

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

TO: ISU

Page: 2 of 2
 1388699

Section C
 Invoice Information: C0C # 20100523022001
 Attention: BP
 Company Name: BP
 Address: MSC - 252
 Regulatory Agency: NPDES GROUND WATER DRINKING WATER UST RCRA OTHER

Section B
 Required Project Information:
 Report To: BP
 Copy To:
 Purchase Order No.:
 Project Name: BP MSC - 252
 Project Number:

Section A
 Required Client Information:
 Company: Entrix
 Name:
 Fax:
 Requested Due Date/TAT:

Section D Required Client Information	Matrix Codes MATRIX / CODE	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Requested Analysis Filtered (Y/N)
		COMPOSITE START	COMPOSITE END/GRAB				
SAMPLE ID (A-Z, 0-9 / -)	Matrix Codes Drinking Water DW Water WT Waste Water WW Product P Soil/Solid SL Oil OL Wipe WP Air AR Tissue TS Other OT	DATE	TIME	DATE	TIME	Analysis Test	Temp in °C
440101-01	SW	5/23/10	2326	5/23/10	2326	Unpreserved	Residual Chlorine (Y/N)
440102-01		5/23/10	2325	5/23/10	2325	H ₂ SO ₄	
440103-01		5/23/10	2325	5/23/10	2325	HNO ₃	
440104-01		4/22/10	2318	4/22/10	2318	HCl	
440105-01		4/22/10	2315	4/22/10	2315	NaOH	
440106-01		4/22/10	2315	4/22/10	2315	Na ₂ S ₂ O ₃	
440107-01		5/23/10	2310	5/23/10	2310	Methanol	
440108-01		5/23/10	2310	5/23/10	2310	Other	
440109-01		5/23/10	2309	5/23/10	2309		
440110-01		5/23/10	2306	5/23/10	2306		
440111-01		5/23/10	2304	5/23/10	2304		

Relinquished By / Affiliation: Matt Baskler / MACTEC
 Date: 5/24/10
 Time: 07:57
 Additional Comments: Time = GMT

Accepted By / Affiliation: Cathy Campbell / ACE STATE
 Date: 5/24/10
 Time: 17:35

Signature of Sampler: Matt Baskler
 Date Signed: 5/23/10

Signature of Sampler: Cathy Campbell
 Date Signed: 5/23/10

Temp in °C:
 Received on Ice (Y/N):
 Custody Sealed Cooler (Y/N):
 Samples Intact (Y/N):

Uniform Motor Carrier Straight Bill of Lading - Not Negotiable

Subject to Terms & Conditions on the long form Uniform Straight Bill of Lading



DO NOT MARK OR STAPLE WITHIN THIS BOX

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WAYBILL

L.P.S.C. 5176-C
ICC: MC164740
RRC: 5005
MPSC: 300-T

Please Insert Terminal # your truck is assigned to:

WAYBILL NO. 59-750915

PRO NO.

CUSTOMER NUMBER: _____

CHARGE TO: B.P.

P.O. # 26047814

WELL CHARGE: DW Hous. 22 Inc. Leak

ML 250 21 24-00590-E 053-6 32306

SHIPPED FROM: CPI. FOURCHON, LA. DATE: 5/26/10

DO NOT MARK OR STAPLE WITHIN THIS BOX

SHIPPED TO: OCM... DATE: _____

DATE SHIPPED <u>5/26/10</u>	TRUCK # <u>2210</u>	TRAILER # _____	DRIVER NAME & NUMBER <u>TRUCK 1146800</u>	LOCAL	INTRA	INTER	ORDERED BY
HELPER'S EMP. NO.		HELPER'S NAME		BEGINNING ODOMETER		ENDING ODOMETER	
HOURLY CHARGES				TIME OUT	TIME IN	TOTAL HOURS	
DRIVER				TOTAL TRIP MILES		TIME OUT	TIME IN
OTHER:				FORKLIFT		TOTAL HOURS	
				GIN POLE			

NO.	DESCRIPTION OR WORK PERFORMED	WEIGHT	RATE	AMOUNT
90 12	<u>TRUCK</u> <u>SHIPPERS - HALL - Schriener LA</u>			
	<u>* BLUEGRASS MILL 5/26/10</u>	<u>1015</u>		
	<u>HICKINS</u>			
5	<u>Reliance Cross - OCM...</u>			
10 3	<u>Aluminum Tool Box (6005)</u>	<u>Alexander, Ryan (Mad Dog)</u>		
	<u>Houston, TX (10055544)</u>			
	<u>ITEMS</u>			
	<u>TARIFF: 1/5 stops</u>			

SPECIAL INSTRUCTIONS:

Exclusive Use Expedited Services Detention Time

RECEIVED & AUTHORIZED BY: _____

(Customer Signature Required) Date _____

ADDITIONAL INFORMATION: 5-26-10

APPROVED BY: _____

CO. NAME: _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications, rules and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property or \$2.50 per pound for each article of such property or \$1,000,000."

CONSIGNEE: B.P.

BY: _____

SHIPPER: _____

BY: _____

ACE TRIP REPORT Diesel Gasoline **ALL ORIGINAL FUEL RECEIPTS AND TEMP. PERMITS MUST BE ATTACHED TO BACK OF ORIGINAL WAYBILL**

STATE CODE	STATE	ROUTE	LOADED MILES	EMPTY MILES	TOTAL MILES BY STATE	STATE CODE	STATE	ROUTE	LOADED MILES	EMPTY MILES	TOTAL MILES BY STATE

IMPORTANT NOTICE: All fuel receipts must show unit number and must be made out in name of Ace Transportation. Include all Empty and Loaded Miles in Total Miles by State Column.

TERMS: Interstate shipments payable within 7 days. Intrastate shipments payable within 30 days. In the event that it is necessary for the carrier to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

BPMC252 COURIER TRANSPORTATION DOCUMENTATION FORM

DATE: 5-27-10

COURIER COMPANY:

ACE

From: BP Command Center 1597 Hwy. 311 Schreiver, LA 70395	To: LSU Baton Rouge.
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No. of Items: 9	Description: 6 54 QT Cooler 3 72 QT Cooler.
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Shippers Name/Company: Tin Knollman / Test America

Date / Time: 5-27-10 0845

Courier Signature/Company: X. [Signature]

Date / Time: 5-27-10 0845

Receipt Signature/Company: _____

Date / Time: _____

Corresponding Chain of Custody:

2010-0524-022004	2010-0525-022001	
2010-0524-022003	2010-0525-022002	
2010-0523-022003	2010-0524-022002	
2010-0525-022003	2010-0529-022001	
2010-0525-022004	2010-0523-022001	
2010-0523-022004	2010-0523-022002	
2010-0524-022001		

