

## Landscape Inspection Checklist

---

Inspection Date \_\_\_\_\_  
 Application Number \_\_\_\_\_  
 Project Name \_\_\_\_\_  
 Project Address \_\_\_\_\_  
 Contact Name \_\_\_\_\_  
 Contact Phone Number \_\_\_\_\_  
 Inspector Name \_\_\_\_\_

APPLICANT	ITEM	AUDITOR			
		PASS	FAIL	CORRECTED	N/A
<input type="checkbox"/>	1. Installed planting matches Landscape Design Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	2. No turf on slopes over 25%	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	3. No turf in planting areas less than 10 feet wide	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	4. No invasive plants are installed ( <a href="http://cal-ipc.org/landscaping/dpp/">http://cal-ipc.org/landscaping/dpp/</a> )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	5. Delivery tags/receipts for compost submitted verifying a rate of 4 CY/1,000 sf or as prescribed by soil lab recommendations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	6. 3 inches of mulch installed in all non-turf planting areas, unless prohibited by fire code	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	7. Mulch is aged tree trimmings, pallet mulch, or composted mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	8. Water features as installed match Landscape Design Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	9. Rain harvesting technology as installed matches Landscape Design Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	10. Graywater system as installed matches plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Reviewer Comments:**