$ 20.00
pH	9.1	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	0.75	mg/L	\$ 10.00
AMMONIA-N	<0.02	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	2.0	mg/L	\$ 9.00
PHOSPHORUS (TOTAL)	0.56	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	40	Orgs/100mL	\$ 15.00

Comments:

#2 THUNDERCHILD/IR#1195 ON ACCOMPANIMENT #2 THUNDERCHILD/IR#115B
ON SAMPLE CONTAINER

[Handwritten Signature] 01/10/25

**PWGS
RECEIVED
OCT 25 2001
REGINA, SASK.**

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**

"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"

Total Fees	
Adjustments	\$ 114.00
TOTAL CHARGES	\$ 0.00
G.S.T. (reg# 107864258)	\$ 114.00
	\$ 7.98
BALANCE DUE	\$ 121.98

Please include Invoice No.
with payment and remit to:

Invoice No.
00107722

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00107721

Collected / Submitted by

DIAND/KEN BARNETT

Location

#1 RED PHEASANT STORAGE CELL/IR#108

Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected 02 Oct 2001 15:45
Date Received 03 Oct 2001 14:13
Date Reported 22 Oct 2001
Lab Number 011003 WA 4690

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	2	mg/L	
SUSPENDED SOLIDS (VOLATILE)	2	mg/L	
SUSPENDED SOLIDS (TOTAL)	4	mg/L	
CONDUCTIVITY	1390	uS/cm	\$ 20.00
pH	8.5	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	0.6	mg/L	\$ 10.00
AMMONIA-N	<0.02	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	2.2	mg/L	\$ 9.00
PHOSPHORUS (TOTAL)	1.10	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	90	Orgs/100mL	\$ 15.00

[Signature]
CERTIFIED FOR PAYMENT UNDER
F. A. ACT-SEC 34

"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"

PWGSC
RECEIVED

OCT 25 2001

REGINA, SASK.

Total Fees	\$ 114.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 114.00
G.S.T. (reg# 107864258)	\$ 7.98
BALANCE DUE	\$ 121.98

Please include Invoice No.
with payment and remit to:

Invoice No.
00107721
ealth 13-76 APRIL 2000

Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6



Environmental Analysis Report

Collected / Submitted by

DIAND/KEN BARNETT

Location

IR #71/OCHAPOWACE STORAGE CELL

Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected 10 Oct 2001 15:00
Date Received 11 Oct 2001 09:24
Date Reported 08 Nov 2001
Lab Number 011011 WA 4817

Test	Results	Units	Fee
SUSPENDED SOLIDS (FIXED)	1	mg/L	
SUSPENDED SOLIDS (VOLATILE)	1	mg/L	
SUSPENDED SOLIDS (TOTAL)	2	mg/L	
CONDUCTIVITY	1279	uS/cm	\$ 20.00
pH	8.9	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	0.3	mg/L	\$ 10.00
AMMONIA-N	<0.02	mg/L	\$ 20.00
TOTAL KJELDAHL NITROGEN	1.1	mg/L	\$ 9.00
PHOSPHORUS (TOTAL)	0.06	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	<30	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	150	Orgs/100mL	\$ 15.00

[Handwritten Signature] 01/11/14

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**
"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"

Total Fees	\$ 114.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 114.00
G.S.T. (reg# 107864258)	\$ 7.98
BALANCE DUE	\$ 121.98

Please include Invoice No.
with payment and remit to:

Invoice No.
00107848

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

SASK REG 00108412

Collected / Submitted by

KEN BARNETT

Location

COWESSESS, INFILTRATION GALLERY EFFLUENT, #1

Return Address

DIAND TECHNICAL SERVICES, PUBLIC WORKS
2221 CORNWALL ST

REGINA, SASKATCHEWAN
S4P 4M2

Date Collected

02 Nov 2001

Date Received

02 Nov 2001 13:49

Date Reported

19 Nov 2001

Lab Number

011102 WA 5377

NOV 21 2001
PWGSC RECEIVED

Test

Results Units

Fee

SUSPENDED SOLIDS (FIXED)	2	mg/L	
SUSPENDED SOLIDS (VOLATILE)	16	mg/L	
SUSPENDED SOLIDS (TOTAL)	18	mg/L	
CONDUCTIVITY	3280	uS/cm	\$ 20.00
pH	8.6	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	6.3	mg/L	\$ 10.00
TOTAL KJELDAHL NITROGEN	8.0	mg/L	\$ 20.00
PHOSPHORUS (TOTAL)	2.48	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	230	Orgs/100mL	\$ 15.00
MPN COLIFORMS (TOTAL)	43000	Orgs/100mL	\$ 15.00

Comments:

SAMPLE ARRIVED TOO LATE FOR AMMONIA TESTING.

[Signature]
01/11/21

**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34**

"THAT THE WORK HAS BEEN PERFORMED
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Please include Invoice No.
with payment and remit to:

Invoice No.
00108412

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Health 13-76 APRIL 2000

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35

007915



Saskatchewan Health

Provincial Laboratory
Environmental Services
(306) 787-3336/(306) 787-3140

Environmental Analysis Report

Invoice No.

00108413

Collected / Submitted by

KEN BARNETT

Location

COWESSESS, STORAGE CELL, #2, LAGOON

Return Address

DIAND TECHNICAL SERVICES
PUBLIC WORKS/GOV SERVICES CANADA
2221 CORNWALL ST
REGINA, SASKATCHEWAN
S4P 4M2

Date Collected

02 Nov 2001

Date Received

02 Nov 2001 13:49

Date Reported

19 Nov 2001

Lab Number

011102 WA 5378

Test

Results Units

Fee

SUSPENDED SOLIDS (FIXED)	8	mg/L	
SUSPENDED SOLIDS (VOLATILE)	58	mg/L	
SUSPENDED SOLIDS (TOTAL)	66	mg/L	
CONDUCTIVITY	3250	uS/cm	\$ 20.00
pH	8.7	pH UNITS	\$ 5.00
BIOCHEMICAL OXYGEN DEMAND	21.3	mg/L	\$ 10.00
TOTAL KJELDAHL NITROGEN	11.2	mg/L	\$ 20.00
PHOSPHORUS (TOTAL)	3.10	mg/L	\$ 10.00
MPN COLIFORMS (FECAL)	70	Orgs/100mL	\$ 10.00
MPN COLIFORMS (TOTAL)	2100	Orgs/100mL	\$ 15.00

Comments:

SAMPLE ARRIVED TOO LATE FOR AMMONIA TESTING.

[Signature] 01/11/21
**CERTIFIED FOR PAYMENT UNDER
F. A. ACT SEC. 34
"THAT THE WORK HAS BEEN PERFORMED
GOODS SUPPLIED OR SERVICE RENDERED &
PRICE CHARGED ACCORDING TO CONTRACT"**

Please include Invoice No.
with payment and remit to:

Invoice No.
00108413

**Minister of Finance,
Saskatchewan Health
3475 Albert Street,
Regina, Saskatchewan
S4S 6X6**

Health 13-76 APRIL 2000

Total Fees	\$ 105.00
Adjustments	\$ 0.00
TOTAL CHARGES	\$ 105.00
G.S.T. (reg# 107864258)	\$ 7.35
BALANCE DUE	\$ 112.35

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