

Cleanroom Monthly Internal Environmental Monitoring

Anteroom

Month 3 March 2015

Location	Sink	Trash can	Wall 1	Wall 2	Mop, rod	Eye station	Floor	Floor Air	Ceiling	Hand lotion	Hand lotion	Room Air
Quadrant 1												
Media Lot:#	15029					15029						15029
TSA	x					x						x
SD												
Exp. date	04/29/15					04/29/15						04/29/15
Colonies	0					1						0

Location	Cart	Wall 1	Wall 2	Plastic bin	Supplies gown	Floor	Ceiling	Ceiling
Quadrant 2								
Media Lot:#	15029	14349	15029	15029				
TSA	x		x	x				
SD								
Exp. date	04/29/15	4/27/15	04/29/15	04/29/15				
Colonies	0	0	0	0				

Location	Wall 1	Wall 2	Wall 2	Door entrance	Door entrance	Floor	Ceiling
Quadrant 3				15029	14349		
Media Lot:#				x			
TSA							
SD					x		
Exp. date				04/29/15	4/27/15		
Colonies				0	0		

March 2015

Location	Floor	Floor	Wall 1	Wall 2	Ceiling	Ceiling
Quadrant 4						
Media Lot:#	15029	14349			15029	14349
TSA	x				x	
SD		x				x
Exp. date	04/29/15	4/27/15			04/29/15	4/27/15
Colonies	0	0			0	0

Hazard Drugs Room

Location	BSC1 ISO 5		BSC1 outside		Trash can	Wall 1	Wall 1	Cart 2	Red bin	floor	Room air
	Air	Surface	Air	Surface							
Media Lot:#	15029	14349		14349		15029	14349				15029
TSA	x					x					x
SD		x		x			x				
Exp. date	04/29/15	4/27/15		4/27/15		04/29/15	4/27/15				04/29/15
Colonies	0	0		0		0	0				0

*****Exceed max# Colonies. Clean with Sterilex SD

Location	BSC2 ISO 5		BSC2 outside		Trash can	Wall #2	Cart #1	Cart #2	Red bin	floor	Ceiling
	Air	Surface									
Media Lot:#	15029	14349			15029	15029					
TSA	x				x	x					
SD		x									
Exp. date	04/29/15	4/27/15			04/29/15	04/29/15					
Colonies	0	0			1	0					

Location Quadrant 3	Supplies Cart	Counter	Pass Through		Wall #1	Door	Radio	Writing board	Floor	Floor	Ceiling
			Air out	Surface							
Media Lot:#	15029		15029	14349			15029		15029	14349	
TSA	X		X				X		X		
SD				X						X	
Exp. date	04/29/15		04/29/15	4/27/15			04/29/15		04/29/15	4/27/15	
Colonies	0		0	0			0		0	0	

Location Quadrant 4	Counter	Pass Through		Wall #1	Wall #2	Black Bin	Ceiling	Ceiling
		Air in	Surface					
Media Lot:#		15029	15029			14349	15029	14349
TSA		X	X				X	
SD						X		X
Exp. date		04/29/15	04/29/15			4/27/15	04/29/15	4/27/15
Colonies		0	0			0	0	0

Pre-Med Room

Location Quadrant 1	Door	Cart #1	Wall #1	Wall #1	Floor	Floor	Ceiling
Media Lot:#			15029	14349	15029	14349	
TSA			X		X		
SD				X		X	
Exp. date			04/29/15	4/27/15	04/29/15	4/27/15	
Colonies			0	0	0	0	

March 15

Maria

Location Quadrant 2	Supplies Cart	Supplies Cart	Wall #1	Wall #2	Chair 1	Chair 1	Pass Through		Radio	Ceiling	Ceiling
							Air	Surface			
Media Lot:#					15029	14349	15029	14349		15029	14349
TSA					x		x			x	
SD						x					x
Exp. date					04/29/15	4/27/15	04/29/15	4/27/15		04/29/15	4/27/15
Colonies					1	0	0	0		0	0

Location Quadrant 3	LH2 ISO 5		LH2 Outside		Trash Can	Red Bin	Wall #1,2 (1)	Counter	Floor	Floor	Ceiling
	Air	Surface	Air	Surface							
Media Lot:#	15029	14349	15029		15029						
TSA	x		x		x						
SD		x									
Exp. date	04/29/15	4/27/15	04/29/15		04/29/15						
Colonies	0	0	0		0						

Location Quadrant 4	LH1 ISO 5		LH1 Outside		Red Bin	Red Bin	Pass Through		Floor	Counter	Counter
	Air	Surface	Air	Surface			Air	Surface			
Media Lot:#	15029	14349			15029	14349	15029	14349		15029	14349
TSA	x				x		x			x	
SD		x				x		x			x
Exp. date	04/29/15	4/27/15			04/29/15	4/27/15	04/29/15	4/27/15		04/29/15	4/27/15
Colonies	0	0			0	0	0	0		0	0

Monitoring by Maria Gomez

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