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 Name: Alaska DEC		Contact Pe	erson: Jeff Fisher			Requested Analysis			alysis		Page 1 of 1		
					Perserva	tive Added	rage 1 or 1						
Billing Address: 610 University Ave City, State, Zip: Fairbanks, Ak 99709			WWTP APDES #: N/A				reiselvative Added					Requested TAT:	
			PWS ID #: N/A										☐ Normal Turnaround
Phone: (907) 451-2347			Send Results to ADEC:										
Fax:	\		☐ Yes ☐ No			iners							□ RUSH by:
Email: jeff.fisher@alaska	.gov		Purchase O	rder/Charge Code:		Conta							DATE:
Project Name: Chena Rive	er Monitoring		2										
Sampled By:			1			Number of Containers	Fecal	8					
Sample Identification	Sample Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#	Z	ш	ш					Sample Comments
Chena River Site 1	5-22-29	9-30 AM	WATER	PEF95075		2	X	X					
Chena River Site 2	5-22-24	10:05 AM	WATER			2	X	X					
Chena River Site 2 DU	P5-22-24	10:05AM	WATER	PFF95077		2	Х	X					
Chena River Site 3	5-22-24	10:30 mm	WATER	PEF95078	T	2	Х	Х					
				101 15010					111	11			
				7									
Special Instructions/QC	Requirements 8	& Comments:									Sami	ole Temperatu	ires
													rure on arrival: 3.5 °C
hum												ab Temperatur	
Relinquished by: SER ROUGH Company: ALSUND		Company:	Date & Time: & 11:00 AV			-	Received by:			nem	Con. 5/23/24@//:00		
Relinquished by:		Company:		Date & Time:							Company: Da		e;
Relinquished by: Company:			Date & Time:			Received by: Compa			Company	Company: Date & Time:		e:	



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: PEF95075

COC #: **DEC Chena River**

Sample Matrix: Water

Definitions:

MRL = Method Reporting Limit MPN = Most Probable Number mg/L = milligrams per Liter M = Matrix Interference

Report Date: 5/24/2024

Receipt Date: 5/22/2024

Sample Date: 5/22/2024

Sample Time: 9:30 AM

Sampled By: JF

E = Exceeds Regulatory Limit

Comments: Comments: Fecal run started 5/22/2024 at 4:35 PM.
Comments: E. coli run started 5/22/2024 at 4:35 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	<mrl< td=""><td>MPN/100mL</td><td>1.0</td><td>JKI/JEP</td><td>5/22/2024</td><td>_</td></mrl<>	MPN/100mL	1.0	JKI/JEP	5/22/2024	_
E. coli	SM9223B-QT	4.1	MPN/100mL	1.0	JKI	5/22/2024	

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: PEF95076

COC #: **DEC Chena River**

Sample Matrix: Water

Definitions:

MRL = Method Reporting Limit MPN = Most Probable Number mg/L = milligrams per Liter

Report Date: 5/24/2024

Receipt Date: 5/22/2024

Sample Date: 5/22/2024

Sample Time: 10:05 AM

Sampled By: JF

M = Matrix Interference

E = Exceeds Regulatory Limit

Comments: Comments: Fecal run started 5/22/2024 at 4:35 PM.
Comments: E. coli run started 5/22/2024 at 4:35 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	2.0	MPN/100mL	1.0	JKI/JEP	5/22/2024	
E. coli	SM9223B-QT	5.2	MPN/100mL	1.0	JKI	5/22/2024	

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 Dup

Pollen Env. Lab ID: PEF95077

COC #: **DEC Chena River**

Sample Matrix: Water

Definitions:

MRL = Method Reporting Limit MPN = Most Probable Number mg/L = milligrams per Liter M = Matrix Interference

Report Date: 5/24/2024

Receipt Date: 5/22/2024

Sample Date: 5/22/2024

Sample Time: 10:05 AM

Sampled By: JF

E = Exceeds Regulatory Limit

Comments: Comments: Fecal run started 5/22/2024 at 4:35 PM.
Comments: E. coli run started 5/22/2024 at 4:35 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	1.0	MPN/100mL	1.0	JKI/JEP	5/22/2024	
E. coli	SM9223B-QT	2.0	MPN/100mL	1.0	JKI	5/22/2024	

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: PEF95078

COC #: **DEC Chena River**

Sample Matrix: Water

Definitions:

MRL = Method Reporting Limit MPN = Most Probable Number mg/L = milligrams per Liter

Report Date: 5/24/2024

Receipt Date: 5/22/2024

Sample Date: 5/22/2024

Sample Time: 10:30 AM

Sampled By: JF

M = Matrix Interference

E = Exceeds Regulatory Limit

Comments: Comments: Fecal run started 5/22/2024 at 4:35 PM.
Comments: E. coli run started 5/22/2024 at 4:35 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	4.1	MPN/100mL	1.0	JKI/JEP	5/22/2024	
E. coli	SM9223B-QT	6.3	MPN/100mL	1.0	JKI	5/22/2024	

Jerry Pollen



SAMPLE RECEIPT CHECKLIST

Dat	e &	Time	e Received 5129/24@ Initials 95							
L	abor	atory	Identification PEF 95075 - 95078							
N/A	YES	NO								
4			Custody Seals intact? (N/A if hand delivered)							
	B		Chain of Custody (COC) present and properly filled out?							
	4		Samples received in hold-time?							
			Proper container and preservatives used?							
	4		Bottles received intact and properly labeled?							
	4		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?							
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.							
Ø			Are air bubbles present in VOA vials?							
Notes										
		ng (s) so r	100 A							
			receipt at the laboratory <u>3.5</u> °C							
	intern	ai sample	e kit thermometer infra-red thermometer							