

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company: BP	Contact: Steve Moskal
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9497
Facility Name: Florance Gas Com D 004A	Facility Type: Natural gas well

Surface Owner: Federal	Mineral Owner: Federal	API No. 3004522147
------------------------	------------------------	--------------------

LOCATION OF RELEASE

Unit Letter C	Section 10	Township 30N	Range 09W	Feet from the 1,080	North/South Line North	Feet from the 1,605	East/West Line West	County: San Juan
------------------	---------------	-----------------	--------------	------------------------	---------------------------	------------------------	------------------------	------------------

Latitude 36.82966° Longitude -107.77162°

NATURE OF RELEASE

Type of Release: none	Volume of Release: unknown	Volume Recovered: N/A
Source of Release: below grade tank - 98 bbl	Date and Hour of Occurrence: none	Date and Hour of Discovery: none

Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?
--	------------------

By Whom?	Date and Hour
----------	---------------



Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.
---	---

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* Sampling of the soil beneath the BGT was done during removal. Soil analysis resulted for BTEX and chloride below BGT closure standards. TPH indicated a release had occurred but was below the spill and release site ranking remediation guidelines. Field reports and laboratory results are attached.

Describe Area Affected and Cleanup Action Taken.* No action necessary. Final laboratory analysis determined no remedial action is required.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Steve Moskal	Approved by Environmental Specialist: 	
Title: Field Environmental Coordinator	Approval Date: 8/17/17	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval: —	Attached <input type="checkbox"/>
Date: August 7, 2017	Phone: 505-326-9497	

* Attach Additional Sheets If Necessary

#NCS1722937973

10

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004522147 TANK ID (if applicable): B
FIELD REPORT: (circle one): <u>BGT CONFIRMATION</u> / RELEASE INVESTIGATION / OTHER:		PAGE #: 1 of 1
SITE INFORMATION: SITE NAME: FLORANCE GC D #4A QUAD/UNIT: C SEC: 10 TWP: 30N RNG: 9W PM: NM CNTY: SJ ST: NM 1/4 - 1/4 FOOTAGE: 1,080'N / 1,605'W NE/NW LEASE TYPE: <u>FEDERAL</u> / STATE / FEE / INDIAN LEASE #: SF081098A PROD. FORMATION: FT/MV CONTRACTOR: BP - J. GONZALES		DATE STARTED: 10/04/16 DATE FINISHED: _____ ENVIRONMENTAL SPECIALIST(S): NJV
REFERENCE POINT: WELL HEAD (W.H.) GPS COORD.: 36.83008 X 107.77145 GL ELEV.: 6,100' 1) 21 BGT (SW/DB) - B GPS COORD.: 36.82966 X 107.77162 DISTANCE/BEARING FROM WH.: 134.5', S18W 2) _____ GPS COORD.: _____ DISTANCE/BEARING FROM WH.: _____ 3) _____ GPS COORD.: _____ DISTANCE/BEARING FROM WH.: _____ 4) _____ GPS COORD.: _____ DISTANCE/BEARING FROM WH.: _____		
SAMPLING DATA: CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL 1) SAMPLE ID: 5PC - TB @ 5' (21) - B SAMPLE DATE: 10/04/16 SAMPLE TIME: 1345 LAB ANALYSIS: 8015B/8021B/300.0 (CI) OVM READING (ppm): 545 2) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 3) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 4) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 5) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____		
SOIL DESCRIPTION: SOIL TYPE: SAND / SILTY SAND / SILT / SILTY CLAY / CLAY / GRAVEL <u>OTHER</u> BEDROCK (SANDSTONE) @ 21 BGT SOIL COLOR: DARK YELLOWISH ORANGE - (non impacted) PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC COHESION (ALL OTHERS): <u>NON COHESIVE</u> / SLIGHTLY COHESIVE / COHESIVE / <u>HIGHLY COHESIVE</u> DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD CONSISTENCY (NON COHESIVE SOILS): <u>LOOSE</u> / <u>FIRM</u> / DENSE / <u>VERY DENSE</u> HC ODOR DETECTED: <u>YES</u> / NO EXPLANATION - DISCOLORED SOILS &/OR BEDROCK AROUND & BENEATH BGT BOTTOM. MOISTURE: DRY / <u>SLIGHTLY MOIST</u> / MOIST / WET / SATURATED / SUPER SATURATED SAMPLE TYPE: GRAB / <u>COMPOSITE</u> # OF PTS. 5 ANY AREAS DISPLAYING WETNESS: YES <u>NO</u> EXPLANATION - _____ DISCOLORATION/STAINING OBSERVED: <u>YES</u> / NO EXPLANATION - MEDIUM GRAY BENEATH BGT.		
SITE OBSERVATIONS: LOST INTEGRITY OF EQUIPMENT: YES / NO EXPLANATION - UNDETERMINED APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: <u>YES</u> / NO EXPLANATION: PHYSICALLY FROM DISCOLORATION & HYDROCARBON ODOR. EQUIPMENT SET OVER RECLAIMED AREA: YES / NO EXPLANATION - UNDETERMINED AT THIS TIME. OTHER: BEDROCK - VERY HARD, COMPETENT.		
EXCAVATION DIMENSION ESTIMATION: <u>NA</u> ft. X <u>NA</u> ft. X <u>NA</u> ft. EXCAVATION ESTIMATION (Cubic Yards): <u>NA</u> DEPTH TO GROUNDWATER: >100' NEAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER: <1,000' NMOCD TPH CLOSURE STD: 1,000 ppm		
SITE SKETCH BGT Located : off / <u>on</u> site PLOT PLAN circle: <u>attached</u> <div style="text-align: center;"> </div>		
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT APPLICABLE OR NOT AVAILABLE; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM. NOTES: GOOGLE EARTH IMAGERY DATE: 3/16/2016. ONSITE: 10/04/16		MISCELL. NOTES WO: REF #: P-712 VID: VHIXONEVB2 PJ #: Permit date(s): 06/03/10 OCD Appr. date(s): 09/12/16 Tank ID: B OVM = Organic Vapor Meter ppm = parts per million BGT Sidewalls Visible: Y / <u>N</u> BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N Magnetic declination: 10° E

