**UNIT PROCESS: Ultraviolet (UV) Disinfection**

1. **Number of UV lamps/assemblies:**
   - In operation:

2. **Type of UV system and design dosage:**

3. **Proper flow distribution between units:**
   - [ ] Yes   [ ] No*   [ ] NA

4. **Method of UV intensity monitoring:**

5. **Adequate ventilation of ballast control boxes:**
   - [ ] Yes   [ ] No*   [ ] NA

6. **Indication of on/off status of all lamps provided:**
   - [ ] Yes   [ ] No*

7. **Lamp assemblies easily removed for maintenance:**
   - [ ] Yes   [ ] No*

8. **Records of lamp operating hours and replacement dates provided:**
   - [ ] Yes   [ ] No*

9. **Routine cleaning system provided:**
    - [ ] Yes   [ ] No*
    - Operate properly:
    - Frequency of routine cleaning:

10. **Lamp energy control system operate properly:**
    - [ ] Yes   [ ] No*

11. **Date of last system overhaul:**
    - [ ] Yes   [ ] No*
    - a. UV unit completely drained
    - b. all surfaces cleaned
    - c. UV transmissibility checked
    - d. output of selected lamps checked
    - e. output of tested lamps
    - f. total operating hours, oldest lamp/assembly
    - g. number of spare lamps and ballasts available: lamps: ballasts:

12. **UV protective eyeglasses provided:**
    - [ ] Yes   [ ] No*

13. **General condition:**
    - [ ] Good   [ ] Fair   [ ] Poor

Comments: