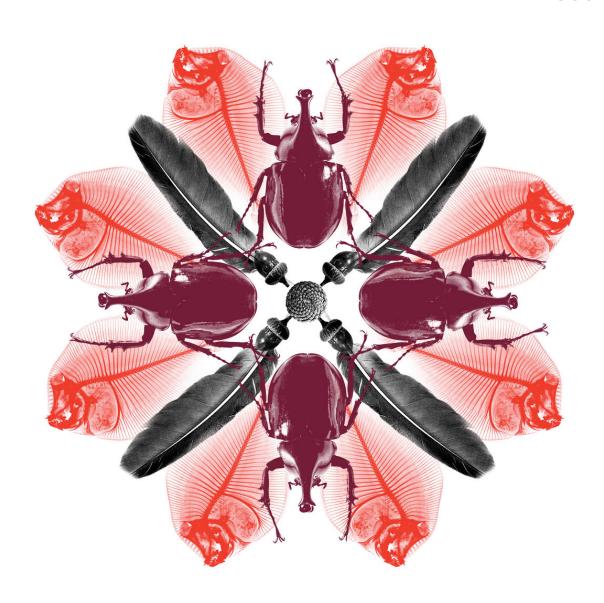


Approved arrangement

1.3 – sea and air freight depot (restricted)

conditions

Version 6



© Commonwealth of Australia

Ownership of intellectual property rights

Unless otherwise noted, copyright (and any other intellectual property rights, if any) in this publication is owned by the Commonwealth of Australia (referred to as the Commonwealth).

Creative Commons Licence

All material in this publication is licensed under a Creative Commons Attribution 3.0 Australia Licence, save for content supplied by third parties, logos and the Commonwealth Coat of Arms.

Creative Commons Attribution 3.0 Australia Licence is a standard form licence agreement that allows you to copy, distribute, transmit and adapt this publication provided you attribute the work. A summary of the licence terms is available from creativecommons.org/licenses/by/3.0/au/deed.en. The full licence terms are available from creativecommons.org/licenses/by/3.0/au/legalcode.

This publication (and any material sourced from it) should be attributed as: Approved Arrangements section, 2016, 2016, approved arrangement sea and air freight depot (restricted)- conditions, (approved arrangement for sea and air freight depot (restricted)- conditions prepared for the Department of Agriculture, Water and the Environment), Canberra.

Department of Agriculture, Water and the Environment

Postal address GPO Box 858 Canberra ACT 2601 Telephone 1800 900 090 Web <u>awe.gov.au</u>

Inquiries regarding the licence and any use of this document should be sent to: copyright@agriculture.gov.au.

The Australian Government acting through the Department of Agriculture, Water and the Environment has exercised due care and skill in the preparation and compilation of the information and data in this publication. Notwithstanding, the department, its employees and advisers disclaim all liability, including liability for negligence, for any loss, damage, injury, expense or cost incurred by any person as a result of accessing, using or relying upon any of the information or data in this publication to the maximum extent permitted by law.

Version 6.0 Page 2 of 15

Version control

Updates to this document will occur automatically on the department's website and the revision table below will list the amendments as they are approved.

Date	Version	Amendments	Approved by
9 May 2011	1.0	Revised document.	Co-regulation and Support Program
30 Jun 2013	1.1	Updated to reflect DAFF branding.	Industry Arrangements Reform Program
22 Feb 2016	2.0	Updated template Amended fumigation criterion.	Approved Arrangements section
2 May 2016	2.1	Changes to the following criterion: Wash bay Waste water recycling Separation/security	Approved Arrangements section
16 Jun 2016	3.0	Updated references to the department and the Biosecurity Act 2015.	Approved Arrangements section
9 January 2017	4.0	Added requirement to attach a site map to new applications and submit one for new construction projects. Changes to the following criteria: Biosecurity/inspection areas Fumigation Waste water recycling (optional) Hypochlorite treatment of waste water (optional) Removed: duplication with general conditions	Approved Arrangements section
June 2018	5.0	 Updated: 2.1 - site conditions 5.1 - security 7.2 - biosecurity area Amalgamated inspection and storage area conditions into biosecurity area (table 7) 9.1 and 9.2 - container inspection 10.6 - dunnage and waste disposal 14.13, 14.23and 14.24 (general conditions) Added: Prerequisite requirement to be approved under class 4.3 (table 3) Prerequisite requirement for conducting rural container inspections (table 3) 6.2 insect traps for surveillance (hygiene) 13.2 site map (operations) 14.27 (general conditions) Removed: Wash bay conditions 	Approved Arrangements section
May 2021	6	Removal of reference to products associated with khapra beetle from the purpose statement in Table 1.	Approved Arrangements section
18 November 2021	6.0	Added biosecurity risk information to the purpose statement in Table 1	Approved Arrangements section

Version 6.0 Page 3 of 15

Table of contents

Guide to using this document	5
Definitions	5
Other documents	5
Nonconformity guide	5
Approved arrangement conditions	6
Table 1 Purpose	6
Table 2 Site location	6
Table 3 Prerequisite	7
Table 4 Isolation	7
Table 5 Security	7
Table 6 Hygiene	8
Table 7 Biosecurity area	9
Table 8 Off site treatment	9
Table 9 Container inspections	10
Table 10A Waste disposal	10
Table 10B Waste disposal	11
Table 11 Operating conditions	11
Table 12 Office and record conditions	12
Table 13 Administration	12
Table 14A General	13
Table 14B General (continued)	14
Table 14C General (continued)	15

Version 6.0 Page 4 of 15

Guide to using this document

This document sets out the conditions that must be met before the relevant Director will consider approval for the provision of biosecurity activities under section 406 of the *Biosecurity Act 2015*, otherwise known as an approved arrangement.

This document specifies the conditions to be met for the approval, operation and audit of this class of approved arrangement. Compliance with the conditions will be assessed by audit.

In the event of any inconsistency between these conditions and any Import Permit condition, the Import Permit condition applies. If the applicant chooses to use automatic language translation services in connection with this document, it is done so at the applicant's risk.

Unless specified otherwise, any references to 'the department' or 'departmental' means the Department of Agriculture, Water and the Environment . Any references to contacting the department mean contacting your closest regional office.

Further information on approved arrangements, department contact details and copies of relevant approved arrangement documentation is available on the department's website: awe.gov.au.

Definitions

Definitions that are not contained within the Approved Arrangements Glossary can be found in the *Biosecurity Act 2015* or the most recent edition of the Macquarie Dictionary.

Other documents

The Approved Arrangements General Policies should be read in conjunction with these conditions. They will assist in understanding and complying with the obligations and conditions for the establishment and operation of an approved arrangement.

Nonconformity guide

The nonconformity classification against each criterion is provided as a guide only. If more than one nonconformity is listed against a requirement, the actual nonconformity applied will correspond to the gravity of the issue. The nonconformity recorded against any conditions remains at the discretion of the biosecurity officer.

Nonconformity classifications are detailed in the Approved Arrangements General Policies.

Version 6.0 Page 5 of 15

Approved arrangement conditions Table 1 Purpose

Conditions	Nonconformity guide
1.1 Approved arrangement sites utilised for the deconsolidation of sea and air cargo. These sites are approved to enable the following activities to occur:	N/A
• storage, inspection and/or treatment of cargo from countries with correct certification and correct or incorrect packing documentation	
• inspection and/or treatment of personal and household effects	
• inspection and/or treatment of military cargo and vehicles	
commodity verification tailgates	
• cleaning and re-inspection of break bulk machinery (after initial inspection at an approved arrangement class 1.1 site or wharf) when appropriate and approved sites are available	
• containerised machinery inspections and the fumigation and cleaning of these goods when appropriate and approved sites are available	
 holding and/or treatment of dunnage and non ISPM 15 compliant packing. 	
Examples of biosecurity risks associated with goods subject to biosecurity control handled at a class 1.3 approved arrangement site include:	
• infestation of insects in or on the goods, packaging material or containers e.g., timber pests (e.g., termites, ants and larvae), stored product pests (e.g., beetles and larvae), insects seeking refuge (e.g., ants, bees, wasps, moths and spiders), and hitchhiker pests (e.g., brown marmorated stink bug)	
 animals such as rodents, reptiles, geckos, birds, and cats that can inadvertently travel in containers 	
Giant African Snails and other snails that can attach to containers and machinery	
• contamination of soil or plant material in or on goods, packaging material or containers e.g., soil can contain seeds of exotic plants or weeds, plant diseases, insects and insect eggs, and soil-borne animal diseases such as foot and mouth disease	
• other contamination such as water can contain mosquito larvae and algae. Mosquitos are vectors for various diseases	
 packaging material of biosecurity concern e.g., dunnage, untreated timber or bamboo packaging, bark on timber which can contain plant diseases and fungal spores 	
• plant diseases associated with goods that are made of or contain plant material e.g., Karnal bunt of wheat, citrus greening, leaf blight.	
• animal diseases associated with goods that are made of or contain animal material e.g., foot and mouth disease	
Information on biosecurity import conditions and biosecurity risks for imported goods, containers, other cargo and arriving vessels is available on the <u>departments website</u> .	
1.2 Under this class approved arrangement sites are only approved for specific operations, and are not approved for any other biosecurity operations unless the site has separate approval under another approved arrangement class.	N/A
1.3 Approved arrangement class 1.3 approved arrangement sites are not approved for non-containerised machinery inspections, fresh fruit and vegetable inspections, cut flower inspections, external container inspections, or the receival, holding, inspection of live animals.	N/A
1.4 Class 1.3 approved arrangement sites may be approved to conduct external container inspections if they meet the conditions of table 3.	N/A

Table 2 Site location

Conditions	Nonconformity guide
2.1 Must be located within the metropolitan area a first point of entry for goods (from vessels) where a permanently based biosecurity officer is stationed.	N/A
Note: For the Australian Capital Territory, only approved arrangement sites located in postcodes 2609 or 2620 are able to be approved under this class.	

Version 6.0 Page 6 of 15

Table 3 Prerequisite

Conditions	Nonconformity guide
3.1 The biosecurity industry participant must hold approval for approved arrangement class 4.3 – cleaning in order to clean goods subject to biosecurity control in the onsite wash bay.	Critical
3.2 The biosecurity industry participant must hold approval for approved arrangement class 4.6 – fumigation in order to fumigate goods subject to biosecurity control at the onsite fumigation sites.	Critical
3.3 To be approved to conduct external container inspections (including rural tailgate inspections) the biosecurity industry participant must hold approval for class 4.3 – cleaning (minimum wash pad size 16 meters x 5 meters).	
Also the approved arrangement site must:	Critical
 comply with the conditions in table 9 – container inspections 	
 be located in the metropolitan area of a first point of entry for goods (from vessels). 	

Table 4 Isolation

Conditions	Nonconformity guide
4.1 Goods subject to biosecurity control must be kept in the biosecurity area.	Major or critical
4.2 Goods subject to biosecurity control must be stored in such a manner to ensure that a minimum of one pallet width or an impervious physical barrier is maintained between goods subject to biosecurity control and other goods.	Major
4.3 Goods subject to biosecurity control must be immediately moved to a biosecurity area at the time of receipt or at unpack from the container in which the goods arrived.	Major or critical

Table 5 Security

Conditions	Nonconformity guide
5.1 If the approved arrangement site holds a current 77G Depot licence issued by the Department of Home Affairs, the site will be deemed to have complied with conditions of security in relation to size and location.	Major or critical
Alternatively, the biosecurity area must be of a size commensurate with the proposed quantity of goods being handled and must be located within a secure lockable building that is located in an area surrounded by a lockable person-proof security fence.	
5.2 Security measures must prevent access and removal of goods subject to biosecurity control by unauthorised persons.	Major
5.3 Biosecurity areas must display a sign to effectively convey that status.	Minor or major
5.4 Biosecurity signs must:	
be securely affixed	
be durable	
be prominently displayed and able to be clearly read by persons approaching the area at all times	Minor
have black lettering on yellow background	
contain the words 'Biosecurity Area - No unauthorised entry or removal of goods, Penalties Apply' or words to similar effect.	
Note: Where new signs are being produced, they should use biosecurity not quarantine.	

