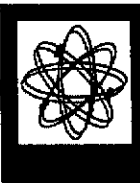


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Fax: 407-260-6110**

West Park Industrial Plaza
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Fax: 772-343-8089

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Madison, FL 32340
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Fax: 850-973-6878

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Marathon, FL 33050
Bus: 305-743-8598
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Client FDEP					Project Name SMP E-Canals					P.O. # RQ-2018-10-08-62																				
Address 2199 S. Rock Road Fort Pierce FL 34945					Client Contact					FAX																				
					FCL Project Manager					E-MAIL																				
Phone 772-448-5882					Requested Due Date 10 Day Standard OR MM DD YY					Rush Charges May Apply																				
Sampled By (PRINT): Alex Miranda					Pick-Up Fee \$					Vehicle Surcharge \$					Sampling Fee \$															
Sampler Signature <i>Alex Miranda</i>					Date Sampled 10/15/18					PRESERVATIVES					ANALYSES REQUEST					COMMENTS										
GW - ground water DW - drinking water WW - wastewater SW - surface water SO - soil/solid SL - sludge HW - waste					NONE H ₂ SO ₄ HNO ₃ HCl Na ₂ S ₂ O ₃					<i>E. coli</i> <i>Enter</i>					<i>See 2.9</i>					Total # Containers										
ITEM NO.	SAMPLE ID	DATE	TIME	MATRIX	(LAB USE ONLY) LAB NO.	NONE	H ₂ SO ₄	HNO ₃	HCl	Na ₂ S ₂ O ₃																				
1	G3SE0028	10/15/18	11:10	SW	381033Sw1	/						/																		
2	G3SE0020	10/15/18	11:40	SW	Sw2	/						/																		
3	G3SE0034	10/15/18	12:40	SW	Sw3	/						/																		
4	G3SE0010	10/15/18	13:05	SW	Sw4	/						/																		
5	G3SE0006	10/15/18	13:40	SW	Sw5	/						/																		
6	G3SE0019	10/15/18	14:05	SW	Sw6	/						/																		
7	G3SE0005	10/15/18	14:30	SW	Sw7	/						/																		
8	Lab Dup E. coli 0005	" "	4:20p	SW	Sw8							/																		
9	Lab D/K E. coli	" "	4:20p	AQ	AQ1							/																		
10	Lab Dup Ext 0028	" "	4:20p	SW	Sw9							/																		
11	Lab D/K Ext	" "	4:20p	AQ	AQ2							/																		
Relinquished By / Affiliation		Date	Time	Accepted By / Affiliation		Date	Time	Relinquished By / Affiliation		Date	Time	Accepted By / Affiliation		Date	Time															
Alex Miranda		10/15/18	16:00	<i>[Signature]</i>		10/15	4:20p																							

FINANCE CHARGES APPLIED TO PAST DUE INVOICES

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

• **YELLOW** - Client Copy

Rev 04-08