	Tree Planting and Preservation	Sheet #	Yes/No	Comments
Tree P	Tree Preservation			
	Has an inventory of existing trees and forested areas at the development site been conducted by one of the following landscape professionals:			
1	 □ Maryland Licensed Forester □ Maryland Licensed Tree Expert □ Virginia Experienced Forester □ Maryland or Virginia Licensed Landscape Architect □ International Society of Arboriculture (ISA) Certified Arborist [3.14.1 Preserving Existing Trees During Construction- Inventory Existing Trees, page 253]			
2	Does the inventory include the following: Size, species, condition, and ecological value Locations of trees and forest stands Special trees and heritage trees, defined by Tree Canopy Protection Amendment Act of 2016 as having a minimum circumference of 44 or 100 inches, respectively, will require special permitting and qualify for a higher retention credit [3.14.1 Preserving Existing Trees During Construction- Inventory Existing Trees, page 253]			
3	If receiving retention value, has the applicant correctly identified the tree category? "small" tree species, average mature spread less than or equal to 40 feet "large" tree species, average mature spread or greater than 40 feet Special Trees, regardless of mature spread size, between 44" and 99.9" circumference (14" and 32" DBH, respectively) Heritage Trees, regardless of mature spread size, 100" circumference or greater (32" DBH) [3.14.1 Preserving Existing Trees During Construction- Identify Trees to Preserve, page 254]			
4	Is the preserved tree selected for preservation clearly marked on the plans? [3.14.1 Preserving Existing Trees During Construction- Identify Trees to Preserve, page			

	254]		
5	Is the Critical Root Zone (CRZ) of the preserved tree delineated on the plan at a ratio of 1.5 feet of radius per 1 inch of tree diameter at breast height (DBH)? If the CRZ varies from this ratio, has it been certified by one of the landscape professionals from the above list? [3.14.1 Preserving Existing Trees During Construction- Protect Trees and Soil During Construction, page 254]		
6	If land disturbance is proposed in the CRZ, has a tree preservation plan been prepared and certified by a landscape professional? [3.14.1 Preserving Existing Trees During Construction- Protect Trees and Soil During Construction, page 254]		
7	If excavation shown is immediately adjacent to the CRZ, does the plan show the roots pruned at the edge of the excavation with a trenching machine, vibratory knife, or rock saw to a depth of 18 inches? [3.14.1 Preserving Existing Trees During Construction- Protect Trees and Soil During Construction, page 254]		
8	Is the preserved tree within the limits of disturbance? Trees may only be credited if they are within the project's limit of disturbance. [3.14.1 Preserving Existing Trees During Construction- Protect Trees and Soil During Construction, page 254]		
9	Does the plan contain Tree Planting and Preservation Construction and Maintenance Inspection Checklists (Appendix L Construction Inspection Checklists and Appendix M Maintenance Inspection Checklists) or incorporate the checklists by reference? [Appendix L and Appendix M]		
10	Is the tree preservation included in the Declaration of Covenant? Is the location and extent of the tree preservation a part of Exhibit B Site Plan? Is the maintenance of the tree preservation a part of Exhibit C Maintenance Plan? [3.14.4 Tree Maintenance Criteria- Declaration of Covenants, page 262]		
	Tree Planting		
11	If receiving retention value, has the applicant correctly identified the correct tree category? — "small" tree species, average mature spread less than or equal to 40 feet,		

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	☐ "large" tree species, average mature spread greater than 40 feet
	[3.14.2 Planting Trees- Tree Species, page 255]
12	Does the tree have a minimum caliper size of 1.5 inches?
	[3.14.2 Planting Trees- Tree Species, page 255]
	Does the tree planting area meet the minimum rootable soil volume requirements?
13	 Small tree A minimum of 600 cubic feet of rootable soil volume provided per small tree, where the rootable soil is within 3 feet of the surface For shared rooting space amongst multiple trees, a minimum of 400 cubic feet of rootable soil volume provided per small tree, where the rootable soil is within 3 feet of the surface Large tree A minimum of 1,500 cubic feet of rootable soil volume provided per large tree, where the rootable soil is within 3 feet of the surface For shared rooting space amongst multiple trees, a minimum of 1,000 cubic feet of rootable soil volume provided per large tree, where the rootable soil is within 3 feet of the surface
	[3.14.2 Planting Trees- Planting Sites, page 255]
14	Does the tree planted along a street or parking lot adhere to the following criteria? A clear line of sight provided Useable soil is uncompacted Minimum of 6-foot wide planting strip [3.14.2 Planting Trees- Trees Along Streets and Parking Lots, page 257]
15	Does the plan include a tree planting detail, such as Figure 3.46 <i>Tree Planting Guidelines</i> ? [3.14.2 Planting Trees- Planting Techniques, page 257]
16	Does the tree planting include 2-4 inches of organic mulch spread over the soil surface out to the dripline of the tree, with a mulch-free area, 2-3 inches wide at the base of the tree? [3.14.2 Planting Trees- Post-Planting Tree Protection, page 259]
17	Does the plan include the note: "An initial inspection by a qualified landscape professional is required after the tree has been planted." [3.14.3 Tree Inspection Criteria, page 261]

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18	Does the plan state that if a tree dies it must be replaced by a tree of similar mature
	spread no longer than 6 months from time of death in an appropriate location?
	[3.14.5 Tree Stormwater Compliance Calculations, page 262]
19	Are any trees removed and replanted?
	□ Special and Heritage trees that are replanted may receive preservation credit, provided a tree transplant plan is submitted by one of the landscape professionals listed above
	□ Non-Special and Heritage trees that are replanted may only receive credit for tree planting
	[3.14.5 Tree Compliance Calculations, page 262]
20	Does the plan contain Tree Planting and Preservation Construction and Maintenance Inspection Checklists (Appendix L Construction Inspection Checklists and Appendix M
	Maintenance Inspection Checklists) or incorporate the checklists by reference? [Appendix L and Appendix M]
21	Is the tree planting included in the Declaration of Covenant?
	☐ Is the location and extent of the tree planting a part of Exhibit B Site Plan?
	☐ Is the maintenance of the tree planting a part of Exhibit C Maintenance Plan?
	[3.14.4 Tree Maintenance Criteria- Declaration of Covenants, page 262]
22	Have all comments from the District of Columbia Department of Transportation
	(DDOT) regarding trees in the public right-of-way (PROW) been addressed and
	resolved, particularly from Urban Forestry?