

## Controlled Substance Dilution Solution Usage Log

Dilution ID M-0123Controlled Substance: Ketamine  
Container Type: VIALSchedule (I-V): III  
Container Size: 1 ml\*Container ID # 2A  
Concentration: 0.3 mg/mlLot # AR23456 Expiration: 2/30/2017Volume or Weight Used for Dilution: 1 mlDiluent solution and volume: NaCL 19 ml Final ratio/concentration: 0.15 mg/mlBeyond Use Date: 3/4/2019DEA Registrant name: John Smith

DEA Registrant Address (as appears on DEA Certificate of Registration):

Lab address, building name, room number, Oregon State University, Corvallis, OR 97333 \_\_\_\_\_

\*Container ID# is assigned by lab upon drug receipt

\*Dilution ID# is assigned by lab when dilution is mixed

Date	Amount withdrawn	Amount Remaining	Authorized Personnel Initials	Amount wasted	Witness Initials	Amount Disposed	Reason for Use/ Animal Protocol #/ Comments
2/25/19		20 ml	MAB				
2/25/19	0.5 ml	19.5 ml	MAB				2 animals

Date	Amount withdrawn	Amount Remaining	Authorized Personnel Initials	Amount wasted	Witness Initials	Amount Disposed	Reason for Use/ Animal Protocol #/ Comments
2/26/19	0.25 ml	19.25 ml	PLL				1 animal
2/27/19	1.0 ml	18.25 ml	PLL	0.5 ml	MAB		3 animals/ need less for surgery
3/1/19	0.33 ml	17.92 ml	MAB				1 animal
3/3/19	1.5 ml	16.42 ml	MAB	1 ml	PLL		Spilled on floor
3/10/19		0 ml	MAB			16.42 ml	Expired –ready for disposal. Submitted request on 3/11/2019; Disposed of on 3/15/2019

- This log must be kept in the controlled substance storage drawer or safe. The log balance must match the physical balance of CS at all times.
- This log must be retained in the lab for 3 years from either the date of disposal or date of complete use:
- Any log discrepancies, suspected misuse, or theft of controlled substance must be reported to EH&S immediately.
- When this controlled substance is completely used, deface label(s) and discard as regular trash.
- Any breakage or loss of materials must be recorded and initialed by the individual responsible and co-signed by a witness to the loss.