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

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| **Microscope** |
| Microscope Type |  | Calibration Date |  |

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| **Microscope Accessories** |
| Phase Telescope |  | Lens Cleaning Material |  |
| Spare Bulbs |  | Adjustment Tools |  |

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

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| **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 |  |

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| **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 |  |

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| **Paperwork** |
| HSG248 present on site |  | Company Quality Manual |  |
| Risk Assessment  |  | Method Statement |  |

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| **Pre start checks** |
| Enclosure Checks Complete and Documented |  |
| Contractor Equipment Checked and Recorded  |  |
| Training, medicals and face fits checked and recorded |  |

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| **Smoke Test** |
| Smoke test witnessed and documented |  |

| **Air monitoring** |
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| 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) |  |

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

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| Adequate Respirator to undertake Work  |  |

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| Comments:  |
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Audit Completed By­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_