Tree Boxes or Tree Wells

*Note: ‘Yes’ typically indicates a maintenance need and action*

**General:**
1. Is access to the site adequately maintained? **Yes/No**
2. Are tree boxes ONLINE or OFFLINE? **On/Off**
3. Are grass clippings present in the drainage area or within the system [inlet structure, or outlet/overflow structure]? *(Note: grass clippings should be removed if possible).*

**Drainage Area:** (pertains to the area that will contribute runoff to the practice).
4. Are exposed or actively eroding areas present? **Yes/No**
5. Is debris obstructing flow paths in drainage area? **Yes/No**

**Inlet Structure / Pretreatment:**
6. Is there trash/debris/sediment in or around inlet structures? **Yes/No**
7. Is runoff short circuiting the inlet? **Yes/No**
8. Erosion (gullies, rills, or erosion) around inlet or pretreatment? **Yes/No**
9. Any signs of structural damage? **Yes/No**

**Trees:**
13. Do any trees show signs of drought stress? **Yes/No**
14. Do any trees show signs of nutrient deficiency? **Yes/No**
15. Do any trees show signs of disease? **Yes/No**
16. Do any trees need replacing? **Yes/No**
17. Do any trees need pruning? **Yes/No**
18. Are any weeds or invasive plants present? **Yes/No**

**Underdrain (if installed):**
19. Are cleanouts capped? **Yes/No**
20. Are cleanout caps damaged? **Yes/No**
21. Any indications of underdrain clogging or blockage? **Yes/No**

**Emergency Overflow / Outlet Structure (If appropriate):**
22. Is there any structural damage to outlet structures? **Yes/No**
23. Is there accumulation of trash, debris, or sediment in or around outlet structures? **Yes/No**
24. Is there evidence of erosion, or flooding around structures? **Yes/No**
Qualitative Inspection

25. Rate the presence of debris (e.g. leaves, trash, grass clippings) in the drainage area.
   - <25%: Good
   - 25-50%: Marginal
   - >50%: Poor

26. Rate tree health per landscaping plan and site objectives (Stress)
   - >50%: Good
   - 25-50%: Marginal
   - <25%: Poor

Recommended Maintenance: