Section 1	Clients Details		
Name: Address:			
Section 2	Site Details		
Address/site:			
Area/room number/	name:		
Conditions during te	st:		
Section 3	EV Plant Details		
Serial number: Brief description of s	system:	Asset number:	
	ow to be controlled, number of hoods to be used at any time	e, system details)	
Description of proce (including: type of tool/ed temperatures, other cont	quipment/machinery, frequency of process, duration of proc	cess, quantities of substances, operati	ng
	Agent(s) to be controlled (chemical/biological): ne, WEL, quantity being used, physical form, corrosivity, vap	oour density)	
Has anything cha	nged since commissioning?	Yes No	
Section 4 Item	Executive Summary	Responsible person	Due date
1 2			
3 4			
5			

Summary of the Assessment of Control

Satisfactory

Unsatisfactory

Section 5

Test Engineers Details

Additional Plant Information

I can confirm that the system addressed by this report has been carried out in full accordance with COSHH Regulation 9 and is providing adequate control of the hazardous substance(s) being used.

Name: Signature:

Contact details:

Frequency of testing:	Monthly	6 monthly	14 monthly	Other (specify)
(Tick one)				
Evidence of:	COSHH Reg 6 Risk	DSEAR Reg 5 Risk	Material Safety	
	Assessment	Assessment	Data Sheets	
(Tick)				
Evidence of:	Design Specification	Logbook	O&M Manual	User training records
(Tick)				
Section 7	DSEAR & ATEX			
Is the substance:	Flammable? Y/I	N Explosiv	/e? Y/N	V
Is the generation of	f an explosive atmosphe	ere: Present	Likely	Unlikely
(Tick one)				
DSEAR Zoning:		Work area	Hood	Plant
(Tick one)				
Lower Explosive Lin	nit:		Upper Explosive Lir	mit:
		'	·	1
Explosion vent pane	el:			
Is one required?		Y/N	Is one fitted?	Y/N
Is it venting to a saf	fe place?	Y/N	Is it in good condit	ion? Y/N

Y/N

Y/N

Is one fitted?

Y/N

Section 8 Conclusions and Comments

e.g. repairs or adjustments made, items likely to fail prior to next test

1

Explosion non-return damper:

Is the connecting ductwork suitable?

Is one required?

- 2
- 3
- 4

Section 9 Schematic Line schematic to show key components of the system.	
Line schematic to show key components of the system.	

Notes/Comments:

Sect	tion 10	Photographs	
	Photo		Description/Comments
1			
2			
3			
4			
4			
5			
_			

Section 11 Assessment

Но	oods							
	Туре		Bench	mark				Test kit
Hood Ref	Receiving Capture	Dimensions	Static pressure	Face Velocity	Airflow	Mea	sured	used
	Partial Full Enclosure Other (specify)					Velocity (m/sec)	Static Pressure (Pa)	Hotwire / Rotating Vane

Hood diversity

Statement on effective capture

zone:

Method of test:

(Provide photographic evidence)

Notes/comments:

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

in use at any given time.

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

Smoke release | Dust Lamp | Other (specify)

Clearar	nce time	Is appropriate?	YES (comp	lete below)	NO (move to	next section)
		Benchr	mark		Measured	
. Hood Ref	Size	Air volume flow rate	Clearance time	Air volume flow rate	Clearance time	Comments
	(m x m)	(m³/sec)	(minutes)	(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

gauges fitted either side of filter, compliance to ISO14644-3 etc.

High pressure ducting Explosion non-return damper (between plant and non-return damper) 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** Manufacturer Filter type Model Filter media type Filtration area (m²) Condition of filter media Filter Monitoring e.g. Alarms Has it been tested to Test results ISO14644-3 Date of next test Date of last test 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

Fan

Fan type Type of impeller

Manufacturer Impeller plate RPM

Model Impeller direction of rotation

Fan Serial number Fan Monitoring - Alarms

ATEX Rating Fan size

Direction of Rotation

Quantitive assessment

Benchmark Measured Comments

Belt tension

Static pressure:

Inlet (Pa)

Outlet (Pa)

Fan Volume Airflow rate (m³/hr)

Total pressure (Pa)

Notes/comments:

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

rali blive type bliect c	Fan Drive type	Direct	Belt
--------------------------	----------------	--------	------

Fan pulley size

No. of belts

Motor pulley size

Belt type

Measured fan RPM Measured motor RPM

Notes/comments:

Pulley centres

Motor

Electrical supply – Voltage Motor rating (kW)

Manufacturer Motor Current Plated (Amps)

Model Motor Current Measured (Amps)

Motor Serial number Motor plate RPM

ATEX Rating

Notes/comments:

Controls

On/Off or Variable Speed Drive

Manual / Automatic

Speed setting

Alarms / Warning devices fitted

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

Other

Fire suppression system

Notes/comments:

Ducting

Material Condition – inside

Condition – outside Balancing dampers

Flexible ducting condition Inspection hatches

Earth bonding **Explosion hatches**

Notes/comments:

e.g. Installed in accordance with design

Quantitive as	ssessment	Bench	nmark	Mea	sured	
Test point	Diameter	Static pressure	Transport Velocity	Static pressure	Transport Velocity	Comment e.g. Comparison benchmark v Measured,
Ref	(m)	(Pa)	(m/sec)	(Pa)	(m/sec)	Potential for blockage, Ease of access, suitability of test point etc.

Discharge Arrangement

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	Has air monitoring been conducted?	YES (complete below)	NO (move to next section)	

Date of report Report reference

Notes/comments:

Section 12	Calibration Certificates	
Hotwire Anemor	neter	Rotating Vane Anemometer
Manometer		Tachometer
		I actionictei
		raciionietei