

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PWS 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 the date received (MM/DD/YYYY).	
	Answer	Citations	Notes
Item Number 2	Description	Evidence Type: sample results, photos, video, documents, other (describe), Combination of any listed (describe in comments).	
	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 YES, itemize violation(s) 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