

Sustainable Viticulture Pilot Program Pre-Inspection Checklist

Congratulations on your participation in the **New York Wine & Grape Foundation (NYWGF) Pilot Program** for sustainable vineyard certification. We applaud your commitment to evaluating and adopting best management practices that minimize environmental impacts, reduce economic risks, and protect worker health and safety.

The upcoming vineyard inspection will serve to evaluate and document your responses to the questions in the **VineBalance 2022: V2** workbook.

How the inspection will proceed:

We will meet with you for approximately 1.5 to 2 hours to review and discuss your **VineBalance 2022: V2** workbook responses. During this time, we will:

- Review your records
- Inspect facilities and equipment (e.g., pesticide storage and mixing/loading facilities)
- Use a vineyard map and site visit to identify and discuss any particular site-specific items
- Discuss each section of the workbook

Checklist of items to have ready before the inspection:

- Completed VineBalance Assessment
- Vineyard Map (including block boundaries, acreage, varieties, planting date (if known), irrigation layout (if applicable), pesticide mixing and loading area, shop)
- Production records (e.g., yield history, pruning weights, vine counts)
- Worker training (e.g., WPS, pesticide certification, etc.)
- Nutrient application records
- Pesticide application records
- Current Petiole and soil analysis records
- Scouting records (if you have them)
- SWCD Conservation plan records if you have one

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After the inspection, we will prepare an inspection report for you, and provide a copy to the Sustainability Program Manager (Whitney Beaman). This post-inspection report will summarize vineyard scores, any 'action plan' recommendations, and questions or concerns that arise during the inspection.

Confidentiality:

The information arising from this inspection will be considered confidential. We will not disclose any individually identifiable information about your responses or discussions that occur during the inspection to others.