

Biological Analysis Report

NE-DIST-2023-12-12-01

Florida DEP Laboratory
2600 Blair Stone Road
Tallahassee, FL 32399-2400
DOH Accreditation E31780

Overflow Analyses Performed By:
Diversified Environmental Laboratories, Inc.
3653 Regent Boulevard
Suite 509
Jacksonville, FL 32224
DOH Accreditation E821059

Event Description: **LSJR North 2023**
Request ID: **RQ-2023-12-04-30**
Customer: **NE-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

For additional information please contact
Cheryl Swanson - Administrator
Sarah Menz, Ph.D. - Bench Biology & Aquatic
Toxicity
Puja Jasrotia, Ph.D. - Molecular Biology & Taxonomy
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Phone (850) 245-8177

Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 16-JAN-2024 16:47



NON-CONFORMANCE REPORT INCLUDED

Case Narrative

Unless otherwise noted, all samples included in this report were received in accordance with protocols referenced in Chapter 62-160, Florida Administrative Code (F.A.C.). Results published in this report pertain only to the samples as submitted to, and received by the laboratory. All times in this report are adjusted to the applicable Eastern Time Zone (EST or EDT).

Results for the following analytical groups are included in this report: Chlorophyll/Grain Size/BOD, Molecular and Overflow.

Scientific notation may be used in reporting very large or small values. Values reported using scientific notation will take the form of the following example: 1.3E+03, which is equivalent to 1.3×10^3 or 1300.

Unless otherwise noted, analytical values for soil and sediment samples are reported on a dry weight basis, and analytical values for waste and tissue samples are reported on a wet weight basis.

Results for TNI accredited tests met requirements established by The NELAC Institute. A double asterisk (**) is used to indicate an analyte/matrix/method for which the laboratory is not TNI accredited by the Florida Department of Health Environmental Laboratory Certification Program or where accreditation for that field of testing is not applicable.

Any significant anomalies or deviations from established protocols are documented in Non-Conformance Reports, which, where appropriate, are included within this analytical report. Additional comments related to specific analytical tests may be included as remarks following the analytical results for each sample. Such comments and remarks are for informational purposes only and are not intended to convey judgement about the usability of the reported data.

A quality control report on the performance of the test method for the submitted samples is included. Uncertainty associated with the analytical results contained in this report can be estimated from the reported quality assurance results and from published quality control acceptance limits for each analytical test. Matrix quality control results (matrix spike recoveries and matrix sample precision) pertain only to the matrix sample tested and do not necessarily reflect test method performance for other samples.

Typical matrix quality control (QC) measurements may include matrix spike recovery, matrix spike duplicate recovery, matrix spike precision and matrix sample precision. Not all matrix QC results may be available or reportable; where they are not an explanation is provided. Typical reasons for unavailable QC results include, but are not limited to, a) insufficient matrix sample to perform some or all QC measurements; b) analyte concentration in the sample replicated was too low for a meaningful measurement of precision and c) analyte concentration in the matrix sample spiked was too high (relative to the amount of analyte spiked) for a meaningful measurement of recovery. Where matrix QC results are unavailable, other method performance metrics (e.g., LCS recovery, LCS precision, surrogate recovery) may be used to assess performance of the method. Comments explaining any missing QC measurements are not intended to convey any adverse conclusions about the quality of the reported data.

Precision is reported as relative percent difference unless otherwise noted.

Quality Control codes as defined below may be used in this report to indicate results that are associated with one or more quality control elements which did not fall within established test method criteria. Such results may be qualified as estimates using a J qualifier as required by 62-160 F.A.C. Explanations are included in the report for any results that were reported as estimates for other reasons.

QC Codes used in this report may include:

- LCS – Recovery for the batch Laboratory Control Sample (LCS) was outside existing control limits;
- MS – Recovery for the batch matrix spike (MS) was outside existing control limits;
- CCV – Recovery for a continuing calibration verification (CCV) standard was outside existing control limits;
- SUR – Recovery of a surrogate (SUR) for associated analytes was outside existing control limits;
- RPD – The precision, measured as relative percent difference (RPD), of batch replicate measurements was outside existing control limits;
- RSD – The precision, measured as relative standard deviation (RSD), of batch replicate measurements was outside existing control limits;
- SMP – Sample - used precision derived from replicate analyses of a sample;

The following data qualifiers are used, where applicable, in this report as specified in 62-160 F.A.C.