Version 6.0 Page 7 of 15

Table 6 Hygiene

Conditions	Nonconformity guide
6.1 An effective pest and weed control system must be in place to ensure that approved arrangement sites are managed in a way that effectively isolates goods subject to biosecurity control from environments in which pest and disease are likely to become established. As a minimum this will require the AA site to implement, and keep associated records of a periodic inspection regime and ensure knockdown spray (i.e. standard household aerosol insecticide spray) is kept onsite. In addition to details of the inspection regime and the onsite location of the knockdown spray, the pest and weed control system may include:	Major
 the use of insecticides, fumigation, rodenticides, herbicides/weed control, periodic inspection, baits and/or traps 	
• a site plan with numbered bait stations	
• if applicable, contract details.	
Note: The operations of adjacent sites must be considered when determining any additional pest control measures to be implemented.	
6.2 The department must have access to the approved arrangement site to install insect traps for surveillance purposes.	Critical
Insect traps installed by the department must not be interfered with or damaged.	

Version 6.0 Page 8 of 15

Table 7 Biosecurity area

7.2 Biosecurity areas include areas used for the treatment and storage of goods subject to biosecurity control. 7.3 The biosecurity area must allow for biosecurity officers to easily perform their duties without work health and safety risks. 7.2 Biosecurity areas must be managed to allow biosecurity officers to conduct adequate inspections of goods in a timely and effective manner. This can occur by having: • illumination within a building • storage areas - minimum 400 lux • inspection areas - minimum 400 lux • goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity wastes by a department approved method. 7.8 Biosecurity	Conditions	Nonconformity guide
Major 7.3 The biosecurity area must allow for biosecurity officers to easily perform their duties without work health and safety risks. 7.2 Biosecurity areas must be managed to allow biosecurity officers to conduct adequate inspections of goods in a timely and effective manner. This can occur by having: illumination within a building - storage areas - minimum 400 lux - inspection areas - minimum 600 lux • goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity wastes by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to cle	7.1 The biosecurity areas must be clearly defined on the site plan.	Major
Major 7.2 Biosecurity areas must be managed to allow biosecurity officers to conduct adequate inspections of goods in a timely and effective manner. This can occur by having: illumination within a building - storage areas - minimum 400 lux inspection areas - minimum 600 lux goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.	7.2 Biosecurity areas include areas used for the treatment and storage of goods subject to biosecurity control.	Major
inspections of goods in a timely and effective manner. This can occur by having: illumination within a building storage areas - minimum 400 lux inspection areas - minimum 600 lux goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: tarped stored under cover stored in a container, or on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.	7.3 The biosecurity area must allow for biosecurity officers to easily perform their duties without work health and safety risks.	Major
- storage areas - minimum 400 lux - inspection areas - minimum 600 lux • goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.	7.2 Biosecurity areas must be managed to allow biosecurity officers to conduct adequate inspections of goods in a timely and effective manner. This can occur by having:	Major
 inspection areas – minimum 600 lux goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: tarped stored under cover stored under cover on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean. 		
• goods accessible for inspection - goods stored no more than 2.5 m high unless racks are used). Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.		
Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.		
Note: Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible. 7.4 Buildings and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.		
Wall and floor junctions must be sealed. 7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	Note : Accessible means goods must be able to be inspected as directed by a biosecurity officer. Generally, block stacking will not be regarded as being accessible.	
residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay. 7.6 Goods subject to biosecurity control to be treated in a wash bay must be either: • tarped • stored under cover • stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: • be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high • have a power point in close proximity • have an artificial light of not less than 600 lux intensity within 1 m of the table • be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	$7.4~{ m Buildings}$ and structures must be maintained in a state of good repair and be weatherproof. Wall and floor junctions must be sealed.	Major
 tarped stored under cover stored in a container, or on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` 	7.5 Buildings and designated biosecurity areas must be kept clean. Cargo and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as biosecurity waste without delay.	Major
stored under cover stored in a container, or on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	7.6 Goods subject to biosecurity control to be treated in a wash bay must be either:	Major
• stored in a container, or • on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	• tarped	
on an impervious surface that drains directly to sewer until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	• stored under cover	
until such time as it can be moved to the wash bay for cleaning. 7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	• stored in a container, or	
7.7 A non-absorbent white top inspection table must be provided for inspection. It must: be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	 on an impervious surface that drains directly to sewer 	
be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	until such time as it can be moved to the wash bay for cleaning.	
have a power point in close proximity have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	7.7 A non-absorbent white top inspection table must be provided for inspection. It must:	Major
have an artificial light of not less than 600 lux intensity within 1 m of the table be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	• be a minimum of 1 m wide x 2 m long and 0.9 m to 1 m high	
be located within a biosecurity area. Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	have a power point in close proximity	
Note: Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	 have an artificial light of not less than 600 lux intensity within 1 m of the table 	
table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method. 7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.` Major	be located within a biosecurity area.	
impervious, durable and easy to clean.`	Note : Where the table top is not white, clean white disposable paper may be used to cover the table during an inspection. The paper must be replaced when inspections are complete or whenever requested by a biosecurity officer. The paper must be disposed of as biosecurity waste by a department approved method.	
7.9 Biosecurity area floors must be maintained and free from defects. Major	7.8 Biosecurity areas must have floor surfaces finished with materials that are smooth, impervious, durable and easy to clean.`	Major
	7.9 Biosecurity area floors must be maintained and free from defects.	Major

Table 8 Off site treatment

Conditions	Nonconformity guide
8.1 Goods being moved off site for treatment (including fumigation, cleaning, heat and gamma) must be:	Major or critical
secured in order to prevent the potential escape and/or spread of biosecurity risk material	
transported directly to a department approved site, in line with the applicable departmental direction.	

Version 6.0 Page 9 of 15

Table 9 Container inspections

Conditions	Nonconformity guide
Where there are external container inspections (including rural tailgate inspections) conducted at the approved arrangement site the following applies.	N/A
 9.1 When conducting internal container inspections, either of the following must be used: equipment to place the container on the ground on an impervious surface a raised container inspection platform if the internal of the container is to be accessed while on a container inspection stand or on the back of a truck. Note: Stairs, ladders and platforms construction must comply with AS 1657 2013: Fixed platforms, walkways, stairways and ladders - Design, construction and installation. 	Major or critical
9.2 Fully laden containers must be capable of being inspected on the underside by using a sea container inspection stand. The stand must be suitable for the types of containers being inspected and be certified according to the standards in the department's Standards for Sea Freight Container Inspection Stands available on the departments website.	Major or critical

Table 10A Waste disposal

Conditions	Nonconformity guide
10.1 Biosecurity waste, both liquid and solid, must be effectively contained and decontaminated or disposed of by a department approved method. Approved disposal methods include:	Major
• solid waste	
incineration	
- burial	
 autoclaving 	
liquid waste	
- sewer	
or as prescribed in the import permit or other departmental direction. Note : Solid waste disposal can only be undertaken by at an approved arrangement site with approval under class 8 – waste disposal.	
10.2 Overseas dunnage, including pallets, must be stored in a clearly defined biosecurity area or a biosecurity dunnage container or storage device for a maximum period of 14 days. Within the specified storage period, dunnage must be treated by a department approved method.	Major
10.3 Loose items of biosecurity concern that do not form part of the documented consignment (for example, soil, seeds, hessian bags, fruit cartons, plant and animal contamination) as well as any spilled goods that are of biosecurity concern must be placed in the biosecurity waste bin.	Major
 10.4 Accredited persons must examine the timber packaging/dunnage for the presence of: live insects and insect damage (including holes with frass) bark. 	Major or critical
10.5 If live insects and/or insect damage (including holes with frass) are detected on the timber packaging/dunnage ensure that:	Major or critical
• the container doors are closed immediately to prevent the escape of any pests	
 for flat racks or unit load devices, a knockdown spray is applied to insects and the goods are moved to the biosecurity inspection area and are kept contained and separated from other imported, domestic or previously cleared goods 	
• in both cases, the department is contacted immediately and arrangements are made for an inspection.	
10.6 The live insects or frass are recorded on a Biosecurity Risk Material Record and a copy retained.	Minor

Version 6.0 Page 10 of 15

Table 10B Waste disposal

Conditions	Nonconformity guide
10.7 If bark is detected on the timber packaging/dunnage and is:	Minor, major or critical
• within the bark tolerance that the department accepts for timber packaging and dunnage – no further action is required.	
• outside the bark tolerance that the department accepts for timber packaging and dunnage, an accredited person must either:	
 remove and dispose of the bark by a department approved method, and 	
 update the Biosecurity Risk Material Record 	
or	
 contact the department to make arrangements for an inspection. 	
Note : Information about the acceptable bark tolerance for timber packaging and dunnage is available on the department's website.	
10.8 ISPM 15 compliant timber packaging/dunnage does not require further inspection or treatment if it is stored separately from other imported timber packaging/dunnage.	Minor
10.9 Biosecurity waste must be effectively contained and disposed of in a manner approved by the department.	Major
Note: Solid biosecurity waste must be placed in the biosecurity waste bin/storage device which must have a secured lid.	
10.10 Biosecurity waste must be transported by a department approved waste transporter.	Critical
10.11 The biosecurity waste container must be:	Major
leak and pest proof	
labelled 'Biosecurity Waste'.	
Note: The separate storage device/area must be department approved and be within the approved arrangement site to prevent loss, spillage or unauthorised access.	

Table 11 Operating conditions

Conditions	Nonconformity guide
11.1 Accredited persons must examine the inside of containers for the presence of:	Major
• live or dead animals	
• live insects	
• plant, animal and soil contamination.	
11.2 If any live animals, dead animals or live insects are detected in the container ensure that:	Critical
• the container doors are closed immediately to prevent the escape of any pests	
• for flat racks or ULDs, a knockdown spray is applied to insects and the goods are moved to the biosecurity inspection area and are kept contained and separated from other goods subject to biosecurity control, domestic goods or goods that have been released from biosecurity control	
• in both cases, regional offices are contacted immediately and arrangements are made for an inspection.	
11.3 The live/dead animals, or live insects are recorded on a biosecurity Risk Material Record and a copy is retained.	Minor
11.4 If plant, animal faeces or soil contaminants are detected in the container, the biosecurity industry participant must ensure that:	Minor or major
 the contaminants are removed and disposed of as biosecurity waste by, or under the supervision of, an accredited person 	
• the contaminants are recorded on a Biosecurity Risk Material Record	
• a copy of the Biosecurity Risk Material Record is retained.	
11.5 If the contaminants cannot be removed at the approved arrangement site, the container doors must be closed and the department contacted.	Major

Version 6.0 Page 11 of 15

Table 12 Office and record conditions

Conditions	Nonconformity guide
12.1 Records must be made available to the department within two business days upon request.	Major
12.2 The biosecurity industry participant must:	Minor or major
• provide a first aid cabinet/kit which is fully stocked and meets the minimum commercial Australian Standard (AS2675-1983: Portable first aid kits for use by consumers)	
• provide vehicle parking for visiting biosecurity officers (note: this may require department identified parking or providing a parking permit)	
ensure adequate security for any departmental technical equipment left on the site	
provide access and the availability of:	
- a desk, chair and a telephone with direct outside call access	
- toilet facilities	
- handwashing facilities and a hygienic means of drying hands	
- clean amenities.	
12.3Where an approved arrangement site has a permanent departmental officer onsite, the biosecurity industry participant must provide:	Minor
one lockable filing cabinet per officer	
• approximately 9 m2 of space for one officer and a further 4 m2 for each additional officer or departmental detector dog based at the site.	
Where detector dogs are based at an approved arrangement site, the additional 4 m2 provided for the department's detector dogs, must be visually segregated from work areas and thoroughfares.	

