

Procedure

PRIMARY INDUSTRIES
Biosecurity & Food Safety NSW

PO Box 232, Taree NSW 2430
Tel: 02 6552 3000 Fax: :02 6552 7239
Email: bfs.admin@dpi.nsw.gov.au

ICA-29

TREATMENT OF NURSERY STOCK AND SOIL-LESS MEDIA

NUMBER ICA 29 VERSION 6.0

AUTHORISED BY Manager, Plant Product Integrity and Standards

AUTHORISED DATE 26/10/ 2022 EFFECTIVE 1/11/2022

ISSUED BY Primary Industries, Biosecurity & Food Safety

REVISION HISTORY

VERSION	DATE	AMENDMENTS	
		SECTION	DETAILS
1.0	07 Mar 2007	All	All new procedure.
2.0	14 Aug 2007	All	Addition of alternative chemicals, additional certification & update APVMA permit references. Remove suSCon Green and Furalaxyl from Treatment Table page 7. Replace permit PER9795 with version 2.
3.0	11 Jul 2013	All	Reformat document and amend treatment tables.
4.0	26 June 2017	All	Include Propamocarb, update procedure to new template. Reinsert requirements from protocol for equipment calibrations. Include requirements from protocol for treatment of bulk media, update application form and include application for additional accreditation. Changes made to align with the <i>Biosecurity Act 2015</i> . Updated definitions, removed details for accreditation, auditing procedures, sanctions policy and charging, and replaced the application form and PHAC. Updated NSW Department of Primary Industries contact details.
5.0	20 Aug 2021	4, 6, Attachment numbering	Amended requirements to reflect the less restrictive import conditions for Tasmania (6(d)), removed fungicides not accepted by WA and Tasmania (6(b),(c),(d) and (e)), removed accreditation codes (7.7.1,) updated Department name, updated Attachment numbers.
6.0	12 October 2022	2, 3, 6, and 7.6	Amend scope and definitions to include pots up to 50L to be certified for movement into Tasmania. Requirements reformatted consistent with Protocol. Secure transport conditions included for Tasmania

Disclaimers

The information contained in this Procedure is based on knowledge and understanding at the time of writing (October 2022). However, because of advances in knowledge, users are reminded of the need to ensure that information upon which they rely is up-to-date and to check currency of the information with the appropriate officer of the Department or the user's independent adviser.

PROCEDURE

Contents

1.	PUR	POSE		4
2.	SCO	PE		4
3.	REF	ERENCI	ES	4
4.	DEF	INITION	S	5
5.			BILITY	
6.			ENTS	
7.			RE	
١.	7.1		ment calibrations	
	7.1	7.1.1	Calibration of weighing equipment	
		7.1.2	Spray Tank Volume and Calibration	
	7.2		nent preparation	
		7.2.1	Mixture preparation charts	
		7.2.2	Preparation and treatment records	
		7.2.3	Preparing the treatment mixture	
		7.2.3.1	·	
		7.2.3.2	Solid concentrate	13
		7.2.3.3	Wetting agent	14
	7.3	Soil-le	ss media treatment	14
		7.3.1	Media density	
		7.3.2	Measuring bulk and potted media	
			Granulated potting media treatment (bifenthrin)	
			Potting media treatment by immersion or drench cover spray	
	7.4		spray treatment of Nursery Stock	
	7.5		reatment identification	
	7.6	•	tch	
		7.6.1	Package identification	
	7.7		Health Assurance Certificates	
		7.7.1	PHAC distribution	
8.	REC		AND DOCUMENT CONTROL	
	8.1	-	stem records	
	8.2	ICA sy	stem documentation	17
9.	ATT	ACHME	NTS	17

1. PURPOSE

The purpose of this Procedure is to describe:

- (a) the operation and principles; and
- (b) the responsibilities and actions of personnel;

that applies to treatment of soil-less potting media and cover spraying of nursery stock for various quarantine pests and diseases, under this Interstate Certification Assurance (ICA) arrangement.

SCOPE

This Procedure covers all certification of Nursery Stock by a Business operating under an ICA arrangement in New South Wales.

Pest/s: Various pests and diseases.

Produce: Nursery stock.

- Nursery stock includes plants and seedlings in soil-less media, bare rooted plants and cuttings with leaves, dormant deciduous bare rooted plants and cuttings, bulbs, corms and rhizomes.
- Nursery stock does not include nursery stock bearing fruit, plants from the Myrtaceae family, culinary herbs, leafy vegetables for consumption and plants in pots greater than 20 L for Western Australia and 50 L for Tasmania.

Location: Tasmania and Western Australia.

