

ICA-24: Treatment and Inspection of Aquatic Plants

REVISION REGISTER

Date of issue	Amendment details
27/08/1999	Version 1.0
01/03/2001	Version 2.0: All Pages
27/02/2002	Version 3.0: All Pages
02/04/2002	Version 3.1
24/05/2003	Version 4.0: All pages
23/04/2004	Version 5.0: All Pages Review and Reformatting
01/05/2006	Version 5.1: Updating of PHAC
31/12/2020	Version 5.2: update procedure to new format; Definitions updated in line with standard definitions list (4); Updated departmental references to Agriculture Victoria; updated WA references; updated references (3); updated role from Authorised Inspection to Treatment Operator (6); updated dip disposal method (6.4.7); update Dispatch (6.9) to match work instruction.
01/06/2022	Version 5.3: update the reference for the permitted species list of Western Australia (6.1)
15/06/2023	Version 5.4: update of departmental name; update of reference (3) change name of PSW-02 to SOP; addition of charging policy 7.5

Authorised and published by the Victorian Government Department of Energy, Environment and Climate Action 8 Nicholson St, Melbourne 3000 Telephone 136 186

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ISBN 978-1-76090-579-8 (pdf/online/MS word).

For more information contact the Customer Service Centre 136 186.

This document is also available in PDF format on the internet at www.agriculture.vic.gov.au

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1 Purpose

This procedure has been developed to describe:

- a) the principles of operation, design features and standards required for equipment and facilities; and
- b) the responsibilities and actions of personnel

that apply to dipping aquatic plants in a solution of copper sulphate, holding plants in quarantine and inspecting plants for freshwater snail under an Interstate Certification Assurance (ICA) arrangement.

2 Scope

This procedure covers the post-harvest treatment, quarantine, inspection and certification of submergent aquatic plants, which are packed in Victoria and exported to Western Australia by a business operating under an ICA arrangement.

Certification under this procedure may not be an accepted quarantine entry condition for all intrastate and interstate markets.

Some intrastate or interstate markets may require additional quarantine certification as a condition of entry. It is the responsibility of the business consigning the product to ensure compliance with all applicable quarantine requirements.

Information on intrastate quarantine requirements can be obtained from a local Agriculture Victoria Inspector.

Information on interstate quarantine requirements can be obtained from the plant quarantine service in the destination state.

Agriculture Victoria and interstate quarantine authorities maintain the right to inspect at any time product and to refuse to accept a certificate where product is found not to conform to specified requirements.

3 References

Plant Biosecurity Act 2010

Standard Operating Procedure - Completion of Plant Health Assurance Certificates

Western Australian Organism List (WAOL) https://www.agric.wa.gov.au/bam/western-australian-organism-list-waol

Biosecurity and Agriculture Management Act 2007 of Western Australia

4 Definitions

Act

means the Plant Biosecurity Act 2010 (the Act).



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Approved Laboratory	means a diagnostic facility approved by the National Association of Testing Authorities (NATA) or Agriculture Victoria (AV).
ΑΡΥΜΑ	means Australian Pesticides and Veterinary Medicines Authority.
Authorised Signatory	means an employee of an ICA accredited business whose name and specimen signature are provided on the business's Authorised Signatory form.
Barrier	means an obstacle, moat or lid, which effectively obstructs the movement of prescribed pests.
Business	means a legal entity responsible for the operation of the facility and arrangement detailed in the Application for Accreditation.
Certification Assurance	means a voluntary arrangement between the Accrediting Authority and a business that demonstrates effective in-house quality management and provides assurance through documented procedures and records that product meets specified requirements.
Certified/Certification	a Plant Health Certificate or a Plant Health Assurance Certificate, which verifies that a consignment meets the requirements of an Interstate Certification Assurance Operational Procedure or an interstate quarantine entry requirement.
Consignment	means a discrete quantity of product transport to a single consignee at one time.
Dipping	means full immersion in a specified chemical mixture.
Facility	means the approved location where product is packed and where certification operations covered by the ICA arrangement are conducted.
Interstate Certification Assurance (ICA)	means a system of Certification Assurance developed to meet the requirements of State and Territory Governments for the plant health certification of product for interstate and intrastate quarantine purposes.
Inspector	means an inspector appointed under the Act.
Nonconformance	means a nonfulfillment of a specified requirement.
Pest or Prescribed Pest	means snails and/or eggs of American Ribbed Fluke Snail (<i>Pseudosuccinea columella</i>).
Plant Health Assurance Certificate	means certification issued by an Authorised Signatory of an ICA accredited business.
Scheme Supply	means reticulated town or metropolitan, potable water supply, approved for human consumption by local health authorities and unlikely to have snails present.



5 Responsibility

These position titles have been used to reflect the responsibilities of staff under the ICA arrangement. These positions may not be present in all businesses, or different titles may be used for staff who carry out these responsibilities. In some businesses one person may carry out the responsibilities of more than one position.

The Certification Controller is responsible for -

- representing the business during audits and other matters relevant to ICA accreditation;
- ensuring the business has current accreditation under this procedure;
- training staff in their duties and responsibilities under this procedure;
- ensuring the business and staff comply with responsibilities and duties under this procedure;
- ensuring all treatment and inspection is carried out in accordance with this procedure;
- ensuring records are maintained at all stages from post-harvest to dispatch, including documentation for treatment, quarantine, storage and the completion of certification for interstate movement.

The Treatment Operator is responsible for:

- preparing and maintaining dip mixtures;
- maintaining dip preparation, treatment and analysis records;
- maintaining dipping equipment;
- ensuring that the product is chemically treated, quarantined and inspected;
- ensuring that all product storage trays, crates and tanks are identified;
- monitoring and assessment during and after quarantine period, ensuring that any presence of prescribed pests is recorded.

The Authorised Dispatcher is responsible for:

- ensuring all packages covered by an Assurance Certificate are identified and labelled correctly;
- maintaining copies of all Assurance Certificates issued by the business.

The Authorised Signatories are responsible for:

 ensuring, prior to signing and issuing an Assurance Certificate, that product covered by the Certificate has been prepared in accordance with the business's ICA arrangement, and all details are true and correct in every particular.

6 Procedure

6.1 Requirement

Plants consigned under this arrangement must be submergent aquatic species, as permitted in Western Australian Organism List (WAOL) <u>https://www.agric.wa.gov.au/bam/western-australian-organism-list-waol</u>. These must be treated in a solution of 2ppm copper for 24 hours, then held in quarantine for 6 days followed by inspection and found free from freshwater snail.



This procedure covers the provision of Assurance Certificates by an accredited business, certifying that product has been confirmed as a permitted import, treated, stored, and packed in a manner which ensures that it is free from prescribed pests.

This procedure sets out the steps required for compliance with the relevant law(s) or regulatory standards. Before following this procedure, you should:

- assess the effects of chemical treatment on small quantities of your plants or plant product to eliminate the risk of any damage to plant or plant product; and
- ensure all personal protection and safety measures are in place to prevent injury to person(s) carrying out the treatments.

When carrying out treatments, you will be responsible for ensuring compliance with the procedure, taking into account each applicable standard, manufacturing guideline or recommended operating procedure, all workplace health and safety requirements, and compliance with each applicable interstate or national requirement.

The business must use chemical products in accordance with the instructions included on the products approved label, APVMA permit and this ICA procedure, and follow any first aid, safety, protection, storage and disposal directions on the product label.

The Agricultural and Veterinary Chemical (Control of Use) Regulations 2017 specifies certain chemical use records must be made within 48 hours of use and kept for a minimum of 2 years. Businesses may be required to keep more records of chemical use than as specified by this procedure. ICA record keeping is in addition to the Agricultural and Veterinary Chemical (Control of Use) Regulations record keeping.

Businesses treating product for fee or reward are required to hold a Commercial Operators Licence with Agriculture Victoria. Contact the Customer Service Centre (136 186) for information.

The business has the responsibility of ensuring that treated product does not contain an agricultural chemical residue above the Maximum Residue Level (MRL).

Agriculture Victoria will not be responsible for any damage to plant or plant product or any personal injury that may result from your use or application of treatments.

