

Consultants Nursery Inspection Audit Checklist

THIS CHECKLIST MUST BE USED TO GUIDE THE WETLAND PLANTING CONSULTANT THROUGH THE CRITERIA REQUIRED TO MEET MELBOURNE WATERS NURSERY INSPECTION AUDIT REQUIREMENTS. **THIS FORM MUST BE SUBMITTED TO MELBOURNE WATERS MAJOR WORKS SURVEILLANCE OFFICER PRIOR TO PLANT SUPPLY ACCEPTANCE AND INSTALLATION OCCURING.**

The following symbol ★ in the tables below indicates a mandatory or non-negotiable condition that cannot be modified through the Alternative Approach.

Project specific stock quality assessment

Condition		Met		If 'No', provide justification
		Yes	No	
Project specific stock is identified in nursery	★			
Species ordered are available in quantities specified.	★			
Project species list assessed at nursery and accepted	★			
Well grown root-ball to plant format specification met	★			
Height of plant matches container and species.	★			
Plant age - Aquatic plants (absence of root bound or any stock >2 years old).	★			
Plant age - terrestrial plants (absence of root bound or any stock >1 years old).	★			
Plants appear healthy with appropriate form and stem/leaf turgor.	★			
Sedges and rushes in 550cm ³ pots have total stem area covering at least 50% of the pot surface area with evidence of new stems arising from rhizomes.	★			
Plants are being acclimatised to site conditions.	★			
Plants are being hardened off prior to delivery to site				
No presence of insect pests	★			
No presence/impact of disease	★			
No presence of weeds, moss, liverworts.	★			
No presence of exotic fish in production systems	★			

Consultants Nursery Inspection Self Audit

Checklist

Origin of genetic material is known and suitable to project (seed collection records available, provenance etc)	*			
Nursery plants have labels showing species, propagation date and genetic origin.	*			
Plant storage appropriate	*			
Other	*			

I declare and acknowledge that I have submitted the above checklist in its entirety in accordance with the aquatic, ephemeral and terrestrial plant supply standard and the Wetland Design Manual (Part A2). I further acknowledge that if the above information is incomplete or inaccurate it will be returned and will not be considered lodged with Melbourne Water. Plants can't be installed until the above requirements are met in full.

Signature:

Date:

Print name:

Position: