



Charges for clearing Warsaw Chopin Airport pavements

1. Charges for removal of spills caused by airport users from airport pavements:

	Type of charge	Net rate
1.1	Removal of fuel and oil/grease spills, hydraulic oil, additional de-icing:	
	up to 10m ² of cleaned pavement	PLN 1 800
	up to 50m ² of cleaned pavement	PLN 3 800
	up to 150m ² of cleaned pavement	PLN 5 500
	up to 300m ² of cleaned pavement	PLN 7 200
	above 300m ² of cleaned pavement	PLN 8 600
1.2	Removal of other contamination than specified in point 1.1 (including sand, gravel, stones used also as ballast material, mud)	65 % of the rate for a given area specified in item 1.1

2. Charges for removal of waste, disabled and improperly parked vehicles and stored equipment from airport pavements:

	Type of charge	Net rate
2.1	Removal of equipment (including cones, wheel chocks, solid ballast, stands, carts for container and pallet equipment, trailers)	PLN 200 per item
2.2.	Improper storage and securing of container and pallet equipment	PLN 200 per item
2.3	Storage of removed equipment listed in point 2.1	PLN 100 per item for each 24hrs or part thereof
2.4	Removal of vehicles	PLN 800 per one piece of equipment or vehicle
2.5	Storage of removed equipment and vehicles	PLN 500 per one piece of equipment or vehicle for each 24hrs or part thereof
2.6	Removal of any type of waste or items left by the airport user, causing a threat or the following items classified as FOD:	
	Items, small waste (eg. wraps, paint cans, oils, planks)	PLN 50 per item
	Items, large waste (heavy or sizeable, eg. pallets garbage bags)	PLN 200 per item

3. Other charges:

	Type of charge	Stawka netto
3.1	Taking of aerodrome pavements out of service through the fault of the aerodrome user, caused by a technical failure or failure to remove a vehicle or equipment, due to which an aircraft has to be relocated	PLN 1 000 per event

4. The above charges will be increased by VAT rate as applicable in accordance with the Polish law.
5. Any complaints regarding issued invoices should be sent to aerosales.invoicing@polish-airports.com not later than 30 days since the invoice issuance date. The deadline for processing the complaint is 30 days from the date of submission.
6. Submitting a complaint does not release the aerodrome user from effecting payments in the amount, within the deadline and on the terms and conditions specified on the invoice.

The price list is applicable as of 1 May 2018.