Independent Assurance Sampling and Testing Log Summary (Form MR-0110)

STATE OF CALIFORNIA.DEPARTMENT OF TRANSPORTATION INDEPENDENT ASSURANCE
TL 0110 (PEV 06/00)

TL-0110 (KEV.00/00)												
							IA LOG S	UMMARY SI	HEET: (Print	full Name o	of Tester)	DISTRICT
DATE	WITNESS OF TEST PROCEDURE (IndicateTest Number)	WITNESS OF MATERIALS SAMPLING (Indicate Test Number)	DID THE TESTER SUCCESSFULLY PASS THE WITNESS TEST?		WAS EQUIPMENT IN GOOD WORKING CONDITION?		DID EQUIPMENT HAVE A CURRENT CALIBRATION STICKER?		CORROBORATION COMPARISON (Check One)			COMMENTS OR FOLLOW-UP ACTION
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	☐ NO	YES	☐ NO	☐ YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	☐ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	☐ NO	GOOD	FAIR	POOR	
			YES	☐ NO	YES	□ №	YES	□ NO	GOOD	FAIR	POOR	
			YES	□ NO	YES	☐ NO	YES	□ NO	GOOD	FAIR	POOR	

EXHIBIT 16-H INDEPENDENT ASSURANCE SAMPLING AND TESTING