

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**WQ COMPLAINT INVESTIGATION**

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

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

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

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

| Item No. | Description   | Answer | Citations | Notes |
|----------|---|--------|-----------|-------|
| CCE1     | Was there citizen collected evidence associated with this complaint? If yes, list date.   |        |           |       |
| CCE2     | Evidence Type: sample results, photos, video, documents, other (describe in the comments), Combination of any listed (please describe). |        |           |       |
| CCE3     | Was the evidence reviewed? If yes, list the date of review.   |        |           |       |
| CCE4     | Evidence documents a violation.   |        |           |       |
| CCE5     | Evidence valid for enforcement purposes (appropriate protocol followed).  |        |           |       |
| CCE6     | Evidence documents violation; NOV Issued solely as a result of the CCE.   |        |           |       |
| CCE7     | Evidence documents violation; NOE Issued solely as a result of the CCE.   |        |           |       |
| CCE8     | Evidence documents violation; Enforcement already in progress.  |        |           |       |
| CCE9     | Independent investigation conducted by region.  |        |           |       |
| CCE10    | Investigation by region resulted in NOV issued.   |        |           |       |
| CCE11    | Investigation by region resulted in NOE issued.   |        |           |       |
| 1        | Was TCEQ regulated activity noted during the investigation?   |        |           |       |
| 2        | Was (were) violation(s) of TCEQ rules noted during this investigation? (if so, itemized in following questions)                         |        |           |       |
| 3        | Item 1  |        |           |       |
| 4        | Item 2  |        |           |       |
| 5        | Item 3  |        |           |       |
| 6        | Item 4  |        |           |       |
| 7        | Item 5  |        |           |       |

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