

**FPL Turkey Point Monitoring Plan****Audit Checklist****Field Documentation  
Chain of Custody Documentation**

*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	Site name and address		
2	Client code substituted for but linked to site name and address, where applicable		
3	Date and time of sample collection		
4	Name of sampler responsible for sample transmittal		
5	Unique field identification code for each sample container or group of containers  MMDDYY – Sample location; or MMDDYY – Sample location – Depth; or MMDDYY – Sample location – Split ; or MMDDYY – Sample location – Depth – Split. MMDDYY – Field QA/QC Designation (DUP, EB, FCEB) – Discrete Number		
6	Total number of samples transmitted		
7	Required analyses for each sample container or group of containers		
8	Sample preservation used for each container or group of containers		
9	Comments about samples, sample sources or other relevant field conditions		
10	Identification of common carrier used to transport the samples, when applicable		
11	Shipping invoices and related records from common carriers were archived with the field records, when applicable.		

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Auditor\_\_\_\_\_  
Date\_\_\_\_\_  
Organization

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#	Notes

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Auditor

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