



Landscape Installation Inspection Checklist

Soil & Amendments – pulling back sod and/or mulches to examine the soil underneath is necessary.

- ☐ Native topsoil has been incorporated back into the final layer of soil and graded unless native soil was contaminated.
- ☐ Areas with non-native cool season turf have compost added.
 - ☐ Compost receipt submitted and quantity listed accurately reflects a rate of 4 cubic yards per 1,000 square feet for all areas in the landscape plan detailed as non-native cool season turf.
- ☐ Areas with non-native cool season turf have compost incorporated. Tilling of the compost to a depth of 6" is determined with a soil probe/core sampler. Highly compacted (untilled) soils result in a shallow or impossible probe.
- ☐ The soil preparation is insufficient for plant health and water conservation.

Mulch

- ☐ Mulch (organic and/or inorganic per landscape plan) is present throughout the site. (Seeding for large areas for grasses and naturalized landscape areas are exempt.)
 - ☐ Organic mulch is not present per the landscape plan.
 - ☐ Organic mulch is present, and:
 - ☐ Is made from bark and/or wood chips.
 - ☐ No less than 4" deep.
 - ☐ Applied to soil surface, not against plant stems or against the base of tree trunks.
 - ☐ Tree rings are present for all trees within turf areas subject to mowing operations.
 - ☐ Tree rings for evergreen trees extend to the dripline of the tree.
 - ☐ Inorganic mulch is not present, per the landscape plan.
 - ☐ Inorganic mulch is present, and:
 - ☐ Is rock, gravel, or pebbles (pea gravel) smaller than 1.5" in diameter.
 - ☐ No less than 3" deep.
- ☐ The mulch on site does not meet the landscape plan details and must be replaced.

Landscape Fabric

- ☐ All weed barrier present in areas with ornamental plants is biodegradable fabric.
- ☐ Weed barrier present in playgrounds is (check all that apply):
 - ☐ Black plastic (polyethylene)
 - ☐ Woven weed barrier fabrics (polypropylene)
 - ☐ Recycled rubber
 - ☐ Other plastic weed barrier
 - ☐ Biodegradable weed barrier fabric
 - ☐ None
- ☐ Weed barrier present in large-scale vegetable/edible plant production is (check all that apply):
 - ☐ Black plastic (polyethylene)
 - ☐ Woven weed barrier fabrics (polypropylene)
 - ☐ Recycled rubber
 - ☐ Other plastic weed barrier
 - ☐ Biodegradable weed barrier fabric
 - ☐ None
- ☐ Weed barrier present in dry creek beds without vegetation is (check all that apply):
 - ☐ Black plastic (polyethylene)
 - ☐ Woven weed barrier fabrics (polypropylene)
 - ☐ Recycled rubber
 - ☐ Other plastic weed barrier
 - ☐ Biodegradable weed barrier fabric
 - ☐ None

Plants

- ☐ Plant species match what is specified in the landscape plan.
- ☐ Plant quantities match what is specified in the landscape plan.
- ☐ Plant placement matches what is specified in the landscape plan.
- ☐ Plant sizes match what is specified in the landscape plan.
- ☐ Substitutions match the hydrozone and design intent.

- ☐ Substitutions fail to match the hydrozone and/or design intent and must be replaced.

Plant Name	Quantity to Replace	Plan Page Number

Final submittals

- ☐ Final “as-built” landscape plan has been submitted to indicate any deviations from the approved landscape plan, e.g., plant species or materials substitutions, plant placement or sizes, hardscape locations, etc.