

Analyst Air Monitoring Site Audit	
Company Name	
Analyst Name	
Removal Job details	
Date	

Microscope			
Microscope Type		Calibration Date	

Microscope Accessories			
Phase Telescope		Lens Cleaning Material	
Spare Bulbs		Adjustment Tools	

Air Sampling Pumps	
Static Pumps (Present, labelled, adequate number)	
Personal Pumps (Present, labelled, adequate number)	

Additional Equipment - All electrical equipment must be PAT tested and labelled			
Acetone Vaporiser (labelled)		Tweezers	
Tally Counters (labelled)		Filters (blank checked)	
Coverslips		Microscope Slides	
Slide Storage Box		Wet Wipes	

Other Calibrated Equipment

Timepiece (Record calibration date)	
NPL Test Slide (Condition)	
Stage Micrometer (Record calibration)	
High flow Rotameter Calibration dates	
Low flow Rotameter Calibration dates	

Paperwork

HSG248 present on site		Company Quality Manual	
Risk Assessment		Method Statement	

Pre start checks

Enclosure Checks Complete and Documented	
Contractor Equipment Checked and Recorded	
Training, medicals and face fits checked and recorded	

Smoke Test

Smoke test witnessed and documented	
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Air monitoring

Background Air Monitoring Completed	
Leak Air Monitoring Completed	
Personal Monitoring Completed	
Site diary with adequate detail completed detailing checks on waste/transit routes and enclosure	
Air monitoring on DCU where required (weekly)	

Protective Equipment and Individual			
Operative Clean Shaven?		Disposable Overalls	
Overshoes		Torch	
Brush		Mirror	

Adequate Respirator to undertake Work	
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Comments:

Audit Completed By _____