

Landscape Inspection Checklist

Inspection Date _____

Application Number _____

Project Name _____

Project Address _____

Inspector Name _____

APPLICANT	ITEM	FOR 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 (http://cal-ipc.org/landscaping/dpp/)	<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: