

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

Form C-141
Revised August 8, 2011

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

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 Burlington Resources, a Wholly Owned Subsidiary of ConocoPhillips Company	Contact Ashley Maxwell
Address 3401 E. 30th St., Farmington, NM 87402	Telephone No. 505-324-5169
Facility Name: Wilson #2	Facility Type: Gas Well

Surface Owner: Federal	Mineral Owner: Federal	API No. 3004523730 Lease No. NM-0702
-------------------------------	-------------------------------	---

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
G	31	29N	10W	1635'	North	1550'	East	San Juan

Latitude **36.68524** Longitude **-107.92137**

NATURE OF RELEASE

Type of Release - Unknown Produced Fluids	Volume of Release - Unknown	Volume Recovered
Source of Release - Below Grade Tank	Date and Hour of Occurrence - Unknown	Date and Hour of Discovery
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	RCVD AUG 6 '12
By Whom?	Date and Hour	OIL CONS. DIV.
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	DIST. 3

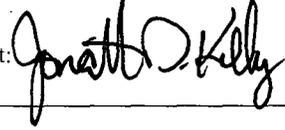
If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* Below Grade Tank Closure Activities

Describe Area Affected and Cleanup Action Taken.*

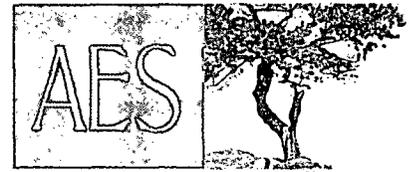
The below grade tank sample results were below regulatory standard by USEPA method 418.1 for TPH @ 88.2 ppm and BTEX. However, Chlorides were above the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Release @ 520 mg/kg. Permission to back fill was given via phone by Brandon Powell on 5/17/2012 at 3:58 p.m.

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: Ashley Maxwell	Approved by Environmental Specialist: 	
Title: Field Environmental Specialist	Approval Date: 9/5/2014	Expiration Date:
E-mail Address: ashley.p.wethington@conocophillips.com	Conditions of Approval: BGT Closure Permit needs to be filed on C-144	Attached <input type="checkbox"/>
Date: August 2, 2012	Phone: 505-324-5169	

* Attach Additional Sheets If Necessary

nJK1.4 24853798



Animas Environmental Services, LLC

www.animasenvironmental.com

624 E. Comanche
Farmington, NM 87401
505-564-2281

Durango, Colorado
970-403-3274

June 15, 2012

Ashley Maxwell
ConocoPhillips
San Juan Business Unit
Office 216-2
5525 Hwy 64
Farmington, New Mexico 87401

**RE: Wilson #2 Below Grade Tank Closure Report
San Juan County, New Mexico**

Dear Ms. Maxwell:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Wilson #2, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

1.0 Site Information

1.1 Location

Site Name – Wilson #2

Legal Description - SW $\frac{1}{4}$ NE $\frac{1}{4}$, Section 31, T29N, R10W, San Juan County, New Mexico

Well Latitude/Longitude - N36.68541 and W107.92200, respectively

BGT Latitude/Longitude - N36.68541 and W107.92192, respectively

Land Jurisdiction - Bureau of Land Management (BLM)

Figure 1 - Topographic Site Location Map

Figure 2 - General Site Map, May 2012

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no prior ranking information was located. Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed, and no registered water wells are located within 1,000 feet of the location. Once on site, AES personnel furthered assessed the ranking using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was between 50 and 100 feet below ground surface (bgs), and the location is not within a well-head protection area. Distance to the

nearest surface water, Tom Gale Canyon, is located 650 feet to the west. The site was assessed a NMOCD ranking of 20.

1.3 BGT Closure Assessment

AES was initially contacted by Bruce Yazzie, CoP representative, on May 16, 2012, and on the same day, Corwin Lameman and Deborah Watson of AES met with a CoP representative at the location.

AES personnel collected six soil samples from the below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

2.0 Soil Sampling

On May 16, 2012, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples S-1 through S-5 were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs), total petroleum hydrocarbon (TPH), and chlorides. Soil sample SC-1 was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Soil Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's *Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1*.

2.1.3 Chlorides

Soil samples were field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Soil Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- Chloride per USEPA Method 300.0.

2.3 Soil Field and Laboratory Analytical Results

Field screening for VOCs via OVM showed readings ranging from 0.9 ppm in S-4 up to 4.0 ppm in S-1. Field TPH concentrations ranged from 40.9 mg/kg in S-3 and S-5 up to 88.2 mg/kg in S-2. Field chloride concentrations were between 60 mg/kg in S-4 and S-5 up to 260 mg/kg in S-3. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
 Wilson #2 BGT Closure, May 2012

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Depth below BGT (ft)</i>	<i>VOCs OVM Reading (ppm)</i>	<i>Field TPH (mg/kg)</i>	<i>Field Chlorides (mg/kg)</i>
NMOCD Action Level (NMAC 19.15.17.13E)			–	100	250
S-1	05/16/12	0.5	4.0	70.7	200
S-2	05/16/12	0.5	3.0	88.2	100
S-3	05/16/12	0.5	2.9	40.9	260
S-4	05/16/12	0.5	0.9	50.4	60
S-5	05/16/12	0.5	1.7	40.9	60

Laboratory analytical results showed that the benzene and total BTEX concentrations in SC-1 were less than 0.050 mg/kg and less than 0.25 mg/kg, respectively. The laboratory chloride concentration was reported at 520 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results, Wilson #2 BGT Closure, May 2012

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	Chlorides (mg/kg)
NMOCD Action Level (NMAC 19.15.17.13E)			0.2	50	100		250
SC-1	05/16/12	0.5	<0.050	<0.25	NA	NA	520

NA = not analyzed.

3.0 Conclusions and Recommendations

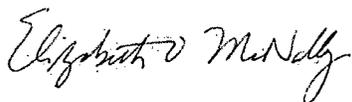
NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Benzene concentrations in SC-1 were below the laboratory detection limit of 0.050 mg/kg, and total BTEX concentrations were below the NMOCD action level of 50 mg/kg. Field TPH concentrations were below the NMOCD action level of 100 mg/kg in all samples. Chloride concentrations in SC-1 were reported above the NMOCD action level of 250 mg/kg with 520 mg/kg. Based on field screening and laboratory analytical results for chlorides, CoP consulted with NMOCD regarding elevated chloride concentrations, and NMOCD concurred that the excavation could be backfilled. No further work is recommended.

If you have any questions about this report or site conditions, please do not hesitate to contact me or Elizabeth McNally at (505) 564-2281.

