

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF COMPLAINT INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Was there citizen collected evidence associated with this complaint?		
	Answer	Citations	Notes
Item Number 2	Description If there was citizen collected evidence, was it acceptable?		
	Answer	Citations	Notes
Item Number 3	Description Was TCEQ regulated activity noted during the investigation?		
	Answer	Citations	Notes
Item Number 4	Description Was (were) violation(s) of TCEQ rules noted during this investigation? (if so, itemize in following items.)		
	Answer	Citations	Notes
Item Number 5	Description Item #1		
	Answer	Citations	Notes
Item Number 6	Description Item #2		
	Answer	Citations	Notes
Item Number 7	Description Item #3		
	Answer	Citations	Notes
Item Number 8	Description Item #4		
	Answer	Citations	Notes
Item Number 9	Description Item #5		
	Answer	Citations	Notes
Item Number 10	Description Item #6		
	Answer	Citations	Notes
Item Number 11	Description Item #7		
	Answer	Citations	Notes
Item Number 12	Description Item #8		
	Answer	Citations	Notes
Item Number 13	Description Item #9		
	Answer	Citations	Notes
Item Number 14	Description Item #10		
	Answer	Citations	Notes