

Nursery Evaluation Form for Systems Approach to Clean Nursery Production

Big Bear Ranger Station Native Plant Nursery

Last inspection: 0

7. Clean potting media

7.1. Heat – treated potting media used in production of contracted plants

Potting medium type	Heat treatment method	Equipment used	Target temperature- F	Minimum time at target temperature- minutes	Monitoring method	Post treatment storage/handling	Inspection notes - check setup

7.2. Non – treated clean media and fertilizers and amendments added to media after heat treatment

	Where / how stored	Where / how mixed	Inspection notes
Perlite			
Vermiculite			
Others: list			

7.3. Handling and storage of clean media and amendments

Media / amendment storage	Pre-inspection	Pre-inspection: describe or reference protocols as needed	Inspection notes - potential for contamination
storage location for heat-treated media			
storage location for non-treated clean media, fertilizers, amendments			
stored in clean, covered bins / containers			
protected from water splash / runoff			
soil bins sanitized before refilling			
tools and equipment assigned for exclusive clean use			
tools and equipment stored clean and sanitized before use			

signage to prevent contamination, describe sanitation protocols							
Inspection: additional notes							
Pre-inspection							
indoor, dedicated clean							
indoor, mixed use							
outdoor, dedicated clean							
outdoor, mixed use							