Sincerely,



Deborah Watson, Geologist
Project Manager



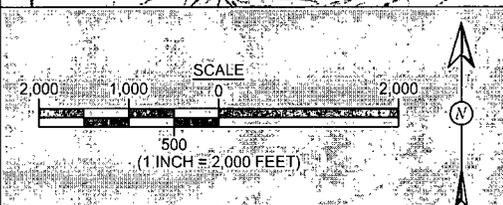
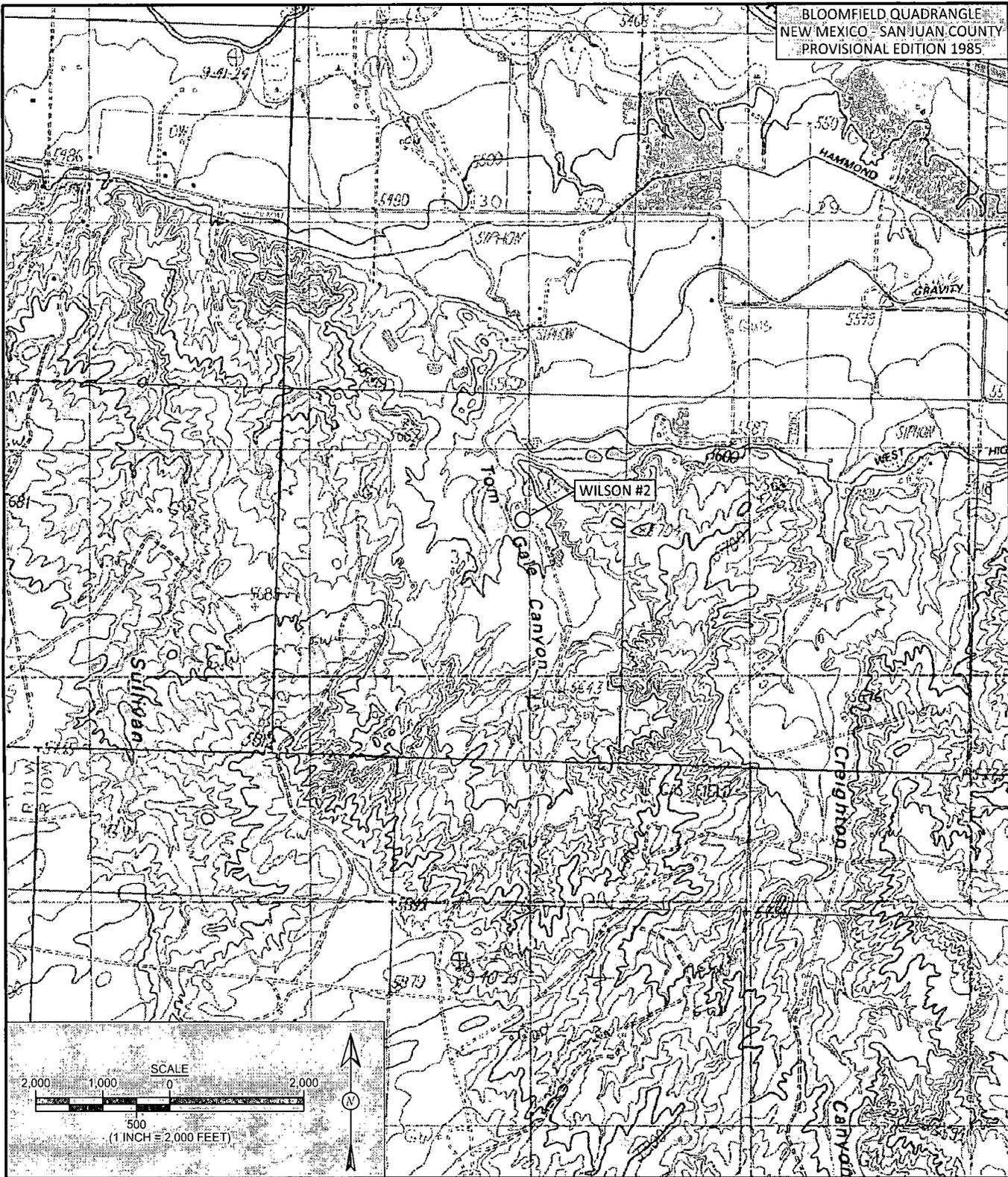
Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. General Site Map, May 2012
AES Field Screening Report 051612
Hall Analytical Report 1205746

S:\Animas 2000\2012 Projects\Conoco Phillips\Wilson #2\Wilson #2 BGT Assessment Report 061512.docx

BLOOMFIELD QUADRANGLE
 NEW MEXICO - SAN JUAN COUNTY
 PROVISIONAL EDITION 1985



Animas Environmental Services, LLC

DRAWN BY: C. Lameman	DATE DRAWN: May 21, 2012
REVISIONS BY: C. Lameman	DATE REVISED: May 21, 2012
CHECKED BY: D. Watson	DATE CHECKED: May 21, 2012
APPROVED BY: E. McNally	DATE APPROVED: May 21, 2012

FIGURE 1

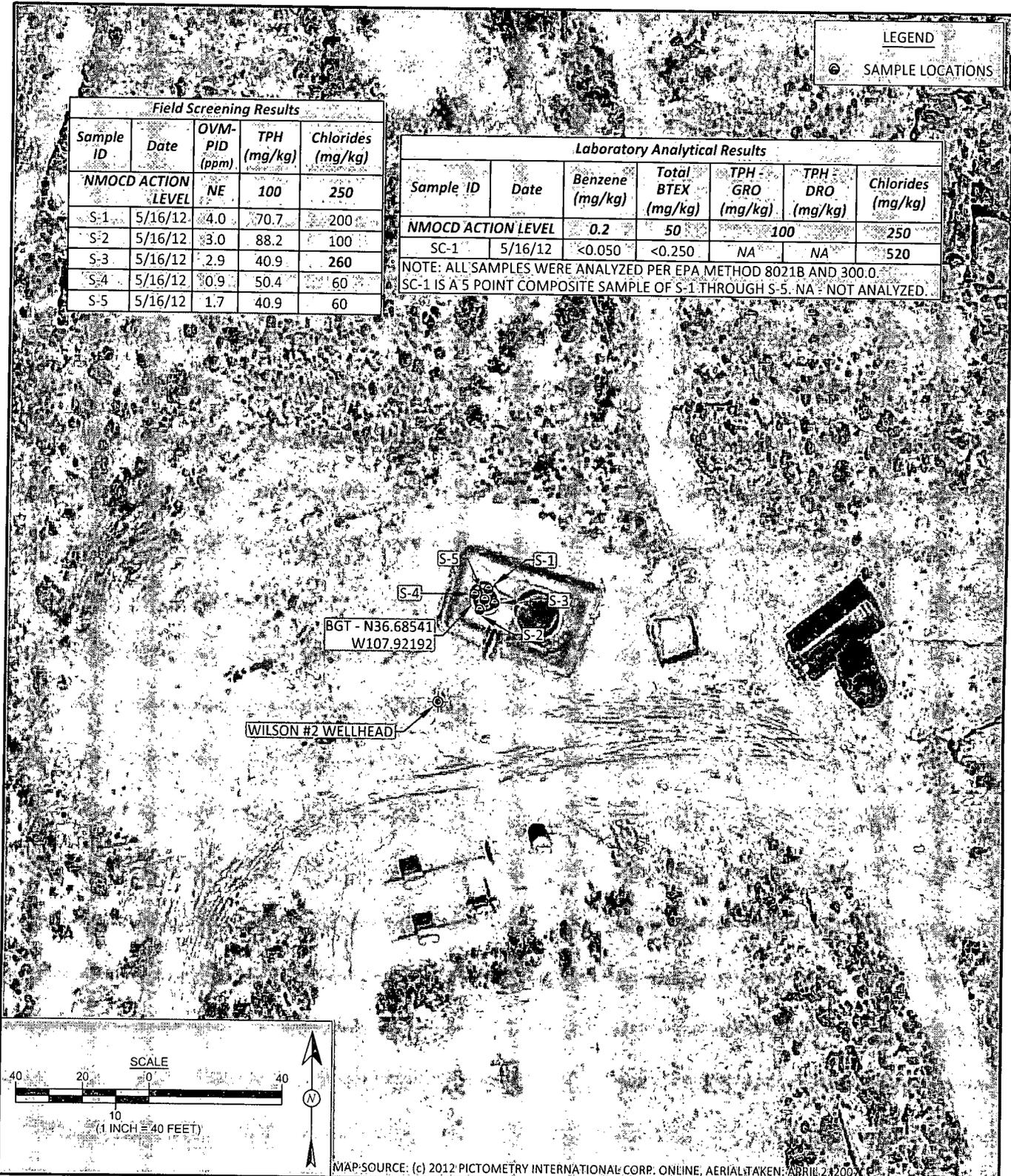
TOPOGRAPHIC SITE LOCATION MAP
 ConocoPhillips
 WILSON #2
 SAN JUAN COUNTY, NEW MEXICO
 SW¼, NE¼, SECTION 31, T29N, R10W
 N36.68541, W107.92200

LEGEND
 **SAMPLE LOCATIONS**

Field Screening Results				
Sample ID	Date	OVM-PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL		NE	100	250
S-1	5/16/12	4.0	70.7	200
S-2	5/16/12	3.0	88.2	100
S-3	5/16/12	2.9	40.9	260
S-4	5/16/12	0.9	50.4	60
S-5	5/16/12	1.7	40.9	60

Laboratory Analytical Results						
Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL		0.2	50	100	250	
SC-1	5/16/12	<0.050	<0.250	NA	NA	520

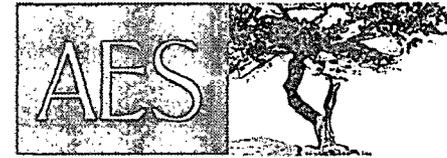
NOTE: ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B AND 300.0. SC-1 IS A 5 POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5. NA = NOT ANALYZED.




DRAWN BY: C. Lameman	DATE DRAWN: May 21, 2012
REVISIONS BY: C. Lameman	DATE REVISED: May 21, 2012
CHECKED BY: D. Watson	DATE CHECKED: May 21, 2012
APPROVED BY: E. McNally	DATE APPROVED: May 21, 2012

FIGURE 2
GENERAL SITE MAP
BELOW GRADE TANK CLOSURE
MAY 2012
 ConocoPhillips
 WILSON #2
 SAN JUAN COUNTY, NEW MEXICO
 SW¼, NE¼, SECTION 31, T29N, R10W
 N36.68541, W107.92200

AES Field Screening Report



Animas Environmental Services, LLC

www.animasenvironmental.com

624 E. Comanche
Farmington, NM 87401
505-564-2281

Durango, Colorado
970-403-3274

Client: ConocoPhillips

Project Location: Wilson #2

Date: 5/16/2012

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
S-1	5/16/2012	12:22	North	4.0	200	13:02	70.7	20.0	1	DAW
S-2	5/16/2012	12:25	South	3.0	100	13:05	88.2	20.0	1	DAW
S-3	5/16/2012	12:26	East	2.9	260	13:08	40.9	20.0	1	DAW
S-4	5/16/2012	12:27	West	0.9	60	13:12	50.4	20.0	1	DAW
S-5	5/16/2012	12:29	Center	1.7	60	13:15	40.9	20.0	1	DAW

PQL Practical Quantitation Limit
 ND Not Detected at the Reporting Limit
 DF Dilution Factor

*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:



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

May 18, 2012

Ross Kennemer
Animas Environmental Services
624 East Comanche
Farmington, NM 87401
TEL: (505) 486-1776
FAX (505) 324-2022

RE: CoP Wilson #2

OrderNo.: 1205746

Dear Ross Kennemer:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/17/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1205746

Date Reported: 5/18/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Client Sample ID: SC-1

Project: CoP Wilson #2

Collection Date: 5/16/2012 12:38:00 PM

Lab ID: 1205746-001

Matrix: MEOH (SOIL)

Received Date: 5/17/2012 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	5/17/2012 12:02:32 PM
Toluene	ND	0.050		mg/Kg	1	5/17/2012 12:02:32 PM
Ethylbenzene	ND	0.050		mg/Kg	1	5/17/2012 12:02:32 PM
Xylenes, Total	ND	0.10		mg/Kg	1	5/17/2012 12:02:32 PM
Surr: 4-Bromofluorobenzene	89.4	80-120		%REC	1	5/17/2012 12:02:32 PM
EPA METHOD 300.0: ANIONS						Analyst: BRM
Chloride	520	30		mg/Kg	20	5/17/2012 12:21:13 PM

Qualifiers: */X Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1205746

18-May-12

Client: Animas Environmental Services

Project: CoP Wilson #2

Sample ID	MB-1992	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	1992	RunNo:	2857					
Prep Date:	5/17/2012	Analysis Date:	5/17/2012	SeqNo:	79261	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-1992	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	1992	RunNo:	2857					
Prep Date:	5/17/2012	Analysis Date:	5/17/2012	SeqNo:	79262	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	99.8	90	110			

