

Who it applies to	Staff, Contractors, Volunteers and Person Conduction a Business or Undertaking (PCBU) for the Prince of Wales Hospital and Sydney Children's Hospital			
When to use it	When disposing, storing or transport any waste material (liquid,			
Whom to doo it	solid, chemical, biological, paper etc.			
How to use it	Provides safe work practices for waste management			
Risk Rating	High Review Date July 2020			
Why the rule is	To ensure compliance with Environmental and other legislation;			
necessary	To protect the Environment;			
,	To reduce workplace injuries relating to waste handling;			
	To manage costs associated with Waste management.			
Who is responsible	All employees, volunteers and contractors and PCBUs of the			
Willo is responsible	Prince of Wales and Sydney Children's Hospital			
Waste Management	1 Introduction			
waste management	2 Roles and Responsibilities			
	3 Recycling			
	4 General Waste			
	5 Clinical Waste			
	6 Cytotoxic Waste			
	7 Pharmaceutical Waste			
	8 Chemical Waste			
	9 Sharps			
	10 Radioactive Waste			
	11 Other Waste streams			
	12 Audits			
	13 Records			
	14 Pollution Incidents - Notification			
Compliance	Periodic Audits;			
Evaluation	Monitoring of Waste streams by volume and cost			
	Incident reports			
NATIONAL	Standard 1: Governance for Safety and Quality in Health Service			
STANDARD	Organisations			
ALIGNMENT				
ALIGINIENT				
Ministry of Health /	NSW Health PD2017_026 "Clinical and Related Waste			
SESLHD reference	Management for Healthcare Services"			
	see Appendix for further references			
External References	Protection of Environment Operation Act 1997			
	See Appendix for further references			

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 1 of 4



Revision & Approval History

Date	Revision No.	Author/s (Name and Position)		
Sep 2011	3 rd Edition			
Mar 2015	4 th Edition	Waste Management Committee		
Apr 2015	4th Edition	Approved by POW/SSEH Policy and Procedure Review Committee		
April 2018	5th Edition	Waste Management Committee Updated reference documents; Updated position titles/details; Changed reporting lines for Waste Management Committee; Clarification of responsibilities of cleaning staff; Introduction of a new waste streams including: • Mixed Recycling associated with new technology; • Pharmaceutical Waste; and • Battery recycling		
July 2018	5th Edition	4th July 2018 Approved by POW/SSEH Policy and Procedure Review Committee.		

COMPLIANCE WITH THIS DOCUMENT IS MANDATORY

Feedback about this document can be sent to SESLHD-POWHPolicy@health.nsw.gov.au

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 2 of 4



1 Introduction

1.1 Definition

As defined under the Environmental Protection Act, 1993 - Waste means: Any discarded, rejected, unwanted or surplus matter, whether or not intended for sale or for recycling, reprocessing, recovery or purification by a separate operation from that which produced the matter, or anything declared by regulation (after consultation under section 5A) or by an environment protection policy to be waste.

1.2 Aim & Objectives

In accordance with SESLHD policy SESLHD PD/140 May 2006 revised: January 2014. The Prince of Wales & Sydney Children's Hospitals are committed to providing a clean and safe environment for all staff, patients, visitors and contractors.

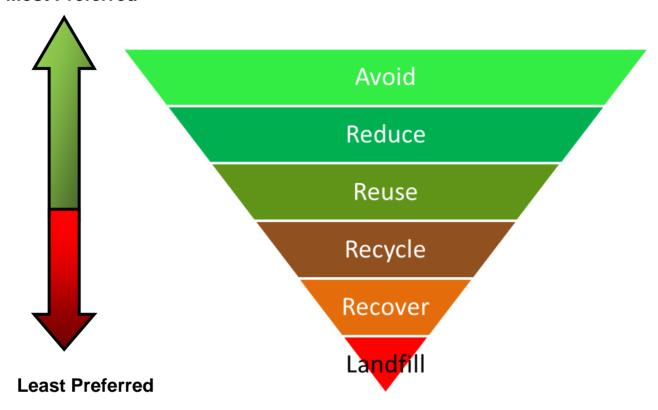
The purpose of the *Waste Management Plan* is to:

- Provide guidelines on best practices for waste control
- Compliance with legislation
- Reduce potential workplace health and safety hazards
- Increase environmental awareness
- Minimise environmental impact and carbon footprint
- Control associated cost of waste disposal

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 3 of 4



Most Preferred



Revision 5 TRIM No: T18/41138 Date: July 2018 Page 4 of 4



1.3 Waste Management Committee

1.3.1 Terms of Reference

1.3.1.1 Main Purpose Statement

 Provide a forum for discussion, monitoring, implementation and evaluation of systems and processes related to the efficiency and effectiveness of Waste Management across the Campus.

1.3.1.2 Strategies and processes to assist the Committee to achieve its aims

- Report, monitor and evaluate performance in regard to Waste Management on Campus.
- Initiate, receive and act on reports related to the functioning of Waste Management
- Develop, implement, monitor and evaluate operational policies, business plans and key performance indicators related to service provision.
- To provide a reporting mechanism to the SESLHD & Sydney Children's Hospital.
- To maintain compliance with legislative requirements, ACHS Equip National Standards, NSW Heath and EPA Waste Management Guidelines.

1.3.1.3 Reporting lines and relationships to other committees

Minutes and Reports of the Waste Management Committee will be included in the report to POWH Infection Prevention and Control Committee.

Membership of the Waste Management Committee includes:

Manager of Clinical Support (Chairperson)				
Domestic Services Quality Manager	Prince of Wales Hospital Campus(Convenor)			
POWH				
Domestic Services Manager	Prince of Wales Hospital			
Domestic Services Manager	Sydney Children's Hospital			
Representative	Prince of Wales Private Hospital			
Representative Engineering				
Representative Mental Health Services				
Representative WHS				
Representative	Infection Prevention and Control			
Representative Nursing				
Representative NSW Health Pathology				
Representative Health Share NSW Food Services				

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 5 of 11



Other persons may be co-opted as required.

1.3.1.3.1 **Chairperson**

Manager Clinical Support

1.3.1.3.2 **Secretary**

Secretarial support will be provided by Domestic Services.

1.3.1.3.3 Quorum

A quorum will be 50% plus one, other than when it is agreed by the Chairperson that the meeting should proceed with a reduced number

1.3.1.3.4 Frequency and duration of the meetings

Meetings will be held quarterly on the second Tuesday at 10:30am for up to one hour.

1.3.1.3.5 Distribution of minutes and business papers

Agenda items should be forwarded to the Chairperson at least one week prior to the scheduled meeting. Business papers will be circulated 3 days prior to the meeting. Minutes will be distributed two weeks after the meeting.

Copies of minutes will be distributed to:

- Prince of Wales Hospital Infection Prevention and Control Committee
- Members of the Waste Management Committee

1.3.1.3.6 Reporting Standards

An Action Table is to be maintained for all committees and should form part of the agenda.

Ref #	Action	Responsible Officer	Status/Due
1			
2			
3			

Minutes will follow standard meeting procedures and be ratified at the next meeting. Minutes that have not been ratified by the appropriate committee should be identified as such when distributed. The general order of business for all committee meetings will be:

Item 1: Present/Apologies

Item 2: Confirmation of Previous Minutes

Item 3: Action Table
Item 4: Business Arising

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 6 of 1



Item 5: General Business

Item 6: Business without Notice.

1.3.1.3.7 **Evaluation**

The effectiveness of the Committee should be evaluated annually using KPI's agreed from time to time by the Committee. As a minimum, these should include:

- Number of meetings held throughout year (4) and Committee members' attendance (80%)
- Number agenda and action items in the business papers successfully resolved by Committee.
- Level of satisfaction with the functionality and effectiveness of the Committee by its membership.
- Extent to which WM Committee can demonstrate achievement of aims by comparison to the relevant Equip National Standards and other appropriate internal or external auditing processes.

Chairperson:	
Date:	Review Date:

1.4 Waste Management at Glance

COLOUR CODING OF WASTE

Terms of Reference Ratified

WASTE TYPE	BIN COLOUR	BAG COLOUR	PRINT COLOUR	SYMBOL	
Anatomical Waste (recognisable body parts)	Burgundy	Yellow	Black "Clinical Waste"	None	
Clinical Waste	Yellow	Yellow	Black "Clinical Waste"	Bio- Hazard	
Cytotoxic Waste	Purple	Purple	Violet "Incinerate 1000°C"	Cell in Telophase	
General Waste	Dark Green	Clear/White	None	None	

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 7 of 11



Mixed Recycling (Commingle)	Orange/Brown	None	None	None
Paper Recycling	Blue	None	None	None
Confidential Paper	Red/Dark Blue	None	None	Secured
Pharmacheutical	Red	Clear	Red Pharmaceutical Waste	None

1.5 Legislative requirements, Regulations, Policies and Guidelines

Relevant Legislation, Regulations, Guidelines, Code of Practices and Policies for Waste Management include the following

Legislation and Regulations

- NSW Work Health & Safety Act 2011 and Regulation 2017
- NSW Poisons and Therapeutic Goods Act 1966 and Regulation 2008
- NSW Radiation Control Act 1990, Amendment Act 2010 and Regulation 2013
- NSW EPA Protection of the Environment Operations Act 1997 and Regulation 2014
- NSW EPA Waste Avoidance and Resource Recovery Act 2001 and Regulation 2017
- NSW Dangerous Goods (Road and Rail Transport) Act 2008 and Regulation 2014
- NTC Australian Dangerous Goods Code Edition 7.5 (ADG Code) 2018.

Guidelines:

- NSW EPA- Waste Classification 2014
- NSW EPA- Waste Containing Radioactive Material 2014
- SafeWork NSW Cytotoxic Drugs & Related Waste Risk Management Guide, 2017
- ARPANSA Guide for Transport of Radioactive Material 2014

Standards

- The Australian Council on Healthcare Standards (ACHS) EQuIP National 2013, Standard 15
- ISO14001:2015 Environmental Management System
- Australian Standards, AS/NZ: 3816, Management of Clinical and Related Wastes, June 1998
- Australian Standards, AS/NZ: 4031, Non-reusable Containers for the Collection of Sharp Medical Items in Healthcare Areas. 1992

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 8 of 11



- Australian Standards, AS/NZ: 4261, Re-usable Containers for the Collection of Sharp items in Human and Animal Medical Applications, 1994
- Australian Standards, AS/NZ: 2161:2016 Occupational Protective Gloves
- Australian Standards, AS/NZ: 4123:2018 Mobile Waste Containers

Codes of Practice:

- SafeWork NSW Managing the Risks of Hazardous Chemicals in the Workplace 2014
- SafeWork NSW Labelling of Workplace Hazardous Chemicals 2016
- SafeWork NSW Hazardous Manual Tasks 2016
- Industry Code of Practice for the Management of Biohazardous Waste (including Clinical & Related Wastes) (WMAA, 2014)

Policy Directives:

- NSW Health PD2017_026 "Clinical and Related Waste Management for Healthcare Services"
- NSW Health PD2017 013 "Infection Prevention and Control Policy"
- NSW Health 2013 050 "Workplace Health and Safety Better Practice Procedures"
- NSW Health PD2012_061 Environmental Cleaning Policy 2012
- NSW Health GL2016_025 NSW Government Resource Efficiency Policy (GREP)
- NSW Health PD2008 004 Community Sharps Disposal by Area Health Services
- NSW Health PD2007_052 Sharps Injury Prevention in the NSW Public Health System

Internal References

- SESLHD Waste Management Policy SESLHNPD/140
- SESLHD Infection Control Manual Occupational Exposure Procedure, Section 01
- SESLHD Policy Directive PD 069 Emergency Management
- SESLHD Policy Directive PD 042 Privacy Policy
- SESLHD Procedure SESLHDPR/333 Contractor Management
- SESLHD Procedure SESLHDPR/208 Hazardous Chemicals
- Area Internal Disaster Management Procedures Code Yellow

If you would like to know any details contained within the above documents, refer to Policies, Procedures and Guidelines on SESLHD website or contact the relevant publisher of the document.

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 9 of 11



2 Roles & Responsibilities

2.1 Management Responsibility

Management includes directors, department heads, unit managers, supervisors etc. **Responsibilities:**

- Ensure safe handling, storage and transport of wastes
- Provide information, instruction, training and supervision necessary to ensure the health and safety of staff relating to waste management activities including the display of safe handling and spill clean-up procedures in a prominent place in risk areas
- Provide and maintain personal protective equipment (PPE), equipment and systems of work that minimise safety/health risks to staff
- Complete an IIMS report for all accidents/incidents.
- Ensure appropriate and timely follow-up action for any waste related incidents including Pollution.

Actions:

- Ensure waste bins are located to ensure safe disposal and encourage proper segregation – e.g. where possible both general waste bin and clinical waste bin available in clinical areas; general waste bin, mixed recycling container and paper/cardboard recycling containers available at workstations and tearooms where space permits.
- Ensure staff are adequately trained in safe waste management practices by arranging in-services or attendance at mandatory education sessions

2.2 Staff Responsibility

Everyone generates waste! – including Management, Administrative, Clerical, Medical, Nursing, Allied Health, Maintenance, Kitchen, Cleaning, Volunteers.

All Hospital and Contract Staff, who handle, store or transport waste, must adhere to all legislation and associated guidelines for WH&S procedures. This includes the requirements relating to manual handling and hazardous substance management.

Responsibilities:

- Safely handle, segregate, store and transport wastes
- Actively participate in receiving information, instruction, training and supervision
- Use the personal protective equipment (PPE), equipment and systems provided for safe work conditions (refer to Section 2.4)
- Report all waste related accidents/incidents to management including completion of IIMS

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 10 of 11



Actions:

- Place all wastes in appropriate bags or containers –
- Sharps must be discarded in designated secured Sharps Containers and not overfilled.
- Ensure waste wheelie bins are not overfilled (Paper recycling bins not more than ¾ full)
- Hold bags away from body when emptying bins (if heavy, bring the wheelie bin to the bag)
- Seal clinical waste bags immediately after discarding wet items. Use foot pedal to access, if available, and place in yellow wheelie bin.
- Seal cytotoxic waste bags immediately after use and place in purple wheelie bin.
- Ensure clinical / cytotoxic & anatomical waste bin lids are locked at all times when transporting.

2.3 Cleaning Staff Responsibility

Responsibilities:

- Safely transport waste to transfer station for collection. Actively participate in receiving information, instruction, training and supervision
- Hand hygiene before and after, use the personal protective equipment (PPE), equipment and systems provided for safe practices (refer to Section 2.4)
- Report all waste related accidents/incidents to management including completion of the IIMS
- Do immediate first aid after an exposure to blood or body fluids (wash it off or out) and report exposures to blood or body fluids to the occupational exposure nurse in hours, and the facility clinician responsible for exposure management after hours- do not report in IMMS.

Actions:

As per 2.2 above

- All Wastes are to be transported along a route that gives minimum exposure to the public and maximum safety to staff
- Where it is unavoidable to carry bags of waste it is essential to hold away from the body
- Clinical and Cytotoxic waste bag must be taken directly to Clinical/Cytotoxic waste bin.
 It must not be stored in any other areas and bins must be kept locked when not in use.
- Clinical and Cytotoxic waste must be kept separate from all other kinds of waste when stored, handled and transported
- All waste must be in the designated receptacles when deposited at the Waste Centre
- Ensure Waste Rooms and Waste Centre is secure and tidy at all times. Clinical Waste Bay must be locked at all times when not in use.
- Thoroughly clean trolleys used for collection of wastes weekly, or as required.

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 11 of 11



- Notify Domestic Services Supervisor of any spills and assist with clean up using spills kit (refer to Section 2.5 – Location of Spills Kits) Complete IIMS report form including all details of spill.
- Report problems with waste equipment to Supervisor or Quality Manager on Ext 22815.

2.4 Personal Protective Equipment

Refer to:

- NSW Health Department Infection Control Policy Circular 2002/45
- The Prince of Wales & Sydney Children's Hospitals Infection Control Manual
- WorkCover NSW (2008) Guidelines for Handling Cytotoxic Drugs and Related Waste in Health Care Establishments.

2.4.1 Handling and Disposal of Wastes:

- Gloves must be worn at all times when handling all wastes- hand hygiene before putting on gloves, and on removal of gloves
- Hands are to be cleaned thoroughly before and after handling waste bags and/or bins.
- Health Care Workers must wear non-sterile disposable gloves when handling materials contaminated with blood or body substances.
- Cleaning Staff must wear non-sterile disposable gloves when handling all waste.
- Waste Handlers must wear their own leather gloves when transporting wastes to the Waste Centre and clean them regularly. Non-sterile disposable gloves are to be worn when handling waste for collection.

Additional PPE must be worn.

When there is a risk of splash with blood or body fluids.

Health Care Workers must wear:

- gloves
- gown/apron
- facial protection

When handling cytotoxic waste

Cleaning staff must wear:

- chemotherapy Nitrile gloves or purpose manufactured gloves
- enclosed footwear

PPE is single use, and must be changed between tasks.

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 12 of 11



2.5 Education, Training and Information

Management is responsible, under the WHS legislation, for providing appropriate information, training, instruction and supervision to ensure that safe systems of work are developed and maintained to minimise the risk of injury associated with waste handling and facilitate efficient waste management.

All workers need to know how to handle waste safely and notify incidents, including casual staff, contractors and volunteers.

Orientation

All new staff attending orientation will need to complete a session on waste management. Contact the orientation coordinator for details regarding when the orientation program is next running.

Mandatory Program

The Health Education and Training Institute NSW (HETI) offers online learning and training modules on waste processes through My Health Learning. Specific training in all procedures associated with the implementation of the WMP should be provided to:

- waste generators
- handlers, collectors
- transporters
- Key management staff.

In-Service Program

The Domestic Services Quality Manager is available to present and/or arrange relevant inservice to individual areas requiring specific waste management training sessions as appropriate.

Educational Materials

Education materials such as this manual, stickers and posters are available from the Domestic Services Quality Manager on Ext. 22815. Ring to discuss requirements and availability of material.

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 13 of 11



3 Recycling

Many familiar items can be recycled. The Prince of Wales & Sydney Children's Hospitals has a commingled and separate paper product recycling service, which is explained in more detail below.

3.1 Paper & Cardboard Recycling

What is it?

Used paper and cardboard is a valuable resource. It is not waste until it becomes part of the waste stream. If you're not sure whether the item can be recycled, check on the Paper and Cardboard Recycling List

- Paper to be recycled is placed in the appropriate desk side boxes marked as paper recycling.
- These boxes are emptied by the individual staff member who sits at that desk, into the blue paper recycling bin located in their department (this is not the role of the PSA/cleaner).
- Cardboard boxes must be broken down flat and left next to the blue recycle bin for collection.
- Confidential Paper is a separate waste stream requiring a locked bin.

Where will it go?

All paper and cardboard is taken to one of the main paper mills where it is remade into paper with recycled content or cardboard, saving the virgin raw material which is trees.

What to do:

- Separate paper waste using a desktop or desk side container. Label these containers "Recyclable Paper". It's best if paper is left flat and not crumpled.
- Transfer paper waste to paper and cardboard recycling blue bin. This is the responsibility of the staff member at the desk (this is not the role of the cleaner/PSA).
 - Collapse/flatten cardboard boxes and place next to the paper recycling bin. Each person should flatten the box they discard to fully utilise the space available in the area and assist in the collection process.

What else can I do?

- 1. Save Your Paper
- 2. Remember Reduce, Re-use, and Recycle

Ask yourself questions:

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 14 of 11



- Do you need to keep extra "hard copies" of documents (perhaps a back-up disk is better)?
- Can I inform people using a circular/e-mail rather than individual copies of memos etc?
- Can I print or photocopy onto both sides of the paper?
- Can I reduce the size of the print to fit it all onto one piece of paper?
- Do you have to print the e-mail?

Clean Paper & Cardboard Recycling List (Blue Bins)

Items to go into Blue Clean Paper Bin	Items <u>NOT</u> to go into Blue Clean Paper Bin		
✓ Photo copier paper	Carbon paper		
✓ Writing paper	Thermal fax paper		
✓ Note paper/ pads	Waxed paper and cardboard		
✓ Reports (remove binders and plastic sleeves)	Plasticised paper (sterile pack wrapping, Kimguard)		
✓ Envelopes (including window envelopes)	Label backing paper		
✓ Books (can they be reused)	Lunch & sweet wrappers and bags		
✓ Manila folders	Facial tissues and paper hand towels		
✓ Computer paper & print outs	Plastic sheet protectors (reuse or general waste)		
✓ Index cards	Plastic covers and binders (reuse or general waste)		
✓ Telephone books	Milk & drink cartons** (liquid paper board)		
✓ Newspapers	Plastic bottles**		
✓ Magazines	Glass bottles		
✓ Thin cardboard boxes (medicine boxes)*	Aluminium & steel cans**		

^{*}Larger cardboard boxes to be flattened and placed beside bin for recycling

Revision 5 TRIM No: T18/41138 Date: July 2018 Page 15 of 11

^{**}These items can go in the Orange Recycling Bins





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

3.2 Confidential Document Management

What is it?

Many documents generated within the hospital are classified as confidential. The paper recycling system available throughout the hospital does not offer sufficient confidentiality for documents that should have restricted access. The Safety and Security Manual (NSW Department of Health August 1996) defines Confidential Documents to be those which when disclosed could cause:

- Embarrassment
- Disruption to the efficient operations of the facility
- Financial loss
- Loss of privacy for patients or staff

This includes any file notes that contain an identifiable name, address, phone number and personal details about a patient or staff member.

Regular staff memos are not generally considered confidential, these should be torn in half 3 or 4 times and placed in the Paper Recycling bins.

Records containing confidential information must be stored and locked in sturdy steel filing cabinets. The documents must then be disposed in the confidential paper waste stream. Several areas have their own paper shredder for this purpose, and the shredded paper can be placed in a blue bin for recycling. However, when large volumes of paper are involved, a specialised service for the destruction of confidential documents is available, confidential document disposal bins are located in administrative areas of the hospital.

Medical Records must never be disposed of in this system.

What to do:

The Patient Matters Manual Part 1 (NSW Dept. of Health) sets out the Disposal Schedule for NSW Hospitals for various confidential documents.

Remove all plastics or folders (e.g. lever-arch folders) from the confidential documents, as these are not able to be shredded and may be reused within the hospital. The confidential documents should, either be placed in cardboard boxes and sealed or arrangements can be made with Domestic Services to supply a locked Confidential Document Bin to your area prior to document collection.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 16 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

3.3 Dry Mixed Recycling (previously known as Co-Mingle)



What is it?

Dry Mixed Recycling is a new introduced Recycling Stream that allows to capture more new recyclable materials while capturing recyclable items previously described as comingle, in one single bin (orange) and increases the diversion from landfill.

It is a strictly No Glass recycling stream.

The bins are emptied into the Dry Mix Recycling Compactor located in Loading Dock 2.

Where will it go?

The recycling Contractor collects the Dry Mix Recycling Compactor and takes it to a Material Recovery Facility (MRF) where it is sorted on conveyer belts (industrial segregation). Sorted recyclable materials will be sent to manufacturers to be processed and converted into new items. Is this correct?

Remaining materials will be used as alternative fuel to coal to produce energy reducing considerably the emissions to the environment.

What to do?

Dry Mixed Recycle for items such as:

- Tin, Steel and Aluminium Cans, e.g. soft drinks, fruits, beans, soup, etc
- Plastics e.g. Plastic bottles, food containers, plastic cutlery
- Liquid Paper Board e.g. tetra packs for milk and juice cartons
- Clean uncontaminated polystyrene foam cups
- Clean uncontaminated gloves, masks, shoe covers, hair nets
- Clean uncontaminated kimguard, theatre plastics, gowns, disposable curtains
- Clean uncontaminated Dry packaging, textile.

Note:

No General waste is allowed in the dry mixed recycling bin.

Remove all lids from plastic bottles

No food waste is allowed in the dry mixed recycling bin, empty all containers first, cans, tins, and rinse where possible.

No Glass is allowed in the Dry Mix Recycling Bins

3.3.1 Glass Recycling

Due to commodity markets Glass is Not Recyclable.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 17 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

3.4 Reusable items

A china cup can be reused many times. This is much better for the environment, and more cost effective. Dishwasher in the Kitchen washes ceramic cups at over 90C degrees to kill any bacteria or viruses.

What to do:

- Use china cups when drinking in the cafeteria
- Bring your own mug with you if you are taking tea/coffee away
- Provide access to china/reusable cups for patients and visitors ensure facilities are available to adequately clean all cups first.

4 General Waste



What is it?

A process of exclusion defines General Waste! If the waste does not fit into any other category of waste, it is general waste. E.g.:

- Paper towel waste after hand washing
- Gloves not contaminated with blood or body fluids
- Paper not able to be recycled
- Plastic not able to be recycled
- Packaging not able to be recycled
- Others wastes that are not recyclable

Where will it go?

All general waste goes directly to landfill; it is not treated in any way.

What to do:

- General waste must be kept separate from other waste
- Place in clear bag and then into a green wheelie bin/general waste bin
- Staff must wear gloves when sealing general waste bags and when transporting general waste in bags/containers or bins.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 18 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

5 Clinical Waste



Refer to:

- NSW Health PD2017_026 "Clinical and Related Waste Management for Healthcare Services"
- NSW Health PD2017 013 "Infection Prevention and Control Policy"
- NSW Health 2013_050 "Workplace Health and Safety Better Practice Procedures"

What is it?

Clinical Waste is material which has the potential to cause injury, infection or offence e.g.:

- Tubing containing blood
- · Microbiological and Pathological waste
- Materials visibly stained with blood/body fluids and visibly blood stained disposable material and equipment
- Bottles/vials that contained antibiotics, pharmaceuticals or products from human sources

Disposable nappies, empty urine bags and incontinence pads may be disposed of as general waste, if only lightly soiled. However, where they are generated in bulk, or are heavily soiled or infectious, they should be handled, stored and disposed of as Clinical Waste.

(Special procedures apply for sharps, cytotoxic and radioactive substances – see relevant sections)

What to do:

- Gloves must be worn when handling clinical waste
- Gloves, gown/apron & facial protection must be worn if there is risk of splash with blood/body fluids
- Place all Clinical Waste in Yellow Plastic Bag with the 'bio-hazard' symbol
- Empty bulk body fluids, blood, suctioned fluids, excretions and secretions into the sluice when it is safe to do so (see Safe Work Practice in Infection Control Manual)
- Securely seal the bag when it is 3/4 full
- Place sealed bag in Yellow Wheelie Bin marked with the bio-hazard symbol
- Yellow Clinical Waste Containers / Wheelie Bins must be locked at all times during transport

Cleaning staff must wear gloves (refer to Section 2.4) when handling Yellow Bags and Wheelie Bins and transporting them to the Waste Centre

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 19 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

Waste Contractors provide clean clinical waste containers and remove full clinical waste bins for disposal six (6) days per week

5.1Clinical/General Waste Spill Kit

Each domestic services room (located all over the hospital) contains a yellow bucket, mop with yellow handle for use in clinical spills (involving blood &/or body fluid), and a bucket and mop for general spills. Gloves, paper hand towels, clear and yellow bags, disinfectant and a general purpose detergent are also available from domestic service rooms for use in spills.

If you notice a spill of any kind, secure the area and contact the Domestic Services Department.

6 Cytotoxic Waste



Refer to:

- SafeWork NSW Cytotoxic Drugs & Related Waste Risk Management Guide, 2017
- Industry Code of Practice for the Management of Biohazardous Waste (including Clinical & Related Wastes) (WMAA, 2014)
- NSW Health PD2017_013 "Infection Prevention and Control Policy"
- SESLHD Infection Control Manual Occupational Exposure Procedure, Section 01

Any queries about cytotoxic waste can be referred to Clinical Nurse Consultant, Haematology/Oncology.

What Is It?

Cytotoxic waste is material contaminated with drugs which are poisonous to cells and are largely used in the treatment of cancer e.g.:

- Packaging in which cytotoxic drugs have been delivered.
- Syringes (and caps) used for cytotoxic administration (without needles)
- Urinary and Wound Drainage Bags and Tubing contaminated with body waste from a patient receiving cytotoxic substances
- Gloves and disposable personal protective equipment used for administration of cytotoxic substances

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 20 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

What to Do?

- Gloves must be worn
 - * Chemotherapy Nitrile gloves, Tyvek gown and goggles/glasses must be worn if there is risk of splash with blood or body fluid
- Place all Cytotoxic Waste in Purple Bag marked with the cell in telophase symbol and labelled with the word 'Cytotoxic'
- Seal the bag with tie
- Place sealed bag into Purple Wheelie Bin marked with the cell in telophase symbol and labelled with the word 'Cytotoxic'
- Cytotoxic waste containers are to be locked at all times during transport.
- Cleaning Staff must wear full PPE when collecting purple bins and transporting to the Waste Centre

Cytotoxic Waste Spills

Cytotoxic spill kits are kept in:

- Pharmacy
- The Waste Centre
- Ward areas where cytotoxic drugs are used frequently.

Note: Refer to instructions in the Cytotoxic Spill Kit for cytotoxic spill clean-up procedures

7 Pharmaceutical Waste

Refer to:

- Poisons and Therapeutic Goods Act 1966 and Regulations 2008
- PD2013_043 Medication Handling in NSW Public Health Facilities

What Is It?

Waste generated from pharmaceuticals or other chemical substances specified as regulated goods in the Poisons and Therapeutic Goods Act. Because of advances in technology and more cost effective methods of treatment, such as shredding and decontamination, it is necessary to separate bulk pharmaceutics from other clinical waste. Expired pharmaceuticals

Discarded pharmaceuticals

What to do:

- Place bulk pharmaceuticals in purple bins for disposal
- Ensure pharmaceuticals are not discharged to the sewer, or released into the environment
- Participate in pharmaceutical recycling schemes where available.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 21 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

Cleaning Staff must wear gloves (refer to Section 2.4) when handling Red bins and transporting to the Waste Centre. Waste Contractors remove waste for incineration six days per week.

8 Chemical Waste

Refer to:

- Safety Data Sheets (SDS) for further information on the handling, storage, disposal and spill clean-up procedures
- Chemalert for details regarding particular chemicals and associated risks

What is it?

Chemicals can be defined as substances used in or resulting from a reaction involving changes to atoms or molecules, especially one derived artificially for practical use.

Under the WHS Regulations, a manufacturer or importer of substances, mixtures and articles has a duty to determine whether they are hazardous to the health and safety of persons, before they are supplied for workplace use.

The classification of a substance, mixture or article reflects the type and severity of the hazards of that substance, mixture or article, i.e. its potential to cause harm to human beings or the environment. The classification of chemicals also determines:

- What information is required on labels and safety data sheets
- Whether certain provisions in work health and safety laws apply to their handling, use and storage in the workplace.

What to do:

For all hazardous chemical wastes regardless of whether it is a small or large quantity, regularly or irregularly produced, the process is to:

- Gloves must be worn
- Contact the Domestic Services Quality Manager for details of the EPA licenced Chemical Waste Collection contractor.
- Ensure the EPA docket brought by Chemical Waste Contractor is completed accurately with The Prince of Wales & Sydney Children's Hospitals written in as the generator, your department and a contact name and number should also be provided.
- Obtain a completed copy of the docket and forward to the DSD Quality Manager for record keeping and invoice approval.

This is The Prince of Wales & Sydney Children's Hospital's 'proof' of appropriate disposal – it is a legal requirement that proof of correct disposal is kept. Waste chemicals must NOT be disposed of in any drain or waste receptacle, unless it is stated to be safe to do so on the MSDS or approval is obtained from relevant government authority.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 22 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

8.1 Chemical Spill Clean-Up Procedure

When chemical is spilled, prompt action to clean up the spill is essential.

- Gloves must be worn
- Refer to the Material Safety Data Sheet (MSDS) for directions to safely manage the spill
- Contain the spill (stop it going into the earth, air or sewer or stormwater system etc.)
- Clean up the spill (using mops, buckets, bags and containers for spilt chemical, soiled cloth etc.
- Complete the IIMS Form
- If you have a chemical spill prevent access to the area, and Contact your Manager or the After Hours Nurse Manager (AHNM) who will notify the WHS Coordinator and the Facility Manager.

Chemical Spill kit

Chemical spill kits are held in locations where chemicals are used/stored.

8.2 Mercury Spill Clean-Up Procedure

This procedure refers to small spills e.g. from thermometers or sphygmomanometers on hard floors

STEP 1:	Ensure area is well ventilated and prevent access to spill. Remove patient/s' from immediate vicinity
STEP 2:	Call Domestic Supervisor on Ext 22884 (0600-1430) for Mercury (Hg) Spill Kit. Nominate that there is a mercury spill and your location
STEP 3:	Call Security 2100-0600 on Ext 22847 (0600-1430) for Mercury (Hg) Spill Kit. Nominate that there is a mercury spill and your location
STEP 4:	Security to fill out Mercury Spills Register in Mercury Spill Kit

Procedure

- 1. Do not attempt to clean up unless safe to do so!
- 2. Remove gold or silver rings and bracelets (Mercury bonds to metals). Put on disposable gloves, safety glasses and disposable shoe covers from Spill Kit.
- 3. Remove any broken glass, place in rigid container (e.g. empty spill kit container)
- 4. Sprinkle chemical Hg Absorb powder on spill (use twice the volume of powder than mercury)
- 5. Sprinkle powder with water and work into a paste.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 23 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

- 6. Use dustpan & scraper to collect Hg compound into provided bag and seal (use clean sample jar if extra container required) Place used bag, dustpan and scraper back in kit.
- 7. Shine a torch over the area to check that no beads of mercury have been left (repeat steps 3 to 5 if more mercury is found)
- 8. Mop area with water and disinfectant
- 9. Place used kit, shoe covers and gloves in yellow bag. Dispose of bag to Yellow Clinical Waste Bin. Mop to be thrown in general waste.
- 10. Wash hands
- 11. Ward staff to complete an IIMS report and notify WH&S Coordinator about the spill

For spills in crevices or on carpet, remove as much mercury as possible using a syringe (minus the needle) or pipette. Add Hg Absorb Powder, isolate area, and contact the Waste & Environmental Services Manager.

Mercury Spill Kit

Mercury spill kits are kept by Security, Switchboard and Waste Management. If you have a mercury spill (e.g. from a broken thermometer), prevent access to the area, and contact:

Monday – Friday 0800-1630 contact Waste Management on 22815 to assist in the spill clean up

Monday – Sunday 0600-1430 contact Domestic Supervisor on Ext 22884 to assist in the spill clean-up

After Hours contact Security on Ext 22847, and request that they bring the mercury spill kit (refer to Section 5.4.2. for procedure).

9 Sharps

Refer to:

- NSW Health PD2008_004 Community Sharps Disposal by Area Health Services
- NSW Health PD2007_052 Sharps Injury Prevention in the NSW Public Health System
- NSW Health PD2017 013 "Infection Prevention and Control Policy

What is it?

A Sharp is defined as any object capable of inflicting a penetrating injury e.g.:

Scalpel blades Stitch cutters Intravenous sets Pasteur pipettes
Wires Auto lancets Broken glass Glass slides
Trocars Hollow bore needles Suture needles Staplers

Syringe with needle Hypodermic needles

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 24 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

What to do:

- Gloves must be worn
- Gloves, gown/apron and facial protection must be worn if risk of splash with blood or body fluid
- Place waste sharps ONLY in the sharps container
- Place non-sharp waste into relevant bin (e.g. Interlink system, bloodied tubing into clinical waste, unsoiled packaging into general waste)
- Only fill sharps containers to ¾ full or marked fill levels. This is a staff safety measure to ensure that all sharps fit safely inside the container
- When full, a trained member of staff, seals the container for collected by Domestic Services.

Note: Sharps must only ever be discarded into a designated, puncture-resistant container



Disposable Sharps Containers (Clear/translucent lid)-Secured

Seal lid of container when 3/4 full to ensure no sharps can escape during transportation

- Place sealed yellow disposable sharps containers into a clinical waste bin
- Waste handling staff will remove clinical wast e bins as required.

9.1 Reusable Sharps Containers-Secured



What is it?

Designated, puncture resistant yellow sharps containers with a swing tray opening and a handle on the lid

What to do:

- Gloves must be worn *Gloves, gown/apron and facial protection must be worn if there is risk of splash with blood or body fluid.
- Place waste sharps in the sharps container
- Fill containers to the marked fill line or ¾ full. Check fill capacity before changing sharps container.

Close and lock Sharps container before removing from holder

- Close the lid of the sharps container
- Slide the front lock of the container to the right
- Slide the side locks of the container to the front into the 'Lock' position

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 25 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

- Place sealed Reusable Sharps bin in Waste or Utility Room for collection by waste handling staff.
- Waste handlers must ensure that the front and side locks are engaged when collecting containers
- Waste handling staff must wear gloves (refer to Section 2.4) when handling Sharps Containers
- Empty containers are obtained on production of a sharps exchange docket.

9.2 Cytotoxic Sharps Containers



What is it?

Designated, puncture resistant purple sharps containers with a Clear/translucent lid opening and a handle on the lid

What to do:

- Gloves must be worn (Chemotherapy Nitrile gloves, Tyvek gown and goggles/glasses must be worn if there is risk of splash with blood or body fluid
- Place all Cytotoxic sharps in Purple sharps container marked with the cell in telophase symbol and labelled with the word 'Cytotoxic'
 - Cytotoxic waste containers are to be locked at all times during transport.

10 Radioactive Waste

What is Radioactive Waste?

- Radioactive waste is material that contains radionuclides and has no foreseeable further use.
- Waste includes liquid and gaseous effluents as well as solid materials.

What do we do with it?

- Only appropriately certified persons are licensed to handle radioactive materials.
 Hospital departments using these materials therefore have internal procedures for dealing with radioactive waste. These procedures only involve qualified staff.
- Typically, for short lived, unsealed waste as may be produced in Nuclear Medicine or laboratories, the "DELAY and DECAY" concept is utilized. This involves storage of the waste in a secure environment (a lockable waste store) until such time as it reaches a level where it is deemed to be non-radioactive. At this time (or, in practice,

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 26 of 42

^{*}Reusable sharps containers are **NOT** to be used for cytotoxic sharps.





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

when no external radioactivity is able to be measured) the package may disposed of in the normal manner.

- For longer lived (usually sealed) radioactive sources, as may be used in Radiation Oncology, waste is either stored permanently in an appropriately secure environment or returned to the manufacturer.
- Each department using radioactive material also has procedures relating to spillage or contamination, and keeps appropriate records of the waste products which are stored
- Radioactive waste must be managed in order to isolate it from people and the environment ("safety"). Radioactive waste must also be managed in a way that prevents it from being accessed by anybody with malicious intent ("security").
- The two ways in which radioactive waste are generally managed are "concentrate and contain" or "dilute and disperse", the former for mainly solid waste and the latter for most liquid and gaseous waste.

Queries about radioactive waste, or requests to dispose of radioactive waste, refer to Northern Network Radiation Safety Officer. The Radiation Safety Officer can be contacted for any urgent matter through the Hospitals' Switchboard

11 Other Wastes

11.1 X-ray Recycling

What is it?

X-Rays contain confidential information and they must be disposed of accordingly. The developing processes also leaves silver on the X-ray, which can be recovered before disposal.

What to do:

- All X-Ray films that are no longer required must be returned to the Medical Imaging Department for destruction and silver recovery.
- Contact Medical Imaging Department on 20330 or alternatively Contact Waste Management on 22815 for collection

11.2 Large Metal Items, Furniture, Office and Medical Equipment Recycling

What is it?

Metal beds beyond use, trolleys beyond repair, filing cabinets, cupboards etc. Unwanted furniture such desks, tables, chairs, sofas, lounges, side cabinets, over-bed tables, mattresses, cupboards, etc.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 27 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

What to do

 Contact Waste Management (Ext 22815) for an assessment of recyclables items and for the collection and disposal.

11.3 Printer & Photocopier Toner Cartridge Recycling

What is it?

Plastic toner cartridges can be recycled. They can be refilled for reuse or disposed of in an environmentally responsible manner. When a quantity has been collected from the hospital, they are sent for recycling.

What to do:

- Bring used cartridges to the Barker Street or High Street Reception or Waste Collection Centre (POWH Loading Dock 2).
- Stored used cartridges in a medium size box and contact Waste Management (Ext 22815) when full for a collection.

11.4 Battery Recycling

What is it?

The POWH Battery Recycling Program offers a safe and environmentally responsible solution for end of life batteries. The best way to recover the most toxic batteries at end of life is to provide a simple and convenient 'all battery' collection program. Recycling batteries reduces the impact of hazardous waste on our environment by reducing the amount of used batteries sent to landfill.

Batteries contain non-renewable metals such as lead, cadmium, nickel, steel, zinc, silver, mercury and manganese. Lithium batteries can explode or catch fire in landfill if they are damaged or become over-heated. Most button cells, which are used in toys and many everyday household products, contain mercury and are extremely dangerous if swallowed by children. Many power tool batteries contain cadmium, and lead acid batteries are used in remote control toys and back-up power batteries.

As batteries start to break down in landfill these heavy metals can leach into surface and groundwater.

What to do:

- Place used batteries at any time in the 5L Transparent Battery Recycling Tubes located in the following designated collection points across Randwick Campus
 - 1 POWH Barker Street Enquiry Desk
 - 2 POWH High Street Enquiry Desk
 - 3 POWH Switch Board
 - 4 POWH Emergency Nursing Station

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 28 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

- 5 POWH Executive Unit
- 6 NCCC Reception Desk
- 7 SEALS Campus Building Level 4
- 8 SCH High Street Enquiry Desk
- 9 SCH Emergency Department
- Store batteries in a small box and contact Waste Management (22815) when full for a collection.

11.5 E-Waste (Electrical/Electronic Component Recycling)

What is it?

