

## > Appendix C – Environmental Audit Checklist

### B. Scale Of Fees 2004/05

BAND(Value of Project in \$000s)	FEE Inclusive of GST	BAND(Value of project in \$000s)	FEE Inclusive of GST	BAND(Value of project in \$000s)	FEE Inclusive of GST
0-6	220	175	750	450	1700
10	220	180	750	460	1700
15	220	185	750	470	1700
20	220	190	750	480	1700
25	220	195	750	490	1700
30	220	200	1000	500	1900
35	220	205	1000	520	1900
40	220	210	1000	540	1900
45	220	215	1000	560	1900
50	450	220	1000	580	1900
55	450	225	1000	600	2100
60	450	230	1000	620	2100
65	450	235	1000	640	2100
70	450	240	1000	660	2100
75	450	245	1000	680	2100
80	450	250	1300	700	2300
85	450	260	1300	720	2300
90	450	270	1300	740	2300
95	450	280	1300	760	2300
100	650	290	1300	780	2300
105	650	300	1500	800	2500
110	650	310	1500	820	2500
115	650	320	1500	840	2500
120	650	330	1500	860	2700
125	650	340	1500	880	2700
130	650	350	1500	900	2700
135	650	360	1500	920	2700
140	650	370	1500	940	2700
145	650	380	1500	960	2700
150	750	390	1500	980	2700
155	750	400	1700	1000	2900
160	750	410	1700	1100 to 5000	3500 *
165	750	420	1700		
170	750	430	1700		
175	750	440	1700		

\* Should negotiations become protracted then this fee may rise and furthermore a project manager may be appointed as an additional expense.

## > Appendix C – Environmental Audit Checklist



### ENVIRONMENTAL INSPECTION CHECKLIST FOR BAL/CAL/HPAL TENANTS

#### **1. GENERAL INFORMATION**

- 1.1 Company/Business Name:**
- 1.2 Street Address:**
- 1.3 Leasing details:**
- 1.4 Date of Inspection:**
- 1.5 Company Representative and position:**
- 1.6 Industry Type / Typical use of Facility:**
- 1.7 Adjacent Land Uses:**

#### **2. ENVIRONMENTAL MANAGEMENT**

- 2.1 Who is responsible for environmental management on the site?**
- 2.2 What are their duties?**
- 2.3 Does the enterprise have an environmental management system/plan/procedures: (brief description)**
- 2.4 What environmental training is carried out:**
- 2.5 What environmental auditing is carried out:**
- 2.6 Any existing environmental reporting:**

#### **3. ENVIRONMENTAL AND LEGISLATIVE AWARENESS**

- 3.1 Tenant familiar with their responsibilities under the Act and Regulations and Environmental Strategy?**
- 3.2 Discuss their likely responsibilities and services provided by AEO's.**
- 3.3 Discuss what are likely to be the environmental issues for the site.**

## > Appendix C – Environmental Audit Checklist



### 4. ENVIRONMENTAL ISSUES

Activity/area of inspection:

Section/department responsible for activities:

#### 4.1 Fuel, Oil and Dangerous Goods Storage

Key observations	Yes	No	Comments
Fuel, oils and dangerous goods stored on site			
Above or below ground Tanks			
DG Licence			
Containment measures (ie. Bunding)			
Monitoring and detection of leaks			
Equipment for spills and leaks			
Procedures & training in spills and leaks			
Fire fighting equipment			
Equipment check frequency			

#### 4.2 Parts Washing

Key observations	Yes	No	Comments
Type of parts washer & solvent used			
Disposal used solvent			
Frequency of disposal			

> Appendix C – Environmental Audit Checklist



**4.3 Sewer Discharge**

Key observations	Yes	No	Comments
Separator or interceptor on site			
Trade waste Agreement			
Monitoring required under Agreement			

**4.4 Painting**

Key observations	Yes	No	Comments
Type of painting undertaken			
Location of painting			
Procedure for paint stripping			
Disposal of paint stripping remains			

**4.5 STORMWATER MANAGEMENT**

Key observations	Yes	No	Comments
Sources of stormwater pollution (potential and actual)			
Location of stormwater drains			
Stormwater treatment controls / equipment			
Stormwater quality monitoring			
Other			

## > Appendix C – Environmental Audit Checklist



### 4.6 Solid Waste Management

Key observations	Yes	No	Comments
Solid wastes generated on site			
Waste stream segregation			
Storage of wastes (incl. used drums, recyclables)			
Disposal of solid waste (licensed contractor)			
Other			

### 4.7 LIQUID WASTE MANAGEMENT

Key observations	Yes	No	Comments
Liquid wastes generated on site (and from what sources)			
Storage of liquid wastes			
Containment of liquid wastes			
Disposal of liquid waste (licensed contractor)			
Frequency of Disposal			

> Appendix C – Environmental Audit Checklist



**4.8 Soil and Groundwater Contamination**

Key observations	Yes	No	Comments
Past known soil and groundwater contamination incidents			
Clean up measures/actions taken			
Current evidence of contamination			
Other			

**4.9 NOISE**

Key observations	Yes	No	Comments
Sources of excessive noise pollution (stationary & mobile)			
Location Engine Tests			
Noise pollution controls			
Noise pollution monitoring			
Other			

**4.10 Air Quality**

Key observations	Yes	No	Comments
Sources of air pollution (stationary sources, ie. boilers, spray-painting etc. and mobile sources ie. motor vehicles)			
Air pollution controls			
Air pollution monitoring			
Other			

## > Appendix C – Environmental Audit Checklist



**5.0 OTHER ISSUES**

**6.0 FOLLOW UP ACTIONS/RECOMMENDATIONS**

**7.0 AUDITORS**



Camden Airport  
Airport Environment Strategy  
2005