Table 13 Administration

Conditions	Nonconformity guide
13.1 The department must be notified in writing, at least 15 working days prior to any modification to biosecurity areas where goods subject to biosecurity control are stored or treated/processed or otherwise dealt with.	Major
13.2 Current site plans must be provided to the department. Site plans must be to scale and include biosecurity areas (storage, inspection, treatment/processing) and the location of parking for biosecurity officers.	Minor or major

Version 6.0 Page 12 of 15

Table 14A General

Conditions	Nonconformity guide
14.1 Goods subject to biosecurity control must be maintained and processed at an approved arrangement site appropriate for the biosecurity risk associated with the items.	Major or critical
14.2 Goods subject to biosecurity control must be maintained and processed in accordance with the conditions of the relevant approved arrangement class.	Minor, major or critical
14.3 Goods subject to biosecurity control must be maintained and processed in accordance with import conditions specified in the department's Biosecurity Import Conditions Database (BICON).	Minor, major or critical
14.4 Goods subject to biosecurity control must be maintained and processed in accordance with an import permit.	Major or critical
14.5 Goods subject to biosecurity control must be maintained and processed in accordance with any other direction from the department.	Minor, major or critical
14.6 Goods subject to biosecurity control must be maintained and processed in accordance with the <i>Biosecurity Act 2015</i> and subordinate legislation.	Major or critical
 14.7 Goods subject to biosecurity control must be kept physically separated from other goods (including during transport), to ensure negligible risk of cross contamination to: imported items that have been released from biosecurity control 	Major or critical
• domestic items	
• the Australian environment.	
Note: Isolation can be achieved through the use of distance or physical barriers. The amount of distance or type of physical barrier required will depend on the nature of the goods subject to biosecurity control.	
14.8 The standard of hygiene at the approved arrangement site must be appropriate for the nature of the goods subject to biosecurity control.	Major or critical
14.9 Any equipment that has been used or brought in contact with imported items subject to biosecurity control, or which could have been potentially contaminated by the imported items, must not leave the biosecurity area until it has been processed (cleaned, disinfested, decontaminated) or disposed of in accordance with relevant approved arrangement conditions, import conditions and departmental directions.	Major or critical
14.10 Goods subject to biosecurity control are not permitted to be moved outside an approved arrangement site except for the purpose of:	Critical
 moving directly and securely to another approved arrangement site, of the appropriate approved arrangement class, with prior written approval from the department 	
 moving directly and securely to an approved arrangement site of the same class (or of the same class but a higher biosecurity containment level sub-class) that is co-located with the original approved arrangement site 	
 transport of biosecurity waste by a department-approved waste transport company (operating under an approved arrangement for biosecurity waste transport). 	
14.11 Goods subject to biosecurity control are not permitted to leave the biosecurity area of an approved arrangement site, inadvertently or deliberately, without prior written direction or approval from the department.	Critical
14.12 The biosecurity industry participant must ensure that persons having physical access to goods subject to biosecurity control are aware that such items must only be handled by an accredited person or under the direct supervision of an accredited person.	Major
14.13 An accredited person must personally conduct or directly supervise activities involving physical contact with, or handling of items, subject to biosecurity control. Directly supervise means that the accredited person must be present in the area where the items subject to biosecurity control are being handled and must be able to:	Major
 visually verify that the items are being handled in accordance with the department's conditions 	
communicate immediately and effectively with the persons being supervised.	

