

Sample Analysis Audit Report

Printed: 11/05/2014 9:21 am

(Continued)

Laboratory: Promium

From Date: 10/01/2014

To Date: 10/31/2014

Work	Sample	Analysis	Analyte	Date/Time Changed	Change Type	Change From	Changed To	By
P410001	01	Pest (EPA 632M) Carb	4-Bromo-3,5-dimethylphenyl N-methylcarba	10/29/2014 16:01	MANUAL EDIT	Reportable	Non-Reportable	DBA
P410001	01	Pest (EPA 8141AM) Or	Diazinon	10/30/2014 13:32	MANUAL EDIT	0	6.181	DBA
P410001	01	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	2.125	DBA
P410001	02	Pest (EPA 8141AM) Or	Diazinon	10/30/2014 13:32	MANUAL EDIT	0	5.214	DBA
P410001	06	SVOC Glyphosate (EPA	Glyphosate	10/30/2014 13:58	DELETION	0	DELETED	DBA
P410001	02	Pest (EPA 8141AM) Or	Triphenyl phosphate	10/30/2014 13:32	MANUAL EDIT	0	9.983	DBA
B4J0003	MS1	Pest (EPA 632M) Carb	Linuron	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
P410001	03	Pest (EPA 8141AM) Or	Triphenyl phosphate	10/30/2014 13:32	MANUAL EDIT	0	8.689	DBA
P410001	05	Pest (EPA 8141AM) Or	Diazinon	10/30/2014 13:32	MANUAL EDIT	0	3.127	DBA
P410001	04	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	1.087	DBA
P410001	04	Pest (EPA 8141AM) Or	Triphenyl phosphate	10/30/2014 13:32	MANUAL EDIT	0	7.125	DBA
P410001	05	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	3.131	DBA
P410001	05	Pest (EPA 8141AM) Or	Triphenyl phosphate	10/30/2014 13:32	MANUAL EDIT	0	11.214	DBA
P410001	06	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	2.122	DBA
P410001	06	Pest (EPA 8141AM) Or	Triphenyl phosphate	10/30/2014 13:32	MANUAL EDIT	0	10.1	DBA
P410001	07	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	1.017	DBA
P410001	02	Pest (EPA 8141AM) Or	Terbufos	10/30/2014 13:32	MANUAL EDIT	0	0.697	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Aldicarb	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	MS1	Pest (EPA 632M) Carb	Methomyl	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BS1	Pest (EPA 632M) Carb	Aldicarb	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	4-Bromo-3,5-dimethylphenyl N-methylcarba	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Oxamyl	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Methomyl	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Methiocarb	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Linuron	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Diuron	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Carbofuran	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BS1	Pest (EPA 632M) Carb	Carbaryl	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BLK1	Pest (EPA 632M) Carb	Captan	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
B4J0003	BS1	Pest (EPA 632M) Carb	Carbofuran	10/30/2014 14:38	MANUAL EDIT	Unlocked	Locked	DBA
S4J0002	CCV1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	18.9035	DELETED	DBA
P410001	03	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	0	DELETED	DBA
P410001	02	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	0	DELETED	DBA
P410001	01	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	0	DELETED	DBA
B4J0002	BLK1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	0	DELETED	DBA
B4J0002	BS1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	223.338	DELETED	DBA
B4J0002	BSD1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	219.633	DELETED	DBA
B4J0002	MS1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	218.847	DELETED	DBA
S4J0002	ICV1	SVOC Glyphosate (EPA	Glyphosate	10/31/2014 10:27	DELETION	20.9804	DELETED	DBA