IMPORTANT

ALWAYS READ THE LABEL

Users of agricultural (or veterinary) chemical products **must** always read the label and any Permit before using the product and strictly comply with the directions on the label and the conditions of any Permit. Users are not absolved from compliance with the directions of the label or the conditions of the Permit by reason of any statement made or omitted to be made in this Procedure.

All States accepting this Procedure have additional entry conditions

It is the responsibility of the Business consigning the produce to ensure compliance with all applicable quarantine requirements.

Information on intrastate and interstate quarantine requirements can be obtained by phoning 1800 084 881 or accessing http://www.interstatequarantine.org.au/.

3. REFERENCES

Biosecurity Act 2015

Further information – https://www.dpi.nsw.gov.au/biosecurity/plant

Policies – https://www.dpi.nsw.gov.au/about-us/policies-procedures

Accreditation of Biosecurity Certifiers

Biosecurity Audit Frequency

Work Instruction – https://www.dpi.nsw.gov.au/biosecurity/plant

WI-01 – 'Guidelines for Completion of Plant Health Assurance Certificates'

4. DEFINITIONS

In this Procedure:

Act means the <u>Biosecurity Act 2015.</u>

APVMA means the Australian Pesticides and Veterinary Medicines Authority.

Authorised Person means an authorised officer under the Act or a person authorised under

a law of another State or Territory that relates to plant biosecurity.

Authorised Signatory means a person whose name is notified to the Secretary as a person

who can issue a biosecurity certificate on behalf of the Business.

Business means the legal entity accredited as a biosecurity certifier under the

Act.

Certification Assurance

Arrangement

means a CA Arrangement that enables a Business or a person authorised under a corresponding law of a State or Territory, to issue a Plant Health Assurance Certificate that meets certain plant health quarantine conditions for trade within the State or between the State and other States and Territories.

consignment means a discrete quantity of plants transported to a single consignee at

one time covered by a single PHAC.

cover spraying means saturating all exposed parts of the plant, trunks, stems, leaves,

buds, flowers, fronds or isolated parts to the point of run-off with a

chemical solution or suspension.

Department of Primary Industries, Regional New

South Wales.

drench means to wet thoroughly by immersion or falling liquid to the point of

saturation.

facility means a location where produce is assembled, securely stored,

certified and dispatched, and where certification operations covered by

the ICA arrangement are conducted.

granule means a solid formulation comprising particles of defined size for

application without further dilution, usually to soil.

host produce means nursery stock and soil-less media

nursery stock means living above ground and below ground vegetative structures for

propagation, including plants, seedlings, bare rooted plants and cuttings with leaves, dormant deciduous bare rooted plants and cuttings, bulbs, corms and rhizomes but does not include nursery stock bearing fruit, plants from the Myrtaceae family, culinary herbs, leafy vegetables for consumption and plants in pots greater than 20 L for Western Australia

and 50 L for Tasmania.

PHAC means a Plant Health Assurance Certificate that is issued in

accordance with the requirements of a Certification Assurance

Arrangement.

Property means one or more contiguous parcels of land (lots on plan), owned or

leased by a Business, that are managed as a unit and isolated from any

other parcel of land owned or leased by the same Business.

soil-less media means washed river sand, decaying vegetable material such as peat,

sphagnum peat moss, hypnaceous peat moss, bark, sawdust, perlite, vermiculite, rice husks, gravel or rock or any combination of these, but

excludes soil

5. RESPONSIBILITY

Position titles have been created to reflect the responsibilities which must be met by the Business under the ICA arrangement. These positions must be assigned to trained staff. One person may carry out the responsibilities of more than one position.

Certification Controller is responsible for:

- ensuring the Business and its staff comply with their responsibilities under this Procedure;
- representing the Business during audits and other matters relevant to ICA Procedure;
- training staff in their responsibilities under this Procedure;
- ensuring the Business has a current accreditation for an ICA arrangement under this Procedure;
- ensuring all certification of host produce is carried out in accordance with this Procedure.

Treatment Operator is responsible for:

- maintaining a current calibration certificate for treatment equipment;
- preparation, safe use and disposal of treatment mixtures;
- applying treatment to all lots of plants within the interval specified prior to dispatch;
- maintaining preparation and treatment records; and
- maintaining treatment equipment.

Authorised Dispatcher is responsible for:

- ensuring all packages covered by a PHAC are identified;
- maintaining copies of all PHACs issued by the Business under this Procedure.

The Authorised Signatory is responsible for:

- ensuring, prior to signing and issuing a PHAC, that host produce covered by the certificate has been treated in accordance with this Procedure;
- ensuring the details on the certificate are true and correct in every particular; and
- signing and issuing the PHAC.

