POLLEN 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							Dans 1 af 1	
Name: Alaska DEC			1	WWTP APDES #: N/A				Darcarua	Page 1 of 1					
Billing Address: 610 Unive	ersity Ave							Perservative Added						Requested TAT:
City, State, Zip: Fairbanks, Ak 99709			PWS ID #: N/A										□ Normal Turnaround	
Phone: (907) 451-2347			Send Results to ADEC:				Coli SM9223B-QT						□ RUSH by:	
Fax:				Purchase Order/Charge Code:				223E	E.					DATE:
Email: jeff.fisher@alaska	.gov							SM9	Fecal Coliform SM9222D					5,,,,,
Project Name: Chena Rive	er Monito	ring		,			Number of Containers	ilo Si	oli S Co Co 222					
Sampled By:							Num	Э.	SM9					
Sample Identification	Sample	e Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#								Sample Comments
Chena River Site 1	7124	134	2:20p	WATER	PEF97227		2	X	X					
Chena River Site 2	7/24	24	2:559	WHER	PEF 97228		2	X	X					
Chena River Site 2 Duplicate	7/24/	24	2:53 pm	WEL	PE-97229	1.2	2	X	Х					
Chena River Site 3	7/14/	24	3:1594	WARR	XEE 97230		2	X	X					
N .														
4			1									- 1		
-x -														
Special Instructions/QC	Requiren	ments &	& Comments:		940							Polle	ple Temperatures	on arrival: 33 °C
Relinquished by:			Company:		Date & Time:			Receive	dyby: //	/	Сорарану		Lab Temperature of Date & Time:	
Relinquished by: Company: Relinquished by: Company:		Date & Time: The late & Time: Date & Time:				Received by: Com Received by: Com			Company:	Company: Date & Time: 7/24/ Company: Date & Time: 7/24/		1240/601		
Relinquished by:				Date & Time:								mpany: Date & Time:		

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: PEF97227

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: 7/26/2024

Receipt Date: 7/24/2024

Sample Date: 7/24/2024

Sample Time: 2:20 PM

Sampled By: JF

Comments: Comments: Fecal run started 7/24/2024 at 4:00 PM.
Comments: E. coli run started 7/24/2024 at 4:10 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	24.0	CFU/100mL	1.0	JEP/JKI	7/24/2024	_
E. coli	SM9223B-QT	21.6	MPN/100mL	1.0	JKI/JEP	7/24/2024	

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: PEF97228

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: 7/26/2024

Receipt Date: 7/24/2024

Sample Date: 7/24/2024

Sample Time: 2:55 PM

Sampled By: JF

Comments: Comments: Fecal run started 7/24/2024 at 4:00 PM.
Comments: E. coli run started 7/24/2024 at 4:10 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	24.0	CFU/100mL	1.0	JEP/JKI	7/24/2024	_
E. coli	SM9223B-QT	26.9	MPN/100mL	1.0	JKI/JEP	7/24/2024	

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 Duplicate

Pollen Env. Lab ID: PEF97229

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: 7/26/2024

Receipt Date: 7/24/2024

Sample Date: 7/24/2024

Sample Time: 2:55 PM

Sampled By: JF

Comments: Comments: Fecal run started 7/24/2024 at 4:00 PM.
Comments: E. coli run started 7/24/2024 at 4:10 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	22.0	CFU/100mL	1.0	JEP/JKI	7/24/2024	_
E. coli	SM9223B-QT	29.2	MPN/100mL	1.0	JKI/JEP	7/24/2024	

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: PEF97230

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: 7/26/2024

Receipt Date: 7/24/2024

Sample Date: 7/24/2024

Sample Time: 3:15 PM

Sampled By: JF

E = Estimated Result

Comments: Comments: Fecal run started 7/24/2024 at 4:00 PM.
Comments: E. coli run started 7/24/2024 at 4:10 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	SM9222D	14.0	CFU/100mL	1.0	JEP/JKI	7/24/2024	
E. coli	SM9223B-QT	24.1	MPN/100mL	1.0	JKI/JEP	7/24/2024	

Jerry Pollen



SAMPLE RECEIPT CHECKLIST

		0.0	e Received 7/24/24@ Initials <u>4</u>
L	abor	ator	y Identification PEF 97227-97230
N/A	YES	NO	Y .
d			Custody Seals intact? (N/A if hand delivered)
	Ø		Chain of Custody (COC) present and properly filled out?
	D		Samples received in hold-time?
	Ø		Proper container and preservatives used?
	D		Bottles received intact and properly labeled?
	6		Do sample labels match the COC?
	V		Sufficient volume of sample for all analysis?
	A	$\dot{\Box}$	Temperature Blank received in cooler?
	d		Did samples arrive in container with ice/ice packs?
ø			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 present in VOA vials?
Note	s:		
*Ten	peratu	re upon	receipt at the laboratory 3.3 °C
			le kit thermometer 🖳 infra-red thermometer