Version 6.0 Page 13 of 15

Table 14B General (continued)

Conditions	Nonconformity guide
14.14 Accredited persons must have successfully completed accreditation training for the relevant approved arrangement class as specified on the departments website.	Major
14.15 Records must be maintained of accredited persons.	Minor
14.16 Goods subject to biosecurity control must be clearly and visibly identified as being under biosecurity control to persons who can physically access the goods or the containers holding the goods. The measures taken must ensure that persons having physical access to goods subject to biosecurity control can differentiate between goods subject to biosecurity control and goods that are not subject to biosecurity control.	Major
14.17 Ensure records are kept for a minimum of 18 months for goods subject to biosecurity control at the approved arrangement site.	Minor or major
 14.18 Ensure goods subject to biosecurity control are traceable in terms of (where applicable): declaration/entry number import permit number 	Major
Air Waybill or Bill of Lading number	Major Major
date of receipt	Minor
 processing (including inspection, treatment, testing) details 	Major
release from biosecurity control	Major Major
disposal details	Major
storage location	Major
 accredited person responsible for the items. 	Major
14.19 A contingency plan must be in place to manage unexpected events that threaten to compromise biosecurity integrity of the approved arrangement site. Unexpected events include:	Major
• appearance of pests or symptoms of disease	• Major
• structural damage (due to storms etc.)	• Major
 unauthorised removal of goods subject to biosecurity control 	-
• spillages of goods subject to biosecurity control	• Major
• sudden unavailability of an accredited person.	• Major
14.20 Ceasing or transferring operations - the department must be informed, in writing, at least 15 working days prior to intended:	Major
• closure of a current approved arrangement site	
• relocation of the business, including the approved arrangement class function	
• ceasing of operation as an approved arrangement site. Any goods subject to biosecurity control that remain at the approved arrangement site must be treated or destroyed in accordance with a department approved method or transferred to another approved arrangement site with prior approval from the department. The biosecurity industry participant will be liable for associated costs.	Critical

Version 6.0 Page 14 of 15

Table 14C General (continued)

Conditions	Nonconformity guide
14.21 If there is any doubt as to whether goods:	
are subject to biosecurity control	
remain subject to biosecurity control	Major
become subject to biosecurity control	1 14,01
then the goods must be handled in accordance with conditions for goods subject to biosecurity	У
control.	
14.22 The biosecurity industry participant must notify the department in writing as soon as practicable within 15 working days of becoming aware of any change of status, not previously been notified to the department, of the biosecurity industry participant or their associates relevant to the operation of the approved arrangement in relation to any of the following matters:	Critical
• conviction of an offence or order to pay a pecuniary penalty under the <i>Biosecurity Act</i> 2015, <i>Quarantine Act</i> 1908, <i>Customs Act</i> 1901, the <i>Criminal Code or the Crimes Act</i> 1914	
• debt to the Commonwealth that is more than 28 days overdue under the <i>Biosecurity Act</i> 2015, Quarantine Act 1908, Customs Act 1901, the Criminal Code or the Crimes Act 1914	
• refusal, involuntary suspension, involuntary revocation/cancelation or involuntary variation of an Import Permit, quarantine approved premises, compliance agreement or approved arrangement under the <i>Quarantine Act 1908</i> or the <i>Biosecurity Act 2015</i> .	
14.23 Departmental officers and department approved auditors, must be provided access to	
the approved arrangement site to perform the functions and exercise the powers conferred or	Critical
them by the Biosecurity Act or another law of the Commonwealth.	
14.24 Departmental officers or department approved auditors, must be provided with facilitie and assistance as requested, and any required documents, records or things relevant to the audit.	Major or critical
14.25 The department must be notified of any reportable biosecurity incident as soon as practicable, in accordance with the determination made by the Director of Biosecurity.	Critical
14.26 Department approved auditors must be permitted to collect evidence of compliance and noncompliance with approved arrangement conditions through actions including the copying of documents and taking of photographs.	
14.27 The biosecurity industry participant must notify the department in writing as soon as practicable within 15 days of any change in:	
 persons in positions responsible for controlling, directing, enforcing or monitoring people performing activities associated with the approved arrangement 	е
• biosecurity industry participant details, including:	
- entity name	Major or critical
- Australian business number or Australian company number	
– postal address	
- email address	
 telephone number. 	

Version 6.0 Page 15 of 15