

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ FOCUSED INVESTIGATION - SAMPLING METHODS FOR SELF-REPC

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Are NIST certified thermometers present and checked for accuracy on an annual basis?	Answer	Citations 319.11(b)	Notes
Item Number 2	Description Are all reagents in acceptable condition (unexpired, contained properly, etc. . .)?	Answer	Citations 319.11(c)	Notes
Item Number 3	Description Is a NIST certified thermometer in sample storage refrigerator and Compositor/sampler?	Answer	Citations 319.11(b)	Notes
Item Number 4	Description Have the flow meter and chart recorder been calibrated within the last 12 months?	Answer	Citations 319.11(d)	Notes
Item Number 5	Description Are sample holding times being met?	Answer	Citations 319.11(b)	Notes
Item Number 6	Description Are all monitoring instruments (e.g. D.O. and pH meters) being properly calibrated?	Answer	Citations 319.11(a)	Notes
Item Number 7	Description Are samples properly preserved?	Answer	Citations 319.11(b)	Notes
Item Number 8	Description Are approved methods being used for analyses?	Answer	Citations 319.11(c)	Notes
Item Number 9	Description Have the chain of custody documents been properly completed?	Answer	Citations 319.11(f)	Notes
Item Number 10	Description Are loading calculations correct?	Answer	Citations 305.125(1)	Notes
Item Number 11	Description Are flow measuring performed properly (i.e., not stabbing the weir)?	Answer	Citations 319.11(d)	Notes
Item Number 12	Description Is pH & D.O. monitoring being performed appropriately?	Answer	Citations 319.7(c)	Notes
Item Number 13	Description Is CI monitoring being performed appropriately (are Mn corrections performed properly, are they monitoring for total CI?)?	Answer	Citations 305.1(a)	Notes
Item Number 14	Description Are QA/QC procedures implemented properly?	Answer	Citations 319.11(e)	Notes
Item Number 15	Description Are records of equipment calibration, accuracy checks and maintenance being maintained and available for review?	Answer	Citations 319.7(a)(5)	Notes
Item Number 16	Description Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.	Answer	Citations	Notes
Item Number 17	Description Item 1	Answer	Citations	Notes

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Item Number 18	Description Item 2			
	Answer	Citations		Notes
Item Number 19	Description Item 3			
	Answer	Citations		Notes
Item Number 20	Description Item 4			
	Answer	Citations		Notes
Item Number 21	Description Item 5			
	Answer	Citations		Notes