

FPL Turkey Point Monitoring Plan

Audit Checklist

Field Documentation Decontamination

To use this field audit checklist effectively, the auditor must be familiar with FD 1000 (Documentation Procedures) 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	Cleaning steps in all procedures used for decontamination were documented either by description or reference to an SOP (DEP SOP or internal SOP).		
2	Certificates of cleanliness provided by vendors supplying cleaned equipment or sample containers were archived and linked to the date of the sampling project and the types of equipment or sample containers used for the project.		
3	For equipment decontaminated on-site in the field, the date and time of the cleaning procedure associated with the affected equipment was recorded in the field records.		
4	If sampling kits (sample containers, sampling equipment and ancillary supplies) were provided to another party, the following information was recorded for the kit:		

Notes

Auditor

Date

Organization