6. REQUIREMENTS

Pesticides Act 1999

There may be additional requirements, including records which must be kept, that a Business must meet under the <u>Pesticides Regulation 2009</u> of the <u>Pesticides Act 1999</u> that are not specified in this ICA Procedure.

REPLACE WITH TABLE FROM PROTOCOL

(a) All plants shall be treated in accordance with the treatment schedule as follows:

Commodity	Item	Treatment	WA	TAS
All plants	All parts of plants	 Treatments are to be applied with a wetting agent in accordance with the manufacturer's recommended rate t coverage, until the point of run off, e otherwise specified on the label of the chemical. All spray treatments are to be applied 10 days prior to export or chilling. 	e o attain xcept wl ne releva	100% nere ant
Plants in non-soil potting media	Non-soil potting medium	The volume of the solution that has to all potting medium treatments to be of the volume of the container and a the media is not saturated and has be contained.	pe at lea	st 20%
Plants in non-soil potting media	Non-soil potting medium	Bifenthrin 2 g/kg (granules) as per APVMA permit 9796 applied within 60 days prior to export; or	✓	√
		Bifenthrin 2 g/kg (granules) as per APVMA permit 13916 applied within 60 days prior to export; or	×	✓
		Chlorpyrifos 100 g/kg granules (SuSCon Green® in accordance with APVMA permit 14256.	×	✓
		Full immersion or drenching of the container and root ball in a solution of bifenthrin as per permit 10043 and a commercial wetting agent used at the manufacturer's recommended rate; or	✓	√
		Full immersion or drenching of the container and root ball using a product containing 500 g/L chlorpyrifos as its only active constituent at a mixture rate of 40 mL/100L as per permit 13504 with a commercial wetting agent used at the manufacturer's recommended rate; or	×	✓
		Drenching with cyfluthrin in accordance with APVMA permit 12073.	×	√
		AND		
		 Thiophanate-Methyl 250 g/kg / Etridiazole 150 g/kg (eg, Banrot) at label recommendations; or 	✓	✓

Commodity	Item	Treatment	WA	TAS
		Thiophanate-Methyl 50 g/kg / Etridiazole 30 g/kg (eg, Banrot) at label recommendations; or	✓	×
		Etridiazole 350 g/kg (eg, Terrazole) at label recommendations; or	√	✓
		Propamocarb at label recommendations.	✓	✓
	Above ground parts	 Imidacloprid¹ as per APVMA permit 9795 and label recommendations; or 	✓	✓
		 Acetamiprid 225 g/L at 44 mL/100 L; 	✓	✓
		AND		
		Bifenthrin as per APVMA permit 9795,	✓	✓
		AND		
		 Mancozeb as per APVMA permit 9795; or 	√	✓
		Chlorothalonil at label rate; or	✓	×
		 Chlorothalonil (500 g/kg at 20 mL/10L at label rate (permit 9795)); or 	×	✓
		 any other fungicide from Activity Group 28, M1, M2, M3, M4, M5 or M9 at label recommendations; or 	✓	✓
		 any other fungicide from Activity Group 29 at label recommendations; or 	✓	×
		 any other Activity Group 92 or M7 fungicide at label rate. 	×	✓
Plants with leaves – bare rooted and cuttings	Above ground parts	 Imidacloprid¹ as per APVMA permit 9795 and label recommendations; or 	√	√

_

¹ APVMA permit No 9795 states that imidacloprid must only be used in situations that are either currently approved on imidacloprid product labels or under permit at the rates specified on the product label or permit for that situation. There are a range of compatibility statements in imidacloprid labels including some that do not allow the product to be mixed with other products. Therefore, it should also be noted that mixing of imidacloprid products with other chemicals will only be allowed under the labels with appropriate compatibility statements.

Commodity	Item	Treatment	WA	TAS
		 Acetamiprid 225 g/L at 44 mL/100 L; 	✓	✓
		AND		
		 Bifenthrin as per APVMA permit 9795; 	✓	×
		AND		
		Mancozeb as per permit 9795; or	✓	✓
		Chlorothalonil at label rate; or	✓	×
		 Chlorothalonil (500 g/kg at 20 mL/10 L at label rate (permit 9795)); or 	×	✓
		 any other fungicide from Activity Group 28, M1, M2, M3, M4, M5 or M9 at label recommendations; or 	✓	√
		 any other fungicide from Activity Group 29 at label recommendations; or 	√	×
		 any other Activity Group 92 or M7 fungicide at label rate. 	×	√
Bulbs, corms, rhizomes and other below ground vegetative	All parts	 Imidacloprid¹ as per APVMA permit 9795 and label recommendations; or 	✓	×
structures free from leaves, potting medium and soil		 Acetamiprid 225 g/L at 44 mL/100 L; 	✓	×
		AND		
		Bifenthrin as per APVMA permit 9795; or	√	×
		AND		
		 Mancozeb as per APVMA permit 9795; or 	√	√
		Chlorothalonil at label rate; or	✓	×
		 Chlorothalonil (500 g/kg at 20mL/10L at label rate (permit 9795)); or 	×	√
		 any other fungicide from Activity Group 28, M1, M2, M3, M4, M5 or M9 at label recommendations; or 	✓	√

Commodity	Item	Treatment	WA	TAS
		 any other fungicide from Activity Group 29 at label recommendations; or 	✓	×
		 any other Activity Group 92 or M7 fungicide at label rate. 	×	✓
Plants without leaves – bare rooted (free from soil and potting media) and cuttings	All parts of plants	Bifenthrin as per APVMA permit 9795;	√	×
	Above ground parts	ANDMancozeb as per permit 9795; or	✓	√
		Chlorothalonil at label rate; or	✓	×
		 Chlorothalonil (500 g/kg at 20 mL/10 L at label rate (permit 9795)); or 	×	✓
		 any other fungicide from Activity Group 28, M1, M2, M3, M4, M5 or M9 at label recommendations; or 	✓	✓
		 any other fungicide from Activity Group 29 at label recommendations; or 	✓	×
		 any other Activity Group 92 or M7 fungicide at label rate 	×	✓
		AND		
		White oil at label recommendations.	✓	×
Plants for consumption – culinary herbs and leafy vegetables	All parts of plants	Cannot be certified under this Operation	al Proce	dure.
Potting media	Soil	Cannot be certified under this Operation	al Proce	dure.
Plants in pots	Up to 20 Litres	Can be certified under this Operational Procedure.	✓	✓
	Up to 50 Litres	 Can be certified under this Operational Procedure to Tasmania only. 	×	✓

(b) Each species in the consignment must be identified by scientific name (genus and species).

(c) Clean peat moss (including coir and coco) used for packing bulbs, corms, rhizomes and other below ground vegetative structures free from leaves, potting medium and soil, is not required to be treated.

The Business must use products in accordance with the instructions included on the product's approved permit and label, including any first aid, safety, protection, and storage and disposal directions.

Some host produce may be damaged by chemical treatments. Businesses applying chemical treatments should check with experienced persons for any available information. Testing of small quantities is recommended.

Following the treatment requirements in this Procedure does not absolve the Business from the responsibility of ensuring that any pesticide run-off is fully contained and managed within the property.

The Department maintains the right to inspect certified produce at any time and to take appropriate action if produce is found not to conform to specified requirements.

7. PROCEDURE

7.1 Equipment calibrations

7.1.1 Calibration of weighing equipment

The **Treatment Operator** must carry out calibration tests on the load range of any weighing equipment used to determine quantities of solid chemical concentrates, using the manufacturer's calibration instructions.

Calibration tests must be carried out annually. The balance must be verified as accurate to within ± 1% of the total load range. A maximum error margin of 10 g applies.

The Business must maintain a 'Weighing Equipment Calibration Record' (see example at Attachment 2), which includes the following details;

- (a) Business name and Interstate Produce (IP) Number;
- (b) the identification of the weighing equipment to be calibrated;
- (c) the date of calibration;
- (d) the results achieved;
- (e) comments or actions taken to correct weighing equipment;
- (f) the name and signature of the person conducting the calibration.

7.1.2 Spray Tank Volume and Calibration

Permanent volume indicator marks are to be made on the side of the spray tank, on a sight tube or sight panel on the outside of the tank, or by some other method which clearly and accurately indicates the maximum mixture level and any incremental volumes used.

Volume indicator marks must include the volume in litres required to fill the tank to that level.

Each of the volume indicator marks must be calibrated with the tank at the normal filling position. The person conducting the calibration test must issue a record of calibration of the spray tank, which must be available to the auditor at the initial audit and all compliance audits. New equipment intended to apply liquid treatments after the initial audit must also have calibration records.

The 'Spray Tank Calibration Record' (see example at Attachment 3) must include the following details:

- (a) business name and address of owner of equipment;
- (b) the identification of the equipment to be calibrated;

- (c) the date of calibration;
- (d) the calibration results including the maximum mixture level volume in litres and any incremental volumes:
- (e) the name and signature of the person conducting the calibration.

A tank calibration record is not required for small dip tanks or hand held spray equipment such as hand held misters or knapsack sprayers, where the capacity of the treatment mixture is less than 25 litres.

7.2 Treatment preparation

All treatments of plants and media must be performed in a designated treatment area. A designated treatment area can be portable and move to different areas within the accredited facility. No plants or media are to be introduced to a designated treatment area once treatments have commenced.

7.2.1 Mixture preparation charts

The **Treatment Operator** must maintain a 'Mixture Preparation Chart' near the mixture preparation area for each treatment used by the Business under this Procedure.

The 'Liquid Treatment Mixture Preparation Chart' (see example at Attachment 4) must include the following details:

- (a) the name of the chemical concentration; and
- (b) mixture application rate; and
- (c) the total volume in litres of the spray tank when filled to the maximum mixture level mark; and
- (d) the volume in millilitres (mL) or the weight in grams (g) of concentrate required to achieve the required mixture when filled to the maximum mixture level mark; and
- (e) the quantity of wetting agent required to achieve the required mixture when filled to the maximum mixture level mark; and
- (f) the volume in millilitres (mL) or the weight in grams (g) of concentrate and the wetting agent required (L) to achieve the required mixture for any known incremental volumes used; and
- (g) the printed name and signature of the person responsible for the chart's preparation and the date of preparation.

The Solid Treatment Mixture Preparation Chart (see example at Attachment 5) must include the following details:

- (a) the active ingredient of the concentrate to which the chart applies;
- (b) the product application rate;
- (c) if applicable, the estimate of potting media make-up (sand/peat/bark ratio);
- (d) if applicable, the bulk media density;
- (e) application rate;
- (f) the calculation of target mixture concentration per litre (L), or cubic metre (m³) for any known incremental volumes used;
- (g) the name and signature of the person responsible for the chart's preparation and the date of preparation.

7.2.2 Preparation and treatment records

The **Treatment Operator** must record details of all mixture preparations and treatments using a 'Preparation and Treatment Record' (see example at Attachment 6).

The 'Preparation and Treatment Record' must include the following information:

(a) the name and Interstate Produce (IP) Number of the accredited Business; and

- (b) the date of the mixture preparation and treatment; and
- (c) the trade name of the concentrate used; and
- (d) the formulation of the chemical (either granule, wettable powder or liquid); and
- (e) the quantity of the product used in the treatment mixture; and
- (f) the quantity of wetting agent used in the treatment mixture (if applicable); and
- (g) the total volume (litres) of the made up mixture (if applicable); and
- (h) the method of the application of the treatment (either incorporation, drench, immersion or cover spray); and
- (i) the nursery stock or soil-less media treated; and
- (j) the quantity of nursery stock or soil-less media treated; and
- (k) the name and signature of the Treatment Operator.

7.2.3 Preparing the treatment mixture

The **Treatment Operator** must ensure that:

- (a) a fresh mixture is prepared for each day that treatment is to be applied; and
- (b) treatment is to commence and finish within the interval specified as a requirement for that treatment prior to scheduled dispatch; and
- (c) all treatments are performed in the designated treatment area; and
- (d) all plants remain in the treatment area for the duration of the treatment.

Using a clean graduate measuring vessel, measure the amount of concentrate required for the required volume of mixture. Suitable measuring vessels include graduate plastic or glass measuring cylinders.

Add the required amount of concentrate to the spray tank in accordance with the manufacturer's directions on the label. Fill the spray supply tank with clean water to the incremental volume mark or maximum mixture level mark.

Ensure that the chemical is completely diluted in all of the water by mixing the tank for a minimum of two minutes before commencing the spray operation. Some equipment may require extended periods of mixing to fully dilute the chemical in the water.

Spray equipment must have a means of continuous mixing of the spray mixture in the spray tank throughout the spray operation to avoid settling or separation on the concentrate. This can be achieved by mechanical mixing devices in the spray tank, or agitation from spray mixture returned via a by-pass from the spray pump.

The mixture may contain a fungicide or other chemical provided it is approved for use and known to be compatible with the concentrate used.

The addition of commercial wetting agents may be specified for some treatment requirements and these may also vary in compatibility. The Treatment Operator must have evidence that compatibility of spray mixture ingredients has been verified.

7.2.3.1 Liquid concentrate

The **Treatment Operator must** use a clean graduated measuring vessel to measure the amount of liquid concentrate required, to achieve the specified number of millilitres (mL) per litre (L) of mixture of the specified concentrate for the required volume of mixture.

Suitable measuring cylinders include graduated plastic or glass measuring cylinders or syringes.

7.2.3.2 Solid concentrate

The **Treatment Operator must** ensure that weighing of solid chemical concentrates is conducted using calibrated scales on a flat surface in a sheltered area protected from dust and moisture.

For solid concentrates, the required amount of grams (g) must be weighed on a balance with tare or measured allowance taken into consideration for the weight of container used.

7.2.3.3 Wetting agent

All soil-less media immersion or drench treatments must be applied with wetting agent at the manufacturer's label rate to attain 100% coverage, to the point of run-off. Follow the label instructions for the compatible product recommended.

7.3 Soil-less media treatment

Treatments to be incorporated into bulk media must be undertaken prior to placing media into containers for planting. Treatments must be incorporated and mixed evenly into the media.

7.3.1 Media density

The rate of chemical product to add to media will vary dependent on the density of the media. Table 1 is a guide to the estimated densities of commonly used media. Where the media to be treated varies from the specified ratios below, the average composition of the media shall be used to determine the application rate for the chemical product.

Table 1 Estimated density of media mixtures

Media mixture	Estimated Density
100% peat/bark	Light
75% peat/bark with 25% sand	Light - Medium
50% peat/bark with 50% sand	Medium
25% peat/bark with 75% sand	Medium - Heavy
100% sand	Heavy

7.3.2 Measuring bulk and potted media

The quantity of chemical product that will be added to bulk or potted media depends on the manufacturer's label instructions or relevant APVMA permit. The quantity of bulk or potted media to be treated with the chemical product must first be determined as either:

- (a) a volume expressed in cubic metres (m³); or
- (b) a volume expressed in litres (L).

Once the quantity of bulk or potted media to be treated is known, the amount of the chemical product required to treat that quantity of media can be calculated by multiplying the specified application rate by the quantity of media.

7.3.2.1 Granulated potting media treatment (bifenthrin)

All bifenthrin granules are to be applied topically to pot surface. Apply granules at the rate dependent on the potting media density using **Table 2 Guide to average potting mix densities for bifenthrin treatment** (below). If the media to be treated varies from the specified ratios in Table 2, determine the average composition of the media to be treated and apply the rate that correlates with a mix with similar density.

Table 2 Guide to average potting mix densities for bifenthrin treatment

Potting mix	Specific gravity	Product g/L
100% peat (light)	0.50	1.60
75% peat / 25% sand	0.85	2.70

Potting mix	Specific gravity	Product g/L
50% peat / 50% sand	1.20	3.80
25% peat / 75% sand	1.55	5.00
100% sand	1.90	6.10

7.3.2.2 Potting media treatment by immersion or drench cover spray

The treatment must include a wetting agent. The volume of solution applied is to be at least 20% of the volume of the container and applied when the media is not saturated. For example, a five litre volume of media will require a one litre volume of treatment mixture to be applied when the potting media is sufficiently dry so that the solution is absorbed by the potting media.

Apply a single treatment if the whole amount is applied in one session. If the potting medium cannot be allowed to dry out to the extent that it could absorb a drench equivalent to 20% of the container, a number of treatments must be applied within 10 days prior to export.

7.4 Cover spray treatment of Nursery Stock

Treatment of plants must be carried out following treatment of bulk and potted media.

The Treatment Operator must carry out regular checks of spraying equipment to ensure it continues to operate effectively and remains free from malfunction, blockages, damage or excessive wear.

The Business must ensure cover spray mixture is applied to plants with wetting agent at the manufacturer's recommended rate to attain 100% coverage until the point of run-off.

7.5 Post treatment identification

All treated plants must be held post treatment in a designated treatment area which is physically isolated from untreated plants.

Each treatment lot must be identified with a lot number affixed to all individual plant containers in the lot or a sign placed at entry points to the designated treatment area immediately after treatment is completed.

7.6 Dispatch

The **Authorised Dispatcher** must ensure that the host produce treated under this Procedure is clearly identified and can be referenced to the 'Preparation and Treatment Record' (Attachment 6).

The Authorised Dispatcher must ensure that only host produce that meets the requirements is certified. The consignment must be transported under conditions that prevent cross-infestation from uncertified produce.

The Authorised Dispatcher must ensure that consignments destined for Tasmania meet the following secure transport requirements.

All nursery stock must be held in a designated and secure treatment area post-treatment before being securely packaged in a way that prevents pest contamination during transport. Secure packaging may include new, clean packaging such as shrink wrapping or containment in a truck or container compartment.

any plant; any plant product; any new or used package; a vehicle; any new or used agricultural equipment; any soil; and any disease agent.

7.6.1 Package identification

The **Authorised Dispatcher** shall ensure that, prior to issuing a PHAC, each package is marked on an outermost side or end surface in indelible and legible characters of at least 5 mm high, with:

- the Interstate Produce (IP) number of the accredited Business;
- the words "MEETS ICA-29";
- the date (or date code) on which the host produce was packed;
- description of the contents indicating Genus and species; and
- be completed prior to the issuance of a PHAC by the Business under this Procedure.

Any packages containing host produce that has not been treated and meet the requirements specified in this Procedure must not be marked as stated above.

Host produce consigned loose must be identified by one of the following methods:

- the above information is written on the consignment note or the invoice accompanying the plants and signed and dated by an **Authorised Signatory**; or
- each plant has a tag securely attached that includes the above information; or
- sealed in an enclosed vehicle or container and the seal number is included in the 'Brand Name or Identifying Marks' section of the PHAC accompanying the consignment.

7.7 Plant Health Assurance Certificates

The **Authorised Dispatcher** must ensure a PHAC is completed and signed by an Authorised Signatory of the Business prior to the consignment of host produce.

PHACs must be completed, issued and distributed in accordance with the work instruction WI-01 'Guidelines for the completion of Plant Health Assurance Certificates', and include:

- (a) in the 'Accredited Business that Prepared the Produce' section the name and address of the Accredited Business that treated the host produce; and
- (b) in the 'IP No. of Accredited Business' section the IP No. of the Accredited Business that treated the host produce; and
- (c) in the 'Number of Packages/Type of Packages' section the number and description of plants of each plant category in the consignment; and
- (d) in the 'Type of Produce' column, the full Genus and species name.

Where there is insufficient room to list each plant category, an "Attachment Sheet ICA-29" (see example at Attachment 8) should be used and securely attached to the relevant PHAC. Please ensure the certification section is signed and completed.

Books of pre-printed PHACs are available from ICA Records Management, Department of Primary Industries, phone 02 6552 3000.

Upon suspension, cancellation or withdrawal of accreditation, the PHAC book must be immediately returned to the Department.

7.7.1 PHAC distribution

The **original** (yellow copy) must accompany the consignment.

The **duplicate** (white copy) must be retained by the accredited Business.

8. RECORDS AND DOCUMENT CONTROL

8.1 ICA system records

The Business must maintain the following records:

- (a) Weighing equipment calibration record; and
- (b) Spray tank calibration record; and

- (c) Liquid Treatment Mixture Preparation Chart; and
- (d) Solid Treatment Mixture Preparation Chart; and
- (e) Preparation and Treatment Record; and
- (f) the duplicate copy of each PHAC issued under this Procedure; and
- (g) the duplicate copy of each Attachment ICA-29 issued under this Procedure.

Records must be retained for 4 years from completion.

Records must be made available on request to an Authorised Person.

8.2 ICA system documentation

The Business must maintain the following documentation:

- (a) a current copy of the ICA Procedure; and
- (b) a current Certificate of Accreditation.

Documentation must be made available on request to an Authorised Person.

9. ATTACHMENTS

Attachment 1	Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement
Attachment 2	Weighing equipment calibration record (example)
Attachment 3	Spray tank calibration record (example)
Attachment 4	Liquid Treatment Mixture Preparation Chart (example)
Attachment 5	Solid Treatment Mixture Preparation Chart (example)
Attachment 6	Preparation and Treatment Record (example)
Attachment 7	Plant Health Assurance Certificate
Attachment 8	Attachment Sheet ICA-29 (example)

Application for accreditation as a Biosecurity Certifier

A business seeking to become accredited or renew accreditation for an ICA or CA arrangement must complete and lodge an application for accreditation using the prescribed form and paying the application fee.

The application form can be accessed at the NSW DPI Biosecurity forms web page: https://www.dpi.nsw.gov.au/biosecurity/managing-biosecurity/forms under the heading Applications.

Alternatively, contact ICA Records Management:

Phone: 02 6552 3000 Fax: 02 6552 7239

Email: <u>bfs.admin@dpi.nsw.gov.au</u>

Weighing Equipment Calibration Record

Business Name IP Number:	
--------------------------	--

Date Equipment		quipment Calibration Results		Adjustment Printed Name	Signature	Comments		
of Test		Test 1	Test 2	Test 3				

Spray Tank Calibration Record

	Equipmen	t Calibrated	
Name and Address of Owner of Equipment:			
owner or Equipment.			
Type of equipment			
(e.g. boom spray mister):			
Brand:			
Model:			
Serial No.:			
Other Identification:			
	Testing	g Details	
Name and Address of the Business Conducting the Test:			
Date of Testing:			
Type of Flow Meter: Used:			
Date of Latest Calibration: of Flow Meter:			
	Calibration	on Results	
Maximum Mixture Level Volun	ne (litres):		
Incremental Volumes (litres) (as marked on the spray tank)	:		
()			
	olume indicator mark	above has been calibrated in the s have been clearly marked on the	
Printed Name		Signature	 Date

Liquid Treatment Mixture Preparation Chart

Concentrate (T	rade Name):		
Mixture Applica	tion Rate:		
-		44. F	-4 Pl 1\
F	uli Tank (Concen	trate [mL or g]/Mix	Kture [L])
Full Tank Volur	ne:		Litres
Concentrate in	Full Tank:		mL or g
Quantity of Wet	tting Agent		mL or g
Part F	ill or Top-Up (Co	ncentrate [mL or o	g]/Mixture [L])
	mL/g Cor	ncentrate /	Litres Mixture
	mL/g Cor	ncentrate /	Litres Mixture
	mL/g Cor	ncentrate /	Litres Mixture
	mL/g Cor	ncentrate /	Litres Mixture
	mL/g Cor	ncentrate /	Litres Mixture
	mL/g Cor	ncentrate /	Litres Mixture
Prepared by:	Printed Name	Signature	 Date

Solid Treatment Mixture Preparation Chart

Concentrate (<i>Trade Name</i>):									
Application Ra	te:								
	Application Rate / m³								
Potting Media	Mix:	% sand	% peat / bark						
			kg/m³						
	Incre	mental Volumes							
	m³		Total concentrate						
	m³		Total concentrate						
	m³		Total concentrate						
	m³		Total concentrate						
	m³		Total concentrate						
	m³		Total concentrate						
Prepared by:									
			Date						

Preparation and Treatment Record

Business Name	IP Number:	
---------------	------------	--

Mixture Preparation				Treatment Application							
Date of preparation	Trade name of concentrate	Formulation	Volume/Weight of concentrate	Volume/Weight of wetting	Volume of	Treatment method	Type of host produce	Quantity of media / nursery stock treated (m³ or number)	Treatmen	Treatment Operator	
and application		(granule, wettable powder or liquid)	(mL or g)	agent (mL or g)	mixture (L)	(incorporation, drench, immersion or cover spray)			Printed Name	Signature	



	ate N	

Business Specific Information*
Dispatch Date: / / Ref No:

Arrival Date: / / PO No:

* These items display business specific information entered at the discretion of the consignor. They do not represent any part of the certifying conditions of the produce.

Plant Health Assurance Certificate

A biosecurity certificate issued under Part 13 of the NSW Biosecurity Act 2015 All accreditation details must be completed. Please print clearly and initial any alterations.

Consignment Details				Certification Details						
			Consigno	r		IP Numb	er	Facility Number	Pro	cedure
Na	me					N				
Ad	dress					N				
						Accred	ited Bu	siness that p	repared pr	oduce
		State	•	Postcode	:	Name				
			Consigne	e		Address				
Na	me									
Ad	dress									
		State		Postcode			State		Postcode	
			onsigned to: (Grown	ric) (if n	nore than one g	mwer – atta	ch list\
Spi	tting con	signmer	its, preparing com whole consignm		reconsigning	Glowe	:(S) (II II	nore than one §	giowei – alia	un iist)
Na	me					Name				
Ad	dress					Address				
		State	2	Postcode			State		Postcode	
			Type of			Brand Name		Date Code (a	s	
	Numb Packa		Packages (e. trays, cartons	g.) Typo	e of Produce	identifying mad marked on pack		marked on packages)		risation for signment
1										
2										
3										
4										
Tr	eatme	nt De	tails							
	Treatr Da			Chemi	cal (Active Ingr	Treatmen edient), Concentr	_	ration, Tempera	ture	
1	/	/								
2	/	/								
3		/								
4	/	/								
Ad	dition	al Ce	rtification/C	odes:						
				L						
			Th	s certificate	is valid for 21	days from date	of certific	ation		
	clarat									
						015 to issue this to rocedure(s) listed				ertify
Full	name			Sign	nature			Date		

Note: A person who provides faise or misleading information on a biosecurity certificate is guilty of an offence under the Act. Such action could result in a penalty infringement notice or prosecution. The maximum penalty for an individual is \$1,100,000, and the maximum penalty for a corporation is \$2,200,000. This information is collected by the collecting agency identified in this form in relation to its functions under the Biosecurity Act 2016. This agency/s and the NSW Department of Industry may use and disclose this information as reasonably necessary for the purpose of performing biosecurity risk functions under, or reasonably contemplated by, the Biosecurity Act 2016.

Attachment Sheet ICA-29

Business name	IP No.	N	

Plant Name	Number	Description	Genus	Species