

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW COMPLAINT INVESTIGATION

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