Clients Details
Site Details
er/name:

Section 3	I FV P	lant [	Details
3000000		iaiic L	ノしにはいる

Serial number: Asset number:

Brief description of system:

(what to be controlled, how to be controlled, number of hoods to be used at any time, system details)

### Description of process to be controlled:

(including: type of tool/equipment/machinery, frequency of process, duration of process, quantities of substances, operating temperatures, other control measures to be used)

#### Hazardous substance to be controlled:

(including: substance name, WEL, quantity being used, physical form, corrosivity, vapour density)

Section 4	Executive Summary		
Item		Responsible	Due date
iteiii		person	Due date
1			
2			
3			
4			
5			

Summary of the Assessment of Control

# Satisfactory

# **Unsatisfactory**

Section 5 **Test Engineers Details** 

I can confirm that the system addressed by this report has been carried out in full accordance with COSHH Regulation 9 and can be used as the data required for a comparison for ongoing Text Reports.

Name: Signature:

Contact details:

Section 6	Additional Plant Ir	nformation		
Frequency of testing:	Monthly	6 monthly	14 monthly	Other (specify)
(Tick one)				
(Tiek one)				
Evidence of:	COSHH Reg 6 Risk	DSEAR Reg 5 Risk	Material Safety	
Evidence or.	Assessment	Assessment	Data Sheets	
(Tick)				
Evidence of:	Design	Logbook	O&M Manual	User training records
	Specification			
(Tick)				
Section 7	DSEAR & ATEX			
	51 11 26		2	
Is the substance:	Flammable? Y/N	<b>Explosive</b>	e? Y/N	1
Is the generation of	f an explosive atmosphe	re: Present	Likely	Unlikely
(Tick one)	an explosive authospile	re. Present	LINCTY	Offlikely
,				
DSEAR Zoning:				
DOLAN ZUHHE.		Work area	Hood	Plant
DSLAN ZOTTING.		Work area	Hood	Plant
	nit:	Work area		
Lower Explosive Lin	nit:	Work area	Hood Upper Explosive Lir	
		Work area		
Lower Explosive Lin		Work area		
Lower Explosive Lin	el:		Upper Explosive Lir	mit:
Lower Explosive Lin  Explosion vent pane Is one required?	el: <sup>-</sup> e place?	Y/N	Upper Explosive Lir Is one fitted?	mit:
Explosion vent panels one required?	el: <sup>-</sup> e place?	Y/N	Upper Explosive Lir Is one fitted?	mit:

### Section 8 Conclusions and Comments

- 1
- 2
- 3
- 4

5 Schematic Line schematic to show key components of the system.

Notes/Comments:

Sect	tion 10	Photographs	
	Photo		Description/Comments
1			
2			
3			
4			

### Section 11. Assessment

Н	oods							
	Type Dimensions		ured	Airflow	Future		Test kit	
Hood Ref	Receiving   Capture	Difficiations	Static pressure	Face Velocity	All 110W	Bench	Benchmark use	
HOOU NEI	Partial  Full Enclosure   Other (specify)					Velocity (m/sec)	Static Pressure (Pa)	Hotwire / Rotating Vane

Hood diversity of in use at any given time.

Statement on effective capture zone:

The contaminant is / is not released in the effective capture zone of the hood.

Method of test:

(Provide photographic evidence)

 $Smoke\ release\ |\ Dust\ Lamp\ |\ Other\ (specify)$ 

Notes/comments:

e.g. Installed in accordance with design, appropriateness, usage, effectiveness of control, air flow indication devices etc.

Clearance time		Is appropriate?	YES (complete below)	NO (move to next section)
Hood Ref	Size	Air volume flow rate	Clearance time	 Comments
(m	n x m)	(m³/sec)	(minutes)	

Filter	Is a filter fitted?	YES (complete below) NO (move to next section)
Visual assessment		
Filter type		Manufacturer
Model		Serial number
Filter media type		Filtration area (m²)
Antistatic		Condition of filter media
Air Return to working environment (if yes see below)		Filter Monitoring e.g. Alarms
Cleaning device type (compressed air/shaker/water pump etc)		Condition
Duration of cleaning period		Frequency of cleaning
ATEX Rating		Explosion Relief

Earth bonding Explosion relief location

Explosion non-return damper High pressure ducting

(between plant and non-return damper)

Quantitive assessment

Inlet Static pressure (Pa)

Outlet Static (Pa)

Differential Pressure (Pa) Volume Airflow rate (m³/hr)

Contaminant Breakthrough Filter efficiency

Notes/comments:

e.g. Installed in accordance with manufacturers design, pressure gauges fitted either side of filter, noise levels, vibration, corrosion etc.

HEPA Filter	Is the air returned to the working environment?	YES (complete below)	NO (move to next section)
	Is a HEPA filter fitted?	YES (complete below)	NO (move to next section)
Visual assessment			

Test results

Filter type Manufacturer

Model Serial number

Filtration area (m<sup>2</sup>)

Condition of filter media Filter Monitoring e.g. Alarms

Has it been tested to

ISO14644-3

Date of last test

Date of next test

(minimum 6 to 12month)

Quantitive assessment

Inlet Static pressure (Pa)

Outlet Static (Pa)

Differential Pressure (Pa)

Volume Airflow rate (m³/hr)

Contaminant Breakthrough Filter efficiency

Notes/comments:

Fan Serial number

e.g. Installed in accordance with manufacturers design, pressure gauges fitted either side of filter, compliance to ISO14644-3 etc.

Fan Visual assessment	
Fan type	Type of impeller
Manufacturer	Impeller plate RPM
Model	Impeller direction of rotation

Fan Monitoring - Alarms

ATEX Rating Fan size

Direction of Rotation

Fan Volume Airflow rate (m³/hr) Static pressure:

Inlet (Pa) Total pressure (Pa)

Outlet (Pa)

Notes/comments:

e.g. Installed in accordance with manufacturers design Are pressure gauges fitted either side of fan, noise levels, vibration, corrosion etc.

> Fan Drive type **Direct** Belt

Fan pulley size No. of belts

Motor pulley size Belt type

Pulley centres Belt tension

Measured fan RPM Measured motor RPM

Notes/comments:

Motor

Electrical supply – Voltage Motor rating (kW)

Manufacturer Motor Current Plated (Amps)

Motor Current Measured (Amps) Model

Motor Serial number Motor plate RPM

**ATEX Rating** 

Notes/comments:

Controls

On/Off or Variable Speed Drive Manual / Automatic

Alarms / Warning devices fitted Speed setting

Electrical compliance (evidence of certification to IEE BS7671) Notes/comments:

Other

Fire suppression system

Notes/comments:

Ducting

Visual assessment	
Material	Condition – inside
Balancing dampers	Condition – outside
Flexible ducting condition	Inspection hatches
Earth bonding	Explosion hatches

Notes/comments:

e.g. Installed in accordance with design

Test point	ssessment  Diameter	Measured Static pressure	Measured Transport Velocity	Future Benchmark				Comment
Ref		(Pa)		Static Pressure (Pa)	e.g. Potential for blockage, Ease of access, suitability of test point etc.			

### Discharge Arrangement

Location Туре

Stack height Stack discharge velocity

Notes/comments: e.g. Effectiveness, risk of recirculation, effect on neighbours, source of make up

air etc.

Air sampling results

Report reference Date of report

Notes/comments:

Calibration Certificates		
Hotwire Anemor	meter	Rotating Vane Anemometer
Manometer		Tachometer
Other:		Other: