Summary of PAS Certification - Stepwise Process

Trigger for program entry: Do you purchase PCP registered greenhouse, warehouse, or container farm? The following government facilities, academic research facilities. See <u>Bul</u>	exclusions apply: high tunnels, cold frames,			
YES – Continue to Step 1	NO – No action required.			
Step 1: Determine which category your operations is:				
<u>Category 1</u> - Closed-loop recirculation systems where any excess liquid is captured via trough, drainage tile, or other similar conveyance system, rather than allowed to percolate into the ground.	<u>Category 2</u> - Open irrigation systems where excess liquid is not captured. Warehouse production structures & freight container growing operations with no subterranean plumbing.			
Step 2: <u>Register</u> with AWSA: Register each different locati category - <u>example</u>	on (address/land location) and select your			
Category 1 Operation – Closed Loop Systems	Category 2 Operation – Open Systems			
Step 3: Initial Communication from AWSA				
 i. Upon successful registration, the website will display a <u>confirmation</u>. ii. You will receive an email <u>confirmation</u>. iii. Information package will be sent via email within 24 hours containing: Introductory email Welcome letter Temporary certificate iv. Your auditor will contact you to plan your audit. 	 i. Upon successful registration, the website will display a <u>confirmation</u>. ii. You will receive an email <u>confirmation</u>. 			
Step 4: Certification pathway	Step 4: Declaration			
 Choose your <u>level of certification</u>: i. <u>Basic Certification</u> - 4 mandatory protocols focused on ensuring the integrity of the recirculation system. Minimum requirement. ii. <u>Certificate of Excellence</u> - 4 mandatory protocols, and a series of recommended health and safety protocols. 	 i. Click the "Registration link" in the email you received which will take you a website to <u>complete your declaration</u>. ii. Check the box agreeing to the terms of the declaration. iii. The website will display a <u>confirmation</u> 			
Step 5: Water assessment	Step 5: Documentation			
Review the water assessment <u>process and protocols</u> and plan a course of action. The water assessment can be done before, during or after the rest of the certification.				
Step 6: Documentation				
Complete all protocols under your chosen certification pathway by June 30, 2024 in order to receive <u>certification</u> .				
Please contact AWSA if there are any issues with this proce	ess. General Email Inquiries, AWSA Manager			

Category 1

Step 2: Registration

Fill in company details and pick category.

	Agrichemical Wareho Standards Operations Management Environ	ousing s & ment
		Home
<u>voir cette page en français</u>		
Protected Agric	culture Stewardship Reg	istration
Given name: Surname: Company Title:		All Protected Ag Operators using closed loop chemigation systems (i.e. recirculation system) are referred to as Category 1 PA Operators. Category 1 PA Operators must register in order to start the process. Once registered, materials will be mailed including a copy of the Standards and information about Auditors.
Company Name: Email: Telephone Number:		All Protected Ag Operator NOT using closed loop chemigation systems (i.e. recirculation system) are referred to as Category 2 PA Operators. Category 2 PA Operators must register to be added to the waiver distribution list.
Greenhouse Category: Greenhouse addres	select a category	NOTE: For Category 2 this registration page should be completed by a manager or someone with authority to complete the waiver. Organizations that have multiple Category 1 PA locations that have
Address line 1: Address line 2: City: Province:	select a province	 any or all of the following are subject to an assessment: Have a closed looped chemigation system; have a defined storage area for pesticides; have a defined pesticide mixing/loading area for closed loop chemigation systems.
Postal Code: Mailing address (if o	different):	Each different location (address/land location) will be treated as a separate assessment and a separate certification number will be issued. Please register each location separately to ensure access to an
Mail Address line 1: Mail Address line 2:		Auditor.
Mail City: Mail Province:	select a province	
Mail Postal Code:		
Prove you're not a robot:	I'm not a robot	

Step 3: Confirmation

Confirmation of registration will be displayed:



Agrichemical Warehousing Standards Operations & Management Environment

Thank you for registering. A confirmation email has been sent to you.

Email will be sent confirming registration.



Information package will be sent via email within 24 hours containing:

Introductory email

Protected Ag Stewardship Information Package							
AWSA Manager < manager@awsa.ca>		← Rep	y «	ら Reply All	→ Forward Tue 1/	23/2024	2:38 PM
() If there are problems with how this message is displayed, click here to view it in a web browser.							
Isr243C.pdf ↓ Isr348E ↓ Isr2448L.pdf ↓ Isr2448L.pdf ↓							
Thank you for registering for the Protected Agricultural Stewardship Standards Program. The attached letter contains information about the pr assist you with the process.	ogran	n includir	g the	auditor tha	t has been as	signed	to
The attached letter references available resources on our website. These can be found at https://awsa.ca/protected-agriculture-stewardship-standards/resources/							
Also attached, please find a temporary certificate. You will need to give this to your supplier of PCP products starting on January 1, 2024. This temporary certificate will expire on June 30, 2024. Once you complete your audit, a full certificate will be issued.							
During your initial call with your auditor, additional information will be provided. In the interim you should review the water assessment manu assessment.	ial and	d conside	r who	o you will wo	ork with to co	mplete	the
Regards							
Agrichemical Warehousing Standards Association							

Welcome letter:

The welcome letter contains your certificate #, your auditor's contacts details and a description of available resources.



Either certification will make your operation eligible to access greenhouse labeled pest control products in 2024.

RESOURCES

Resources are available to assist with the certification process. These are posted on <u>www.awsa.ca</u>. Please select Protected Ag Standards and click on resources. These materials will be updated regularly so please visit the website often. Following is a list of currently available resources:

Protected Agricultural Stewardship Standards: This document lists the individual protocols required for certification.

Compliance Assistance Manual: The Compliance Assistance Manual is an electronic document which provides more information on the protocols. This document also includes samples and templates to assist operators in complying with the individual protocols. The samples and templates if used require detailed review and editing to ensure that the final documents reflect your site's actual activities.

Sample Emergency Response Plan: Protocol E1 of the Standards requires operators to develop and maintain an emergency response plan. The link below includes a sample ER plan. The sample ER plan if used requires detailed review and editing to ensure that the final ER Plan reflects your site's actual activities.

Equivalency Table: This table is to assist Protected Ag Operators is assessing equivalency with various third party audited programs.

WATER MANAGEMENT ASSESSMENT

Protocol C1 requires operations to complete a water-management assessment every six years. This assessment is a key element to the Standards and its purpose is to demonstrate the closed loop chemigation system is closed. A Water Assessment Manual is available under the Protected Ag resource section of the AWSA website.

The Water Assessment process should start as soon as possible. A completed water assessment report is required before certification can be completed. All other protocol requirements can be assessed before, during or after the water assessment is completed. Please note that the Pest Management Regulator Agency requires all greenhouses using closed loop irrigation systems with imidacloprid (and its associated end-use product) must have completed the water assessment before May 19, 2023.

For further information about the Protected Ag Standards please speak with your auditor or contact manager@awsa.ca

Sincerely AWSA Manager

Temporary certificate

Your temporary certificate can be used to facilitate the sale of products.



Step 4: Certification Pathway

Operators should choose which level of certification they wish to purse:

Basic Certification: Completion of four mandatory protocols (Section C) focused on ensuring the integrity of the recirculation system, required for certification under the program. The protocols provide assurances to prevent unintended loss of product to the environment, in alignment with current label requirements. The four protocols are listed below and full details can be found in the abbreviated <u>Basic Standard manual</u>.

- <u>C1. Water Management Assessment</u> (Physical Test)
- C2. Chemigation System Monitoring (Documentation)
- C3. Chemigation System Maintenance (Documentation)
- C4. Spill Response Plan (Documentation)

<u>Certificate of Excellence</u>: Completion of a series of health and safety protocols in addition to the four mandatory protocols highlighted above. These additional protocols represent industry best practices and, in some instances, are legal requirements. We encourage all growers to review these additional protocols and consider participating in the COE component as a demonstration of your commitment to workplace and environmental stewardship excellence. The additional protocols are listed below and full details can be found in the <u>Protected Agricultural Stewardship Standards manual</u>:

A: PESTICIDE HANDLING, STORAGE & TRAINING

- A1. Pesticide Flow Chart
- A2. Signage
- A3. Emergency Equipment
- A4. Employee Training
- A5. Storage
- A6. Pesticide Containers
- A7. Safety Data Sheets
- A8. Storage Area
- A9. Mixing/Loading Area(s) for Drench Application
- A10. Mixing/Loading Area(s) for Foliar Application

B: PESTICIDE APPLICATION

- B1. Pesticide Application Documentation
- B2. Provincial Certification
- B3. Personal Protection Equipment
- B4. Safe Operating Procedures

D: SITE MANAGEMENT

- D1. Emergency Equipment Maintenance
- D2. Handling Procedures for Hazardous Waste
- D3. Accident & Incident Procedures
- E: EMERGENCY RESPONSE
 - E1. Emergency Response Plan
 - E2. Emergency Drills

Additional resources for any of the protocols can be found in the <u>Compliance Assistance Manual</u>.

Templates for many of the protocols can be found here: <u>Basic templates</u> and <u>COE templates</u>.

Step 5: Water Assessment

Plan your water assessment. The water assessment is a physical validation of your recirculation that ensures it is sealed. There are several factors to consider when planning your assessment:

- 1. Will you do the assessment yourself with the attestation of a neutral third-party, or will you contract a <u>qualified person</u>?
- 2. If you do the test yourself, the neutral third party must <u>attest</u> to the process.

3. What method works best for your facility? A number of options are protocol in the <u>C1 protocol manual</u> for consideration. You can use one or more of these methods to test your system or propose a new methodology.

Document the process and findings from your assessment. These should be presented with the <u>Operator</u> <u>Information Summary</u> and <u>Infrastructure Summary</u> as part of your report.

Templates for the water assessment process can be found <u>here</u>.

Step 6: Documentation

Upon completion of all the protocols under your chosen certification pathway, you will receive your permanent Certificate of Compliance.

SAMPLE FULL CERTIFICATE			
C	ertificate of Co	ompliance	
In accordance	with the terms of your applicati	on, this certificate confirms that	
	123 Greenhouses	Limited	
for its op	eration located at 771 Concessi	on 9 Newtown ON N0N 1N0	
has met, at the date of	of this certificate, the requirement	nts of the AWSA Protected Agric	ulture
Stewardship Standards,	based on the results of an indep above facility.	pendent audit conducted in respe	ect to the
September 25th 2023	December 31st 2025		
Effective Date	Expiry Date	AWA A	
September 25th 2023	Dorren Ul. Janne	Agrichemical Warehousing Standards Association	Protected Ag Angrodenee
Date	Chairman		
No. A456789			

Category 2

Step 2: Registration

Fill in company details and pick category.

		Home
<u>voir cette page en français</u>		
Protected Agric	ulture Stewardship Reg	jistration
Given name: Surname: Company Title:		All Protected Ag Operators using closed loop chemigation systems (i.e. recirculation system) are referred to as Category 1 PA Operators. Category 1 PA Operators must register in order to start the process. Once registered, materials will be mailed including a copy of the Standards and information about Auditors.
Company Name: Email: Telephone Number:		All Protected Ag Operator NOT using closed loop chemigation systems (i.e. recirculation system) are referred to as Category 2 PA Operators. Category 2 PA Operators must register to be added to the waiver distribution list.
Greenhouse Category: Greenhouse address Address line 1:	select a category V	NOTE: For Category 2 this registration page should be completed by a manager or someone with authority to complete the waiver. Organizations that have multiple Category 1 PA locations that have any or all of the following are subject to an assessment:
Address line 2: City: Province:	select a province	 Have a closed looped chemigation system; have a defined storage area for pesticides; have a defined pesticide mixing/loading area for closed loop chemigation systems.
Postal Code: Mailing address (if d	ifferent):	Each different location (address/land location) will be treated as a separate assessment and a separate certification number will be issued. Please register each location separately to ensure access to an
Mail Address line 1: Mail Address line 2:		Auditor.
Mail City: Mail Province:	select a province	
Mail Postal Code:		
Prove you're not a robot:	I'm not a robot	
	reCAPTCHA	

Step 3: Confirmation

Confirmation of registration will be displayed:

Next Steps

An email has been sent to the email address you provided, with a link to complete your registration and download your waiver.

If you cannot find the email please check your spam filter, or email manager@awsa.ca

Email will be sent confirming registration. Click the registration link to continue.



Step 4: Declartion

You will be directed to a website to complete the declaration.

Agrichemical Warehousing Standards Operations & Management Environment					
	Home				
Declaration of Cate	gory 2 Protected Agricultural Operation				
Given name: Surname: Company Title: Company Name: Physical address of greenhouse - line Physical address of greenhouse - line City: Province: Postal Code: Telephone Number: Email:					
 I confirm that I understand that I acknowledge that I have read 	onfirm the following statements are true: effective January 1, 2024 a waiver must be provided by our operation to all suppliers of greenhouse-labelled PCP-registered products. the definitions for Category 1 and Category 2 Protected Ag Operations and that our operation falls into Category 2. Ivance of any changes in use, scope or operation that changes the category for our operation.				
I understand and agree to the te Submit	rms of this Declaration.				

You will receive website confirmation:



Your registration has been completed successfully, and your waiver has been emailed to you.

Step 5: Documentation

You will receive your waiver via email.



Protected Agriculture Stewardship Standards

Declaration of Category 2 Protected Agricultural Operation

Taylor, Justine Greenhouse ABC Greenhouse ABC 123 Bank st Ottawa ON N9Y 2e5

Has confirmed the following statements are true:

- I confirm that I understand that effective January 1, 2024 a waiver must be provided by our operation to all suppliers of greenhouse-labelled PCP-registered products.
 I acknowledge that I have read the definitions for Category 1 and Category 2 Protected Ag
- Operations and that our operation falls into Category 2. 3. I agree to notify the AWSA in advance of any changes in use, scope or operation that
- changes the category for our operation.

Date Completed: January 23 2024

Definitions:

Protected Ag: Protected Agriculture (PA) refers to crops that are grown under structures such as: greenhouses, shade houses, hoop houses, high tunnels, warehouses etc.

Category 1 Protected Ag Operation: All PA operations, of any crop, using closed-loop chemigation systems. A closed system is one where any excess chemigation liquid delivered to the crop is captured via trough, drainage tile, or other similar conveyance system, rather than allowed to percolate into the ground. Warehouse production structures are excluded from Category 1.

Category 2 Protected Ag Operation: All PA operations, of any crop, using open chemigation systems where excess chemigation liquid is not captured. Warehouse production structures are included in Category 2 regardless of the status of the chemigation system.

Ag-Retailer Shipping/Receiving Requirements:

- · Effective January 1, 2024 all ag-retailers will be required to verify all Category 1 Operators' Protected Ag certification number prior to shipping/selling greenhouse-labelled PCP-registered products.
- Effective January 1, 2024 all ag-retailers will be require to have this waiver on file for all Category 2 Protected Ag Operators prior to shipping/selling greenhouse-labelled PCP-registered products.