For further information contact the Customer Service Centre on 136 186 or visit www.agriculture.vic.gov.au.

6.2 Area Designation and Product Security

The business must provide a diagram of the premises including a post-harvest storage area, a treatment area, a quarantine area and a designated packing area.

Product must be stored in a way that minimises the risk of infestation by the placement of appropriate signs at each of these nominated areas and by the isolation of product from all other plants or plant material.

6.2.1 Quarantine/Treatment Facility

The quarantine/treatment facilities must:

- a) be a separate unit used only for the treatment and quarantine of aquatic plants for which approval has been granted whilst it is registered for the interstate export of plants;
- b) be situated at least 10 metres from plants of the same or related species to those being treated in quarantine;
- c) be a substantial polyhouse, screen house or approved tunnel house;
- be fully equipped with a concrete floor (or acceptable impervious substitute) drained to a trap or waste point which does not constitute an infestation source or reservoir. Plastic floors are acceptable, but the minimum requirement is a double layer of 250-micron thick poly film. The integrity of such a floor must be monitored due to the high risk of damage;



- e) have adequate facilities such as dipping and holding tanks to ensure treatment and storage of product outlined in sections 6.4 and 6.5; and
- have affixed near the entrance, a sign clearly exhibiting the following information (in black lettering >7 cm high on a yellow background):



6.3 Product Identification and Traceability

All products destined for export to must be clearly identifiable from harvest/receival to dispatch. Tanks, trays or crates used for storage and movement of product prior to packaging must be clearly identified by labelling or tagging. Plants must be bare-rooted, submergent aquatics, reliably identified to species level and be permitted under the *Biosecurity and Agriculture Management Act 2007 of Western Australia*.

Security of product must be maintained at all times, including isolation from all other stock during storage, packaging and dispatch.

Certified product must be packed individually in new, clean, unused packages.

6.4 Post Harvest Treatment Procedures

Plants must be identified (refer 6.2) before being taken to the designated treatment area.

Each treatment tank must be placed inside a tray containing the copper sulphate ($CuSO_4$) treatment solution so that a lethal barrier (2.5 cm deep × 5 cm wide) is maintained for escaping snails during treatment and holding quarantine. Materials such as gauze tank lids may substitute if approved by the Inspector.

6.4.1 Plant Immersion

The Treatment Operator shall ensure all plants to be treated are placed into the treatment tanks containing sufficient dip mixture to completely cover the plants. It must be ensured that the plants remain fully immersed in the mixture for at least 24 hours and that barriers are in place.

All product treatment details must be recorded in the Treatment, Quarantine and Inspection Record (see <u>Attachment 2</u>) or similar record. Tanks and accessories (anchors, airlines, etc.) must be disinfected with sodium hypochlorite after use.

6.4.2 Preparation of the Dipping Mixture

Product must be treated in a solution containing at least 2 parts per million (ppm) (w/v) of Copper (Cu), in the form of dissolved Copper Sulphate (CuSO₄), in a manner corresponding with the Western Australian Import Condition D05. Water used for the treatment solution and for maintenance in the holding tanks must be from a source that has been established as free from aquatic snails (e.g. treated or scheme supply).

An initial stock solution may be made from 39.28 grams of $CuSO_4$ with 2.5 litres of water. 100 millilitres of the stock solution must then be diluted with 200 litres of water to produce a final solution of 8 ppm $CuSO_45H_2O$, or 2 ppm Cu. The final solution should be thoroughly mixed at ambient temperature before plants are introduced. It is recommended that the effects of the final solution be tested in a pilot trial, as there is a risk that the concentration is phytotoxic to growing plants but is safe for dormant specimens.

The copper sulphate solution must be discarded after each treatment.



Other ingredients may only be added to the mixture if they are known to be compatible with the chemical used to control prescribed pests.

6.4.3 Dip Concentration Testing

The business must test dip concentrations by providing samples of the dip mixture to an approved laboratory. Samples shall be tested:

- once prior to initial approval of the facility; and
- at least annually during each export season.

Annual sampling is required during the season for each plant species being treated where there is a change to the method of processing the plants (i.e. one species is dipped wet and the other dry), or in chemicals or other treatments applied to the plants prior to dipping (i.e. one species is treated with a fungicide and one is not) where these may materially affect the maintenance of the dip mixture concentration.

Dip samples shall be collected at a minimum of:

- immediately following preparation of a fresh dip mixture;
- at cessation of treatment after the chemical mixture has been used to treat the maximum quantity of plants that will be treated in the facility before a dip mixture is discarded.

Results of the second sample must not reveal a reduction exceeding 15% (0.3 ppm) (w/v) of Cu, from that of the initial sample. If the concentration has fallen below 15%, trial dipping, sampling and testing of a reduced number of plants must be repeated to establish the maximum number of plants treated per batch of dip mixture.

6.4.4 Collecting, Storing and Packaging of the Sample

Samples of a minimum of 200 mL shall be taken from the centre of the dip tank and placed in a clean glass sample bottle with a secure watertight lid. Samples should be stored under refrigeration and dispatched within 24 hours of collection.

6.4.5 Chemical Mixture Analysis Records

Analysis of the treatment solution from an approved laboratory must show a minimum concentration of 2 ppm Cu as dissolved CuSO45H20. Results of the analysis must be retained by the business for a minimum of 12 months from receipt and be made available when requested by an Inspector. Any deficiency in an analysis must, as soon as practical, be reported to Agriculture Victoria so an investigation may be carried out to determine the cause and rectify any problems.

Details of chemical mixture analysis shall be recorded on the submission form (refer Attachment 4).

Additional data that should be recorded by the business includes:

- the name and quantity of any detergents, fungicides or other additives used on plants prior to dipping; and
- whether the plants were dry, moist or wet when they entered the dip mixture (Attachment 4).

6.4.6 Treatment Records

The Treatment Operator must record all dip mixture preparation and product treatment using the Treatment, Quarantine and Inspection Record (see Attachment 2) or similar record.



6.4.7 Disposal of Dip Mixture

Disposal of spent dipping solution must be carried out in accordance with the provisions of the Environment Protection Act 2017 and the Environment Protection (Prescribed Waste) Regulations 1998. For more information regarding disposal of spent dipping solution, contact your local water authority or an EPA-approved waste transporter.

Empty chemical containers must be triple rinsed and if eligible can be recycled via the drumMUSTER program or managed in accordance with EPA requirements.

6.5 Quarantine Storage

After treatment the product must be transported to the quarantine area. The product must be stored for a period of no less than six days after treatment (with barriers in place), before final inspection. Non-treated product of any type must not be housed in the facility while it is being used for quarantine purposes.

Treated plants must be retained in the quarantine facility, which is to be kept locked at all times except when access by authorised persons is required. Access to the facility is to be restricted to those persons required to carry out essential work only. Members of the public and persons other than authorised staff are not permitted entry. The initial quarantine and release dates must be recorded for each product batch in the Treatment, Quarantine and Inspection Record (see Attachment 2) or similar record.

6.6 Product Inspection

The Treatment Operator must inspect the plants and tanks prior to packing, but after treatment and quarantine storage procedures have been completed.

The product and tanks must be thoroughly inspected and found free of freshwater snails and egg masses, to be released for packaging. If non-conforming product or facilities are detected the Certification Controller must carry out Product Rejection Procedures (refer 6.8). Details of all product inspections must be recorded (Attachment 2).

6.7 Product Packing and Post Treatment Security

The Authorised Dispatcher must check that the Treatment, Quarantine and Inspection Record (see Attachment 2) or similar record has been endorsed by the Treatment Operator. The plants cannot be released for packing until the Authorised Dispatcher receives this clearance.

Product must be packed within the quarantine facility and shall commence as soon as practicable after clearance from quarantine. Product may be allowed to dry, prior to packing.

Treated product shall be held for the minimum practical period after treatment before it must be secured against reinfestation. Any product, which is stored outside the treatment facility after treatment and prior to dispatch, must be held under secure conditions. Any treated product, which remains unpacked at the end of the day, must be held in secure conditions until packed.

All packing materials must be new and clean. Completed pallets shall be held for the minimum practical period before placing in secure conditions. Certified product must be stored at and transported from the facility in secure conditions, which prevent infestation, by prescribed pests.



Secure conditions include:

- a) unvented packages;
- b) vented packages with vents secured with gauze/mesh with a maximum aperture of 1.6 mm;
- c) fully enclosed under tarpaulins, hessian, shade cloth, mesh or other covering which provides a maximum aperture of 1.6 mm;
- d) shrink wrapped and sealed as a palletised unit; or
- e) fully enclosed in screened buildings, cool rooms, vehicles or other facilities free from gaps or other entry points greater than 1.6 mm.

All product packed for export must be recorded in the Product Packing and Dispatch Record (see Attachment 4) or similar record. An Authorised Dispatcher responsible to the business accredited under this ICA arrangement must supervise packing.

6.7.1 Package Identification Procedures

The Authorised Dispatcher shall ensure that, after treating and packing, each package is marked in indelible and legible characters of at least 5 mm, with:

- a) the name of the product type, e.g. 'aquarium plants'
- b) the name of the person/company responsible for the package;
- c) the name and postcode of the town nearest to the location at which the product was treated/packed;
- d) the business's Interstate Produce (IP) Number;
- e) the words "MEETS ICA-24"; and
- f) the date or date code of quarantine clearance.

The above must be completed prior to the issuance of an Assurance Certificate by the business under this procedure.

6.8 Product Rejection

Water and plants in any tank where snails or eggs are detected must be rejected by the Treatment Operator as nonconforming product and immediately removed from the quarantine planthouse. Each tank must be identified with a lot number, and rejections recorded. If hygiene standards cannot be demonstrated, all tanks must be considered contaminated and the entire contents or batch of product must be rejected for export.

Rejected product must be isolated from all other product and clearly identified to prevent cross-infestation. This product should be labelled with a "rejected" sign or label, indicating product rejection. The Authorised Dispatcher must initiate rejection procedures if nonconforming product (indications of snails) is detected in product that has been treated and released for packing.

The Certification Controller is responsible for an immediate investigation including traceback of nonconforming product to the source of contamination or process failure.

The Certification Controller must temporarily suspend the certification procedure until the problem can be identified and rectified. The business has the option of redirecting the nonconforming product for local distribution.

The Certification Controller is responsible for documentation of all product rejections, including those performed by the business prior to dispatch, those by the Authorised Dispatcher and interstate consignment rejections by either the consignee or the interstate authority.



The history of rejected interstate consignments must be investigated by the Certification Controller. A report on the traceback, identification and any corrective action taken, including inspection and dispatch records relating to the consignment must be available for audit purposes.

6.9 Dispatch

At the time packaged product is consigned from the accredited business, the record of dispatch must be completed by the Authorised Dispatcher (Attachment 3).

6.9.1 Assurance Certificates

The Authorised Dispatcher shall ensure an Assurance Certificate is completed and signed by an Authorised Signatory of the business prior to consignment of product to a market requiring certification of dip treatment.

Assurance Certificates shall be in the form of a Plant Health Assurance Certificate (Attachment 1).

Individual Assurance Certificates shall be issued to cover each consignment to avoid splitting of consignments.

Assurance Certificates shall be completed, issued and distributed in accordance with the Standard Operating Procedure -Completion of Plant Health Assurance Certificates.

6.9.2 Assurance Certificate Distribution

The original (Yellow copy) must accompany the consignment.

The duplicate (White copy) must be retained by the business.

7 Accreditation

7.1 Application for Accreditation

A business seeking accreditation for an ICA arrangement under this procedure shall make application for accreditation at least 10 working days prior to the intended date of commencement of certification of product.

7.2 Audit Process

7.2.1 Initial Audit

Prior to accrediting a business, an Inspector carries out an initial audit of the business to verify the ICA system is implemented and capable of operating in accordance with the requirements of the procedure, and the system is effective in ensuring compliance with the specified requirements of the ICA arrangement.

On completion of a successful initial audit, applicants will be granted provisional accreditation and issued a Certificate of Accreditation (refer 7.3).

7.2.2 Compliance Audits

Compliance audits are conducted to verify that the ICA system continues to operate in accordance with the requirements of the procedure.



Compliance audits are, wherever practical, conducted when the ICA system is operating.

A compliance audit is conducted:

- within four (4) weeks of the initial audit and accreditation or issuance of first PHAC;
- within twelve weeks of the business applying for re-accreditation; and
- in the case of a business operating for more than six (6) months of a year, between six (6) and nine (9) months after accreditation or re-accreditation.

On completion of a successful compliance audit, annual accreditation is granted to cover the current season, up to a maximum of twelve months from the date of provisional accreditation (refer 7.3).

A compliance audit is conducted between six and nine months after the date of accreditation for an ICA arrangement that operates for more than six months of the year.

Random audits are conducted on a selected number of accredited businesses each year. Random audits may take the form of a full compliance audit, or audits of limited scope to sample treatment mixtures, certified product, ICA system records or ICA system documentation.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected nonconformances.

7.2.3 Re-Accreditation

Accredited businesses are required to re-apply for accreditation each year the business seeks to operate under the ICA arrangement. Businesses seeking re-accreditation must lodge a renewal application prior to accreditation lapsing, or if accreditation has lapsed, prior to being accredited to certify product under the ICA arrangement.

7.3 Certificate of Accreditation

An accredited business will receive a Certificate of Accreditation for an ICA arrangement detailing the facility location, procedure, scope (type of product and chemical covered) and period of accreditation.

The business must maintain a current Certificate of Accreditation and make this available on request by an Inspector.

A business may not commence or continue certification of product under the ICA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the procedure, product type and chemical covered by the Assurance Certificate.

7.4 Nonconformances and Sanctions

7.4.1 Nonconformances

Audits are regularly undertaken to evaluate the effectiveness of implementation of ICA requirements. If, in the opinion of the auditor, there is evidence indicating that there has been a failure to meet one or more accreditation requirements, the auditor may raise a Nonconformance Report (NCR). Actions required to address the nonconformance shall be discussed and recorded on the NCR.

If the integrity of the accreditation has been significantly compromised, the nonconformance may provide grounds for the suspension or cancellation of the accreditation, and prosecution.



7.4.2 Incident Reports

Incident Reports may be raised by interstate quarantine authorities to report the detection of a nonconformance in product certified under this ICA arrangement. An investigation into the incident shall be conducted and findings reported back to the originator.

If the integrity of the accreditation has been significantly compromised, the incident may provide grounds for the suspension or cancellation of the accreditation, and prosecution.

7.4.3 Suspension and Cancellation

Agriculture Victoria may suspend or cancel an accreditation when an accredited business is found, for example, to have:

- obtained accreditation through the provision of false or misleading information;
- not paid fees owing to Agriculture Victoria;
- contravened an accreditation requirement that compromises the integrity of the arrangement; and/or
- not rectified a non-conformance.

Any action taken by the Agriculture Victoria to suspend or cancel an accreditation shall be provided in writing to the business. This shall also provide guidance on the lodgement of a written appeal requesting that the decision be reviewed.

7.4.4 Prosecution

Businesses found to be operating contrary to the Act may be liable for prosecution.

7.5 Charging Policy

The business will be charged an annual accreditation fee.

A fee will be charged for all scheduled audits conducted. Unannounced audits will not be charged. Agriculture Victoria can be contacted for a schedule of fees.

8 Records and Document Control

8.1 ICA System Records

The business shall maintain the following records:

- a) Chemical Mixture Analysis Records (refer 6.4.5);
- b) Treatment, Quarantine and Inspection Record (refer 6.4.6);
- c) Product Packing and Dispatch Record (refer 6.6);
- d) The duplicate copy of each Plant Health Assurance Certificate and associated consignment manifests.

ICA system records shall be retained for a period of not less than 12 months from completion and shall be made available on request by an Inspector.



8.2 ICA System Documentation

The business shall maintain the following documentation:

- g) copy of the business's current endorsed Application for Accreditation;
- h) current copy of this Operational Procedure;
- i) a copy of the business's current endorsed Authorised Signatory forms;
- j) current Certificate of Accreditation for the ICA Arrangement; and
- k) list of permitted species covering genera that have or may be treated at the accredited business.

ICA system documentation shall be made available on request by an Inspector.

9 Attachments

Attachment 1	Plant Health Assurance Certificate (PSE-047)
Attachment 2	Treatment, Quarantine and Inspection Record (PSF-104)
Attachment 3	Product Packing and Dispatch Record (PSF-099)
Attachment 4	Chemical Treatment Sample for Analysis Submission Form (PSF-088)



Plant Health Assurance Certificate

Certificate number XXXXXXXX

Procedure

ICA-24

Consignment details (please print)

• •	
(onciano	-
Consigno	
	-

Name ABC PTY LTD

Address STREET ROAD, MELBOURNE VIC 3000

Consigne	e

Name **PRODUCE PEOPLE**

Address SOMEWHERE ROAD, PERTH, WA

Reconsigned to (splitting consignments or reconsigning whole consignments)

Name

Address

Brand name OR identifying marks (as marked on packages)

Date OR date code (as marked on packages)

Certificate details (please print)

ABC PTY LTD

ABC PTY LTD

Other facilities supplying produce

IP Number

V9999

Name

Address

Name

Address

Grower or Packer

ABC PRODUCE

25/08/2020

Facility number

STREET ROAD, MELBOURNE VIC 3000

STREET ROAD, MELBOURNE VIC 3000

01

Accredited business that prepared the produce

Number of packages	Type of packages (e.g. trays, cartons)	Type of produce	Authorisation for split consignment
12	Trays	Aquatic Plants	

Treatment details

Treatment date	Treatment	Chemical (active ingredient)	Concentration / duration and temperature

Additional certification / Codes									
Declaration: I, an Authorised Signatory of the accredited business that prepared the plants, plant products, used equipment, used packages or earth materials described above, hereby declare that the plants, plant products, used equipment, used packages or earth materials have been prepared in the business' approved facility in accordance with the business' Certification Assurance arrangement and that the details shown above are true and correct in every particular. I acknowledge that it is an offence under the <i>Plant Biosecurity Act 2010</i> to issue assurance certificates without being accredited and/or to make false statements in certificates and declarations.									
Authorised Signatory (print name)	Signature	Date							
A.Signature	A.Sign	25 / 08 / 2020							



TREATMENT, QUARANTINE & INSPECTION RECORD

Name of Business:							Papard No:				
Interstate Produce Number (IPN):							Record No:				
Product Type	S 5 Yes / No	Batch No or Code	Quantity	Type and Date of Treatment	Quarantine DatesInspectionINOUTDate		Pass / Reject	Assurance Certificate Number	Signature (Authorised Inspector)	Comments	



PRODUCT PACKING & DISPATCH RECORD

Name of Business:									
Interstate Produce Number (IPN):							Record No:		
Product Type	Batch No or Code	Quantity	Date of Receival	Packing Completion Date	Mailing / Manifest List Numbers	Assurance Certificate Number	Certificate (Packing		



CHEMICAL TREATMENT SAMPLE FOR ANALYSIS SUBMISSION FORM

(Only one sample to be submitted per Form)

Sample Details:

Client's Name:									nber:				
Postal Address:					Street Address:								
Telephone No:					Fax No:								
Product Treated:													
				on oyrifos Petroleu	il	☐ Other (specify):							
Chemical Branch Name:								Bat Nur	ch nber:				
Total Volume of M													
Name and Amoun added:													
Date of Mixing:						Time of	Mixing	g:					
Method of Application (tick one): Dip Non-rec 						od Spray ing Spray Othe							
Product Wetness immediately prior to Treatme					ck o	one): Othe		r:					
Sample Number as marked on sample bottle:													
Date sample collected:				Time s collect			ample ted:						
Product volume treated up until sample collected (kg):													
Total volume of chemical mixture at time of sampling (litres):													
Other information on sample:													

There are penalties under the Plant Biosecurity Act 2010, for any person providing an Inspector with information that is false or misleading.