

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**PWS QUALITY REVIEW**

Reg Ent Name : \_\_\_\_\_

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

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
1	Was the report/complaint submitted within established deadlines? If no, explain in the comments section.			
2	Did the report/complaint contain the appropriate forms (i.e. complaints, EAR, letter (i.e. NOV, General Compliance, referral, complaint response) and IOM if applicable)? If no, explain in comments section.			
3	Were all the appropriate checklists utilized in the investigation and all applicable sections of the current checklist accurately completed? If no, explain in comments			
4	Is each question on the checklist answered?			
5	Are sufficient comments provided to explain the answers?			
6	Are answers accurate and do the answers demonstrate correct application of policy/procedures and regulations?			
7	Were violations cited correctly and supported with adequate documentation? If no, explain in comments.			
8	Were comments included where needed? If no, explain in comments.			
9	Comments?			
10	Who performed the Quality Review for this investigation?			

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