

Cleanroom Monthly Internal Environmental Monitoring

Anteroom

Month February 4 2015

Location Quadrant 1	Sink	Trash can	Wall 1	Wall 2	Mop, rod	Eye station	Floor	Floor Air	Ceiling	Hand lotion	Hand lotion	Hand drying
Media Lot:#			H14316				H14316	H14349				
TSA			x				x					
SD								x				
Exp. date			3/14/15				3/14/15	3/27/15				
Colonies			0				1	4				

Location Quadrant 2	Cart	Wall 1	Wall 2	Plastic bin	Supplies gown	Floor	Ceiling	Ceiling
Media Lot:#							H14316	H14349
TSA							x	
SD								x
Exp. date							3/14/15	3/27/15
Colonies							0	0

Location Quadrant 3	Wall 1	Wall 2	Door entrance	Floor	Floor	Ceiling
Media Lot:#	H14316	H14349		H14349		
TSA	x					
SD		x		x		
Exp. date	3/14/15	3/27/15		3/27/15		
Colonies	0	0		0		

Location Quadrant 4	Door	Wall 1	Wall 2	Floor	Ceiling
Media Lot:#		H14316	H14349		
TSA		x			
SD			x		
Exp. date		3/14/15	3/27/15		
Colonies		0	0		

Hazard Drugs Room

Location Quadrant 1	BSC1 ISO 5		BSC2 outside		Trash can	Wall #1	Wall #2	Cart #2	Red bin	floor	Ceiling
	Air	Surface	Air/top	Surface							
Media Lot:#	H14349	H14316			H14316						
TSA		x			x						
SD	x										
Exp. date	3/27/15	3/14/15			3/14/15						
Colonies	0	0			0						

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

Location Quadrant 2	BSC2 ISO 5		BSC2 outside		Trash can	Wall #1	Cart #1	Cart #2	Red bin	floor	Ceiling
	Air	Surface	Air	Surface							
Media Lot:#	H14349	H14316	H14349	H14316				H14316			
TSA		x		x				x			
SD	x		x								
Exp. date	3/27/15	3/14/15	3/27/15	3/14/15				3/14/15			
Colonies	0	0	0	0				0			

Location Quadrant 3	Supplies Cart	Counter	Pass Through out		Wall #1	Door	Radio	Writing board	Floor	Ceiling
			Air	Surface						
Media Lot:#		H14316	H14349	H14316						H14316
TSA		x		x						x
SD			x							
Exp. date		3/14/15	3/27/15	3/14/15						3/14/15
Colonies		0	0	0						0

Location Quadrant 4	Counter	Pass Through in		Wall #1	Wall #2	Black Bin	Floor	Ceiling
		Air	Surface					
Media Lot:#		H14349	H14316			H14316	H14316	
TSA			x			x	x	
SD		x						
Exp. date		3/27/15	3/14/15			3/14/15	3/14/15	
Colonies		0	0			0	0	

Pre- Med Room

Location Quadrant 1	Door	Cart #1	Wall #1	Wall #2	Floor	Floor	Ceiling
TSA	x	x	x				
SD							
Exp. date	3/14/15	3/14/15	3/14/15				
Colonies	0	1	0				

Location Quadrant 2	Supplies Cart	Supplies Cart	Wall #1	Wall #2	Counter	Chair 1,2,3	Pass Through out		Radio	Floor	Ceiling
							Air	Surface			
Media Lot:#	H14349	H14316			H14316			H14349	H14316		
TSA		x			x						
SD	x							x			
Exp. date	3/27/15	3/14/15			3/14/15			3/27/15	3/14/15		
Colonies	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:#	H14349	H14316				H14316			H14349	H14316	
TSA		x				x				x	
SD	x								x		
Exp. date	3/27/15	3/14/15				3/14/15			3/27/15	3/14/15	
Colonies	0	0				0			0	1	

Location Quadrant 4	LH1 ISO 5		LH1 Outside		Red Bin Top/Air	Pass Through in		Floor	Ceiling	Ceiling
	Air	Surface	Air	Surface		Air	Surface			
Media Lot:#	H14349	H14316				H14349	H14316		H14349	H14316
TSA		x					x			x
SD	x					x			x	
Exp. date	3/27/15	3/14/15				3/27/15	3/14/15		3/27/15	3/14/15
Colonies	0	0				0	0		0	0

Monitoring by Maria Gomez /Wilfredo Medrano

mg

* Performed monthly cleaning procedure 2/2 - Tests performed 2/4

65C1 65C2

