

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR FOCUSED INVESTIGATION - TXLED

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
1	Are product transfer documents (e.g. invoices, bills of lading, etc.) maintained?			
2	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.			
3	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.			