Qualifiers:

* / X Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1205746

18-May-12

Client: Animas Environmental Services
Project: CoP Wilson #2

Sample ID	5ML RB	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	R2849	RunNo:	2849					
Prep Date:		Analysis Date:	5/17/2012	SeqNo:	79697	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.91		1.000		90.8	80	120			

Sample ID	100NG BTEX LCS	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	R2849	RunNo:	2849					
Prep Date:		Analysis Date:	5/17/2012	SeqNo:	79698	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.89	0.050	1.000	0	88.8	83.3	107			
Toluene	0.93	0.050	1.000	0	92.7	74.3	115			
Ethylbenzene	0.91	0.050	1.000	0	90.6	80.9	122			
Xylenes, Total	2.7	0.10	3.000	0	90.5	85.2	123			
Surr: 4-Bromofluorobenzene	0.97		1.000		97.4	80	120			

Sample ID	1205746-001AMS	SampType:	MS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	SC-1	Batch ID:	R2849	RunNo:	2849					
Prep Date:		Analysis Date:	5/17/2012	SeqNo:	79701	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.53	0.050	0.5715	0	93.0	67.2	113			
Toluene	0.55	0.050	0.5715	0	95.7	62.1	116			
Ethylbenzene	0.53	0.050	0.5715	0	92.3	67.9	127			
Xylenes, Total	1.6	0.10	1.715	0	93.9	60.6	134			
Surr: 4-Bromofluorobenzene	0.55		0.5715		96.5	80	120			

Sample ID	1205746-001AMSD	SampType:	MSD	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	SC-1	Batch ID:	R2849	RunNo:	2849					
Prep Date:		Analysis Date:	5/17/2012	SeqNo:	79702	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.52	0.050	0.5715	0	91.5	67.2	113	1.55	14.3	
Toluene	0.54	0.050	0.5715	0	93.7	62.1	116	2.10	15.9	
Ethylbenzene	0.52	0.050	0.5715	0	90.8	67.9	127	1.65	14.4	
Xylenes, Total	1.6	0.10	1.715	0	92.5	60.6	134	1.46	12.6	
Surr: 4-Bromofluorobenzene	0.56		0.5715		98.4	80	120	0	0	

Qualifiers:

- *X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87105
 TEL: 505-345-3975 FAX: 505-345-4107
 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **Animas Environmental** Work Order Number: **1205746**

Received by/date: *Jim* **05/17/12**

Logged By: **Ashley Gallegos** 5/17/2012 10:00:00 AM *AG*

Completed By: **Ashley Gallegos** 5/17/2012 10:13:18 AM *AG*

Reviewed By: *mg* **05/17/12**

Chain of Custody

- 1. Were seals intact? Yes No Not Present
- 2. Is Chain of Custody complete? Yes No Not Present
- 3. How was the sample delivered? Courier

Log In

- 4. Coolers are present? (see 19. for cooler specific information) Yes No NA
- 5. Was an attempt made to cool the samples? Yes No NA
- 6. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- 7. Sample(s) in proper container(s)? Yes No
- 8. Sufficient sample volume for indicated test(s)? Yes No
- 9. Are samples (except VOA and ONG) properly preserved? Yes No
- 10. Was preservative added to bottles? Yes No NA
- 11. VOA vials have zero headspace? Yes No No VOA Vials
- 12. Were any sample containers received broken? Yes No
- 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No # of preserved bottles checked for pH:
- 14. Are matrices correctly identified on Chain of Custody? Yes No (<2 or >12 unless noted)
- 15. Is it clear what analyses were requested? Yes No Adjusted?
- 16. Were all holding times able to be met? (If no, notify customer for authorization.) Yes No Checked by:

Special Handling (if applicable)

- 17. Was client notified of all discrepancies with this order? Yes No NA

Person Notified: _____ Date: _____
 By Whom: _____ Via: eMail Phone Fax In Person
 Regarding: _____
 Client Instructions: _____

18. Additional remarks:

19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.1	Good	Yes			<i>AG</i>

