

| | | | |
|---|-------------------------------|-----------------------------|---|
| Date 11/16/2017 | PSC Device Code 3V4 | No. of Sections 4 | Complete each item with Y (Yes), N (No), or NA (Not Applicable) |
| Name of Business CTAP, LLC | | | <input checked="" type="checkbox"/> New Installation (w/ RFI Check) <input checked="" type="checkbox"/> Performed Calibration |
| Mailing Address 2585 Trailridge Drive E Lafayette CO 80026 | | | <input checked="" type="checkbox"/> Modified Equipment <input checked="" type="checkbox"/> Use as a Reference Scale |
| Device Location New Town 3858 87th Ave. NW | | | <input checked="" type="checkbox"/> Replaced Existing Equipment <input checked="" type="checkbox"/> Non-Commercial |
| City New Town | State ND | Zip Code 58763 | <input checked="" type="checkbox"/> Scale Indoors |
| County Mountrail | | | <input checked="" type="checkbox"/> Variance Permit Posted; Expiration Date: |
| Device Contact/Manager John Otto | | | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Stored/Recalled Weights meet NDAC 69-10-02-23 & 69-10-02-24 |
| Telephone Number | | | <input checked="" type="checkbox"/> Software is NTEP Approved |
| Cell Number | | | <input checked="" type="checkbox"/> Built-In Standards; Date Certified: |
| Email Address jotto@ctapllc.com | | | <input checked="" type="checkbox"/> Multiple Decks/Single Indicator <input checked="" type="checkbox"/> Customer Has Clear View |
| | | | <input checked="" type="checkbox"/> Clearance Below Scale Clear <input checked="" type="checkbox"/> Video Camera Working |
| | | | <input checked="" type="checkbox"/> Approach Requirements Met <input checked="" type="checkbox"/> View Distance > 200' |
| | | | <input checked="" type="checkbox"/> Pit Coping and Crush Strip Good <input checked="" type="checkbox"/> Two-Way Audio Working |
| | | | <input checked="" type="checkbox"/> In response to PSC Quality Assurance Inspection |

Scale Information - RLWS East ATV

| | | | |
|---|--|---|---|
| Scale Manufacturer RLWS ATV | Indicator Manufacturer/Model RLWS 720i | Indicator Serial No. 1817600039 | Weighing Elements 8 Cell |
| Capacity/Divisions/Units 160,000 x 20 lbs | Legible Label <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N | Class IIIL | Printer Manufacturer/Model Page Printer |
| Deck Size 11' x 80' | Clearance (inches) 13" | Approach - 12' Concrete Level 12'+ | Printer Serial No. |
| SR or Discrimination Test Zero Load = NA Loaded = NA | Motion Detection Range = 3d | Hard Surface Approach (Length/Slope/Condition) OK | AZSM (Auto Zero) Range = 3d |

Test Data

| LBP / Section / Product Wt. | Value of Test Weights Used | Serial/Test Number | Errors +/- | | LBP / Section / Product Wt. | Value of Test Weights Used | Serial/Test Number | Errors +/- | |
|---------------------------------|----------------------------|--------------------|------------|---------|----------------------------------|----------------------------|--------------------|------------|---------|
| | | | As Found | As Left | | | | As Found | As Left |
| Description: Corner Test | | | | | Description: Section Test | | | | |
| 1 | 10,000 lbs | | | 0 | 1 | 20,000 lbs | | | 0 |
| 2 | " | | | 0 | 2 | " | | | 0 |
| 3 | " | | | 0 | 3 | " | | | 0 |
| 4 | " | | | 0 | 4 | 20,000 lbs | | | 0 |
| 5 | " | | | 0 | | | | | |
| 6 | " | | | 0 | | BC=0 | | | |
| 7 | " | | | 0 | | | | | |
| 8 | 10,000 lbs | | | 0 | | | | | |
| | BC=0 | | | | | | | | |

Strain Load Test

| | | |
|--|--------------------------|--|
| Section (Increasing or Decreasing) | Increasing Two | Remarks (include environmental conditions, if applicable). Attach additional sheets as necessary. |
| Full Truck Weight | 59,960 | Prairie Scales construction crew had recently been at location and poured foundation for new RLWS truck scale. We set scale on foundation and set up as needed. Worked with BHI in grounding scale and pulling in homerun cable. Calibrated scale and made adjustments as needed. Scale does have a remote display. Customer has radio in the semi's that the can communicate with. Customer will be loading trucks out by the scale but there is a remote indicator and printer in the scale shack. Placed scale into service. |
| Test Weight | 20,000 | |
| Empty Truck Weight | 39,940 | |
| Errors | +20 | |
| Physical Seal <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N Electronic Audit Trail: <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N | Audit Trail Information: | |
| Seal Date: 11/16/2017 | Seal Type: Lead | |
| Meets tolerances in PSC adopted NIST Handbook 44? <input checked="" type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Acceptance <input checked="" type="checkbox"/> Approved <input checked="" type="checkbox"/> Rejected <input checked="" type="checkbox"/> Taken out of Service <input checked="" type="checkbox"/> Sticker Applied | | |
| By signing this test report, I declare that I have examined this report and to the best of my knowledge and belief, the report is complete and the facts stated are sufficient, true and correct. I also declare that, except for conditions noted in "Remarks," the device meets the minimum requirements of the State laws and rules, including NIST Handbook 44, for use of the device in commerce. | | |
| <i>Cody Bannick</i> | 1718 | |
| Permit Holder Signature | Permit Number | |
| <i>[Signature]</i> | 11/16/2017 | |
| Operator Signature | Date | |