

TANKERED WASTE

MANAGEMENT PLAN

2014



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Queensland Urban Utilities

Tankered Waste Management Plan 2014

This plan has been developed to meet Queensland Urban Utilities' regulatory obligations under the Environmental Protection (Waste Management) Regulation 2000 and the Water Supply (Safety and Reliability) Act 2008.

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1 POLICY AND MANAGEMENT FRAMEWORK

1.1 Queensland Urban Utilities

Queensland Urban Utilities is the distributor-retailer authority providing water and wastewater services to customers in the local government areas of Brisbane City Council, Ipswich City Council, Somerset Regional Council, Lockyer Valley Regional Council and Scenic Rim Regional Council.

As part of its wastewater services, Queensland Urban Utilities manages the discharge of tankered waste to nominated sewerage treatment plants within its service territory.

1.2 Introduction

The generator of waterborne waste may seek approval from a distributor-retailer (such as Queensland Urban Utilities) to discharge this waste to the sewerage system: however, if the generator is not connected to a sewer, approved waste may be transported to a discharge point (usually a sewerage treatment plant) by tanker.

A distributor-retailer is not obliged to accept tankered waste, but where it does it must meet its obligations under the Water Supply (Safety and Reliability) Act 2008, Environmental Protection (Water) Policy 2009, and the Environmental Protection (Waste Management) Regulation 2000, including the requirement to consider the effect of the tankered waste on:

- the receiving environment;
- the end use of waters to which the tankered waste is being released (e.g. downstream recycling);
- the materials used to construct the sewerage system;
- the health and safety of people working on the sewerage service; and
- the treatment capabilities of the wastewater treatment plants.

1.3 Purpose

This plan sets out how Queensland Urban Utilities manages tankered waste discharges and meets its obligation under Queensland legislation.

This plan aims to standardise and communicate tankered waste management practices across Queensland Urban Utilities' service area.

1.4 Tankered Waste Policy

To ensure the continued protection of the environment and waterways, Queensland Urban Utilities' policy is to conditionally accept tankered waste into sewerage infrastructure provided that:

• it does not contain substances in amounts that are, or may be, toxic or hazardous to Queensland Urban Utilities' sewerage infrastructure, treatment processes, personnel or the environment; and



• the system is of adequate capacity to treat the tankered waste.

Queensland Urban Utilities is committed to improving the efficiency with which assets and resources are used and to minimise the impact of waste on the community and the environment. To achieve these principles in the management of tankered waste, Queensland Urban Utilities will focus on the following tankered waste management initiatives:

- Development and implementation of an efficient Tankered Waste Management Plan (TWMP);
- Clear communication of Queensland Urban Utilities' tankered waste management system (and its requirements) to tankered waste customers and applicants;
- Application of risk based tankered waste management activities;
- Development of pricing and charging policies that reflect user pays principles and progress towards "full cost recovery" for tankered waste services.

1.5 Tankered Waste Management Framework

This TWMP provides the framework for managing tankered waste across Queensland Urban Utilities' service area (see section 4.1) and contains requirements for the discharge of tankered waste into its sewerage infrastructure. It is consistent with Queensland Urban Utilities' rights, powers, and obligations under Queensland legislation.

This TWMP applies to all tankered waste discharges to Queensland Urban Utilities' sewerage infrastructure. It details processes for approval, operational management and compliance auditing; and the relationship between tankered waste acceptance and regulated waste tracking requirements. It also describes the obligations of Queensland Urban Utilities and its customers, and tankered waste fees and charges (which are levied on a user pays basis).

1.6 Tankered Waste Legislation

To the extent that Queensland Urban Utilities permits the discharge of tankered waste to sewer, its management of such discharges is regulated by legislation including the:

- Water Supply (Safety and Reliability) Act 2008;
- Water Supply (Safety and Reliability) Regulation 2011;
- Environmental Protection Act 1994;
- Environmental Protection Regulation 2008;
- Environmental Protection (Waste Management) Regulation 2000;
- Environmental Protection (Water) Policy 2009;



2 TANKERED WASTE APPROVAL

Queensland Urban Utilities recognises the important role provided by tanker companies in the transport and disposal of waterborne waste from industrial, commercial and domestic sources.

Queensland Urban Utilities manages tankered waste acceptance into its sewerage infrastructure using a system based on approval of tanker companies (as opposed to approval of waste generators). Tanker companies seeking to dispose of waste to Queensland Urban Utilities' sewerage infrastructure must hold a current Tankered Waste Approval with Queensland Urban Utilities.

The requirement for tanker companies to hold a Tankered Waste Approval applies to all categories of tankered waste discharged to Queensland Urban Utilities' sewerage infrastructure (see section 3 for details of tankered waste categories).

2.1 Tankered Waste Approval

The owner (or the owner's representative) of a tanker company seeking to discharge waste to Queensland Urban Utilities' sewerage infrastructure (the applicant) must make written application for approval using an "Application for Tankered Waste Approval" form. Application forms can be downloaded from Queensland Urban Utilities' website (www.urbanutilities.com.au).

If necessary, following a request to the Customer Call Centre (telephone 13 26 57), a trade waste officer will contact the applicant to provide assistance. Figure 1 (over page) provides an overview of the application process and its relationship to other tankered waste management processes.

Note: the applicant tanker company must hold an Environmental Authority (EA57) for the transport of regulated waste in Queensland (refer to EHP for details). Applications (for new approvals or amendments to existing approvals) must be lodged, and approval granted, prior to any attempt by a tanker company to discharge tankered waste.

Application forms should be returned:

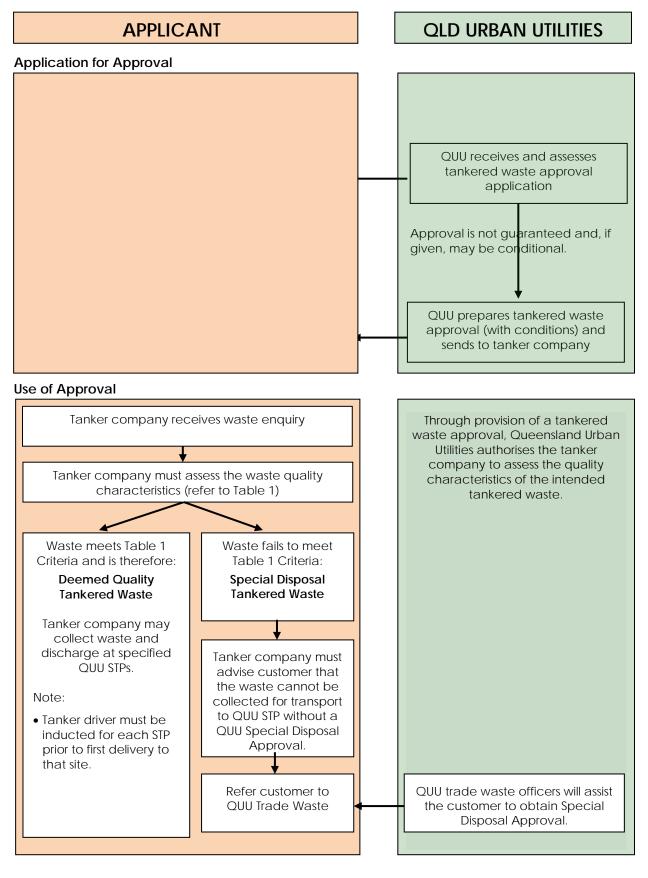
- By post to: Manager Environmental Compliance and Source Control Queensland Urban Utilities PO Box 2765, Brisbane QLD 4001
- By email to: trade.waste@urbanutilities.com.au

Failure to provide all required information in an application may result in a delay in issuing an approval or the refusal of an application for an approval. Approval is not guaranteed and, if given, may be conditional.

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Figure 1 Overview of Tankered Waste Management Processes



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2.2 Duration and renewal of Tankered Waste Approval

Tankered Waste Approvals are issued for a specified time period, not exceeding five (5) years. Queensland Urban Utilities may, in its sole discretion, issue approvals for a lesser period.

Tankered Waste Approvals are assessed, issued and renewed at Queensland Urban Utilities' sole discretion. The issue of a Tankered Waste Approval does not entitle an approval holder to a renewal of the approval.

Each Tankered Waste Approval will indicate a specific date upon which it will expire. A Queensland Urban Utilities trade waste officer will contact the tanker company to discuss approval renewal within 3 months of the expiry date. If only minor changes need to be made to the approval and its conditions, Queensland Urban Utilities will renew the approval and mail it to the approval holder.

2.3 Amendment of Tankered Waste Approval Details

Queensland Urban Utilities may amend a Tankered Waste Approval at the direction of the Regulator.

Amendments to a Tankered Waste Approval can also be requested at any time by the approval holder by contacting a Queensland Urban Utilities trade waste officer (telephone 13 26 57). Amendments in this circumstance will generally be limited to changes of contact and company details.

