**Fuel Facility Tenant Annual Return**

GCAPL Inherent Environmental Risk Rating: **High**

Please complete yellow highlighted sections and refer to the Tenant Annual Return template overview on the GCA website Environment page for further guidance. (<https://www.goldcoastairport.com.au/corporate/regulatory/home>)

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| **Company & Trading Name:** | Click or tap here to enter text. | **Financial year Reporting Period** | Click or tap here to enter text. |
| **Site Manager:** | Click or tap here to enter text. | **Phone** | Click or tap here to enter text. |

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| **Signed** | Click or tap here to enter text. | **Position** | Click or tap here to enter text. | **Form Date** | Click or tap to enter a date. |

**Section 1** - Environmental Management Framework

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **1.1** | Any updates to the **Operational Environmental Management Plan** and related documents during the reporting period. e.g. environmental policy | YES [ ] NO [ ]  | Date and Rev No. of OEMPClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.2** | Any **key changes in operations** influencing environmental management during the reporting period. | YES [ ] NO [ ]  | ListClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.3** | **Environmental training** undertaken during the reporting period. | YES [ ] NO [ ]  | Attach examplesClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.4** | **Environmental audits** completed during the reporting period. | YES [ ] NO [ ]  | Date of audit:Click or tap to enter a date.Attach audit findings/reportClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.5** | **Emergency response** procedure including spill management | YES [ ] NO [ ]  | Reference section in OEMPClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.6** | **Environmental incidents** during the reporting period. Include root cause analysis and corrective actions undertaken.  | YES [ ] NO [ ]  | Attach reportsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.7** | **Environmental inquiries / complaints** received during the reporting period. If yes please provide details.  | YES [ ] NO [ ]  | Attach inquiry / complaint and responsesClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.8** | **Trade waste license exceedance** i.e. waste discharge to sewer only | YES [ ] NO [ ]  | NoteClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.9** | **Annual equipment maintenance schedule** e.g. fuel tanks trucks and lines, stormwater interceptors, oily water separators, generators, fire pumps, sewer and stormwater pumps. | YES [ ] NO [ ]  | Attach current schedule completed indicating completed servicing and inspections for plant and equipmentClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **1.10** | **Operational inspection program** | YES [ ] NO [ ]  | Attach example completed checklists with environmental checksClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 2** - Underground Fuel Storage Infrastructure

Examples: underground fuel storage tanks, pipelines

Does your organisation operate underground fuel infrastructure?

YES [ ]  Continue with responses to the items below

NO [ ]  Disregard this section and continue with remaining sections

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| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **2.1** | **Integrity testing** undertaken. | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.2** | **Pressure testing** | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.3** | **Double walled interstitial** monitoring | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.4** | **Cathodic protection** servicing | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.5** | **Tank thickness testing** and internal inspections | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.6** | **Automatic Tank Gauging** | YES [ ] NO [ ]  | Attach example records where availableClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.7** | **Tank dip testing** | YES [ ] NO [ ]  | Attach example records where availableClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.8** | **Reconciliation process** in place | YES [ ] NO [ ]  | Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.9** | **Groundwater monitoring** | YES [ ] NO [ ]  | Attach monitoring reportClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.10** | **Waste tracking** **certificates** for regulated wasteresponding to incidents | YES [ ] NO [ ]  | Attach example tracking certificates & waste contractor agreementClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **2.11** | **Manifest required** | YES [ ] NO [ ]  | Attach a copyClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 3** – Above Ground Fuel Storage Infrastructure

Example: above ground fuel storage tank, pipelines

Does your organisation operate above ground bulk fuel infrastructure?

YES [ ]  Continue with responses to the items below

NO [ ]  Disregard this section and continue with remaining sections

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| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **3.1** | **Integrity testing** undertaken. | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.2** | **Pressure testing** | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.3** | **Double walled interstitial** monitoring | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.4** | **Cathodic protection** servicing | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.5** | **Tank thickness testing** and internal inspections | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.6** | **Automatic Tank Gauging** | YES [ ] NO [ ]  | Attach example records where availableClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.7** | **Tank dip testing** | YES [ ] NO [ ]  | Attach example records where availableClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.8** | **Reconciliation process** in place | YES [ ] NO [ ]  | Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.9** | **Bunding** | YES [ ] NO [ ]  | Reference bund maintenance procedure in OEMP:Click or tap here to enter text.Reference inspection checklist including bund maintenance checks in OEMP:Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.10** | **Stormwater interceptor** treating water from tank bunded area | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.11** | **Oily water separator** connected to stormwater | YES [ ] NO [ ]  | Attach service recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.12** | **Stormwater monitoring** | YES [ ] NO [ ]  | Attach monitoring reportClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.13** | **Spill kits** | YES [ ] NO [ ]  | Total Site No: Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.14** | **Waste tracking** **certificates** for regulated wasteresponding to incidents | YES [ ] NO [ ]  | Attach example tracking certificates & waste contractor agreementClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.15** | **NPI Reporting** | YES [ ] NO [ ]  | Attach reportClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.16** | **NGER Reporting** | YES [ ] NO [ ]  | Attach reportClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **3.17** | **Manifest required** | YES [ ] NO [ ]  | Attach a copyClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 4** – Hazardous Materials Storage and Handling

Examples: paints, lubricants, oils & greases, thinners, herbicides, fire fighting foam, cleaning chemicals

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| **Does your organisation maintain a hazardous materials store?**YES [ ]  Continue with responses to the items belowNO [ ]  Disregard this section and continue with remaining sections | **Is the store limited to minor quantities of cleaning chemicals (<5L) only?**YES [ ]  Disregard this section and continue with remaining sectionsNO [ ]  Continue with responses to the items below |
| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **4.1** | **Hazardous materials register** | YES [ ] NO [ ]  | Reference section in OEMP or attach registerClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **4.2** | **SDSs** | YES [ ] NO [ ]  | Date of last reviewClick or tap to enter a date. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **4.3** | **Flammable cabinet** | YES [ ] NO [ ]  | Total site No.:Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **4.4** | **Bunding** | YES [ ] NO [ ]  | Reference bund maintenance procedure in OEMP:Reference inspection checklist including bund maintenance checks in OEMP:Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **4.5** | **Spill kits** responding to hazardous materials incidents | YES [ ] NO [ ]  | Total site No.:Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **4.6** | **Waste tracking** **certificates** for regulated wasteresponding to hazardous materials incidents | YES [ ] NO [ ]  | Example tracking certificates & waste contractor agreementClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 5** – Mechanical Servicing

Examples: aircraft, GSE and other vehicle maintenance

Does your organisation undertake mechanical servicing?

YES [ ]  Continue with responses to the items below

NO [ ]  Disregard this section and continue with remaining sections

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| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
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| **Further Action** | **Notes** |
| **5.1** | **Oily water separator & sump** connecting the workshop to sewer | YES [ ] NO [ ]  | Attach servicing recordsClick or tap here to enter text.Attach example waste tracking certificatesClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **5.2** | **Bunding** | YES [ ] NO [ ]  | Reference bund maintenance procedure in OEMP:Click or tap here to enter text.Reference inspection checklist including bund maintenance checks in OEMP: Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **5.3** | **Spill kits** to respond to mechanical servicing related incidents | YES [ ] NO [ ]  | Total site No.:Click or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **5.4** | **Waste tracking** **certificates** for regulated wastegenerated by mechanical servicing | YES [ ] NO [ ]  | Example tracking certificates & waste contractor agreementClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 6** – Historical Contamination

Examples: contaminated land, surface/groundwater related to your operations

Does your organisation monitor historical contaminated land?

YES [ ]  Continue with responses to the items below

NO [ ]  Disregard this section and continue with remaining sections

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| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **6.1** | Environmental monitoring | YES [ ] NO [ ]  | Attach monitoring reports or reference date when provided to GCAPL | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 7** – Carparks and Hardstand Areas

**Does your organisation operate a carpark?**

YES [ ]  Continue with responses to the items below

NO [ ]  Disregard this section and continue with remaining sections

**Do you operate the following carparks?**

Sealed YES [ ]  NO [ ]  Continue with responses to the items below

Unsealed YES [ ]  NO [ ]  Continue with responses to the items below

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| **Description** | Click or tap here to enter text. |

| **ID** | **Management Measure** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **7.1** | **Stormwater interceptor** – treatment carpark runoff to stormwater | YES [ ] NO [ ]  | Attach servicing recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **7.2** | **Regulated waste** tracking for servicing stormwater interceptors as required | YES [ ] NO [ ]  | Example tracking certificates & waste contractor agreementClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **7.3** | **Stormwater rising main pump** | YES [ ] NO [ ]  | Attach servicing recordsClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |

**Section 8** – Sustainability Measures

**Scope**: power generation and consumption, rainwater harvesting and potable water consumption, waste management (avoidance, reuse, recycling and disposal), fuel consumption, SF6 switching gear and refrigerant storage and use.

**Note**: Reporting on sustainability measures is currently optional however strongly encouraged. The categories are provided below to indicate the information that will be mandatory in future Returns.

|  |  |
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| **Reduction / efficiency initiative implemented during the period** | **Comments** |
| Energy | Click or tap here to enter text. |
| Water | Click or tap here to enter text. |
| Waste | Click or tap here to enter text. |

| **ID** | **Data Type** | **Applicable** | **Required Details\* / Tenant Response Comments** | **Attachment Included** | **GCA Review** |
| --- | --- | --- | --- | --- | --- |
| **Further Action** | **Notes** |
| **8.1** | Fuel in litres | YES [ ] NO [ ]  | Separate use of ULP, ULP E10, diesel, Jet A1, Avgas, natural gas and LPG for stationary and mobile plantClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **8.2** | Refrigerants in kg | YES [ ] NO [ ]  | Refrigerants stored or in use R134a, R407c, R410a, etcClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **8.3** | CO2 in kg | YES [ ] NO [ ]  | Fire extinguishers, beverage additivesClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **8.4** | Waste in tonnes | YES [ ] NO [ ]  | General waste, comingled, cardboard, tyres, oil, batteries, toner cartridges, scrap metal and other recyclingClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **8.5** | Water in kL | YES [ ] NO [ ]  | Potable and non-potable waterClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |
| **8.6** | Electricity in kWh | YES [ ] NO [ ]  | Purchased non and renewable grid electricity and onsite renewable electricity generationClick or tap here to enter text. | YES [ ] NO [ ]  | YES [ ] NO [ ]  |  |

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| **Comments** | Click or tap here to enter text. |