



TITLE: Environmental Monitoring of Equipment and Surfaces Form

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Effective Date: 8/26/13

Date: \_\_\_\_\_ Sampling Time: \_\_\_\_\_ Sampled by: \_\_\_\_\_ Room # / Equipment: \_\_\_\_\_

Incubation End Date \_\_\_\_\_ Incubator Asset #: \_\_\_\_\_ Incubation Temperature: 31.5°C – 33.5°C (for paddles)

Sample Location	* CFUs/ Day 3	ID req.
1.		Y / N
2.		Y / N
3.		Y / N
4.		Y / N
5.		Y / N
6.		Y / N
7.		Y / N
8.		Y / N
9.		Y / N
10.		Y / N

Media Type and Lot Number \_\_\_\_\_ Media Expiration Date \_\_\_\_\_

Day3 results read by: \_\_\_\_\_ Date: \_\_\_\_\_

Media paddles only require 3 day incubation period. When to be read out on non-working days will be read next applicable workday.

**Animal Facilities (in CFUs/paddle):**

- Cage wash & cages (rats & mice) < 5 cfu
- Animal rooms < 15 cfu
- Storage rooms < 25 cfu
- Service corridors / walls < 25 cfu

**Action Level = 3 consecutive samples @ the expected limit.**

Excursion Reported By: \_\_\_\_\_ Excursion Reported To: \_\_\_\_\_ Date: \_\_\_\_\_

Comments and Observations:

Action Required  N/A

- Perform Additional Sampling
- Review Cleaning Procedures
- Extra Cleaning Required
- Isolated Incident-No Action Required
- Review Trend Data (if applicable)

Review By/Date: \_\_\_\_\_