2.4 Voluntary cancellation of Tankered Waste Approval

Where an approval holder wishes to cancel a Tankered Waste Approval, the tanker company must advise Queensland Urban Utilities in writing (email is acceptable): The written advice should include:

- the proposed cancellation date
- the general reason for the cancellation
- a forwarding address for payment of any outstanding or final charges

2.5 Suspension or cancellation of Tankered Waste Approval

Queensland Urban Utilities may suspend or cancel a Tankered Waste Approval in the following circumstances:

- The approval holder has breached a condition of the approval or the provisions of this TWMP;
- The approval holder has breached the law;
- If Queensland Urban Utilities has been given a notice by the Regulator prohibiting the giving of the approval;
- To protect the interests of public health or safety;

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- To prevent environmental harm; or
- To prevent damage to Queensland Urban Utilities' sewerage system.

2.6 No transfer of Tankered Waste Approvals

Tankered Waste Approvals are not transferable. Approval holders must not transfer a Tankered Waste Approval to another person.

2.7 Offences

In accordance with section 193 of the Water Supply (Safety and Reliability) Act 2008:

A person must not discharge trade waste or seepage water into a sewerage service provider's infrastructure without the sewerage service provider's approval.

Note-

A sewerage service provider can not give approval to discharge seepage water from a mining activity or petroleum activity, within the meaning of the *Environmental Protection Act 1994*, into sewerage infrastructure.

A person must not discharge a prohibited substance (see Appendix 2), surface water, soil, sand or rock into a service provider's infrastructure.

A person must not discharge water from an ornamental pond, a swimming pool or the filtration system of a swimming pool into a service provider's infrastructure without the written consent of the service provider.



3 WASTE CATEGORISATION

Queensland Urban Utilities applies a system of waste categorisation that aims to reduce administrative burden while supporting necessary risk controls and pricing equity. Under a Tankered Waste Approval, discharges made to Queensland Urban Utilities' sewerage infrastructure will be categorised as either:

- 1. Deemed Quality (Tankered Waste)
- 2. Special Disposal (Tankered Waste)

It is the responsibility of approval holders to properly assess waste quality characteristics before delivering waste to Queensland Urban Utilities' sewerage treatment plants for discharge (see sections 3.1 and 3.2 for quality criteria).

3.1 Deemed Quality Tankered Waste

Waterborne wastes listed in Table 1 (such as septic and sullage waste) have well established quality characteristics and, provided the discharge does not exceed the quality parameters described in Table 1, these wastes are deemed acceptable for discharge at nominated sewerage treatment plants (see section 4.2) under the general provisions of a Tankered Waste Approval.

| Waste Type | Definition | Quality Criteria ¹ | |
|--------------------------|---|---|--|
| Sullage Waste | The treated and clarified waterborne waste pumped from septic tanks or small residential onsite treatment plants. | pH 5.0 - 9.5 Conductivity < 15,000 μS/cm | |
| Holding Tank Waste | Waterborne waste pumped from holding tanks accumulating kitchen and domestic waste from non-sewered commercial premises (i.e. work sites, roadhouses, outdoor education facilities). | Suspended Solids< 60,000 mg/L | |
| Septic Waste | Waterborne waste pumped from residential septic tanks or on-site treatment systems. It is allowable for this waste to contain up to 5% residential grease arrestor waste. | TPH < 30 mg/L Deemed Quality tankered waste must be sourced from the waste types described at left. | |
| Grey Water | Wastewater generated from domestic activities such as laundry, dishwashing and bathing. | For guidance, the collection of the contents of a household grease arrestor (~50L) along with the contents of a household septic tank (~1600L) is acceptable. | |
| Black Water | Wastewater containing faecal matter and urine – sewage | | |
| Portable Toilet Waste | Waste collected from portable toilets. | Commercial grease arrestor waste is not acceptable. | |

Table 1 Deemed Quality Tankered Waste - Definition and Criteria

¹ The parameters listed are maximum discharge limits. Based on the 2013 tankered waste data set, 95% of DQTW samples should fall within these limits (i.e. limit = mean +1.645σ). For parameters not listed here, the Sewer Acceptance Criteria under the QUU TWEMP apply.



Wastes that are not deemed acceptable in accordance with Table 1 must be assessed by Queensland Urban Utilities for a Special Disposal Approval (Tankered) prior to delivery to the nominated Queensland Urban Utilities sewerage treatment plant (see 3.2 below).

3.2 Special Disposal Approval (Tankered Waste)

Where a generator's waste does not meet the requirements described in Table 1 and the generator still seeks to dispose of the waste to sewer, the generator must apply to Queensland Urban Utilities for a Special Disposal Approval. Such wastes may include

- -
- ship waste water (excluding bilge wastewaters);
- off-specification food products;
- seepage water at construction sites or contaminated site excavations, and
- trade waste from sites where disposal to sewer is temporarily prevented (e.g. due to maintenance activities).

As part of the application for a Special Disposal Approval it is necessary to provide a characterisation of the waste quality to inform the assessment process.

Special Disposal application forms can only be obtained by calling the Queensland Urban Utilities Customer Call Centre (telephone 13 26 57) and requesting that a Queensland Urban Utilities trade waste officer contact you.

If the special disposal waste is found acceptable for discharge to a Queensland Urban Utilities sewerage treatment plant, Queensland Urban Utilities will issue a Special Disposal Approval stipulating the volume, quality characteristics, maximum receiving frequency, nominated receiver location and duration of approval (and any other conditions considered appropriate).

If approval is not granted, the waste cannot be discharged at any Queensland Urban Utilities' facility.



4 ACCESS TO DISCHARGE LOCATIONS

4.1 Tankered Waste Service Territory

Unless specifically approved, Queensland Urban Utilities will only accept tankered waste generated within the Queensland Urban Utilities service territory, being the local government areas of Brisbane City Council, Ipswich City Council, Lockyer Valley Regional Council, Somerset Regional Council and Scenic Rim Regional Council.

4.2 Approved Discharge Locations and Opening Hours

Table 2 contains the opening hours during which approved tankered waste can be discharged at nominated Queensland Urban Utilities sewerage treatment plants.

| Treatment Plant | Address and Telephone | Opening Hours | Waste Accepted |
|---------------------------------|---|--|---|
| Luggage Point STP (Brisbane) | Main Beach Road Myrtletown QLD 4008 | 7am to 4pm Weekdays only | Deemed Quality Special Disposal |
| | Telephone: (07) 3856 7367 | No out hours delivery without prior approval | |
| Bundamba STP (Ipswich) | 5 Hanlon Street Bundamba QLD 4304 | 7am to 3pm Weekdays only | Deemed Quality Special Disposal |
| (1) | Telephone: (07) 3432 2350 | No out hours delivery without prior approval | |
| Beaudesert STP (Scenic Rim) | Drumley Street Beaudesert QLD 4285 | 7am to 3pm Weekdays only | Deemed Quality (Nil septic) |
| (SCENIC RITT) | Telephone: (07) 5542 5220 Mobile: 0418 748 870 | No out hours delivery without prior approval | |
| Gatton STP (Lockyer Valley) | Treatment Plant Road Gatton QLD 4343 | 7am to 3pm Weekdays only | • Deemed Quality (Nil Special Disposal) |
| | Telephone: (07) 5462 0342 Mobile: 0409 623 279 | (may be unsupervised)* | |
| Esk STP (Somerset) | Off Francis Street Esk QLD 4312 | 7am to 3pm Weekdays only | • Deemed Quality (Nil Special Disposal) |
| | Telephone: (07) 5426 1011 Mobile: 0408 783 473 | (may be unsupervised)* | |
| Kilcoy STP (Somerset) | West end of William Street Kilcoy QLD 4515 | 7am to 3pm Weekdays only | Deemed Quality (Nil Special Disposal) |
| (somerser) | Telephone: (07) 5497 1444 | (may be unsupervised)* | |

Table 2 Tankered Waste Discharge Locations and Opening Hours

*"Unsupervised" refers to STPs where discharge may occur without QUU supervision (alternative risk controls apply - see section 4.3).





Discharge may be requested outside these hours by contacting the relevant sewerage treatment plant operator (on the telephone numbers listed in Table 2 above) at least 48 hours prior to the required opening time. Queensland Urban Utilities will use its best endeavours to provide the requested access, but it does not guarantee such access. Additional charges will apply to after hours access (see section 6.2).

4.3 Discharge at Unsupervised Sites

Discharge sites in regional areas may be unsupervised for various operational reasons (refer to Table 2). Alternative risk controls apply in these locations to enable discharge to occur under unsupervised conditions.

