

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### WQ COMPLAINT INVESTIGATION

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

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