

Lab Equipment Calibrations Expired or Expiring in the Current Month

Total Count of Equip.: 99

Autoclave

| 92 | Central Chemical Lab | SEND IN FOR CALIBRATION | | | | | | | | | | |
|---------|----------------------|--------------------------------|-------------------|--------------|---------------------|---------------|------------------|-------------|----------------------|----------------------|----------------|----------------|
| Surplus | | | | | | | | | | | | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | Freq. (Months) | Calib. Due Dt. |
| X 43 | 1512997-1-1 | 1512997-1-1 | Kunkle | 910BDCM03A | Total Valve Systems | Check | OS100 | | View | View | 24 | |

Pressure Release Valve

| Action Status | Date | Technician | Certificate |
|---------------|------------|-------------------------|----------------------|
| Surplus | 10/17/2023 | McCullough, Donald 0004 | |
| Surplus | 10/11/2023 | McCullough, Donald 0004 | |
| Not In Use | 8/24/2023 | McCullough, Donald 0004 | |
| Check | 7/12/2023 | External Agency | View |
| Check | 8/13/2021 | External Agency | View |
| Check | 9/2/2020 | External Agency | View |
| Check | 9/20/2019 | External Agency | View |
| Check | 10/9/2018 | External Agency | |

| 92 | Central Chemical Lab | SEND IN FOR CALIBRATION | | | | | | | | | | |
|---------|----------------------|--------------------------------|-------------------|--------------|---------------------|---------------|------------------|-------------|----------------------|----------------------|----------------|----------------|
| Surplus | | | | | | | | | | | | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | Freq. (Months) | Calib. Due Dt. |
| X 44 | 1771590-1-1 | 1771590-1-1 | Kunkle | 927BDCM06A | Total Valve Systems | Check | OS100 | | View | View | 24 | |

Pressure Release Valve

| Action Status | Date | Technician | Certificate |
|-----------------|------------|-------------------------|----------------------|
| Surplus | 10/17/2023 | McCullough, Donald 0004 | |
| Surplus | 10/11/2023 | McCullough, Donald 0004 | |
| Not In Use | 8/24/2023 | McCullough, Donald 0004 | |
| Check | 9/19/2022 | External Agency | View |
| In Service | 8/9/2021 | Groom, Michael D. 2629 | |
| Check | 9/2/2020 | External Agency | View |
| Spare Equipment | 12/27/2019 | Groom, Michael D. 2629 | |
| Check | 10/8/2018 | External Agency | View |

X Equipment Calibration is Expired

Cement Testing

| 92 | Central Chemical Lab | | | | | | | | | | | |
|------------|----------------------|---------------|-------------------|--------------|-------------------|---------------|------------------|-------------|---------------|---------------|----------------|----------------|
| In Service | | | | | | | | | | | | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | Freq. (Months) | Calib. Due Dt. |
| 1136 | N-004 | N-004 | Gilson | WT-1 | Quality Assurance | Check | SOP-143 | View | View | | 6 | 4/20/2024 |

325 Sieve Spray Nozzle

| Action Status | Date | Technician | Certificate |
|---------------|------------|----------------|----------------------|
| Check | 10/20/2023 | Lai, Binh 0057 | View |
| Check | 5/18/2023 | Lai, Binh 0057 | View |
| Check | 11/21/2022 | Lai, Binh 0057 | View |
| Check | 5/17/2022 | Lai, Binh 0057 | View |
| Check | 11/15/2021 | Lai, Binh 0057 | View |
| Check | 6/11/2021 | Lai, Binh 0057 | View |
| Check | 12/16/2020 | Lai, Binh 0057 | View |
| Check | 6/22/2020 | Lai, Binh 0057 | View |
| Check | 12/17/2019 | Lai, Binh 0057 | View |
| Check | 6/12/2019 | Lai, Binh 0057 | View |
| Check | 12/18/2018 | Lai, Binh 0057 | View |

Cement Testing

| 92 | Central Chemical Lab | | | | | | | | | | | |
|------------|----------------------|---------------|-------------------|--------------|-------------------|---------------|------------------|-------------|---------------|---------------|----------------|----------------|
| In Service | | | | | | | | | | | | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | Freq. (Months) | Calib. Due Dt. |
| 3681 | 11 | 11-CTR | Humboldt | H-3761 | Quality Assurance | Check | SOP-176 | View | | | 12 | 4/24/2024 |

Trowel

| Action Status | Date | Technician | Certificate |
|---------------|-----------|-------------------------|----------------------|
| Check | 4/24/2023 | Lai, Binh 0057 | View |
| In Service | 4/24/2023 | McCullough, Donald 0004 | View |

X Equipment Calibration is Expired

Weights

| 97 Central Materials Administrative Unit | | | | | | | | | | | | |
|--|----------------|---------------|-------------------|--------------|-------------------------|---------------|------------------|-------------|---------------|---------------|----------|----------------|
| In Service | | | | | | | | | | | Freq. | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | (Months) | Calib. Due Dt. |
| 766 | WS0004 | WS0004 | Avoirdupois | 100g-1mg | oss Precision Measureme | Calibrate | OS100 | | View | | 12 | 4/24/2024 |

Precision Weight Set

| Action Status | Date | Technician | Certificate |
|---------------|------------|-------------------------|----------------------|
| Calibrate | 4/24/2023 | McCullough, Donald 0004 | View |
| Calibrate | 5/31/2022 | McCullough, Donald 0004 | View |
| Calibrate | 3/12/2021 | McCullough, Donald 0004 | View |
| Calibrate | 12/27/2019 | External Agency | |
| Calibrate | 12/26/2018 | External Agency | |

| 97 Central Materials Administrative Unit | | | | | | | | | | | | |
|--|----------------|---------------|-------------------|--------------|-------------------------|---------------|------------------|-------------|---------------|---------------|----------|----------------|
| In Service | | | | | | | | | | | Freq. | |
| Id Nbr. | ODOT Equip. Id | Serial Number | Manufacturer Name | Model Number | Calib. Source | Calib. Method | Verif. Procedure | Calib. Form | ODOT Form 72b | Equip. Manual | (Months) | Calib. Due Dt. |
| 769 | WS0007 | WS0007 | Avoirdupois | 10kg-1g | oss Precision Measureme | Calibrate | OS100 | | View | | 12 | 4/24/2024 |

Precision Weight Set

| Action Status | Date | Technician | Certificate |
|---------------|------------|-------------------------|----------------------|
| Calibrate | 4/24/2023 | McCullough, Donald 0004 | View |
| Calibrate | 6/1/2022 | McCullough, Donald 0004 | View |
| Calibrate | 3/12/2021 | McCullough, Donald 0004 | View |
| Calibrate | 12/30/2019 | External Agency | View |
| Calibrate | 12/26/2018 | External Agency | |