- A - Value reported is the mean of two or more determinations.
- B - Results based on colony counts outside the acceptable range.
- I - The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- J - Estimated value and/or the analysis did not meet established quality control criteria.
- K - Actual value is known to be less than value given.
- L - Actual value is known to be greater than value given.
- N - Presumptive evidence of presence of material.
- O - Sampled, but analysis lost or not performed.
- Q - Sample held beyond normal holding time.
- T - Value reported is less than the criterion of detection.
- U - Material was analyzed for but not detected. The reported value is the method detection limit for the sample analyzed.
- V - Analyte was detected in both sample and method blank.
- X - Too few individuals to calculate SCI value.
- Y - The laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be accurate.
- Z - Colonies were too numerous to count (TNTC).

Quality control information from overflow laboratories may not be included in this report. Please refer to the associated report from the overflow laboratory for additional information.

Sample Location: Little Sixmile Cr at Pickettvile Rd

Collection Date/Time: 12/11/2023 09:50

Field ID: 20030011

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2456260	SM 10150 B	Chlorophyll-a, Corrected	1.8	I J	ug/L	P439213	
		Phaeophytin-a	1.1	UJ	ug/L	P439213	
		Chlorophyll-a, Uncorrected	1.9	I J	ug/L	P439213	
2456264	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	2419.6	J	MPN/100 mL		

Ref. Method and Comment:

SM 10150 B: See Non-Conformance Report 10228. Precision data is not available due to loss of one of the duplicate samples.

SM 9223 B Quanti-Tray: All Quanti-Tray wells were positive. Result may be higher than reported. All Quanti-Tray wells were positive in the Laboratory Duplicate. Laboratory Duplicate result is also >2419.6 MPN/100mL.

Sample Location: Ninemile Cr at Trout River Blvd

Collection Date/Time: 12/11/2023 10:20

Field ID: 20030749

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2456265	Enterolert/QT	Enterococci-Quanti-Tray	185.0		MPN/100 mL		

Sample Location: Little Trout River at Old Kings Rd

Collection Date/Time: 12/11/2023 11:10

Field ID: 20030739

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2456258	SM 10150 B	Chlorophyll-a, Corrected	1.4	UJ	ug/L	P439213	
		Phaeophytin-a	1.5	UJ	ug/L	P439213	
		Chlorophyll-a, Uncorrected	1.2	I J	ug/L	P439213	
2456262	Enterolert/QT	Enterococci-Quanti-Tray	2419.6		MPN/100 mL		
2456267	SOP-PCR-1.0	HF183-qPCR**	6.6E+03	U	TSC/100 mL	P438357	
	SOP-PCR-1.4	BacR-qPCR**	3.9E+04		TSC/100 mL	P438357	
	SOP-PCR-1.5	DG3-qPCR**	5.1E+03	U	TSC/100 mL	P438357	

Ref. Method and Comment:

SM 10150 B: See Non-Conformance Report 10228. Precision data is not available due to loss of one of the duplicate samples.

Sample Location: Tributary to Trout at Capper Rd

Collection Date/Time: 12/11/2023 11:50

Field ID: G2NE1208

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2456259	SM 10150 B	Chlorophyll-a, Corrected	1.5	UJ	ug/L	P439213	
		Phaeophytin-a	1.6	UJ	ug/L	P439213	
		Chlorophyll-a, Uncorrected	1.1	UJ	ug/L	P439213	
2456263	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	1203.3		MPN/100 mL		
2456268	SOP-PCR-1.0	HF183-qPCR**	3.3E+03	U	TSC/100 mL	P438357	
	SOP-PCR-1.2	GULL2-qPCR**	3.6E+03	U	TSC/100 mL	P438357	
	SOP-PCR-1.3	GFD-qPCR**	3.9E+03		TSC/100 mL	P438357	
	SOP-PCR-1.4	BacR-qPCR**	3.0E+03	U	TSC/100 mL	P438357	
	SOP-PCR-1.5	DG3-qPCR**	2.6E+03	U	TSC/100 mL	P438357	

Ref. Method and Comment:

SM 10150 B: See Non-Conformance Report 10228. Precision data is not available due to loss of one of the duplicate samples.

Sample Location: Tributary to Trout at Bessent Rd

Collection Date/Time: 12/11/2023 12:10

Field ID: G2NE1207

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2456261	SM 10150 B	Chlorophyll-a, Corrected	4.7	I J	ug/L	P439213	
		Phaeophytin-a	2.1	UJ	ug/L	P439213	
		Chlorophyll-a, Uncorrected	5.0	J	ug/L	P439213	
2456266	Enterolert/QT	Enterococci-Quanti-Tray	1326.8		MPN/100 mL		

Ref. Method and Comment:

SM 10150 B: See Non-Conformance Report 10228. Precision data is not available due to loss of one of the duplicate samples.

Non-Conformance Report

NCR ID: 10228

Event(s)	Job(s)	Sample(s)	Test(s)
NE-DIST-2023-12-12-01	TLH-2023-12-12-56	2456258	CHLSUITE-W
NE-DIST-2023-12-12-01	TLH-2023-12-12-56	2456259	CHLSUITE-W
NE-DIST-2023-12-12-01	TLH-2023-12-12-56	2456260	CHLSUITE-W
NE-DIST-2023-12-12-01	TLH-2023-12-12-56	2456261	CHLSUITE-W

NCR Type: ANALYSIS

NCR Category: Analysis Not Performed

Observation: One of the duplicate samples was inadvertently spilled during extraction.

Resolution: Precision data is not available for the batch. Results will be J-qualified. Customers Shannon Dunnigan, Nikki Dix, Kathryn Petrinec, Megan Howkins, David Smicherko, Phil Kane, Carolyn Hall, Christopher Slade, Myranda Butler, Thomas Adams, Rachel Dragon, Stephanie Sunderman Barnes, Nicole Reistad, Monica Jaeger, Samantha Gelinas, Jeremy Parrish, and Curtis Musson were notified.

Authorized by/Date: Cheryl A. Swanson 12/20/2023

The Non-Conformance Report details exceptions or problems encountered with the events/jobs/samples/test.
Please address questions to:

Chemistry Colin Wright (850) 245-8085
Biology Cheryl Swanson (850) 245-8177

Quality Assurance Report Method Blank Results

Reference Method: SM 10150 B
Batch ID: P439213

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.89	U	ug/L
Chlorophyll-a, Uncorrected	0.65	U	ug/L
Phaeophytin-a	0.98	U	ug/L

Reference Method: SOP-PCR-1.0
Batch ID: P438357

Component	Result	Code	Units
HF183-qPCR	3.3E+03	U	TSC/100 mL

Reference Method: SOP-PCR-1.2
Batch ID: P438357

Component	Result	Code	Units
GULL2-qPCR	3.6E+03	U	TSC/100 mL

Quality Assurance Report
Method Blank Results

Reference Method: SOP-PCR-1.3
Batch ID: P438357

Component	Result	Code	Units
GFD-qPCR	720	U	TSC/100 mL

Reference Method: SOP-PCR-1.4
Batch ID: P438357

Component	Result	Code	Units
BacR-qPCR	3.0E+03	U	TSC/100 mL

Reference Method: SOP-PCR-1.5
Batch ID: P438357

Component	Result	Code	Units
DG3-qPCR	2.6E+03	U	TSC/100 mL

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: SM 10150 B
Batch ID: P439213

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	98.9		P	84 - 116

Reference Method: SOP-PCR-1.0
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	83.0	78.2	P/P	50 - 175

Reference Method: SOP-PCR-1.2
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
GULL2-qPCR	92.4	66.5	P/P	50 - 175

Reference Method: SOP-PCR-1.3
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
GFD-qPCR	63.3	70.1	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
BacR-qPCR	94.4	72.7	P/P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
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Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.5
Batch ID: P438357

