

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

LIP - COMPLIANCE EVALUATION

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No	Description	Answer	Citations	Notes
	GENERAL QUESTIONS			
2	Was there citizen collected evidence associated with this complaint?			
3	If there was citizen collected evidence, was it acceptable?			
4	Was TCEQ regulated activity noted during the investigation?			
5	Were violation(s) of TCEQ rules noted during this investigation? If so, itemize in the following questions			
6	LICENSE REQUIREMENTS			
7	Does the Respondent hold a valid landscape irrigator license?		30.5 37.003 1903.251	
8	Did the Respondent use or attempt to use the license of someone else who is a licensed irrigator, technician or inspector?		344.34(b)	
9	Did the licensed irrigator, technician or inspector authorize or allow anyone else to use their license?		344.34(d)	
10	SEAL REQUIREMENTS			
11	Does every document requiring an irrigator's seal contain the licensed irrigator's seal?		344.42(a)	
12	Did the licensed irrigator use or attempt to use the seal of another licensed irrigator on a plan or specification without authorization?		344.43(e)	
13	LOCAL REGULATIONS			
14	Did the licensed irrigator, technician or inspector comply with local requirements, ordinances and regulations?		344.24(a)	
15	Did the licensed irrigator ensure that a permit was obtained and all inspections were conducted?		344.35(d)(2)	
16	Did the licensed irrigator, install the appropriate backflow prevention device required by the local municipality?		344.35(d)(4)	
17	DESIGN AND INSTALLATION REQUIREMENTS			
18	Did the design include complete coverage of the area to be irrigated?		344.61(b)	
19	Does the design and/or installation of the irrigation system require the use of any component in a way which exceeds the manufacturer's published performance limitations for the component?		344.62(a)	
20	Does the design and/or installation of the irrigation system comply with the minimum standards for spacing?		344.62(a)	
21	Does the design and/or installation of the irrigation system comply with the minimum standards for water pressure		344.62(c)	
22	Did the licensed irrigator ensured that the irrigation zones were appropriate?		344.62(e)	
23	Did the licensed irrigator ensure that the irrigation system was not spraying over hard surfaces?		344.62(g)	

**CHECKLIST WORKSHEET**

**LIP - COMPLIANCE EVALUATION (Cont)**

24	Did the licensed irrigator ensure that a rain or moisture sensor device was installed on the irrigation system?		344.62(j)	
25	Does the design and/or installation of the irrigation system ensure that an isolation valve was installed?		344.62(k)	
26	Does the design and/or installation of the irrigation system comply with the minimum standards for depth coverage of piping?		344.62(l)	
27	Does the design and/or installation of the irrigation system comply with the minimum standards for wiring of irrigation systems?		344.62(m)	
	<b>ADVERTISEMENT REQUIREMENTS</b>			
29	Was the licensed irrigator number on both sides of all vehicles used for the installation, service or repair of irrigation systems?		344.70(a)	
30	Do all forms of written and electronic advertisements, including business cards, of a licensed irrigator display the license number?		344.70(b)	
31	Is the name, mailing address and telephone number of the commission prominently displayed on any legible sign and displayed in plain view for the purpose of addressing complaints?		344.70(c)	
32	Did The Respondent advertise or represent themselves to the public that they can perform services for which a license number is required without possessing a current license number?		30.5(b) 37.003 1903.251	
	<b>CONTRACT REQUIREMENTS</b>			
34	Did the contract to install an irrigation system specify all the required information?		344.71(a)	
35	Did all written estimates, proposals, bids and invoices relating to the installation or repair contain the required TCEQ statement?		344.71(b)	
	<b>WARRANTY REQUIREMENTS</b>			
37	Did the licensed irrigator present the customer a written statement of guarantees for materials and honor the warranty?		344.72(b)	
38	Did the licensed irrigator's written warranty on a new irrigation system specify the irrigator's name, business address, telephone number and the TCEQ statement?		344.63	
	<b>COMPLETION OF IRRIGATION SYSTEM</b>			
40	Did the irrigation system owner receive an as built plan, a maintenance checklist, a sticker on the controller and a final walk through?		344.63(2)	
	<b>ADDITIONAL VIOLATIONS NOTED</b>			
42	Item 1			
43	Item 2			
44	Item 3			
45	Item 4			
46	Item 5			
47	Item 6			
48	Item 7			
49	Item 8			
50	Item 9			
51	Item 10			