

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
571 N.W. Mercantile Pl., Ste. 111
Port St. Lucie, FL 34986
Bus: 772-343-8006
Fax: 772-343-8089

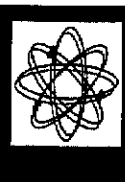
☐ **Flowers Chemical Labs-North**

812 S.W. Harvey Greene Dr.
Madison, FL 32340
Bus: 850-973-6878
Fax: 850-973-6878

☐ **Flowers Chemical Labs-Keys**

3980 Overseas Highway, Ste. 103
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 Florida Department of Environmental Protection (FDEP)		Project Name SMP - Kevin Run	P.O. # RQ-2019-03-18-45
Address 2199 South Rock Road Fort pierce FL 34985 34945		Client Contact	FAX
Phone 772-448-5883		FCL Project Manager	E-MAIL
Sampled By (PRINT): Kristene Bonilla		Requested Due Date 10 Day Standard OR ☐ MM ☐ DD ☐ YY	Rush Charges May Apply
Sampler Signature Kristene Bonilla		Pick-Up Fee \$	Vehicle Surcharge \$
Date Sampled 03/25/2019		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.	PRESERVATIVES					ANALYSES REQUEST	COMMENTS										Total # Containers
						NONE	H ₂ SO ₄	HNO ₃	HCl	Na ₂ S ₂ O ₃												
1	GISE0028	03/25/19	11:25	SW	395623Sw1	✓					✓	Fresh										
2	GISE0022	03/25/19	12:30	SW	Sw2	✓					✓											
3	GISE0028-Dup	03/25/19	11:30	SW	Sw3	✓					✓											
4	GISE0023	03/25/19	13:40	SW	Sw4	✓					✓											
5	GISE0029	03/25/19	14:05	SW	Sw5	✓					✓											
6	GISE0024	03/25/19	14:45	SW	Sw6	✓					✓											
7	GISE0011	03/25/19	15:15	SW	Sw7	✓					✓											
8	Dys0011	3-25	4:40p	SL	Sw8	✓					✓	Fresh										
9	SLK	3-25	4:40p	AQ	Sw9	✓					✓											
10					AQ1																	

Relinquished By / Affiliation Kristene Bonilla FDEP	Date 03/25/19	Time 16:40	Accepted By / Affiliation 	Date 3/25	Time 1640	Relinquished By / Affiliation	Date	Time	Accepted By / Affiliation	Date	Time
---	-------------------------	----------------------	-------------------------------	---------------------	---------------------	-------------------------------	------	------	---------------------------	------	------

FINANCE CHARGES APPLIED TO PAST DUE INVOICES

• WHITE - Lab Copy - To Be Scanned

• YELLOW - Client Copy