# Landscape Inspection Checklist

Inspection Date

Application Number

Project Name

Project Address

Inspector Name

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

**Reviewer Comments:**

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