

GPC Environmental Questionnaire

Contract Number:	
Contract Title:	
Contractor:	
Contact Name:	
Contact Number:	
Proposed Dates of Work	

All sections highlighted in **YELLOW** must be fully completed.

Question		Response
1.	Does your company operate under an Environmental Management System?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Has the EMS been independently certified to ISO14001 or equivalent? Certification proof must be supplied in table 15.1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	The Contractor and all subcontractors have considered the requirements of ISO14001 Environmental Management Systems impacts of their proposed activities with ISO45001.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Has your company identified those risks (or areas) of its activities, products or services that have or can have impact(s) on the environment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5.	Does your company operate under an environmental policy? Policy documentation must be supplied in table 15.1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6.	Does your company conduct an Environmentally Relevant Activity (ERA) which requires an Environmental Authority under the Environmental Protection Act 1994 (Qld)? Note: All contractors undertaking Environmentally Relevant Activities under the Environmental Protection Act 1994 on GPC sites are required to be licensed for those activities. (Authority cover documentation must be supplied)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7.	Is your company likely to carry out any work or other activities at GPC's sites which has the potential to impact on the environment? Including:	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• release of pollutants to waterways	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• construction/equipment noise	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• dust generation	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• storage of hazardous goods e.g. fuel, chemicals and other potential	<input type="checkbox"/> Yes <input type="checkbox"/> No

Question		Response
	<ul style="list-style-type: none"> disposal of regulated waste e.g. fuel, oil, chemicals and sewage) 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> rubbish, general waste and site clean up 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<ul style="list-style-type: none"> impacts upon flora and fauna 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> any other activity that you believe may impact on the environment 	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<p>Will you be required to use any fuel / chemicals or be conducting any activities that may result in emissions to air, land or water (e.g. fuel for construction activities, use of garnet for abrasive blasting) while onsite at GPC?</p> <p>Note: <i>If 'Yes', you may be required to record and supply data to GPC monthly through the PEER (Pollutant Emissions and Energy Reporting) electronic excel based tool. GPC has a requirement to report annually to the Regulator for National Pollutant Inventory (NPI) and National Greenhouse & Energy Reporting (NGER) for all activities performed on its sites.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<p>Have all employees been made aware of:</p> <ul style="list-style-type: none"> The importance of conforming with the company Environmental Policy? 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Their roles and responsibilities for maintaining conformance to your company's EMS / other environmental requirements, and the potential consequences of departure from these? 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Their general environmental duties under the Environmental Protection Act 1994 (Qld)? (e.g. Do new employees complete a company induction-training program, which includes an environmental component?) 	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	Are employees aware of waste tracking legislation and how it may apply to this job?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11.	Are person(s) performing tasks for your company, or on behalf of it, that have the potential to cause environmental impact, competent on the basis of appropriate training or experience?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
12.	Has your company established environmental objectives and targets at relevant levels in the organisation?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
13.	Does your company maintain an emergency response plan, which provides response procedures to potential emergencies?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
14.	Will you have emergency response capabilities whilst working at GPC sites? (e.g. Spill response material, appropriate PPE)? (Relevant documentation must be supplied)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
15.	Does your company monitor and measure, on a regular basis, the key areas of its operations that can have a significant environmental impact (including staff environmental performance)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Question		Response
16.	Has your company been subject to an environmental enforcement action that resulted in prosecution?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
17.	If you have answered 'Yes' to one or all of questions 1, 2 or 6 you are required to submit a Management Plan (e.g. Environmental Management Plan) for the proposed work to the GPC Environment Manager for approval prior to commencing any activity. Please tick to confirm you have allowed for this requirement in your tender.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
18.	Where the Bidders proposal included the provision of materials and products has the Contractor considered the whole of life sustainability of their proposal Including:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<ul style="list-style-type: none"> Is the product manufactured using materials that are recyclable or sustainably sourced? 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Is the packaging of the product recyclable or reusable? 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Are strategies in place to reduce or limit packaging of products altogether? 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Can you provide an energy rating of the goods supplied? If yes, please supply evidence in table 15.1 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Can you provide an estimate of emissions produced when using this product? If yes, please supply evidence in table 15.1 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> In terms of the products end-of-life, does your company facilitate an end-of-life strategy? e.g. recycling, re-purposed. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Does your company have a greenhouse gas emissions (electricity/fuel use) reduction plan? 	<input type="checkbox"/> Yes <input type="checkbox"/> No