At unsupervised sites nominated in Table 2, when supervision by treatment plant operators is not available, tanker operators (drivers) are required to:

- a) notify Queensland Urban Utilities Control Room of tanker's arrival and intention to discharge.
- b) describe the type, volume and Waste Transport Certificate or docket number for the intended discharge to Queensland Urban Utilities' Control Room (e.g. 20,000 litres of Deemed Quality Tankered Waste, WTC No. QO0588443).
- c) place the Waste Transport Certificate or docket into the weatherproof receptacle provided for that purpose.
- d) collect and leave a representative mid-stream sample of the load in the cooler provided (mark the sample with the date, time, carrier name and the WTC or docket number).

The Queensland Urban Utilities Control Room telephone numbers are: (07) 3856 7179 and (07) 3856 7181.

Note: Special Disposal tankered waste cannot be discharged at regional or unsupervised sites. Special Disposal tankered waste can only be discharged at Luggage Point and Bundamba STPs.

4.4 Tankered Waste Documentation

All regulated waste handlers (including waste generators, waste transporters and waste receivers) must act in accordance with the *Environmental Protection (Waste Management) Regulation 2000.*

Queensland Urban Utilities will refuse receipt of a load if it is not accompanied by the required tankered waste documentation.

All tankered waste loads received at our discharge locations must have accompanying documentation as described below. Note the important distinction between <u>commercial</u> and <u>domestic</u> waste:



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Table 3 Tankered Waste Documentation Requirements

| | Documentation Required | | |
|--|---|---|--|
| Waste Description | No Agency Agreement | Agency Agreement | |
| Deemed Quality Tankered Waste sourced from <u>commercial premises</u> | EHP Waste Transport Certificate ² | QUU Tankered Waste Docket³ (only). Copies of any electronic lodgments must be sent to QUU | |
| Deemed Quality Tankered Waste sourced from <u>domestic premises</u> | QUU Tankered Waste Docket (only). | Not Applicable | |
| Special Disposal Tankered Waste (all sources) | EHP Waste Transport Certificate | QUU Tankered Waste Docket (only). Copies of any electronic lodgments must be sent to QUU | |

Under Queensland legislation:

Commercial Premises means any of the following types of premises:

- (a) a hotel, motel, caravan park, cafe, food store or canteen;
- (b) an assembly building, institutional building, kindergarten, child minding centre, school or other building used for education;
- (c) premises where a sport or game is ordinarily played in public;
- (d) an exhibition ground, show ground or racecourse;
- (e) an office, shop or other premises where business or work, other than a manufacturing process, is carried out.

Domestic Premises means any of the following types of premises:

- (a) a single unit private dwelling;
- (b) premises containing 2 or more separate flats, apartments or other dwelling units;
- (c) a boarding house, hostel, lodging house or guest house.

² Waste transport certificates are purchased from the Department of Environment and Heritage Protection (EHP) in books of 50 certificates. Payment methods include credit card and cheque (email waste.track@ehp.qld.gov.au or call 07 3330 5677). Payments can also be made online by credit card at www.ehp.qld.gov.au.

³QUU provides Waste Transport Dockets for non-trackable waste (i.e. Deemed Quality Tankered Waste from domestic premises). These docket books can be collected at our nominated discharge locations without charge.



All commercial tankered waste discharged at Queensland Urban Utilities' sewerage treatment plants is trackable waste under the *Environmental Protection (Waste Management) Regulation 2000* and must be accompanied by a Queensland government regulated waste transport certificate (WTC) completed in accordance with the Department of Environment and Heritage Protection's (EHP) *Waste Tracking Guideline - Completing Waste Transport Certificates* and *Waste Tracking Guideline - Managing Waste Tracking in Queensland (Overview)*, available at the EHP website: www.ehp.qld.gov.au.

For clarity, the provisions in sections 4.1 to 4.8 apply to internal transfers of regulated waste between Queensland Urban Utilities' sites (i.e. although no tariff is charged, all provisions relating to access, waste transport certificates and site rules apply).

Figure 2 provides an overview of the regulated waste transport certificate process:

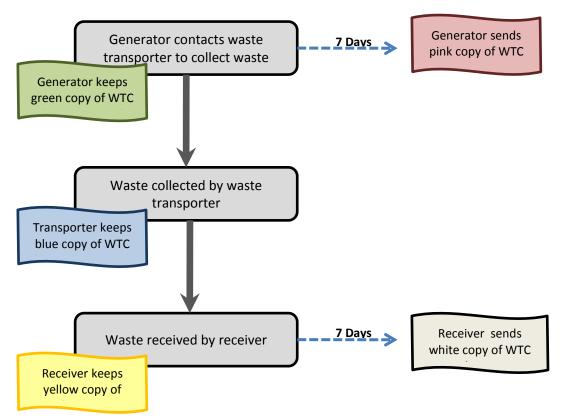


Figure 2 Overview of Regulated Waste Transport Certificate Process

Copies of waste transport certificates must be sent within seven days to EHP at the following address:

Waste Tracking Unit Department of Environment and Heritage Protection GPO Box 2454 Brisbane QLD 4001



4.5 Electronic Transfer of Regulated Waste Transport Data

EHP and Queensland Urban Utilities endorse the electronic transfer of regulated waste transport data (by tanker companies to EHP). Prior to any such data transfer, however, a tanker company must enter into an agent's agreement with Queensland Urban Utilities in accordance with section 35(3) of the Environmental Protection (Waste Management) Regulation 2000.

An agent's agreement will generally authorise the tanker company to undertake certain reporting obligations on Queensland Urban Utilities' behalf.

To enter into an agency agreement a tanker company may:

- (a) contact Queensland Urban Utilities on 13 26 57 and place a request for a trade waste officer to call you back, or
- (b) write to:

Manager Environmental Compliance and Source Control Queensland Urban Utilities PO Box 2765 Brisbane QLD 4001

or

(c) email Trade Waste Section at trade.waste@urbanutilities.com.au

Queensland Urban Utilities will provide a standard format agency agreement, to be completed by the tanker company and countersigned by Queensland Urban Utilities, that complies with the requirements of section 35(3) of the *Environmental Protection* (*Waste Management*) Regulation 2000.

Where the approved tanker company elects to provide electronic transfer of regulated waste transport data under an agency agreement, the company must also provide the data to Queensland Urban Utilities. For clarity, a Tankered Waste Docket (or a copy of the WTC) must still be provided at the discharge location.

4.6 Compliance with Approvals and Management Plans

Waste discharged under a Tankered Waste Approval (whether as deemed quality tankered waste or a special disposal) must comply with every condition of the Tankered Waste Approval and, unless specifically altered by the approval conditions, every provision of Queensland Urban Utilities' TWEMP and TWMP.

For clarity, this means the Queensland Urban Utilities Sewer Acceptance Criteria (see Appendix 2) apply to all wastes delivered by tanker, except where modified by the quality parameters listed in Table 1 or the specific conditions of a Special Disposal Approval.





4.7 Requirement for Induction

Queensland Urban Utilities requires all tanker operators (drivers) to undertake a site induction at each sewerage treatment plant before delivery can be made for the first time to the respective plant. Tanker operators must contact the treatment plant operator to arrange the site induction prior to first delivery at a site not previously visited. Queensland Urban Utilities may refuse to accept the delivery of tankered waste if the tanker operator has not undertaken a site induction. Contact telephone numbers are provided in Table 2.

An induction booklet containing information relevant to the safe and compliant management of tankered waste activities at each site will be provided by Queensland Urban Utilities at the time and site of induction. Copies of factsheets relevant to tankered waste management (and containing site specific information) are also available from the Queensland Urban Utilities website (www.urbanutilities.com.au).

4.8 Compliance with All Site Rules

When entering, discharging and leaving Queensland Urban Utilities' sewerage treatment plants, tanker operators (drivers) must comply with all Queensland Urban Utilities site rules, verbal or written directions, instructions and requests for information by the site operator(s) and applicable legislative requirements (including Workplace Health and Safety requirements and the General Environmental Duty).

An approval holder or tanker operator must comply with any request by Queensland Urban Utilities to attend training in relation to tankered waste management practices.



5 VERIFICATION MONITORING

5.1 Tankered Waste Monitoring Program

To ensure that the tankered waste delivered to Queensland Urban Utilities' sewerage treatment plants complies with the deemed quality tankered waste criteria or special disposal approval conditions, Queensland Urban Utilities will sample every tanker load discharged in accordance with its Tankered Waste Monitoring Program, using a procedure that provides a representative grab sample of the respective load.

Samples will be marked with a unique identifier and preserved (by refrigeration). On a weekly basis, trade waste officers will select one in ten samples (randomly or on indication of non-compliance) for subsequent analysis at SAS Laboratory. Samples not selected for analysis will be discarded at site.

Selected samples will be analysed for the following parameters, as a minimum:

- pH
- Conductivity
- Suspended Solids
- Total Nitrogen
- Total Phosphorous
- Biochemical Oxygen Demand
- Oil and Grease
- Total Petroleum Hydrocarbons

Queensland Urban Utilities (Trade Waste Section) will undertake a weekly review of analytical results from tankered waste sampling. Upon identification of a non-compliant sample, Queensland Urban Utilities may, at its discretion or as required or authorised by law, levy additional charges (see section 6) or undertake compliance or enforcement action (see section 7).

The cost of sampling and analysis under the Tankered Waste Monitoring Program is covered by the tankered waste charges described in section 6.2.

5.2 Analytical Standards

All analyses associated with the Tankered Waste Monitoring Program will be performed by laboratories that are NATA (National Association of Testing Authorities) accredited for the relevant chemical tests.



6 FEES AND CHARGES

Queensland Urban Utilities' tankered waste business aims for efficient and equitable full cost recovery.

6.1 Tankered Waste Charge Components

Queensland Urban Utilities applies a user-pays tankered waste charging system with fixed and varied (volumetric) fee components.

Charges to be levied for each financial year will be determined by Queensland Urban Utilities and passed by a resolution of the Queensland Urban Utilities' board in the preceding financial year.

6.2 Schedule of Tankered Waste Charges

Tankered waste discharged at Queensland Urban Utilities' sewerage treatment plants is charged according to category, as described in Table 3:

| Waste Type and Discharge Location | Unit | Charge 2013/14 | | | |
|---|---|---------------------|--|--|--|
| Brisbane - Luggage Point Sewage Treatment Plant | Brisbane - Luggage Point Sewage Treatment Plant | | | | |
| Deemed Quality Tankered Waste* | \$ per kilolitre | \$31.58 | | | |
| Special Disposal (Tankered) Waste | \$ per kilolitre | Quote required | | | |
| Ipswich District - Bundamba Sewage Treatment Plant | | | | | |
| Base Charge (all waste types) | \$ per load | \$67.54 | | | |
| Deemed Quality Tankered Waste | \$ per kilolitre | \$3.41 | | | |
| Special Disposal (Tankered) Waste | \$ per kilolitre | Quote required | | | |
| Lockyer Valley District - Gatton Sewage Treatment Plant | | | | | |
| Deemed Quality Tankered Waste | \$ per kilolitre | \$28.18 | | | |
| Scenic Rim District - Beaudesert Sewage Treatment Plant | | | | | |
| Deemed Quality Tankered Waste \$ per kilolitre \$17.07 | | \$17.07 | | | |
| Somerset District - Esk and Kilcoy Sewage Treatment Plants | | | | | |
| Deemed Quality Tankered Waste + (if delivered after hours) | \$ per kilolitre \$ per load | \$23.15 \$167.34 | | | |

Table 4 Tankered Waste Charges (2013/14)

Previously sullage, septic or holding tank waste. For waste criteria refer to Table 1 (section 3.1).



6.3 Tankered Waste Accounts

Customer bills will be sent to tanker companies monthly in arrears. A listing of individual loads discharged will not be provided with the bill, but is available upon request from Queensland Urban Utilities.

6.4 Prompt Payment of Charges

Approval holders must pay to Queensland Urban Utilities the charges or other amounts referred to in Tankered Waste Approval conditions, calculated in accordance with Queensland Urban Utilities' schedule of tankered waste charges. Approval holders are also liable for all fines and penalties arising from any breach of their legislative obligations, including under the *Environmental Protection Act 1994* and the *Water Supply* (Safety and Reliability) Act 2008.

Any unpaid charges, or other amounts payable to Queensland Urban Utilities under a Tankered Waste Approval, shall bear interest calculated from the day after the due date until the day on which payment in full is made. The rate of interest is set according to the *South-East Queensland Water (Distribution and Retail Restructuring) Act 2009.* Interest is payable in addition to charges and other amounts.



7 POWERS OF QUEENSLAND URBAN UTILITIES

Queensland Urban Utilities has powers under different statutes which it may use or rely on in relation to tankered waste matters. Examples of these powers are highlighted below.

7.1 To Make Tankered Waste Approval Decisions

Queensland Urban Utilities will assess the information provided by the applicant on the applicant's Tankered Waste Approval application form. If insufficient information is provided for Queensland Urban Utilities to make a decision, Queensland Urban Utilities may require the applicant to provide additional information. Within fifteen (15) working days of receipt of a complete tankered waste approval application, Queensland Urban Utilities will determine whether or not to issue an approval (subject to any request for information required to make the decision). Incomplete tankered waste approval application forms will be returned to the applicant for completion.

Queensland Urban Utilities is not obliged to accept tankered waste and may refuse, in its sole discretion, to accept the discharge of any tankered waste to its sewerage system that it reasonably believes is a prohibited substance (as prescribed in Schedule 1 of the *Water Supply* (*Safety and Reliability*) *Act 2008*), or would cause health and safety concerns, damage to the environment, or interference or obstruction to Queensland Urban Utilities infrastructure or sewerage services. In these situations, the applicant will be notified of the grounds of refusal.

7.2 To Impose Tankered Waste Approval Conditions

Queensland Urban Utilities may, at its sole discretion, include in a Tankered Waste Approval such conditions as are reasonably necessary to:

- protect worker health and safety;
- prevent pass through or interference;
- protect against damage to Queensland Urban Utilities' assets;
- protect the quality of the water body receiving STP effluent;
- facilitate Queensland Urban Utilities' biosolids and effluent re-use strategies; and
- address any other matter that Queensland Urban Utilities regards as material.

7.3 To Vary Tankered Waste Approval Conditions

Queensland Urban Utilities may vary the Tankered Waste Approval for any reason including, but not limited to, the following:

- to incorporate any new or revised federal, state, or local statutory requirements;
- a change in Queensland Urban Utilities' sewerage infrastructure that requires either a temporary or permanent reduction or elimination of the approved tankered waste discharge;



- information indicating that the approved tankered waste discharges pose a threat to Queensland Urban Utilities' sewerage infrastructure, Queensland Urban Utilities personnel, or the receiving waters;
- violation of any terms or conditions of the Tankered Waste Approval;
- misrepresentations or failure to fully disclose all relevant facts in the tankered waste approval application or in any required reporting;
- to correct typographical or other administrative errors in the Tankered Waste Approval; or
- to reflect changes in company details of the Tankered Waste Approval holder.

7.4 To Issue Notices

Queensland Urban Utilities may issue any notice or direction authorised or required under any law, regulation, policy or this TWMP to an approval holder and/or any persons acting under the Tankered Waste Approval.

7.5 Non-compliance/Breach Notices

Where Queensland Urban Utilities finds that an approval holder has breached (or continues to breach), or failed to comply with (or continues to fail to comply with), any provision of this TWMP, a tankered waste approval condition or statutory or regulatory notice or direction, Queensland Urban Utilities may issue a tankered waste non-compliance notice to remedy the breach or non-compliance.

Submission of any report in response to a tankered waste non-compliance notice in no way relieves the approval holder of liability for any breach occurring before or after receipt of a tankered waste notice.

Nothing in this section limits or fetters the authority of Queensland Urban Utilities to serve a tankered waste non-compliance notice, take any action, including emergency actions or any other enforcement action, without first issuing a tankered waste non-compliance notice to remedy. Issuance of a tankered waste non-compliance notice shall not be a bar against, or a prerequisite for, taking any other action against the tankered waste approval holder.

The ultimate responsibility is on the approval holder to comply with all relevant statutory and regulatory requirements and obligations, as well as and requirements or obligations stated in Queensland Urban Utilities' TWMP, policies and any tankered waste non-compliance notice or show cause notice.

7.5.1 Level 1 Tankered Waste Non-Compliance Notice

As soon as possible after Queensland Urban Utilities becomes aware that the tankered waste approval holder has breached or not complied with a tankered waste approval condition or requirement, Queensland Urban Utilities may issue the approval holder with a written level 1 tankered waste non-compliance notice.



Queensland Urban Utilities may select any means of service that is reasonable under the circumstances.

The level 1 tankered waste non-compliance notice will contain the following information-

- the date of the breach or non-compliance;
- details of the breach or non-compliance;
- immediate actions required to be undertaken by the approval holder to rectify, remedy or reduce the impact of the breach or non-compliance;
- a direction to the approval holder to investigate the cause of the breach or noncompliance and, if necessary, to take actions to prevent a recurrence; and
- any other information deemed appropriate or necessary in the circumstances.

The level 1 non-compliance notice will request that the approval holder respond in writing to Queensland Urban Utilities within 28 days, stating-

- reasons why the breach occurred;
- what actions were taken to rectify remedy or reduce the impact of the breach or non-compliance;
- what preventative actions have been put in place to ensure the type of breach or non-compliance will not re-occur; and
- any other matter raised in the level 1 non-compliance notice.

The level 1 non-compliance notice may require, amongst other things, the tankered waste approval holder to-

- identify the probable source of contamination; and
- cease collection of certain wastes.

Queensland Urban Utilities may seek to recover costs from a Tankered Waste Approval holder, as detailed in section 7.8 for level 1 non-compliance notices, where the breach or non-compliance causes-

- physical damage to Queensland Urban Utilities' sewerage infrastructure;
- excessive odour generation within Queensland Urban Utilities' sewerage infrastructure; or
- an accumulation of contaminants in Queensland Urban Utilities' sewerage infrastructure that must be purposely removed or treated by Queensland Urban Utilities.

Nothing in this section limits or fetters the authority of Queensland Urban Utilities to recover costs for any other loss suffered by, or damage caused to, Queensland Urban Utilities as a result of the breach or non-compliance by the approval holder.



7.5.2 Level 2 Tankered Waste Non-Compliance Notice

If the approval holder continues with the breach or non-compliance after being issued with a level 1 non-compliance notice, Queensland Urban Utilities may issue the approval holder with a written level 2 tankered waste non-compliance notice.

The level 2 non-compliance notice will require the approval holder to-

- take immediate action to cease, remedy or rectify the breach or noncompliance;
- advise in writing to Queensland Urban Utilities why the level 1 non-compliance notice was not followed - within a specified time period not to exceed fourteen (14) days;
- attend a meeting with Queensland Urban Utilities officers to discuss the breach or non-compliance (if required);
- review its tankered waste management system and report to Queensland Urban Utilities within a specified period; and
- take any other action deemed necessary or appropriate in the circumstances.

7.5.3 Level 3 Tankered Waste Show Cause Notice

If the breach is not remedied, rectified or discontinued, or compliance is not achieved within the timeframe stipulated by Queensland Urban Utilities in a previous tankered waste non-compliance notice, or if Queensland Urban Utilities, in its sole and absolute discretion deems the breach or non-compliance by the approval holder to be serious or willful, or Queensland Urban Utilities considers it necessary to do so, Queensland Urban Utilities may serve a written level 3 tankered waste show cause notice. This notice constitutes a show cause notice required to be given to an approval holder under the Water Supply (Safety and Reliability) Act 2008.

Non-compliance with a level 3 tankered waste show cause notice may lead to the suspension or cancellation of a Tankered Waste Approval, or any other action, including enforcement action, authorised or required by law, or deemed appropriate in the sole and absolute discretion of Queensland Urban Utilities (see section 7.7).

7.6 Temporary Cessation of Discharge Notice for Maintenance

Queensland Urban Utilities may issue an approval holder with a written temporary cessation of discharge notice requiring the approval holder to temporarily stop discharging tankered waste into its sewerage infrastructure, either:

- immediately; or
- from a time specified in the notice.

Queensland Urban Utilities may give a notice under this section if Queensland Urban Utilities intends to examine, alter, repair, maintain or close down a receiving facility. In an emergency situation, notice may be given by telephone to the approval holder, followed by written confirmation. The approval holder must ensure the discharge of



tankered waste ceases within the time specified in the notice. The tankered waste discharge must not recommence until Queensland Urban Utilities notifies the approval holder in writing that it may do so.

7.7 To Suspend or Cancel a Tankered Waste Approval

Queensland Urban Utilities may suspend or cancel a tankered waste approval in certain circumstances. Sections 182-184 of the Water Supply (Safety and Reliability) Act 2008 sets out these circumstances and the process to be followed.

7.7.1 Suspension or cancellation generally

Under the Water Supply (Safety and Reliability) Act 2008 Queensland Urban Utilities may suspend or cancel a Tankered Waste Approval in the following circumstances:

- the approval holder has contravened a condition of the Tankered Waste Approval; or
- the approval holder has contravened a provision of the Water Supply (Safety and Reliability) Act 2008; or
- urgent action is necessary in the interests of public health or safety to prevent environmental harm or prevent damage to the Queensland Urban Utilities' sewerage system.

Before suspending or cancelling a tankered waste approval due to the above circumstances, Queensland Urban Utilities will issue a show cause notice to the approval holder and provide the latter with an opportunity to make submissions.

Queensland Urban Utilities may suspend or cancel a Tankered Waste Approval without giving a show cause notice if it considers urgent action is necessary-

- to protect the public
- to prevent environmental harm
- or to prevent damage to Queensland Urban Utilities' sewerage system

Queensland Urban Utilities will notify the approval holder of this action as soon as possible.

The approval holder shall remain liable to pay all tankered waste charges prior to any period of suspension.

7.8 To Recover Costs

This section applies in respect of a breach or non-compliance, or a loss or damage that occurs, or is discovered, both during the term of a tankered waste approval or after it expires, is suspended or is cancelled.

Any additional tankered waste charge shall:

- a) be assessed on a non-compliance or breach event basis;
- b) be subject to collection in the same manner as all other tankered waste fees and charges.



Any additional tankered waste charge levied under this section is a debt due, owing and payable on demand to Queensland Urban Utilities. The imposition of an additional tankered waste charge by Queensland Urban Utilities shall not be a bar against, or a prerequisite for, it taking any other action against the approval holder.

7.8.1 Recovery of additional charges

If Queensland Urban Utilities finds that tankered waste is being discharged in breach of any law or provision of a tankered waste approval, Queensland Urban Utilities may impose an additional charge for:

- tankered waste quantity and quality;
- additional waste water sampling and analysis;
- removing excess contaminants from Queensland Urban Utilities' sewerage infrastructure;
- non-routine cleaning or maintenance of Queensland Urban Utilities' sewerage infrastructure;
- preparing administrative enforcement remedies detailed previously in this section; and
- any other associated task reasonably undertaken by Queensland Urban Utilities to determine whether or not damage referred to in this section has been caused by tankered waste discharged by the approval holder or to restore Queensland Urban Utilities' sewerage infrastructure to a reasonable state for continued service to the community.

7.8.2 Recovery for loss or damage

Queensland Urban Utilities may also recover the cost of loss suffered by, or damage caused to, Queensland Urban Utilities as a result of the breach or non-compliance by the approval holder. This may involve, but is not limited to, making good the damage caused by the approval holder and recovering the reasonable cost of doing so from the approval holder.

Any authority or right given to Queensland Urban Utilities in this section is in addition to the authority and power given to Queensland Urban Utilities as a sewerage service provider under the *Water Supply* (Safety and Reliability) Act 2008.



8 RECORDS AND TANKERED WASTE INFORMATION

8.1 Record Keeping

Queensland Urban Utilities will maintain records of tankered waste data, management documents and customer correspondence within its corporate record keeping systems as follows (at a minimum):

| Record System | Record Type |
|-------------------------------|--|
| Hardcopy File | Applicant's completed tankered waste application form |
| (to be phased out) | Customer correspondence |
| | Signed and countersigned tankered waste approval |
| | Compliance and enforcement letters and notices |
| | Analytical data from Tankered Waste Monitoring Program |
| | Compliance and enforcement letters and notices |
| | Agents' agreements under provisions of s35(3) of the EP Act |
| TRIM | Applicant's completed tankered waste application form |
| (corporate records system) | Customer correspondence |
| | Signed and countersigned tankered waste approval |
| | Compliance and enforcement letters and notices |
| | Analytical data from Tankered Waste Monitoring Program |
| | Compliance and enforcement letters and notices |
| | Agents' agreements under provisions of s35(3) of the EP Act |
| TRIM Archive (hardcopy) | Regulated Waste Transport Certificates (WTCs) |
| | QUU Tankered Waste Dockets |
| IFBIS | Invoices and payment details |
| (corporate sundry debt | |
| management system) | |
| Tankered Waste Database | Tankered waste discharge data (individual loads) |
| Tankered Waste Logbook | Tanker Operator's (driver) declaration of waste volume, type |
| (unsupervised discharge site) | and associated WTC number. |
| Q-Pulse | Relevant procedures and tankered waste business collateral |
| (corporate document | (including factsheets, application forms, template tankered |
| control) | waste approval, template notices and template agency |
| | agreements). |

Table 5 Record Keeping Locations

All records shall be archived in accordance with the requirements of the *Public Records Act 2002*, Information Standard 40: Recordkeeping, and Information Standard 31: Retention and Disposal of Public Records.

8.2 Record Access

Queensland Urban Utilities will assess requests for access to tankered waste records, data, management documents and approval holder and applicant information in accordance with its obligations under the *Public Records Act 2002*, the *Right to Information Act 2009* and the *Information Privacy Act 2009*.



8.3 Privacy and Confidentiality

Queensland Urban Utilities collects, stores, uses and maintains records for the purpose of administering Queensland Urban Utilities' tankered waste business. These records may contain personal and commercial-in-confidence information relating to tankered waste approval applicants and holders.

Information and data relating to a specific person or company, obtained from reports, surveys, approval applications, approvals, any monitoring programs, and from Queensland Urban Utilities' inspection and sampling activities, and identified as being either personal information or commercial-in-confidence information, will be treated as such and will not be made available to the public, unless authorised or required by law or at the request of the Regulator.

Requests for specific tankered waste information must be made in writing to the Manager Environmental Compliance and Source Control, Queensland Urban Utilities (email to trade.waste@urbanutilities.com.au).

Queensland Urban Utilities may refer you to the information access process set out under the *Right to Information Act 2009* or the *Information Privacy Act 2009* and the relevant approval holder may need to be consulted.



9 EFFECTIVE DATE, IMPLEMENTATION AND REVISION

- 1. This TWMP is effective from 1 April 2014.
- 2. Unless specifically advised otherwise by Queensland Urban Utilities, all new and existing approval holders must comply with this TWMP from 1 April 2014.
- 3. This TWMP is subject to annual review. The next review date is 1 July 2014, or earlier if circumstances require it.



APPENDIX 1 – INTERPRETATION AND DEFINITIONS

In this TWMP and every tankered waste approval given by Queensland Urban Utilities, except to the extent that the context otherwise requires or the contrary intention appears:

- A. Words importing the singular include the plural and vice versa;
- B. Words importing a gender include other genders;
- C. The use of the singular shall be construed to include the plural and the plural shall include the singular as indicated by the context of its use;
- D. A reference to a person includes corporations, trusts, associations, partnerships, a government authority, and other legal entities, and where necessary, includes successor bodies;
- E. References to writing includes printing, typing, facsimile and other means of representing or reproducing words, figures, drawings or symbols in a visible and tangible form, in English;
- F. References to signature and signing include due execution of a document by a body corporate, corporation or other entity;
- G. References to months mean calendar months;
- H. References to statutes include amending, consolidating or replacing statutes and subordinate legislation and statutory instruments made under them from time to time.
- I. References to sections of statutes or terms defined in statutes refer to corresponding sections or defined terms in amended, consolidated or replacement statutes;
- J. Headings and tables of contents are used for convenience only and are to be disregarded in the interpretation of this TWMP;
- K. A reference to a clause in this TWMP is to a clause of this TWMP;
- L. Where any word or phrase is given a defined meaning, another grammatical form of that word or phrase has a corresponding meaning;
- M. Each paragraph or sub-paragraph in a list is to be read independently from the others in the list;
- N. A reference to this TWMP or a document is to that TWMP or document as amended, novated, supplemented or replaced from time to time;
- O. A reference to a party includes that party's executors, administrators, substitutes, successors and permitted assigns and where the party is a natural person their heirs;

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P. In interpreting this TWMP, a construction that would promote the purpose or object underlying the TWMP must be preferred to a construction that would not promote that purpose or object.

Unless a provision explicitly states otherwise, the following terms and phrases used in this TWMP and all tankered waste approvals shall have the following meanings:

- <u>Accessible</u>. Accessible, when applied to required pretreatment monitoring or pretreatment equipment, shall mean direct access without the necessity of removing any panel, door, vehicle, equipment, materials, or other similar obstruction.
- <u>Application Date</u>. For a tankered waste approval application, the application date means-
 - (a) if Queensland Urban Utilities does not request further information from the applicant about the application the date Queensland Urban Utilities received the application; or
 - (b) if Queensland Urban Utilities requests further information from the applicant about the application the day Queensland Urban Utilities receives the information.
- <u>Approval Holder</u>. A person to whom Queensland Urban Utilities gives a tankered waste approval.
- <u>Biochemical Oxygen Demand (BOD₅)</u>. The quantity of oxygen used in the biochemical oxidation of organic matter amenable to measurement by the methods described in the latest edition of 'STANDARD METHODS for the Examination of Water and Wastewater' APHA-AWWA-WPCF; under standard laboratory procedures for five (5) days at 20° centigrade, usually expressed as a concentration [milligrams per litre (mg/L)].
- <u>Chemical Oxygen Demand (COD)</u>. A measure of the oxygen consuming capacity of inorganic and organic matter present in wastewater amenable to measurement by the methods described in the latest edition of 'STANDARD METHODS for the Examination of Water and Wastewater' APHA-AWWA-WPCF. COD is expressed as the amount of oxygen consumed from a chemical oxidant in mg/L during a specific test.
- <u>Contaminant</u>. Any solid waste, sewage, refuse, sewage sludge, munitions, medical wastes, chemical wastes, biological materials, radioactive materials, heat, fragmented equipment, rock, sand, agricultural waste, industrial wastes, and the characteristics of wastewater [i.e., pH, temperature, SS, turbidity, color, BOD, Chemical Oxygen Demand (COD), toxicity, or odour].
- <u>Day</u>. Day shall be defined as a calendar day.
- <u>Domestic Sewage</u>. Liquid and water borne wastes derived from ordinary living processes, free from trade wastes, and of such character to permit satisfactory disposal, without special pretreatment, into Queensland Urban Utilities' sewerage infrastructure.
- <u>Grab Sample</u>. A sample which is taken from a waste stream on a one-time basis without regard to the flow in the waste stream and without consideration of time.



- <u>Grease Silt Arrestor (sometimes Grease Trap or Grease Arrestor)</u>. A remotely located trade waste pretreatment device designed and installed so as to separate and retain deleterious or undesirable matter, such as grease, fat and silt, from trade wastes and permit less polluted trade wastes to discharge by gravity into Queensland Urban Utilities' sewerage infrastructure.
- <u>Interference</u>. Interference includes, for example, a discharge which alone or in conjunction with a discharge or discharges from other sources, either
 - 1. inhibits or disrupts Queensland Urban Utilities sewerage system, its treatment processes or operations;
 - 2. inhibits or disrupts its effluent and/or biosolids reuse or disposal programs or options; or
 - 3. causes a violation of either a Queensland Urban Utilities environmental authority condition or other current or future statutory or regulatory provisions or both.
- <u>Person</u>. Any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity, or its legal representatives, agents, successors or assigns.
- <u>pH</u>. A measure of the acidity or alkalinity of a substance, expressed in standard units.
- <u>Prohibited Substance</u>. A substance prescribed in Schedule 1 of the Water Supply (Safety and Reliability) Act 2008.
- <u>Queensland Urban Utilities</u>. Central SEQ Distributor-Retailer Authority trading as Queensland Urban Utilities.
- <u>Regulated Waste</u>. Regulated waste, under the *Environmental Protection Act* 1994, means a waste that -
 - 1. contains a significant quantity and concentration of a hazardous contaminant;
 - 2. the hazardous contaminant exhibits hazardous characteristics because of its toxicity, carcinogenity, mutagenicity, teratogenicity, flammability, corrosivity, reactivity, ignitability or infectiousness, through its physical, chemical or biological characteristics; or
 - 3. may cause environmental harm if improperly transported, treated, stored, disposed, or otherwise.
- <u>Residual Waste</u>. Materials which still require disposal after the completion of a treatment process, destruction process or resource recovery activity.
- <u>Septic Tank Waste</u>. Any domestic and/or residential sewage from holding tanks such as vessels, chemical toilets, campers, trailers, and septic tanks.
- <u>Sewage</u>. Liquid and water-carried trade wastes and domestic sewage from residential dwellings, commercial buildings, industrial and manufacturing facilities, and institutions, whether treated or untreated, which are discharged to Queensland Urban Utilities' sewerage infrastructure.
- <u>Sewer</u>. Any pipe (other than a sanitary drain or soil pipe or waste pipe) used for carrying off sewage from premises.



- <u>Sewer Acceptance Criteria (SAC)</u>. A suite of standards that details the maximum level of contaminants (concentration and/or mass based) allowable in a waste to be suitable for discharge to Queensland Urban Utilities' sewerage infrastructure.
- <u>Sewerage Infrastructure</u>. Infrastructure used to receive, transport and treat sewage and/or trade waste and consisting of some or all of the following sewers, access chambers, vents, engines, pumps, structures, machinery, outfalls, and other works not mentioned forthwith.
- <u>Sewerage Treatment Plant (STP).</u> That portion of Queensland Urban Utilities' sewerage infrastructure designed to provide treatment of wastewater.
- <u>Suspended Solids (SS)</u>. The total suspended matter that floats on the surface of, or is suspended in, water, trade waste, or other liquid, and which is removable by laboratory filtering and is amenable to measurement by the methods described in the latest edition of 'STANDARD METHODS for the Examination of Water and Wastewater' APHA-AWWA-WPCF.
- <u>Trade Waste</u>. Water-borne waste from business, trade, or manufacturing premises, other than

 (a) waste that is a prohibited substance; or
 (b) human waste; or
 (c) stormwater.
- <u>Trade Waste Officer (TWO)</u>. A person holding appointment as a trade waste officer of Queensland Urban Utilities under the *South-East Queensland Water* (*Distribution and Retail Restructuring*) Act 2009.
- <u>Total Oils and Grease (TOG)</u>. Those components of trade waste amenable to measurement by the methods described in the latest edition of 'STANDARD METHODS for the Examination of Water and Wastewater' APHA-AWWA-WPCF, including polar and non polar fats, oils, and grease and other components extracted from wastewater at pH 7.5 by these methods.

The following abbreviations shall have the designated meanings:

| ANZSIC BOD COD EHP kL L LEL LIWIS mg mg/L SAC SS STP TKN TPH | Australian and New Zealand Standard Industrial Classification Biochemical Oxygen Demand Chemical Oxygen Demand Department of Environment and Heritage Protection Kilolitre Litre Lower Explosive Limit Liquid Waste Information System Milligrams Milligrams per litre Sewer Acceptance Criteria Suspended Solids Sewerage Treatment Plant Total Kjeldahl Nitrogen Total Petroleum Hydrocarbons |
|--|---|
| | , , |
| | 5 |
| TOG | Total Oils and Grease |
| WTC | Waste Transport Certificate |

Please note: Printed copies of this document should be verified for currency against online version.



APPENDIX 2 – SEWER ACCEPTANCE CRITERIA

A2-1 Purpose and Scope

These trade waste sewer acceptance criteria define the quality standards for trade waste approved for discharge into sewerage infrastructure owned by the Central SEQ Distributor-Retailer Authority (trading as Queensland Urban Utilities).

Site-specific variations to the trade waste sewer acceptance criteria may be approved at Queensland Urban Utilities' sole discretion and such variations will be documented in *Trade Waste Approval* conditions.

These trade waste sewer acceptance criteria conform to the Australian Sewage Quality Management Guideline 2012 (WSAA) and the requirements of the *Water Supply (Safety and Reliability) Act* 2008.

A2-2 Prohibited Substances

No person, whether the person is an approval holder or not, shall introduce or cause to be introduced into Queensland Urban Utilities' sewerage infrastructure prohibited substances listed in trade waste sewer acceptance criteria.

Prohibited substances are detailed in Schedule 1 of the Water Supply Act, and include:

• A solid or viscous substance in a quantity, or of a size, that can obstruct sewage, or interfere with the operation of sewerage.

Note: specifically including:

- Solid or viscous substances in amounts which will cause obstruction of the flow in Queensland Urban Utilities' sewerage infrastructure resulting in interference; but in no case solids with a maximum linear dimension of greater than 13 millimetres and a quiescent settling velocity greater than 3 metres per hour.
- Animal guts or tissues, paunch manure, bones, hair, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dusts, sawdust, metal, glass, straw, grass clippings, rags, spent grains, waste paper, wood and plastics.

• A flammable or explosive solid, liquid or gaseous substance, including petrol

Note: specifically including:

- Contaminants which create a fire or explosive hazard in sewerage infrastructure including, but not limited to, waste streams with a closed-cup flashpoint of less than 60°C.

• Floodwater, rainwater, roof water, storm water, subsoil water and surface water.

Note:

- Where rainwater is collected and used in substitute for potable water and then used to generate trade waste, the waste water will no longer be considered to be rainwater or groundwater.



- Where such water has been modified by commercial activities or trade, Queensland Urban Utilities will regard the water as trade waste and use its discretion whether to accept the wastewater to sewer (i.e. landfill leachate)
- A substance, that given its quantity, is capable alone, or by interaction with another substance discharged into sewerage, of:
 - inhibiting or interfering with a sewage treatment process; or
 - causing damage or a hazard to sewerage; or
 - causing a hazard for humans or animals; or
 - creating a public nuisance; or
 - creating a hazard in waters into which it is discharged; or
 - contaminating the environment in places where effluent or sludge from a sewage treatment plant is discharged or reused.

Note: specifically including:

- Noxious or malodorous liquids, gases, solids, or other wastewater.
- Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin, in amounts that will cause interference (i.e. accumulation in a pump station wet well) or pass through.
- Alkaline degreasers or other products intended for the use of solubilising or emulsifying oil, grease and fat residues.
- Raw or depleted degreasing substances or baths of detergent cleaners, hydrocarbon cleansers, caustic soda, phenol/cresol solutions, cresylic acid and chlorinated hydrocarbons.
- Contaminants which result in the release of toxic gases, vapours, or fumes within sewerage infrastructure in a quantity that may cause worker health and safety problems.
- Any sludge, screenings, or other residual wastes from the pretreatment of industrial or commercial wastes or from industrial or commercial processes, unless such wastes have undergone pretreatment and have been approved for discharge by Queensland Urban Utilities.

• A substance at a temperature of more than 38°C

A2-3 Restricted Substances

No person, whether the person is an approval holder or not, shall introduce or cause to be introduced into Queensland Urban Utilities' sewerage infrastructure any restricted substance at concentration or mass load greater than the relevant sewer acceptance criteria listed in the tables below.

Any substance not listed in the sewer acceptance criteria is a restricted discharge and must not be discharged at measurable concentrations unless specifically approved by Queensland Urban Utilities.





| Parameter | Remarks | | |
|--|--|--|--|
| Medical and infectious wastes | Pathological, infectious and cytotoxic wastes are prohibited except as allowed for under the National Guidelines for the Management of <i>Clinical and Related Wastes</i> produced by the National Health and Medical Research Council 1988. No person shall discharge solid wastes from any hospital, clinic, surgery, laboratory or any other medical or veterinary facility to the sewers including but not limited to hypodermic needles, syringes, instruments, utensils, swabs, dressings, bandages, paper and plastic items of a disposable nature and any noticeable portion of human or animal anatomy. | | |
| Genetically engineered organisms | Dischargers must notify and obtain the written permission of Queensland Urban Utilities prior to the discharge of genetically engineered organisms. Queensland Urban Utilities, if not already in receipt of information from the Office of the Gene Technology Regulator (OGTR) about this application will refer the application to OGTR for comment. OGTR has issued guidelines on the disposal of genetically engineered organisms. For further information contact: Office of the Gene Technology Regulator MDP54 GPO Box 9848 Canberra ACT 2601 Email: ogtr@health.gov.au Phone: 1800 181 030 Fax: (02) 6271 4202 | | |
| Halogenated Aromatic Hydrocarbons (PCBs and PBBs) | Because of their stability, persistence and ability to bioaccumulate in animal tissue, these compounds have been severely restricted by health and environmental regulators. The discharge must be less than the limit of detection. | | |
| Pesticides – organochlorine | Because of their stability, persistence and ability to bioaccumulate in animal tissue, these compounds have been severely restricted by health and environmental regulators. The discharge must be less than the limit of detection. | | |
| Radioactive material | Radioactive material discharged to sewer must comply with requirements and discharge standards specified in the <i>Radiation Safety</i> <i>Act 1999</i> and associated regulations as updated from time to time. | | |
| Other substances | Other substances to be controlled in discharges to sewer are those which: | | |
| | are persistent and/or toxic | | |
| | pass through a treatment plant untreated or partially treated and affect the receiving environment | | |
| | are deleterious to the sewerage system, employees of Queensland Urban Utilities and/or the public | | |
| | inhibit process efficiency or make collection and treatment of wastewater more expensive | | |
| | could lead to contamination of the wastewater treatment products. | | |



A2-4 General Acceptance Limits

| Parameter | Maximum Limit | Remarks |
|--|--|--|
| Ammonia plus ammonia ion (measured as N) | 200 mg/L | High ammonia: may adversely affect the safety of operations and maintenance personnel may significantly contribute to the nutrient load discharged into the receiving environment. Higher values may be allowed subject to local pH and temperature conditions. |
| Biochemical Oxygen Demand (BOD5) | 2000 mg/L | When required, a specific BOD ₅ mass load limit in kilograms per day will be applied as a trade waste approval condition. |
| Boron (as B) | 100 mg/L | Boron is not removed by conventional treatment. High concentrations in effluent may restrict reuse/recycling applications. |
| Bromine (Br ₂) | 10 mg/L | High concentrations may adversely affect the safety of operations and maintenance personnel. |
| Chemical Oxygen Demand (COD) | 3000 mg/L | When required, a specific COD mass load limit in kilograms per day will be applied as a trade waste approval condition. |
| Chlorine (Cl2) | 10 mg/L | Chlorine can: adversely affect the safety of operations and maintenance personnel cause corrosion of sewer structures inhibit treatment processes. |
| Colour | Colour not noticeable after 100 times dilution | Colour may cause: aesthetic impairment of receiving water adverse effects on disinfection processes. Where potential for such problems exists, a level of colour which is rendered unnoticeable after the predicted dilution is desirable. Biodegradability of the colour may be an important factor where secondary treatment is used. |
| Cyanide – weak acid dissociable (as CN) | 5 mg/L | Cyanide may produce toxic atmospheres in the sewer and adversely affect the safety of operations and maintenance personnel. |
| Fluoride (as F) | 30 mg/L | Fluoride is not removed by conventional treatment, however pretreatment can easily and economically reduce concentrations to below 30 mg/L. |
| Grease and oil (total) | 200 mg/L | Grease and oil: can cause sewer blockages may adversely affect the treatment processes may impair the aesthetics of the receiving water. |

