

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS COMPLAINT INVESTIGATION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Was there citizen collected evidence associated with this complaint? If yes, list the date received (MM/DD/YYYY).			
2	Evidence Type: sample results, photos, video, documents, other (describe), Combination of any listed (describe in comments).			
3	Was the evidence reviewed? If yes, list the date of review.			
4	Evidence documents a violation.			
5	Evidence valid for enforcement purposes (appropriate protocol followed).			
6	Evidence documents violation; NOV Issued solely as a result of the CCE.			
7	Evidence documents violation; NOE Issued solely as a result of the CCE.			
8	Evidence documents violation; Enforcement already in progress.			
9	Independent investigation conducted by region.			
10	Investigation by region resulted in NOV issued.			
11	Investigation by region resulted in NOE issued.			
12	Was TCEQ regulated activity noted during the investigation?			
13	Was (were) violation(s) of TCEQ rules noted during this investigation? (if YES, itemize violation(s) in following questions)			
14	Item 1			
15	Item 2			
16	Item 3			
17	Item 4			
18	Item 5			

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