

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW COMPLAINT

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

| | | | | |
|--------------------------|--|---------------|------------------|--------------|
| Item Number CCE1 | Description Was there citizen collected evidence associated with this complaint? If yes, list date. | Answer | Citations | Notes |
| Item Number CCE2 | Description Evidence Type: sample results, photos, video, documents, other (describe in the comments), Combination of any listed (please describe). | Answer | Citations | Notes |
| Item Number CCE3 | Description Was the evidence reviewed? If yes, list the date of review. | Answer | Citations | Notes |
| Item Number CCE4 | Description Evidence documents a violation. | Answer | Citations | Notes |
| Item Number CCE5 | Description Evidence valid for enforcement purposes (appropriate protocol followed). | Answer | Citations | Notes |
| Item Number CCE6 | Description Evidence documents violation; NOV Issued solely as a result of the CCE. | Answer | Citations | Notes |
| Item Number CCE7 | Description Evidence documents violation; NOE Issued solely as a result of the CCE. | Answer | Citations | Notes |
| Item Number CCE8 | Description Evidence documents violation; Enforcement already in progress. | Answer | Citations | Notes |
| Item Number CCE9 | Description Independent investigation conducted by region. | Answer | Citations | Notes |
| Item Number CCE10 | Description Investigation by region resulted in NOV issued. | Answer | Citations | Notes |
| Item Number CCE11 | Description Investigation by region resulted in NOE issued. | Answer | Citations | Notes |
| Item Number 1 | Description Was TCEQ regulated activity noted during the investigation? | Answer | Citations | Notes |
| Item Number 2 | Description Was (were) violation(s) of TCEQ rules noted during this investigation? (if so, itemized in following questions). | Answer | Citations | Notes |
| Item Number 3 | Description Item 1 | Answer | Citations | Notes |
| Item Number 4 | Description Item 2 | Answer | Citations | Notes |
| Item Number 5 | Description Item 3 | Answer | Citations | Notes |
| Item Number 6 | Description Item 4 | Answer | Citations | Notes |
| Item Number 7 | Description Item 5 | Answer | Citations | Notes |