

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR FOCUSED INVESTIGATION - TXLED

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1

Description Are product transfer documents (e.g. invoices, bills of lading, etc.) maintained?

Answer

Citations

Notes

Item Number 2

Description Do the records contain the minimum requirements of 30 TAC 114.316(g) (1-6)? If Additional Issue is noted, describe what data is missing in the Comment area.

Answer

Citations

Notes

Item Number 3

Description Was an Additional Issue noted for not maintaining records as required by 30 TAC 114.316(g)(7)? If YES, enter the name of the common carrier, distributor or importer in the Comment area.

Answer

Citations

Notes