

SUBMISSION TEMPLATE

# MAN - 4 ENVIRONMENTAL MANAGEMENT

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**Project Name:** \_\_\_\_\_

**Project Number: GS-** \_\_\_\_\_

Points available: **1.5**

**Points claimed:** \_\_\_\_\_

Criteria	Points available	Points claimed
Environmental Management Plan	<b>1.5</b>	_____
ISO14001 or EPA Requirements	<b>0.5</b>	_____
Evidence	<b>0.5</b>	_____

## Environmental Management Plan

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I confirm that the contractor has implemented a comprehensive, project specific Environmental Management Plan throughout the construction of the project.

AND

I confirm that the Contractor and Sub-Contractor demonstrate compliance with the Environmental Management Plan

AND

I confirm that the Environmental Management Plan explicitly addresses how the energy, water, waste, and indoor air quality impacts from construction works are managed, reported and minimised through the implementation of an Environmental Management Plan, in accordance with the Additional Guidance – Table MAN 4.1 – MAN-4 Environmental Management.

[I confirm that I have attached supporting documents that support these claims](#)

Points available: 0.5

I CONFIRM

**Supporting Attachments:**

1. Attach a copy of the **Environmental Management Plan in accordance** with table MAN 4.1 in Additional Guidance

**Checklist - Environmental Management Plan**

<b>Please confirm that the EMP is a comprehensive and project specific report and:-</b>	<b>YES/NO</b>
Is based on the EMP template provided in Table Man-4.1 below, which is adapted where necessary for site conditions and where additional information or specific details are required	
Demonstrating that energy, water, waste, and indoor air quality impacts from construction works are managed, reported, and minimized through the implementation of an environmental management plan.	
Demonstrating an Indoor Air Quality (IAQ) management plan, compiled in accordance with the criteria set out in Chapter 4 of the SMACA guidelines that clearly outlines the adopted control measures in accordance with the following sections: <ul style="list-style-type: none"> <li>• Section 3.2.1 'HVAC protection: supply side'</li> <li>• Section 3.2.2 'HVAC protection: central filtration'</li> <li>• Section 3.2.3 'HVAC protection: return side'</li> <li>• Section 3.3.6 'Cover seal' if the VOC credit is not pursued</li> <li>• Section 3.5 'Housekeeping'</li> </ul>	
Demonstrating that sub-contractors are obliged to adhere to the provisions of the EMP.	
Outlining the roles and responsibilities of each individual involved in environmental management of the construction site and designating the individual responsible for monitoring and auditing compliance with the requirements of the EMP.	
Signed off by the Contractor confirming implementation of the EMP from commencement of construction	

<See next page for Environmental Management System>

# Environmental Management System

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I confirm that the Contractor has a valid ISO Environmental Management System (EMS) accreditation throughout the construction phase of the project. (I.e. from construction commencement to practice completion)

AND

I confirm that all Sub-contractors working on the project and engaged by the Contractor have adhered to all applicable ISO14001 or Environmental Management System requirements?

OR

I confirm that the Contractor has a valid Environmental Management System in place which is in accordance with the EPA South Australia Small Business Environmental Management Solutions, in accordance with table MAN -4.2 provided in the additional guidance in this credit.

[I confirm that I have attached supporting documents that support these claims](#)

Points available: 0.5



I CONFIRM

## Supporting Attachments:

1. Attach a copy of current ISO14001 certificate

**OR**

2. Environmental Management System deemed to satisfy criteria, in accordance with Man 4.2 in the Additional Guidance

**OR**

3. External Auditor verification
4. Statement of confirmation form the Contractor

<See next page for Construction Environmental Management>

[Additionally, where the third point is claimed]

## Construction Environmental Management

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I confirm that the construction impacts from energy, and water usage, as well as waste generation have been monitored and tracked and documentary evidence of this is submitted to the GBCSA.

[Please see attached supporting documents that support these claims]

Points available: 0.5

I CONFIRM

### Supporting Attachments:

2. Attach a copy the **construction environmental management monitoring data**

**Discussion:** Insert any issues you would like to highlight and clarify to the Assessment Panel.

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### Author Details:

\_\_\_\_\_  
[Name]

\_\_\_\_\_  
[Position]

\_\_\_\_\_  
[Contact Details]

\_\_\_\_\_  
[Date]