

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WQ IN-HOUSE LABORATORY COMPLIANCE INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	APPLICABILITY			
Item Number 1	Description	If there is an in-house laboratory is it NELAC accredited? If yes, stop here. TWC 5.134 ; 30 TAC 25.4		
		Answer	Citations	Notes
Item Number 2	Description	If there is no in-house laboratory, does the facility use a NELAC accredited contract laboratory for analytical data reported to the agency? If applicable, stop here. TWC 5.134 (a)		
		Answer	Citations	Notes
			5.134(a)	
Item Number 3	Description	If there is an exempt in-house laboratory, does it perform analyses only for its own reporting to the TCEQ? If the answer is no, please refer the in-house laboratory to the TCEQ Field Operations Support Division, Laboratory Accreditation Workgroup, MC 176. TWC 5.134 (e); 30 TAC 25.4 (c)		
		Answer	Citations	Notes
			25.6	
Item Number	Description	LABORATORY CONDITION AT TIME OF INVESTIGATION		
		Answer	Citations	Notes
Item Number 1	Description	Does the laboratory utilize approved methods? 30 TAC 319.11		
		Answer	Citations	Notes
			319.11	
Item Number 2	Description	Do observations and laboratory records indicate compliance with proper sampling and analysis protocols? 30 TAC 319.11		
		Answer	Citations	Notes
			319.11	
Item Number 3	Description	Does the laboratory appear to be compliant with self-monitoring and self reporting requirements? 30 TAC 319.11		
		Answer	Citations	Notes
			319.11	
Item Number 4	Description	Were there any concerns noted regarding analytical parameters evaluated at the time of the investigations? 30 TAC 319.11		
		Answer	Citations	Notes
			319.11	
Item Number 5	Description	Were there any concerns noted regarding the laboratory's QA/QC program? 30 TAC 319.6		
		Answer	Citations	Notes
			319.6	
Item Number 6	Description	Item #1		
		Answer	Citations	Notes
Item Number 7	Description	Item #2		
		Answer	Citations	Notes