Equipment that is dependent on electrical currents or electromagnetic fields to function, including all components, subassemblies and consumables that form part of the equipment at time of disposal e.g.

- Entertainment electronics (televisions, DVD players etc)
- Information, communication and office technology (computers, telephones, mobiles etc)
- Household appliances (refrigerators, washing machines, microwaves etc)
- Power tools, other small electronic devices and chargers
- Light Globes, Florescent Tubes, lighting transformers are able to be 'recycled'.

What to do?

- Take computers to the ISD support staff who will remove the hard drive (for data security purposes), computers will then be stored by Domestic Services Department until there is a sufficient quantity to call the recyclers for collection
- Take Light Globes, Florescent Tubes, lighting transformers to Maintenance Supervisor who will store them (in separate boxes) until there is a sufficient quantity to call the recyclers for collection.
- Contact Waste Management (22815) to organise a collection.

11.6 Storm Water Waste

What is it?

Contaminated water must be prevented entering stormwater drains through large stormwater grates e.g. in the wash down area near Dock 2 Parkes Building.

What to do?

- Take preventative action to ensure that potential contaminants including leaves, oils, papers, cigarette butts etc. are removed on a daily basis from areas forming stormwater drain catchment.
- Hard surfaces within the stormwater catchment are not "hosed down" as a cleaning method to remove rubbish and other contaminates

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 29 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

11.7 Liquid Trade Waste

All substances entering the sewerage system through sinks or toilets must be in quantities and/or concentrations acceptable to Sydney Water (the authority monitoring this method of waste disposal). For all chemicals, check disposal requirements on the Material Safety Data Sheets and if in doubt contact the WHS Coordinator on ext. 22328.

A relevant excerpt from Sydney Water:

"Spent solvents, preservatives, and other chemicals used in hospital laboratories and research units, other than residues washed off glassware etc. are not to be disposed to the sewer. These materials must be collected in suitable containers and taken off site for disposal in an environmentally acceptable manner. If a collected waste chemical such as formalin is treated by an inactivation ("neutralisation") system approved of by Sydney Water, permission may be sought to discharge this in accordance with a written protocol by annexure to this permit.

Spent instrument solutions, including those based on gluteraldehyde may be discharged to sewer without treatment by flushing with copious quantities of water to achieve a dilution 1:100 or more.

If a safe and practical inactivation system for gluteraldehyde becomes available this should be introduced in lieu of dilution. Gluteraldehyde contaminated with heavy metals or other primary pollutants must not be flushed down the drain but removed from the site by an authorised contractor.

In all situations, due care must be exercised to ensure the health and safety of sewerage system workers is not placed at risk".

When liquid and/or hazardous wastes are pumped out and taken off site for specialised treatment, a copy of the EPA Docket must be forwarded to Engineering for record keeping.

Types of wastes included under this system include:

- Grease Trap Wastes
- General Purpose Tanks
- Drummed or Bottled Chemical Wastes

Under no circumstances are liquid, sludge or solid wastes to be flushed through the stormwater system (down outside drains or gutters) as this goes directly into our waterways with no treatment.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 30 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

12 Audits

- Waste Audits are conducted quarterly and Waste Management schedules and monitor the completion.
- o Audited units/wards are selected randomly unless expressly requested.
- Audit Reports are sent back to waste generators
- WM Committee reviews audit reports for quality improvement

13 Records

The following records will be maintained by the Waste Manager:

- 1. Clinical Waste records of destruction
- 2. Chemical Waste records of destruction
- 3. Weight of waste by waste stream
- 4. Cost of waste by waste stream
- 5. Reportable Incidents Pollution Incidents

14 Pollution Incidents

14.1 Pollution Incidents-Notification

Senior Management/Executive must be advised immediately of any reportable incidents.

The following have a duty to report:

- Corporate Services Manager
- Chief Engineer
- Waste Manager
- Network Manager, SEALs North
- Finance and Corporate Services Manager, SCH
- Radiation Safety Manager

14.2 Pollutions Incidents - Definitions

Pollution Incident

Pollution Incident means an incident or set of circumstances during or as a consequence of which there is or is likely to be a leak, spill or other escape or deposit of a substance, as a result of which pollution has occurred, is occurring or is likely to occur. It includes an incident or set of circumstances in which a substance has been placed or disposed of on

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 31 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

premises, but it does not include an incident or set of circumstance involving only the emission of any noise.

Meaning of material harm to the environment:

- 1) For the purposes of this Part:
 - a) Harm to the environment is material if:
 - i) It involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
 - ii) It results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations), and
 - b) Loss includes the reasonable cost and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment.
- 2) For the purposes of the Part, it does not matter that harm to the environment is caused only in the premises where the pollution incident.

Leaks, spills and other pollution incidents can harm the environment. Pollution incidents causing or threatening material harm to the environment **must** be notified under section 148 of the <u>Protection of the Environment Operations Act 1997 (POEO Act)</u>. A 'pollution incident' includes a leak, spill or escape of a substance, or circumstances in which this is likely to occur.

Notification must be given immediately, i.e. promptly and without delay, after the person becomes aware of the incident.

The Pollution Incident Notification process including definitions and contact details is outlined in the following pages.

For further information refer to the following links:

http://www.environment.nsw.gov.au/legislation/poefagsnotify.htm

http://www.environment.nsw.gov.au/pollution/notificationprotocol.htm

http://www.environment.nsw.gov.au/resources/legislation/201200227egpreppirmp.pdf

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 32 of 42 THIS DOCUMENT BECOMES UNCONTROLLED WHEN PRINTED OR DOWNLOADED UNLESS REGISTERED BY LOCAL

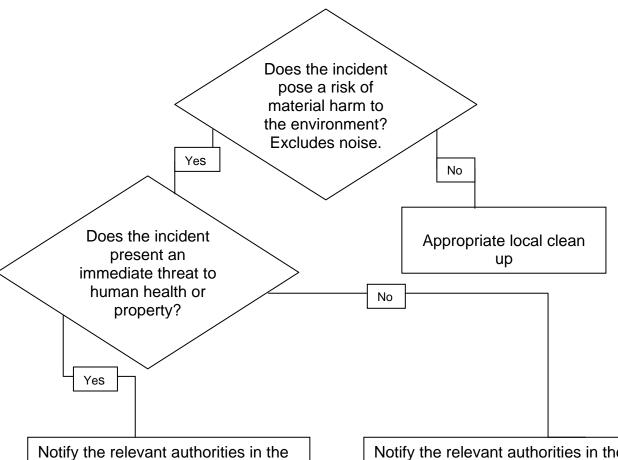




PRINCE OF WALES HOSPITAL -**WASTE MANAGEMENT PLAN**

POWH COUP019

14.3 Notification Flow Chart



VHEN PRI

NT CONT

following order:

- 1. Fire and Rescue
- 2. Appropriate Regulatory Authority (ARA)
- 3. Environmental Protection Authority (EPA) if not ARA
- 4. Ministry of Health via local **Public Health Authority**
- 5. WorkCover Authority
- 6. Local Authority (RCC) if not **ARA**

Notify the relevant authorities in the following order:

- 1. Appropriate Regulatory Authority (ARA)
- 2. Environmental Protection Authority (EPA) if not ARA
- 3. Ministry of Health via local **Public Health Authority**
- 4. WorkCover Authority
- 5. Local Authority (RCC) if not ARA
- 6. Fire and Rescue

age 33 of 42 BY LOCAL





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

Pollution Incidents – Contact Numbers

Pollutant	Authority		Contact Number
Air	Randwick City Council in	hours	9399 0999
Air	Randwick City Council or	ut of hours	1300 722 542
Chemical Spill	Fire and Rescue		000
Fertilisers	EPA	24/7	131 555
Herbicides	EPA	24/7	131 555
Liquid Waste	EPA	24/7	131 555
Pesticides	EPA	24/7	131 555
Sewer Overflow	Sydney Water	24/7	132 090
Solid Waste	EPA	24/7	131 555
Stormwater	Sydney Water	24/7	132 090

Authority		Contact Number
EPA		131 555
24/7		
Fire and Rescue		000
24/7		
Ministry of Health via Public Health Unit	In hours	9382 8333
Ministry of Health via Public Health Unit	Out of	9382 2222 – page
hours		Public Health Officer
		on call
Randwick City Council	ln	9399 0999
hours		
Randwick City Council	Out	1300 722 542
of hours		
Sydney Water	24/7	132 090
WorkCover	24/7	131 050

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 34 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

14.4 Pollution Incidents - Information Required

What information do I need to provide to authorities when notifying them of a pollution incident?

Under section 150 of the amended POEO Act, the information about a pollution incident that must be notified is:

- The time, date, nature, duration and location of the incident
- The location of the place where pollution is occurring or is likely to occur
- The nature, the estimated quantity or volume and the concentration of any pollutants involved, if known
- The circumstances in which the incident occurred, including the cause of the incident, if known
- The action taken or proposed to be taken to deal with the incident and any resulting pollution or threatened pollution, if known
- Other information prescribed by the regulations.

14.4.1 Examples

14.4.1.1.1 Effluent overflow

Part of your job is to manage an effluent treatment works. The works fail, resulting in an overflow likely to have an adverse affect on the ecosystem of a creek. You have a duty to notify your employer or, if that person cannot be contacted, the appropriate regulatory authority.

14.4.1.1.2 Chemical leak

A by-product of your company's manufacturing activity is a liquid chemical waste, which is stored in drums in a shed prior to collection by a waste contractor. There is no sign on the shed stating what to do if a leak occurs. A neighbour complains to the DECCW about offensive odours and damage to vegetation near the shed. The DECCW investigates, and finds leaking drums. The employees who knew about the leak believed that the waste contractor would attend to the problem, and did not advise company management. Your company is prosecuted for failure to notify the incident, in addition to other offences in relation to waste management. It is no defence that the relevant employees were ignorant of the duty to notify. Employers must take all reasonable steps, for example erecting a sign, to ensure that employees will notify them of incidents.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 35 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

14.4.1.1.3 Fertiliser spill

Some fertiliser is spilled while it is being unloaded at a truck distribution centre. Someone inappropriately uses a hose to wash the spillage into the stormwater system. The centre supervisor advises the local council as soon as he or she becomes aware of what has happened. The local council is able to arrange for most of the nutrient-rich liquid to be trapped in the stormwater system and absorbed before it reaches natural watercourses. The distribution centre reimburses council for its clean-up expenses. The council does not prosecute the distribution centre for causing water pollution, or only issues a penalty notice, because of the cooperation shown, including through early notification of the incident.

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 36 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

15 Appendix 1: References

ARPANSA Safety Guide for Classification of Radioactive Waste (2010, RPS 20)

ARPANSA Code of Practice for Radiation Protection in the Medical Applications of Ionizing Radiation (2008, RPS 14)

ARPANSA Safety Guide for Radiation Protection in Nuclear Medicine (2008, RPS 14.1)

AS/NZS 3816: 1998 Management of Clinical and Related Wastes

AS/NZS 4261:1994 Reusable containers for the collection of sharp items used in human and animal medical applications

AS/NZS 4031:1992 Non-reusable containers for the collection of sharp medical items used in health care areas

Australian Cleaning Standards

Australian Radiation Protection and Nuclear Science Agency (ARPANSA) Safety Guide for the Management of Radioactive Waste (2008, RPS 16)

EMIAA (Environment Management Industry Assoc. of Australia Ltd) National Medical Waste Industry Group (1998) Industry Code of Practice for the Management of Clinical and Related Waste

EPA NSW (1998) Environmental Guidelines: Assessment, Classification and Management of Liquid and Non-Liquid Wastes

EPA NSW (1994-1995) Industrial Waste Recycling Directory

EPA NSW – Special Conditions Applicable to the Transportation of Trade Waste being contaminated wastes generated in Hospitals, Nursing

EPA NSW – Special Conditions Applicable to the Storage of Trade Waste being Contaminated Wastes generated in Hospital, Nursing Homes, Pathology Laboratories, Veterinary premises and other Health Care Facilities

Material Safety Data Sheets

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 37 of 42
THIS DOCUMENT BECOMES UNCONTROLLED WHEN PRINTED OR DOWNLOADED UNLESS REGISTERED BY LOCAL
DOCUMENT CONTROL PROCEDURES





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

National Health and Medical Research Council (1995) National Guidelines for the Management of Clinical and Related Wastes

National Health and Medical Research Council (1993) Management Guidelines for the control of infectious disease hazards in health care establishments

National Health and Medical Research Council (1985) Code of Practice for the Disposal of Radioactive Wastes by the user

NHS Estates / Department of Health, London (1995) Health Facilities Notes Environmental Management in Health Care

NSW Health Department (1998) Waste Management Guidelines for Health Care Facilities

NSW Health Department (June 1995) Infection Control Policy

NSW Health Department Safety and Security for Health Care Facilities – Minimising the risks

NSW Health Department – Safety and Security A Checklist for Management Minimising the risks

NSW Radiation Control Act 1990 and regulations

Prince of Wales Hospital (1998) Radiation Safety Manual

SESLHD Work Health & Safety Statement of Commitment

<u>SESLHD Radiation Management Plan</u>, specifically Radiation <u>Safety</u> – Storage and Disposal of Radioactive Waste

The Prince of Wales Hospital Infection Control Manual

The Prince of Wales Hospital (July 1996) – Safe Handling of Cytotoxic Drugs and Related Waste, Information Package for Registered Nursing staff.

Sydney Water (1996) Trade Waste Policy and Management Plan

Waste Minimisation and Management Act 1995 and Regulations

Water Board (Corporatisation) Act 1994

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 38 of 42





PRINCE OF WALES HOSPITAL – WASTE MANAGEMENT PLAN

POWH COUP019

Water Board (1994) Guidelines for the On-site Treatment of Trade Wastewater Dischargers

WMA NSW (1990) Office Paper Recycle It

WorkCover NSW (2008) Cytotoxic Drugs and Related Waste Guide (risk management).

Documentation & Records

Records are kept by the Waste Management Coordinator recording:

Clinical Waste Disposal

Chemical Waste Disposal

REVISION 5 TRIM No: T18/41138 Date: July 2018 Page 39 of 42