

## Landscape Plan Review Checklist

(Note: Standard plans and ADS referenced here are attached for your information.)

The following Landscape Documentation Package shall be submitted per County of Orange Zoning Code Section 7-9-133.4(c)(4) and Guidelines for Implementation of the Orange County Landscape Irrigation Code Section 2.1.a.(1)(a).

ELEMENTS OF DOCUMENTATION PACKAGE		SATISFIED			COMMENTS
		YES	NO	N/A	
<b>Title Sheet</b>					
1	Date				
2	Project Name (for applicable project numbers (see #12 below)				
3	Vicinity Map				
4	Location Map				
5	Street Configuration and Names				
6	Lot Configuration				
7	Site Boundary				
8	Limits of all final tracts (if plan covers more than one tract)				
9	Scale/North Arrow				
10	Identify Limits of Each Plan Sheet				
11	Title Block				
12	Certification of Landscape Design shall state that "The design of this project complies with the requirements of the County of Orange Landscape Irrigation Code and the Guidelines for Implementation of the Landscape Irrigation Code (including all elements of Section 2)" and shall bear the stamp, license number and signature of the landscape professional as required by State law and Zoning Code Section 7-9-133.4(b). Include applicable reference numbers: Landscape Plan, Tract Map, Area Plan, Site Development Permit and/or Use Permit, County Property Permit, and Grading Permit/Precise Grading Permit.				
13	Developer/Owner Name				
14	Project Type (New or Rehabilitation, Public or Private, Homeowner Installed, Cemetery)				
15	Total Landscaped Area (sq.ft.) Covered by Plans (on irrigation sheet, per SMWD)				
16	Soils Report Reference Number (if applicable, clarify that Soils Management Report was prepared per County of Orange Grading and Excavation Code and Grading Manual Section 7-1-805)				
17	Landscape General Notes (6)				
18	NPDES Notes (18) (see attached Template)				
19	List Applicable Conditions of Approval (if applicable)				
20	Revision Blocks				
21	"Wet" Signatures and Stamps of Licensed Landscape Architect on All Sheets of Final Set				
22	Underground Service Alert				
23	Index of All Sheets in Package				

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		YES	NO	N/A	
	<b>Landscape Plan Design</b>				
24	Plant Legend – Must depict plant symbol, common name and botanical name				
	For County owned or maintained portion of landscape ONLY (if applicable):				
	a. Median Drains – As per Standard Plan 1117 or ADS C-2				
	b. Tree Wells – As per Standard Plan 519-3-OC				
	c. Medians – As per Standard Plan 1114 or ADS C-2 or C-3				
	d. Deep Root Barriers – Required for trees planted within five feet of paving or curb				
25	e. Cul-de-Sac Trees – As per Standard Plan 1107 or ADS A-19				
	f. Street Trees – As per Standard Plan 1700 or ADS C-1, C-5, C-6, or C-7				
	g. Drought Tolerant Plants – As per Standard Plan 1701 or ADS C-7				
26	Maintenance Responsibility Legend or Statement (indicating whether any landscaping will be owned/maintained by County (moved from Title Sheet listing above), including: a. R.O.W. Labeled a. Property Lines b. HOA Maintenance Responsibility Limits				
27	Identify proposed structures requiring building permits (i.e., gazebos, and walls over 6-feet in height) and ancillary structures that do not require a permit.				
28	Compliance with all landscape setback requirements.				
29	Street Location, Layout, and Name				
30	Limits of Construction				
31	Sidewalks, including Sidewalk Drain Locations (combined)				
32	Existing Facilities (if applicable)				
33	Driveways				
34	Details for Special Paving (if applicable)				
35	Other Improvements Noted on Plan (if applicable)				
36	Water Quality BMP Design Specifications (CASQA Fact Sheets) Depicted on Plans (if applicable)				
37	Fuel Modification Areas and Special Management Areas (adjacent to the urban wild land urban interface require a separate Precise Fuel Modification Plan reviewed and approved by OC Planning and OCFA per Ranch Plan Fire Protection Program) are delineated and consistent with OCFA-Approved Plan (if applicable)				
38	Recirculating Water Systems Used in Water Features (if applicable)				

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		YES	NO	N/A	
<b>Irrigation Design Plan and Water Efficient Landscape Worksheets</b>					
The Irrigation Design Plan shall meet the requirements of Section 2.5 of the Guidelines. Please note that the Plan is not required to be any more detailed than necessary for the Irrigation Professional to certify the Maximum Applied Water Allowance (MAWA) and Estimated Applied Water Use (EAWU) expressed as annual totals (pursuant to Section 2 of the Guidelines).					
39	Description of the proposed irrigation system including the location of controllers, pressure-regulating devices, sensors, valves, backflow prevention devices, water meters, etc.				
40	Identification of hydrozones by letter, number, or other designation (must be consistent with Landscape Design Plan)				
41	Irrigation schedule				
42	Indicate Water Supply Type on irrigation sheet: e.g., potable, recycled, or well and identification of the local retail water purveyor if the project applicant is not served by a private well				
43	Indicate methods for minimizing irrigation overspray and runoff are indicated such as ADS C-8, which allows a 24-inch offset of heads, turf within parkways and medians, and alternative technology heads that may be located directly adjacent to the sidewalk and/or curb.				
44	Calculations of MAWA and EAWU Depicted on Worksheets (Must Be Attached to Plans)				
45	EAWU does not exceed MAWA				
46	MAWA Calculated using Landscape Worksheets				
47	EAWU Calculated using Landscape Worksheets				
48	Irrigation Efficiency Calculated Using Landscape Worksheets				
<b>Consistency Review</b>					
49	Consistent with Tentative and Recorded Maps (lots properly depicted)				
50	Consistent with Landscape Areas Depicted on Grading Plans (GA or GB) – do not plan check the grading plans or provide comments on the grading plan				
51	Consistent with Landscape Areas Depicted on Building Plans – do not plan check the building plans or provide comments on the building plans				
52	Consistent with Site Development Permit (location/size/height of parking areas, sidewalks, monument walls, signs, garden walls, and retaining walls, etc.)				
53	Consistent with Any Applicable COAs				
54	Consistent with Water Quality Management Plan (Provides WQMP No. and Depicts Location and Types of Approved Water Quality BMPs)				
55	Approval Letter from Private Easement Holder (if applicable) – Enter Info Into APPS				
56	Identify proposed structures requiring building permits (gazebos, walls over six feet, etc.)				
57	Identify proposed structures that do not require a building permit				

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58	Proposed structures meet height and setback requirements per Zoning Code				
59	If plan includes park, is consistent with Local Park Implementation Plan and access is not restricted				
60	Lighting per Standard COA (LG01) with associated approvals and certifications				
61	The irrigation plan and landscape design plans demonstrate that no irrigation runoff will enter the stormwater system (MS4) system, per the San Diego NPDES permit Section d(5)(c), page 35				