

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								Page 1 of 1	
Name: Alaska DEC		WWTP APDES #: N/A PWS ID #: N/A Send Results to ADEC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Purchase Order/Charge Code:		Number of Containers	Preservative Added								Requested TAT:
Billing Address: 610 University Ave													
City, State, Zip: Fairbanks, Ak 99709													<input type="checkbox"/> Normal Turnaround <input type="checkbox"/> RUSH by: DATE: _____
Phone: (907) 451-2347													
Fax:													
Email: jeff.fisher@alaska.gov													
Project Name: Chena River Monitoring													
Sampled By: JEFF FISHER													
Sample Identification	Sample Date	Sample Time	Matrix	Lab ID#	Sub Lab ID#		Fecal	E. Coli				Sample Comments	
Chena River Site 1	5/14/24	10:00 AM	WATER	PEF94758		2	X	X					
Chena River Site 2	5/14/24	1:00 PM	WATER	PEF94759		2	X	X					
Chena River Site 3	5/14/24	1:30 PM	WATER	PEF94760		2	X	X					
CHENA RIVER 2 DWP	5/14/24	1:00 PM	WATER	PEF94761									
Special Instructions/QC Requirements & Comments:										Sample Temperatures			
										Pollen Env Temperature on arrival: 1.3 °C			
										Sub Lab Temperature on arrival: _____ °C			
Relinquished by: <i>[Signature]</i>	Company: DEC	Date & Time: 5/14/24 @ 2:18 pm	Received by: <i>[Signature]</i>	Company: Pollen Env	Date & Time: 5/14/24 @ 1418								
Relinquished by:	Company:	Date & Time:	Received by:	Company:	Date & Time:								
Relinquished by:	Company:	Date & Time:	Received by:	Company:	Date & Time:								

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CERTIFICATE OF ANALYSIS

Alaska Department of Environmental Conservation

Attn: Jeff Fisher

610 University Aveune

Fairbanks, AK 99709

Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Report Date: 5/21/2024

Receipt Date: 5/14/2024

Sample Date: 5/14/2024

Sample Time: 10:00 AM

Sampled By: JF

Project / Location: **Chena River Monitoring**

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

Pollen Env. Lab ID: **PEF94758**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Comments: Fecal run started 5/14/2024 at 3:00 PM.

Comments: Comments: E. coli run started 5/14/2024 at 2:55 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	7.5	MPN/100mL	1.0	JKI	5/14/2024	
E. coli	SM9223B-QT	2.0	MPN/100mL	1.0	JKI	5/14/2024	



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Report Date: 5/21/2024

Receipt Date: 5/14/2024

Sample Date: 5/14/2024

Sample Time: 1:00 PM

Sampled By: JF

Project / Location: **Chena River Monitoring**

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

Pollen Env. Lab ID: **PEF94759**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Comments: Fecal run started 5/14/2024 at 3:00 PM.

Comments: Comments: E. coli run started 5/14/2024 at 2:55 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	3.1	MPN/100mL	1.0	JKI	5/14/2024	
E. coli	SM9223B-QT	6.3	MPN/100mL	1.0	JKI	5/14/2024	



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Report Date: 5/21/2024

Receipt Date: 5/14/2024

Sample Date: 5/14/2024

Sample Time: 1:30 PM

Sampled By: JF

Project / Location: **Chena River Monitoring**

Client Sample ID: **Chena River Site 3**

Pollen Env. Lab ID: **PEF94760**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Comments: Fecal run started 5/14/2024 at 3:00 PM.

Comments: Comments: E. coli run started 5/14/2024 at 2:55 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	<MRL	MPN/100mL	1.0	JKI	5/14/2024	
E. coli	SM9223B-QT	3.0	MPN/100mL	1.0	JKI	5/14/2024	



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Phone: (907) 451-2347

E-mail: jeff.fisher@alaska.gov

Report Date: 5/21/2024

Receipt Date: 5/14/2024

Sample Date: 5/14/2024

Sample Time: 1:00 PM

Sampled By: JF

Project / Location: **Chena River Monitoring**

Client Sample ID: **Chena River 2 Dup.**

Pollen Env. Lab ID: **PEF94761**

COC #: **DEC Chena River**

Sample Matrix: **Water**

Definitions:

MRL = Method Reporting Limit

MPN = Most Probable Number

mg/L = milligrams per Liter

M = Matrix Interference

E = Estimated Result

Comments: Comments: Fecal run started 5/14/2024 at 3:00 PM.

Comments: Comments: E. coli run started 5/14/2024 at 2:55 PM.

Parameter	Analysis Method	Result	Units	MRL	Analyst	Analysis Date	Notes
Fecal Coliform	Colilert-18	7.4	MPN/100mL	1.0	JKI	5/14/2024	
E. coli	SM9223B-QT	9.8	MPN/100mL	1.0	JKI	5/14/2024	



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SAMPLE RECEIPT CHECKLIST

Date & Time Received 5/14/24 @ 1418 Initials SP

Laboratory Identification PEF 94758 - 94761

- | 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 present in VOA vials? |

Notes: _____

*Temperature upon receipt at the laboratory 1.3 °C

internal sample kit thermometer

infra-red thermometer