



BMP Inspection Job Aid

Tree Protection

This job aid is a tool to assist with the completion of Form 2118. All required corrective actions, comments, or discussions must be documented on the 2118.

INSTALLATION		Y, N, N/A
1.	Have existing trees and tree protection locations been documented in the SWP3 Layout Sheet?	
2.	Is it clear in the SWP3 Layout Sheets that the trees must be preserved?	
3.	Have the existing trees been evaluated to determine which trees should be preserved? (i.e. age, health, location)?	
4.	Has the high visibility construction perimeter fence been installed around the trees to be preserved before construction?	
5.	Is the high visibility construction perimeter fence located outside of the tree drip line?	
6.	Are construction materials, equipment storage, and parking areas installed away from the preserved trees?	
7.	Have the existing trees been evaluated to determine if they are present on the threatened and endangered plant list.?	
8.	For easements: have local government tree protection ordinances been addressed?	
INSPECTION		Y, N, N/A
1.	Are all preserved trees marked with high visibility construction perimeter fence?	
2.	Is there evidence of vehicle traffic within the high visibility construction perimeter fence?	
3.	Has the high visibility construction perimeter fence been removed or damaged?	
4.	Have any trees been damaged or disturbed?	
5.	Have trenches been dug near tree trunks (e.g., inside of tree drip line or canopy, etc.)?	
6.	Was corrective action recommended to the contractor?	
7.	Is the area immediately surrounding the tree free of construction equipment and vehicles?	
8.	Were any additional concerns identified with the tree protection?	
9.	Were maintenance requirements recommended to the contractor?	
MAINTENANCE		Y, N, N/A
1.	Have site personnel been reminded of the trees that are to be preserved?	
2.	Has the high visibility construction perimeter fence been repaired or replaced, if needed?	
3.	Have unpermitted construction activities been removed from within the high visibility construction perimeter fence?	
4.	Has all repairable damage been addressed?	
5.	Is additional signage needed to preserve the trees?	
6.	Did the contractor address all recommended maintenance needs?	
7.	Were any additional BMPs recommended to the contractor?	
Comments/Notes:		
Reference: TCEQ Construction General Permit TXR150000 Part III.F and Part III.G		