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
DG3-qPCR	101	73.4	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2453535	HF183-qPCR	80.0	86.9	P/P	50 - 175
2453569	HF183-qPCR	80.3		P	50 - 175
2453785	HF183-qPCR	109		P	50 - 175
2453979	HF183-qPCR	87.3		P	50 - 175
2454293	HF183-qPCR	93.0		P	50 - 175
2454592	HF183-qPCR	77.0		P	50 - 175
2454786	HF183-qPCR	91.9		P	50 - 175
2454787	HF183-qPCR	85.6		P	50 - 175
2455145	HF183-qPCR	89.7		P	50 - 175
2455573	HF183-qPCR	79.6		P	50 - 175
2455782	HF183-qPCR	91.6		P	50 - 175
2456267	HF183-qPCR	95.9		P	50 - 175
2456268	HF183-qPCR	89.7		P	50 - 175

Reference Method: SOP-PCR-1.2
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2453535	GULL2-qPCR	91.3	98.1	P/P	50 - 175
2453569	GULL2-qPCR	85.3		P	50 - 175
2453785	GULL2-qPCR	94.0		P	50 - 175
2453979	GULL2-qPCR	84.7		P	50 - 175
2454293	GULL2-qPCR	81.6		P	50 - 175
2454786	GULL2-qPCR	85.4		P	50 - 175
2454787	GULL2-qPCR	87.4		P	50 - 175
2455573	GULL2-qPCR	77.5		P	50 - 175
2455782	GULL2-qPCR	81.6		P	50 - 175
2456268	GULL2-qPCR	77.6		P	50 - 175

Reference Method: SOP-PCR-1.3
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2453535	GFD-qPCR	97.3	99.2	P/P	50 - 175
2453569	GFD-qPCR	93.6		P	50 - 175
2453785	GFD-qPCR	91.0		P	50 - 175
2453979	GFD-qPCR	85.9		P	50 - 175
2454293	GFD-qPCR	85.4		P	50 - 175
2454786	GFD-qPCR	95.9		P	50 - 175
2454787	GFD-qPCR	94.8		P	50 - 175
2455573	GFD-qPCR	92.8		P	50 - 175
2455782	GFD-qPCR	88.5		P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.3
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2456268	GFD-qPCR	80.9		P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2453535	BacR-qPCR	88.2	90.2	P/P	50 - 175
2453569	BacR-qPCR	80.8		P	50 - 175
2453785	BacR-qPCR	90.2		P	50 - 175
2453979	BacR-qPCR	85.0		P	50 - 175
2454293	BacR-qPCR	80.2		P	50 - 175
2454592	BacR-qPCR	65.6		P	50 - 175
2454786	BacR-qPCR	80.0		P	50 - 175
2454787	BacR-qPCR	74.1		P	50 - 175
2455145	BacR-qPCR	55.7		P	50 - 175
2455573	BacR-qPCR	81.9		P	50 - 175
2455782	BacR-qPCR	82.6		P	50 - 175
2456267	BacR-qPCR	82.1		P	50 - 175
2456268	BacR-qPCR	81.7		P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P438357

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2453535	DG3-qPCR	99.7	102	P/P	50 - 175
2453569	DG3-qPCR	96.0		P	50 - 175
2453785	DG3-qPCR	114		P	50 - 175
2453979	DG3-qPCR	104		P	50 - 175
2454293	DG3-qPCR	98.1		P	50 - 175
2454592	DG3-qPCR	90.4		P	50 - 175
2454786	DG3-qPCR	107		P	50 - 175
2454787	DG3-qPCR	98.0		P	50 - 175
2455145	DG3-qPCR	93.5		P	50 - 175
2455573	DG3-qPCR	95.7		P	50 - 175
2455782	DG3-qPCR	102		P	50 - 175
2456267	DG3-qPCR	89.7		P	50 - 175
2456268	DG3-qPCR	98.1		P	50 - 175

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.0
Batch ID: P438357

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2453535	HF183-qPCR	8.25	Spike	P	0 - 25

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.2
Batch ID: P438357

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2453535	GULL2-qPCR	7.13	Spike	P	0 - 25

Reference Method: SOP-PCR-1.3
Batch ID: P438357

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2453535	GFD-qPCR	1.85	Spike	P	0 - 25

Reference Method: SOP-PCR-1.4
Batch ID: P438357

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2453535	BacR-qPCR	2.20	Spike	P	0 - 25

Reference Method: SOP-PCR-1.5
Batch ID: P438357

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2453535	DG3-qPCR	2.47	Spike	P	0 - 25

* Sample, spike and/or laboratory control sample precision (LCS) is reported.

