

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR COMPLAINT INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Was there citizen collected evidence associated with this complaint? If yes, list date.		
	Answer	Citations	Notes
Item Number 2	Description Evidence Type: sample results, photos, video, documents, other (describe in the comments). Combination of any listed (please describe).		
	Answer	Citations	Notes
Item Number 3	Description Was the evidence reviewed? If yes, list the date of review.		
	Answer	Citations	Notes
Item Number 4	Description Evidence documents a violation.		
	Answer	Citations	Notes
Item Number 5	Description Evidence valid for enforcement purposes (appropriate protocol followed).		
	Answer	Citations	Notes
Item Number 6	Description Evidence documents violation; NOV Issued solely as a result of the CCE.		
	Answer	Citations	Notes
Item Number 7	Description Evidence documents violation; NOE Issued solely as a result of the CCE.		
	Answer	Citations	Notes
Item Number 8	Description Evidence documents violation; Enforcement already in progress.		
	Answer	Citations	Notes
Item Number 9	Description Independent investigation conducted by region.		
	Answer	Citations	Notes
Item Number 10	Description Investigation by region resulted in NOV issued.		
	Answer	Citations	Notes
Item Number 11	Description Investigation by region resulted in NOE issued.		
	Answer	Citations	Notes
Item Number 12	Description Was TCEQ regulated activity noted during the investigation?		
	Answer	Citations	Notes
Item Number 13	Description Was (were) violation(s) of TCEQ rules noted during this investigation? (if so, itemized in following questions).		
	Answer	Citations	Notes
Item Number 14	Description Item 1		
	Answer	Citations	Notes
Item Number 15	Description Item 2		
	Answer	Citations	Notes
Item Number 16	Description Item 3		
	Answer	Citations	Notes
Item Number 17	Description Item 4		
	Answer	Citations	Notes
Item Number 18	Description Item 5		
	Answer	Citations	Notes