

	<b>Title</b>	<b>Protocol Number</b>
	<b>Installation/Operational Qualification for the New Blending Suite in Building 1</b>	<b>IQOQ2020-020 Rev 0</b>

**Attachment 19 – System Monitoring (Cont.)**

Step	Step Description	Expected Results	Actual Results	Meets Criteria? (Y/N)	Performed By / Date
1	Conduct the “Environmental Monitoring Evaluation” of the system.	The “Environmental Monitoring Evaluation” report has been issued.	The “Environmental Monitoring Evaluation” report has _____ issued.		
2	Attach copy of the “Environmental Monitoring Evaluation” report.	A copy of the “Environmental Monitoring Evaluation” report is attached.	A copy of the “Environmental Monitoring Evaluation” report _____ attached.		

Comments:

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Performed By: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_