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1610166

Date Reported: 10/10/2016

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB@5' (21) - B

Project: Florance GC D 4A

Collection Date: 10/4/2016 1:45:00 PM

Lab ID: 1610166-001

Matrix: SOIL

Received Date: 10/5/2016 7:15:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	10/7/2016 11:07:02 AM	27963
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	150	9.8		mg/Kg	1	10/6/2016 11:59:14 AM	27906
Motor Oil Range Organics (MRO)	230	49		mg/Kg	1	10/6/2016 11:59:14 AM	27906
Surr: DNOP	109	70-130		%Rec	1	10/6/2016 11:59:14 AM	27906
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	550	47		mg/Kg	10	10/6/2016 3:13:49 PM	27905
Surr: BFB	316	68.3-144	S	%Rec	10	10/6/2016 3:13:49 PM	27905
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	10/6/2016 11:42:39 AM	27905
Toluene	0.090	0.047		mg/Kg	1	10/6/2016 11:42:39 AM	27905
Ethylbenzene	ND	0.047		mg/Kg	1	10/6/2016 11:42:39 AM	27905
Xylenes, Total	28	0.94		mg/Kg	10	10/6/2016 3:13:49 PM	27905
Surr: 4-Bromofluorobenzene	125	80-120	S	%Rec	10	10/6/2016 3:13:49 PM	27905

Total TPH = 930 mg/Kg
Closure standard = 1,000 mg/Kg according to the Spill & Release Guidelines

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Chain-of-Custody Record		Turn-Around Time:	10/7/2016
Client:	BLAGG ENGR. / BP AMERICA	<input type="checkbox"/> Standard	<input checked="" type="checkbox"/> Rush
Mailing Address:	P.O. BOX 87	Project Name:	
	BLOOMFIELD, NM 87413	FLORANCE GC D # 4A	
Phone #:	(505) 632-1199	Project #:	
email or Fax#:		Project Manager:	
QA/QC Package:		NELSON VELEZ	
<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Level 4 (Full Validation)	Sampler:	
Accreditation:		NELSON VELEZ	
<input type="checkbox"/> NELAP	<input type="checkbox"/> Other	On Ice:	
<input type="checkbox"/> EDD (Type)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		Sample Temperature:	

☐ Standard ☒ Rush

10/7/2016

Project Name:

FLORANCE GC D # 4A

Project #:

Project Manager:

NELSON VELEZ

Sampler: NELSON VELEZ

92v

On Ice: ☒ Yes ☐ No

Sample Temperature: 7.2

Accreditation:

☐ NELAP

☐ Other☐ EDD (Type)

Date: 10/04/16	Time: 1504	Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date 10/4/16	Time 1504	Remarks: <u>BILL DIRECTLY TO BP USING THE CIRCLED CONTACT WITH</u> <u>CORRESPONDING VID & REFERENCE # WHEN APPLICABLE:</u> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> Vance Hixon VID: VHIXONEVB2 Reference # <u>P - 712</u> </div> <div> Steve Moskal VMOS6HQFEC </div> <div> John Ritchie VRITCJWFEC </div> </div>
Date: 10/4/16	Time: 1924	Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date 10/05/16	Time 1715	

If necessary samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

✓	✓	BTEX + MTBE + TMB's (8021B)
		BTEX + MTBE + TPH (Gas only)
	✓	TPH 8015B (GRO / DRO / MRO)
		TPH (Method 418.1)
		EDB (Method 504.1)
		PAH (8310 or 8270SIMS)
		RCRA 8 Metals
		Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄)
		8081 Pesticides / 8082 PCB's
		8260B (VOA)
		8270 (Semi-VOA)
	✓	Chloride (soil - 300.0 / water - 300.1)
		Grab sample
	✓	5 pt. composite sample
	✓	Air Bubbles (Y or N)

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1610166

10-Oct-16

Client: Blagg Engineering

Project: Florance GC D 4A

Sample ID	MB-27963	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	27963	RunNo:	37812					
Prep Date:	10/7/2016	Analysis Date:	10/7/2016	SeqNo:	1177838	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-27963	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	27963	RunNo:	37812					
Prep Date:	10/7/2016	Analysis Date:	10/7/2016	SeqNo:	1177839	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.9	90	110			

Qualifiers:

- | | |
|---|---|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| D Sample Diluted Due to Matrix | E Value above quantitation range |
| H Holding times for preparation or analysis exceeded | J Analyte detected below quantitation limits |
| ND Not Detected at the Reporting Limit | P Sample pH Not In Range |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1610166

10-Oct-16

Client: Blagg Engineering

Project: Florance GC D 4A

Sample ID	MB-27906	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	27906	RunNo:	37723					
Prep Date:	10/5/2016	Analysis Date:	10/6/2016	SeqNo:	1175180	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		101	70	130			

Sample ID	LCS-27906	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	27906	RunNo:	37723					
Prep Date:	10/5/2016	Analysis Date:	10/6/2016	SeqNo:	1175400	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	101	62.6	124			
Surr: DNOP	4.7		5.000		94.8	70	130			

Qualifiers:

- | | |
|---|---|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| D Sample Diluted Due to Matrix | E Value above quantitation range |
| H Holding times for preparation or analysis exceeded | J Analyte detected below quantitation limits |
| ND Not Detected at the Reporting Limit | P Sample pH Not In Range |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1610166

10-Oct-16

Client: Blagg Engineering

Project: Florance GC D 4A

Sample ID	MB-27905	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	27905	RunNo:	37740					
Prep Date:	10/5/2016	Analysis Date:	10/6/2016	SeqNo:	1176240	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	860		1000		86.3	68.3	144			

Sample ID	LCS-27905	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	27905	RunNo:	37740					
Prep Date:	10/5/2016	Analysis Date:	10/6/2016	SeqNo:	1176241	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	31	5.0	25.00	0	123	74.6	123			
Surr: BFB	950		1000		95.3	68.3	144			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1610166

10-Oct-16

Client: Blagg Engineering

Project: Florance GC D 4A

Sample ID	MB-27905	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID: 27905			RunNo: 37740					
Prep Date:	10/5/2016	Analysis Date: 10/6/2016			SeqNo: 1176269		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID	LCS-27905		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 27905		RunNo: 37740					
Prep Date:	10/5/2016		Analysis Date: 10/6/2016		SeqNo: 1176270		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	100	75.2	115			
Toluene	0.98	0.050	1.000	0	98.3	80.7	112			
Ethylbenzene	1.0	0.050	1.000	0	100	78.9	117			
Xylenes, Total	2.9	0.10	3.000	0	98.3	79.2	115			
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

Qualifiers:

- | | |
|---|---|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| D Sample Diluted Due to Matrix | E Value above quantitation range |
| H Holding times for preparation or analysis exceeded | J Analyte detected below quantitation limits |
| ND Not Detected at the Reporting Limit | P Sample pH Not In Range |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1610166**

RcptNo: **1**

Received by/date:

Logged By: **Lindsay Mangin**

10/5/2016 7:15:00 AM

Completed By: **Lindsay Mangin**

10/5/2016 9:15:01 AM

Reviewed By:

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (If applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.3	Good	Yes			

