

FPL Turkey Point Monitoring Plan

Audit Checklist

Field Quality Control

To use this field audit checklist effectively, the auditor must be familiar with FQ 1000 (Field QC) in "DEP Standard Operating Procedures for Field Activities", February 1, 2004 (DEP-SOP-001/01) Page 26 of 78 Revision Date: March 31, 2008 (Effective 12/3/08)

#	Audit Element	Acceptable (Y / N / NA)	Comments
1	Equipment blanks or field blanks were collected at a rate of 5% of the number of field samples collected over the life of the project for each reported test result and matrix combination.		
2	At least one equipment blank or field blank was collected for each test result and matrix combination for each year of the project.		
3	Field-cleaned equipment blanks were collected if equipment was decontaminated in the field.		
4	Precleaned equipment blanks were collected if equipment was cleaned by the sampling organization or if equipment vendors did not certify cleanliness of equipment for the specific uses for the project.		
5	Field blanks were collected if no equipment was cleaned by the sampling organization.		
6	Field blanks were collected when the sample containers were used as the sampling device.		
7	Where applicable to the project, one trip blank was transported in each storage container, shipping container or ice chest containing empty, clean VOC sample containers or VOC samples.		
	Notes		

Auditor

Date

Organization