

ENVIRONMENTAL, LLC

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

CHAIN OF CUSTODY/WORKORDER FORM

COC #: DEC Chena River

CLIENT INFORMATION			Contact Person: Jeff Fisher			Requested Analysis										Page 1 of 1
Name: Alaska DEC			WWTP APDES #: N/A PWS ID #: N/A Send Results to ADEC: <input type="checkbox"/> Yes <input type="checkbox"/> No Purchase Order/Charge Code:			Perservative Added										Requested TAT: <input type="checkbox"/> Normal Turnaround <input type="checkbox"/> RUSH by: DATE: _____
Billing Address: 610 University Ave																
City, State, Zip: Fairbanks, Ak 99709																
Phone: (907) 451-2347																
Fax:																
Email: jeff.fisher@alaska.gov			Number of Containers			E. Coli SM9223B-QT Fecal Coliform SM9222D										
Project Name: Chena River Monitoring																
Sampled By: JF EM																
Sample Identification	Sample Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#											Sample Comments
Chena River Site 1	6/2/25	9:35A	W	PEF105589		2	X	X								
Chena River Site 2	6/2/25	10:05A	W	PEF105590		2	X	X								
Chena River Site 3	6/2/25	10:25A	W	PEF105591		2	X	X								
Chena River Site 3 Duplicate	6/2/25	10:25A	W	PEF105592		2	X	X								
Special Instructions/QC Requirements & Comments:													Sample Temperatures Pollen Env Temperature on arrival: 2.8 °C Sub Lab Temperature on arrival: _____ °C			
Relinquished by:	Company: DEC	Date & Time: 11/11/25	Received by:		Company: Pollen Env		Date & Time: 6/2/25 @ 1115									
Relinquished by:	Company:	Date & Time:	Received by:		Company:		Date & Time:									
Relinquished by:	Company:	Date & Time:	Received by:		Company:		Date & Time:									

Accuracy, Precision, and Professional Service

POLLEN

ENVIRONMENTAL, LLC

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

CERTIFICATE OF ANALYSIS

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: 6/5/2025

Receipt Date: 5/28/2025

Sample Date: 5/28/2025

Sample Time: 9:35 AM

Sampled By: JF, EM

Project / Location: **Chena River Monitoring**

Client Sample ID: **Chena River Site 1**

Pollen Env. Lab ID: **PEF105589**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

CFU = Colony Forming Unit

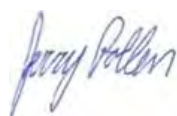
mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Fecal run started 6/2/2025 at 1:50 PM.
E. coli run started 6/2/2025 at 1:00 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	20.0	CFU/100mL	1.0	JKI	6/2/2025	
E. coli	SM9223B-QT	18.3	MPN/100mL	1.0	JKI	6/2/2025	



Jerry Pollen

Pollen Environmental, LLC

POLLEN

ENVIRONMENTAL, LLC

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

CERTIFICATE OF ANALYSIS

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: 6/5/2025

Receipt Date: 5/28/2025

Sample Date: 5/28/2025

Sample Time: 10:05 AM

Sampled By: JF, EM

Project / Location: **Chena River Monitoring**

Client Sample ID: **Chena River Site 2**

Pollen Env. Lab ID: **PEF105590**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

CFU = Colony Forming Unit

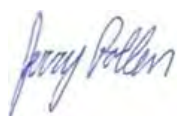
mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Fecal run started 6/2/2025 at 1:50 PM.
E. coli run started 6/2/2025 at 1:00 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	11.0	CFU/100mL	1.0	JKI	6/2/2025	
E. coli	SM9223B-QT	7.5	MPN/100mL	1.0	JKI	6/2/2025	



Jerry Pollen

Pollen Environmental, LLC

POLLEN

ENVIRONMENTAL, LLC

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

CERTIFICATE OF ANALYSIS

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: 6/5/2025

Receipt Date: 5/28/2025

Sample Date: 5/28/2025

Sample Time: 10:25 AM

Sampled By: JF, EM

Project / Location: **Chena River Monitoring**Client Sample ID: **Chena River Site 3**Pollen Env. Lab ID: **PEF105591**COC #: **DEC Chena River**Sample Matrix: **Water****Definitions:**

MRL = Method Reporting Limit

MPN = Most Probable Number

CFU = Colony Forming Unit

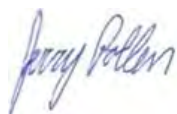
mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Fecal run started 6/2/2025 at 1:50 PM.
E. coli run started 6/2/2025 at 1:00 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	5.0	CFU/100mL	1.0	JKI	6/2/2025	
E. coli	SM9223B-QT	6.2	MPN/100mL	1.0	JKI	6/2/2025	

**Jerry Pollen****Pollen Environmental, LLC**

POLLEN

ENVIRONMENTAL, LLC

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

CERTIFICATE OF ANALYSIS

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: 6/5/2025

Receipt Date: 5/28/2025

Sample Date: 5/28/2025

Sample Time: 10:25 AM

Sampled By: JF, EM

Project / Location: **Chena River Monitoring**Client Sample ID: **Chena River Site 3**Pollen Env. Lab ID: **PEF105592**COC #: **DEC Chena River**Sample Matrix: **Water****Definitions:**

MRL = Method Reporting Limit

MPN = Most Probable Number

CFU = Colony Forming Unit

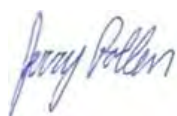
mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Fecal run started 6/2/2025 at 1:50 PM.
E. coli run started 6/2/2025 at 1:00 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	9.0	CFU/100mL	1.0	JKI	6/2/2025	
E. coli	SM9223B-QT	2.0	MPN/100mL	1.0	JKI	6/2/2025	

**Jerry Pollen****Pollen Environmental, LLC**

SAMPLE RECEIPT CHECKLIST

Date & Time Received 6/2/25 @ 1115 Initials AMC

Laboratory Identification PEP105589-105592

N/A YES NO

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Custody Seals intact? (N/A if hand delivered) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chain of Custody (COC) present and properly filled out? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Samples received in hold-time? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Proper container and preservatives used? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Bottles received intact and properly labeled? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Do sample labels match the COC? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sufficient volume of sample for all analysis? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Temperature Blank received in cooler? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Did samples arrive in container with ice/ice packs? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are air bubbles larger than ¼" present in VOA vials? |

Notes: _____

*Temperature upon receipt at the laboratory 2.8 °C

☐ internal sample kit thermometer ☒ infra-red thermometer