

Stock Handling and Storage Inspection

Planting Contractor: _____

Date: _____

Planting Unit: _____

Inspector: _____

On-Site Inspection Item	Inspected			Number Inspected (for day)	Inspection Results		Comments
	Y	N	N/A		Acceptable Findings (Y/ N)	Deficiencies Identified (Y/N)	
1) FIST (assess seedling storage in FIST)							
a) Piling of boxes (max 3 high)							
b) Document temperature (in FIST + in boxes)							
c) Boxes left open with seedlings inside							
d) Door(s) unnecessarily left open							
2) Field Caches + On-Site Storage							
a) Suitable location (ie, shaded area)							
b) Adequate tarping of seedling boxes							
c) Inspect seedlings within boxes							
d) Document temperature (in boxes)							
e) Boxes left open with seedlings inside							
3) Observe Bag Up Procedures							
b) Seedling placement in planting bag							
c) Silvicoal liners being used							
d) Only 1 unwrapped bundle per species.							
e) Assess overall seedling handling							
4) Inspection Of Planters At Time Of Planting							
a) Seedling placement in planting bag							
b) Silvicoal liners being used							
c) Only 1 unwrapped bundle per species.							
d) 1 unplanted tree out of the bag at a time.							
e) Seedlings left in bag during downtime.							
f) Assess condition of plugs (moisture)							
5) Wasted Seedlings							
a) Wasted, abandoned, or culled seedlings.							
6) Garbage							
a) Garbage - requiring cleanup or penalty.							

Additional Comments Regarding Deficiencies (findings, planned action items, and completed actions):
