

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PRE-INVESTIGATION

Reg Ent Name :

Date :

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	SECTION A - REQUIRED INFORMATION			
1	Has the regulated entity received an EPA ID number?			
1a	If required, does regulated entity have EPA ID number?		262.12(a) 335.63(a)	
2	Has the regulated entity received a TCEQ Registration number?			
2a	If required, does the regulated entity have a TCEQ Registration number?		335.6(a)	
	SECTION B - GENERAL INFORMATION			
1	Review RCRAINFO/OTIS log:			
1a	Is regulated entity name correct? If no, note change on IHW Change Form.			
1b	What is the RCRAINFO/OTIS facility status?			
1c	Is the status correct? If no, note change on IHW Change Form.			
1d	Are outstanding violations for this regulated entity listed in RCRAINFO/OTIS? If yes, explain briefly.			