POLLES 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 P	erson: Jeff Fisher		Requested Analysis							Page 1 of 1					
Name: Alaska DEC									Perserva	tive Added								
Billing Address: 610 Unive	ersit	y Ave	9		WWTP APDES #: N/A						7							Requested TAT:
City, State, Zip: Fairbanks, Ak 99709				PWS ID #: N/A					×								Normal Turnaround	
Phone: (907) 451-2347					Send Results to ADEC:				5-0									RUSH by:
Fax:				□ Yes □ No				Coli SM9223B-QT	Ę					1			DATE:	
Email: jeff.fisher@alaska	.gov	,			Purchase Order/Charge Code:				M92	Dlifo	<				1			
Project Name: Chena Rive	er M	onito	ring					Number of Containers	=	al Cc								
Sampled By:					,			Num	E.O	Fecal Coliform SM9222D	×							
Sample Identification	_		e Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#						8 4				9	ample Comments
Chena River Site 1	5	la	125	1:35A	W	PEF105293		2	X	Х								
Chena River Site 2	5	119	123	10:10 A	w	PEF105294		2	X	X								
Chena River Site 3 Duplicate	5	19	15	10:35 A	w	PEF105295		2	Χ	Х								
Chena River Site 3 Duplicate	5	19	15	10:35 K	w	PEF105296		2	Χ	X		*						
											1 = 1							
Special Instructions/QC	Rec	quire	ments 8	& Comments:											Pollen E		rature on a	arrival: 1.1 °C
				1=							1		Less			Temperat		
Relinquished by: Company:			- 14 9 1 1 -	OSA		Receive	Ser la	-		Company		nv.	Date & T	25 €	1105			
Reinquished by:				Company:		Date & Time:		(Receive	4/6/			dompany	/:		Date & T	ime:	
Relinquished by: Company:				Date & Time:			Receive	d by:			Company	/:		Date & Ti	ime:			

Alaska Department of Environmental Conservation

Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Project / Location: Chena River Monitoring

Client Sample ID: Chena River Site 1

Pollen Env. Lab ID: PEF105293

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

Report Date: 5/29/2025

Receipt Date: 5/19/2025 Sample Date: 5/19/2025

Sample Time: 9:35 AM

Sampled By: JF

Comments: Fecal run started 5/19/25 at 1:55 PM.

E. coli run started 5/19/2025 at 11:25 AM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	5.0	CFU/100mL	1.0	JKI	5/19/2025	
E. coli	SM9223B-QT	4.1	MPN/100mL	1.0	JKI	5/19/2025	

Jerry Pollen

Alaska Department of Environmental Conservation

Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Project / Location: Chena River Monitoring

Client Sample ID: Chena River Site 2

Pollen Env. Lab ID: PEF105294

COC #: **DEC Chena River**

Sample Matrix: Water

Definitions:

 $MRL = Method\ Reporting\ Limit$

Report Date: 5/29/2025

Receipt Date: 5/19/2025

Sample Date: 5/19/2025

Sample Time: 10:10 AM

Sampled By: JF

MPN = Most Probable Number

CFU = Colony Forming Unit

mg/L = milligrams per LiterM = Matrix Interference

E = Estimated Result

Comments: Fecal run started 5/19/25 at 1:55 PM.

E. coli run started 5/19/2025 at 11:25 AM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	2.0	CFU/100mL	1.0	JKI	5/19/2025	_
E. coli	SM9223B-QT	1.0	MPN/100mL	1.0	JKI	5/19/2025	

Jerry Pollen

Alaska Department of Environmental Conservation

Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Project / Location: Chena River Monitoring

Client Sample ID: Chena River Site 3

Pollen Env. Lab ID: PEF105295

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

Report Date: 5/29/2025

Receipt Date: 5/19/2025

Sample Date: 5/19/2025

Sample Time: 10:35 AM

Sampled By: JF

Comments: Fecal run started 5/19/25 at 1:55 PM.

E. coli run started 5/19/2025 at 11:25 AM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	4.0	CFU/100mL	1.0	JKI	5/19/2025	
E. coli	SM9223B-QT	8.5	MPN/100mL	1.0	JKI	5/19/2025	

Jerry Pollen

Alaska Department of Environmental Conservation

Attn: Jeff Fisher 610 University Avenue Fairbanks, AK 99709 Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Project / Location: Chena River Monitoring
Client Sample ID: Chena River Site 3 Dup

Pollen Env. Lab ID: PEF105296

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

Report Date: 5/29/2025

Receipt Date: 5/19/2025

Sample Date: 5/19/2025

Sample Time: 10:35 AM

Sampled By: JF

E = Estimated Result

Comments: Fecal run started 5/19/25 at 1:55 PM.

E. coli run started 5/19/2025 at 11:25 AM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	4.0	CFU/100mL	1.0	JKI	5/19/2025	
E. coli	SM9223B-QT	4.1	MPN/100mL	1.0	JKI	5/19/2025	

Jerry Pollen



SAMPLE RECEIPT CHECKLIST

Date & Time Received 5/19/25 @ 1105 Initials AMC

L	abor	atory	Identification PEF105a93 - 105a96
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.
			Are air bubbles larger than ¼" present in VOA vials?
Note	s:		
*Tem	peratur	e upon r	receipt at the laboratory <u>/./</u> °C
	intern	al sample	kit thermometer infra-red thermometer