

## CHAIN OF CUSTODY/WORKORDER FORM

COC #: DEC Chena River

CLIENT INFORMATION Name: Alaska DEC		Contact P	erson: Jeff Fisher						Requ	ested Ar	alysis					
		WWTP APDES #: N/A				Perservative Added						Page 1 of 1				
Billing Address: 610 University Ave						Perserva	tive Added								Requested TAT:	
City, State, Zip: Fairbanks	s, Ak 99709		PWS'ID #: N/A					1	,							Normal Turnaround
Phone: (907) 451-2347			Send Res	ults to ADEC:			-QT									
Fax:			🛛 Yes	D No		ainer	23E	ε								3 RUSH by:
Email: jeff.fisher@alaska	.gov		Purchase O	order/Charge Code:		Number of Containers	Coli SM9223B-QT	Fecal Coliform SM9222D								DATE:
Project Name: Chena Rive	er Monitoring					er of	oli S	1 Co								
Sampled By:						Numb	ы С	Feca SM9			_		-			
Sample Identification	Sample Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#		-							1		ample Comments
Chena River Site 1	SULINS	10:35A	w	PEF104995		2	Х	X						1		
Chena River Site 1 Duplicate	SILLS	10:35 Am	w	PEF104996		2	Х	X								
Chena River Site 2	SILAINS	11:05AM	w	PEF 104997		2	Х	X								
Chena River Site 3	slialas	11:30 AM	w	PEF104998		2	Х	X				-				
											-		-			
												_				
Special Instructions/QC	Requirements	& Comments:							-				Sample	Tempera	atures	
· · · · · · · · · · · · · · · · · · ·	P												- · ·		rature on	arrival: <b>a.o</b> °C
									1				Sub Lat	Tempera	ture on ari	ival:°C
Relinquished by: SEFF	FISHER	Company: D	EC	Date & Tima:	2 12:00 v	w	Receive	doy:	~		Compan	ien E	ñv.	Date & T	ime: P	1207
Relinquished by:		Company:		Date & Time:			Receive	d by:			Compan	у:		Date & T	īme:	
Relinquished by: Company:			Date & Time:			Received by: Company: Date & Time:			ïme:							

Accuracy, Precision, and Professional Service



Definitions.

Alaska Department of Environmental Conservation Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347 E-mail: jeff.fisher@alaska.gov Report Date: 5/16/2025 Receipt Date: 5/12/2025 Sample Date: 5/12/2025 Sample Time: 10:35 AM Sampled By: JF

		Dermitions.
Project / Location:	Chena River Monitoring	MRL = Method Reporting Limit
Client Sample ID:	Chena River Site 1	MPN = Most Probable Number
Pollen Env. Lab ID:	PEF104995	CFU = Colony Forming Unit
COC #:	DEC Chena River	mg/L = milligrams per Liter
Sample Matrix:	Water	M = Matrix Interference
		E = Estimated Result

<b>Comments:</b>	Fecal run started 5/12/25 at 4:05 PM.
<b>Comments:</b>	E. coli run started 5/12/2025 at 3:50 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	1.0	CFU/100mL	1.0	JEP/JKI	5/12/2025	
E. coli	SM9223B-QT	2.0	MPN/100mL	1.0	JEP/JKI	5/12/2025	

Jerry Pollen Pollen Environmental, LLC



Definitions.

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		Definitions:
Project / Location:	Chena River Monitoring	MRL = Method Reporting Limit
Client Sample ID:	Chena River Site 1 Dup	MPN = Most Probable Number
Pollen Env. Lab ID:	PEF104996	CFU = Colony Forming Unit
COC #:	DEC Chena River	mg/L = milligrams per Liter
Sample Matrix:	Water	M = Matrix Interference
		E = Estimated Result

<b>Comments:</b>	Fecal run started 5/12/25 at 4:05 PM.
<b>Comments:</b>	E. coli run started 5/12/2025 at 3:50 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	3.0	CFU/100mL	1.0	JEP/JKI	5/12/2025	
E. coli	SM9223B-QT	2.0	MPN/100mL	1.0	JEP/JKI	5/12/2025	

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Alaska Department of Environmental Conservation Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347 E-mail: jeff.fisher@alaska.gov Report Date:5/16/2025Receipt Date:5/12/2025Sample Date:5/12/2025Sample Time:11:05 AMSampled By:JF

		Definitions:
Project / Location:	Chena River Monitoring	MRL = Method Reporting Limit
Client Sample ID:	Chena River Site 2	MPN = Most Probable Number
Pollen Env. Lab ID:	PEF104997	CFU = Colony Forming Unit
COC #:	DEC Chena River	mg/L = milligrams per Liter
Sample Matrix:	Water	M = Matrix Interference
		E = Estimated Result

<b>Comments:</b>	Fecal run started 5/12/25 at 4:05 PM.
<b>Comments:</b>	E. coli run started 5/12/2025 at 3:50 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	11.0	CFU/100mL	1.0	JEP/JKI	5/12/2025	
E. coli	SM9223B-QT	9.7	MPN/100mL	1.0	JEP/JKI	5/12/2025	

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Alaska Department of Environmental Conservation Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347 E-mail: jeff.fisher@alaska.gov Report Date: 5/16/2025 Receipt Date: 5/12/2025 Sample Date: 5/12/2025 Sample Time: 11:30 AM Sampled By: JF

		<b>Definitions:</b>
Project / Location:	Chena River Monitoring	MRL = Methodskip
Client Sample ID:	Chena River Site 3 Duplicate	MPN = Most
Pollen Env. Lab ID:	PEF104998	CFU = Colony
COC #:	DEC Chena River	mg/L = millig
Sample Matrix:	Water	M = Matrix Ir
		$\mathbf{E} = \mathbf{E}$ stimated

MRL = Method Reporting Limit MPN = Most Probable Number CFU = Colony Forming Unit mg/L = milligrams per Liter M = Matrix Interference E = Estimated Result

<b>Comments:</b>	Fecal run started 5/12/25 at 4:05 PM.
<b>Comments:</b>	E. coli run started 5/12/2025 at 3:50 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	7.0	CFU/100mL	1.0	JEP/JKI	5/12/2025	
E. coli	SM9223B-QT	10.9	MPN/100mL	1.0	JEP/JKI	5/12/2025	

Jerry Pollen Pollen Environmental, LLC

## ENVIRONMENTAL, LLC 3039 Davis Road Fairbanks, AK 99709 907.479.8368 | www.pollenenv.com

## SAMPLE RECEIPT CHECKLIST

Date & Time Received 5/12/25 @ 1207 Initials Ame

Laboratory Identification PEFI04995 - 104998

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N/A	YES	NO	
			Custody Seals intact? (N/A if hand delivered)
		·□	Chain of Custody (COC) present and properly filled out?
			Samples received in hold-time?
			Proper container and preservatives used?
			Bottles received intact and properly labeled?
			Do sample labels match the COC?
			Sufficient volume of sample for all analysis?
			Temperature Blank received in cooler?
			Did samples arrive in container with ice/ice packs?
			If samples are above 6 Degrees Celsius, were samples taken within two hours of delivery to lab? If so, mark ITTC (Insufficient Time To Cool) on COC form.
Ø			Are air bubbles larger than ¼" present in VOA vials?
Notes			

\*Temperature upon receipt at the laboratory <u>2.0</u>°C

internal sample kit thermometer

infra-red thermometer