*Check Box That Applies To Your Location*

☐ **Flowers Chemical Laboratories, Inc.**
481 Newburyport Ave.
Altamonte Springs, FL 32701
Bus: 407-339-5984
Fax: 407-260-6110

☐ **Flowers Chemical Labs-South**
West Park Industrial Plaza
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☐ **Flowers Chemical Labs-North**
812 S.W. Harvey Greene Dr.
Madison, FL 32340
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Marathon, FL 33050
Bus: 305-743-8598
Fax: 305-743-8598

**FLOWERS CHEMICAL LABORATORIES INCORPORATED**

**DOWNLOAD REPORTS, INVOICES AND CHAINS OF CUSTODY www.flowerslabs.com**

Client: F DEP
Address: 2199 South Rock Rd. Ft Pierce 34945
Phone: 772 448 5885
Sampled By (PRINT): Alexander Miranda
Sampler Signature: [signature]
Date Sampled: 09/19/18

Project Name: SMP-E-Canals
P.O. #: RQ-2018-09-17-23
Client Contact:
FAX:
FCL Project Manager:
E-MAIL:
Requested Due Date 10 Day Standard OR MM DD YY
Rush Charges May Apply
Pick-Up Fee $
Vehicle Surcharge $
Sampling Fee $

GW - ground water DW - drinking water WW - wastewater
SW - surface water SO - soil/solid SL - sludge HW - waste

| ITEM NO. | SAMPLE ID | DATE | TIME | MATRIX | (LAB USE ONLY) LAB NO. | NONE | $H_2SO_4$ | $HNO_3$ | HCl | $Na_2S_2O_3$ | E. Coli | COMMENTS | Total # Containers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | G3SE0008 | 9/19/18 | 10:40 | SW | 378507SW1 | | | | | | ✓ | Rec. 2.0V | |
| 2 | G3SE0033 | 9/19/18 | 10:55 | SW | SW2 | | | | | | ✓ | | |
| 3 | G3SE0035 | 9/19/18 | 11:55 | SW | SW3 | | | | | | ✓ | | |
| 4 | G3SE0004 | 9/19/18 | 12:05 | SW | SW4 | | | | | | ✓ | | |
| 5 | G3SE0032 | 9/19/18 | 12:25 | SW | SW5 | | | | | | ✓ | | |
| 6 | G3SE0007 | 9/19/18 | 13:15 | SW | SW6 | | | | | | ✓ | | |
| 7 | Lab Dup 0007 | " " | 2:30p | SW | SW7 | | | | | | ✓ | | |
| 8 | Lab BLK | " " | 2:30p | AQ | AQ1 | | | | | | ✓ | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |

| Relinquished By / Affiliation | Date | Time | Accepted By / Affiliation | Date | Time | Relinquished By / Affiliation | Date | Time | Accepted By / Affiliation | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Alexander Miranda | 9/19/18 | 1450 | [signature] | 9/19 | 1450 | | | | | | |

**FINANCE CHARGES APPLIED TO PAST DUE INVOICES**

• **WHITE** - Lab Copy - To Be Scanned • **YELLOW** - Client Copy

Rev 04-08