Quality Assurance Report Surrogates

Lab Sample ID: 2456267
Field Sample ID: 20030739

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	76.6	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	107	P	50 - 300
SOP-PCR-1.5	SKETA-qPCR	90.9	P	50 - 300

Lab Sample ID: 2456268
Field Sample ID: G2NE1208

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	62.7	P	50 - 300
SOP-PCR-1.2	SKETA-qPCR	101	P	50 - 300
SOP-PCR-1.3	SKETA-qPCR	109	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	99.7	P	50 - 300
SOP-PCR-1.5	SKETA-qPCR	73.7	P	50 - 300

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			Precision SMP	MS
SM 10150 B	Chlorophyll-a, Corrected	98.9						
SOP-PCR-1.0	HF183-qPCR	78.2	83.0	80.0	86.9	80.3		8.25
				109				
SOP-PCR-1.2	GULL2-qPCR	66.5	92.4	91.3	98.1	85.3		7.13
				94.0				
SOP-PCR-1.3	GFD-qPCR	70.1	63.3	97.3	99.2	93.6		1.85
				91.0				
SOP-PCR-1.4	BacR-qPCR	72.7	94.4	88.2	90.2	80.8		2.20
				90.2				
SOP-PCR-1.5	DG3-qPCR	73.4	101	99.7	102	96.0		2.47
				114				

Reference Method Descriptions

Method	Description	Associated Samples
Enterolert/QT	Enterococci by Enterolert/QT by Diversified Environmental Laboratories in Jacksonville	2456262, 2456265, 2456266
SM 10150 B	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2456258, 2456259, 2456260, 2456261
SM 9223 B Quanti-Tray	E. coli by Colilert/QT by Diversified Environmental Laboratories in Jacksonville	2456263, 2456264
SOP-PCR-1.0	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2456267, 2456268
SOP-PCR-1.2	Detection and quantification of coastal bird specific Catellicoccus marimammalium Gull2 genetic marker with quantitative polymerase chain reaction	2456268
SOP-PCR-1.3	Detection and quantification of bird specific Helicobacter GFD genetic marker with quantitative polymerase chain reaction	2456268
SOP-PCR-1.4	Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction	2456267, 2456268
SOP-PCR-1.5	Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction	2456267, 2456268

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
Enterolert/QT	12/11/2023	12/11/2023 16:05		12/12/2023 16:09	Diversified-Jacksonville	2456262, 2456265, 2456266
SM 10150 B	12/12/2023	12/12/2023 14:18	Callie Williams	12/18/2023 14:31	Julia Herten	2456258, 2456259, 2456260, 2456261
SM 9223 B Quanti-Tray	12/11/2023	12/11/2023 16:19		12/12/2023 10:19	Diversified-Jacksonville	2456263, 2456264
SOP-PCR-1.0	12/12/2023	12/12/2023 14:06	Madeline Gruver	12/18/2023 09:30	Roberta Tatti	2456267, 2456268
SOP-PCR-1.2	12/12/2023	12/12/2023 14:06	Madeline Gruver	12/21/2023 17:54	Madeline Gruver	2456268
SOP-PCR-1.3	12/12/2023	12/12/2023 14:06	Madeline Gruver	12/20/2023 17:26	Madeline Gruver	2456268
SOP-PCR-1.4	12/12/2023	12/12/2023 14:06	Madeline Gruver	12/20/2023 08:48	Roberta Tatti	2456267, 2456268
SOP-PCR-1.5	12/12/2023	12/12/2023 14:06	Madeline Gruver	12/20/2023 09:36	Roberta Tatti	2456267, 2456268