

# SUPPLIER DECONTAMINATION VERIFICATION FORM

To be completed by Supplier upon formal decontamination of item

## Section 1. Supplier item origination and destination information.

Supplier Name  
Supplier Address  
Supplier Item Number:  
Description:  
Serial Number:  
Originating Department/Area:  
Destination (Company, Location) :  
Expected Receipt Date:


This item has ONLY been in contact with water or inert gases.

The undersigned certifies that the item listed above does not require decontamination (Sections 2-5 do not need to be completed).

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Section 2. Chemical Contact List for Item (Required)

This item has come into contact the following chemicals/gases/water or has produced the following byproducts. (Do not use chemical formula or acronyms) Attach MSDS's for all chemicals listed below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Section 3. Decontamination Activities. (Required)

The item has been decontaminated per the following Supplier Procedure(s) Indicate procedures below:

\_\_\_\_\_  
\_\_\_\_\_

## Section 4. Key results. (Required)

This item has met the Key Results listed below:

Yes	No	N/A	Decontamination Key Results and Documentation
			Surfaces exposed to corrosives have pH tested between 5 and 9.
			All free liquids (including water) have been removed.
			All exposed and accessible chemical residue, debris and wafer chips have been removed.
			Gas systems have been purged with an inert gas and are at atmospheric pressure.
			All ports and openings have been sealed, with a cap or plug.
			A letter is provided communicating the decontamination status of the tool. and applicable MSDS's
			Item has been packaged to minimize exposure to any contaminant.
			Meets SEMI S12 (SEMI Standard for Decontamination)
			Meets all DOT and Air Transportation Regulations for dangerous goods and Hazardous Materials.

## Section 5. PPE for uncrating/installing item.

List PPE recommended for uncrating/moving/preparing item for installation. YES  NO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned certifies that the item listed above has been decontaminated in accordance with appropriate processes and procedures as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_