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| Parameter | Maximum Limit | Remarks |
|---|--|--|
| рН | Minimum: 6 Maximum: 10.5 | Extremes of pH: can adversely affect biological treatment processes can adversely affect the safety of operations and maintenance personnel cause corrosion of sewer structures increase the potential for the release of toxic gases such as H₂S and HCN. |
| Salts – Total Dissolved (TDS) | 4000 mg/L | Saline receiving waters (Brisbane STPs) Inland STPs with low salinity receiving waters. Contact QUU for details. High TDS reduces effluent options and may contribute to soil salinity. |
| Solids – gross | 13mm (max linear dimension) 3 m/hr QSV | Gross solids can cause sewer blockages. Non-faecal gross solids shall have a maximum linear dimension of less than 13mm and quiescent settling velocity of less than 3 m/hr. |
| Solids – Suspended (SS) | 1000 mg/L | High suspended solids can: cause sewer blockages overload the treatment process. When required, a specific SS mass load limit in kilograms per day will be applied as a trade waste approval condition. |
| Sulphate (measured as SO4) | 2000 mg/L | Sulphate: discharge may be limited by TDS constraint in some catchments may increase the potential for the generation of sulphides in the waste water may adversely affect sewer structures. |
| Sulphide – dissolved (as S ²⁻) | 1 mg/L | Dissolved sulphides in wastewater may: cause corrosion of sewer structures generate odours in sewers which could cause public nuisance result in sewer gases which adversely affect the safety of operations and maintenance personnel. |
| Sulphite (as SO ₂) | 100 mg/L | Sulphite is a strong reducing agent and removes dissolved oxygen thereby increasing the potential for anaerobic conditions to form in the wastewater. In particular, values will need to be set on a case by case basis if the discharge is to a sewer receiving dosed oxygen by injection for odour and corrosion mitigation. |
| | | Higher values may be allowed subject to local pH and temperature conditions. |
| | | Sulphite also has the potential to release SO ₂ gas and thus adversely affect the safety of operations and maintenance personnel. |



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| Parameter | Maximum Limit | Remarks | |
|-------------------------------|---------------|---|--|
| Temperature | <38°C | Higher sewage temperatures: cause increased damage to sewer structures increase the potential for anaerobic conditions to form in the waste water promote the release of gases such as H₂S and NH₃ can adversely affect the safety of operations and maintenance personnel. | |
| Total Organic Carbon (TOC) | 2000 mg/L | When required, a specific mass load limit in kilograms per day will be applied as a trade waste approval condition. | |
| Total Nitrogen (TN) | 200 mg/L | High Kjeldahl nitrogen may significantly contribute to the nutrient load discharged to the receiving environment. | |
| Total Phosphorous (as P) | 50 mg/L | High phosphorus may significantly contribute to the nutrient loading discharged to the receiving environment. | |

Note: Queensland Urban Utilities may require approval holders to meet stricter limits - according to the characteristics of the proposed discharge and the capacity of the relevant sewage catchment



A2-5 Specific Acceptance Limits for Metals

Queensland Urban Utilities has elected to apply mass load criteria rather than concentration limits for small volume and very large waste generators. For discharges with a daily mass load below the stated LDML, no concentration limit applies (see table below). This approach recognises that the small amounts involved will have a minimal impact. Where a trade waste generator exceeds the lower daily mass load, the discharge must not exceed the concentration limits shown. This may require pretreatment to be applied by the generator.

Dischargers that produce untreated wastes with a daily mass load above the catchment-specific UDML must pretreat their wastes to a concentration such that the daily mass load, finally discharged, is less than the UDML.

The value of the UDML is dependent on the load on the treatment plant and is therefore a site-specific value. For current UDML information, contact Queensland Urban Utilities on 13 26 57.

| Parameter | Lower Daily Mass Load (LDML) | Upper Daily Mass Load (UDML) | Concentration Limits |
|---------------------------------------|--|---|-------------------------|
| Aluminium (Al) | No LDML | | 100 mg/L |
| Arsenic (As) | 15 g/day | | 5 mg/L |
| Cadmium (Cd) | 6 g/day | | 2 mg/L |
| Chromium (Cr)* Total Hexavalent | 75 g/day | | 20 mg/L 10 mg/L |
| Cobalt (Co) | 30 g/day | | 10 mg/L |
| Copper (Cu) | 75 g/day | | 10 mg/L |
| Iron (Fe) | No LDML | Catchment specific - | 100 mg/L |
| Lead (Pb) | 30 g/day | Seek advice from QUU 10 10 0.0 10 10 5 r 50 | 10 mg/L |
| Manganese (Mn) | No LDML | | 100 mg/L |
| Mercury (Hg) | 0.15 g/day | | 0.05 mg/L |
| Molybdenum (Mo) | No LDML | | 10 mg/L |
| Nickel (Ni) | 30 g/day | | 10 mg/L |
| Selenium (Se) | 15 g/day | | 5 mg/L |
| Silver (Ag) | 2 g/day | | 50 mg/L |
| Tin (Sn) | 30 g/day | | 10 mg/L |
| Zinc (Zn) | 75 g/day | | 10 mg/L |
| | Utilities requires the waste n to trivalent chromium. | generator to reduce | |

Note: Queensland Urban Utilities may require approval holders to meet stricter limits - according to the characteristics of the proposed discharge and the capacity of the relevant sewage catchment



A2-6 Specific Acceptance Limits for Organic Compounds

| Parameter | Maximum Limit | Remarks | |
|--|---------------|--|--|
| Aldehydes | | Aldehydes in the sewer atmosphere can adversely affect the safety of operations and maintenance personnel. | |
| Formaldehyde (as HCHO) | 30 mg/L | | |
| Acetaldehyde (as CH3CHO) | 5 mg/L | | |
| Propionaldehyde (as CH3CH2CH0) | 5 mg/L | | |
| Dimethyl sulphide | 1 mg/L | Dimethyl sulphide is flammable and an irritant. Dimethyl sulphide has an unpleasant odour at even extremely low concentrations. | |
| Ketones | | Ketones in the sewer atmosphere can adversely | |
| Acetone | 400 mg/L | affect the safety of operations and maintenance personnel. | |
| Methyl ethyl ketone | 100 mg/L | | |
| Pesticides – total (includes insecticides, herbicides, fungicides) | 1.0 mg/L | This category covers all pesticides other than those that are specifically listed below. They may: adversely affect the treatment processes impair the quality of the receiving environment adversely affect the safety of operations and maintenance personnel restrict reuse/recycling applications. | |
| Pesticides – organophosphor- ous (total) | 0.1 mg/L | Including: azinphos-methyl; azinphos-ethyl; coumaphos; demeton; dichlorvos; dimethoate; disulfoton; fenitrothion; fenthion; malathion; methamidophos; mevinphos; omethoate; oxydemeton-methyl; parathion; triazophos; trichlofon Other organophosphate pesticides are covered by the preceding <i>Pesticides (General)</i> category. This list includes substances on the following lists of environmental toxicants: UK Red List EC Priority Hazard List, and North Sea Agreement, APP. ID. | |
| Petroleum hydrocarbons | | Petroleum hydrocarbons may adversely affect the safety of operations and maintenance personnel. | |
| Total | 30 mg/L | | |
| C ₆ -C ₉ | 5 mg/L | | |
| Benzene | 0.04 mg/L | | |
| Toluene | 0.5 mg/L |] | |
| Ethyl benzene | 1.0 mg/L |] | |
| Xylene (total) | 1.0 mg/L | | |

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| Parameter | Maximum Limit | Remarks | |
|---|---------------|--|--|
| Phenolic compounds | | Phenolic compounds may adversely affect biological treatment processes. They may not be completely removed by conventional treatment and subsequently may impact on the receiving environment. | |
| Total Phenols | 100 mg/L | | |
| Pentachlorophenol | 5 mg/L | Pentachlorophenol: can adversely affect the biological treatment process may impair the quality of the receiving environment. | |
| Polynuclear Aromatic Hydrocarbons (PAHs) | 5 mg/L | Many of these substances have been demonstrated to have an adverse effect on the health of animals. Some are also persistent and are not degraded by conventional treatment processes. | |
| Volatile organic compounds | | Volatile organic compounds may adversely affect the safety of operations and maintenance personnel. | |
| Halogenated (total) | 1 mg/L | | |
| Trichloromethane (chloroform) | 0.1mg/L | | |
| Tetrachloroethene (perchlorethylene) | 0.01mg/L | | |
| Trichloroethene (trichloroethylene) | 0.1 mg/L | | |

Note: Queensland Urban Utilities may require approval holders to meet stricter limits - according to the characteristics of the proposed discharge and the capacity of the relevant sewage catchment.