

ACTIVITY		YES	NO	N/A
1	Is the Galliford Try Environment Policy statement clearly displayed?	✓		
2	Is the ISO 14001 Certificate clearly displayed?	✓		
3	Has the Environmental Risk Register been completed and clearly displayed?	✓		
4	Has the Environmental Constraints Map and site drainage plan been completed and clearly displayed?	✓		
5	Has the Project Environmental Plan / Minor Works Environmental Plan / Method statements(s) been completed and available on site?	✓		
6	Have the identified environmental risks been included in the site induction?	✓		
7	Are hazardous material storage containers (e.g., oil / diesel) fit for purpose?	✓		
8	Are hazardous material storage containers sited away from watercourses, drains and un-surfaced areas?	✓		
9	Do storage containers have secondary containment i.e., a bund for leaks / spills?	✓		
10	Where generators / air compressors are being used are they correctly sized?	✓		
11	Are drip trays or other appropriate containment systems available for generators / compressors etc?	✓		
12	Has a fuelling area been designated, where necessary?	✓		
13	Has the Spill Response Plan been completed and clearly displayed?	✓		
14	Has the need and requirements for spill kits been determined?	✓		
15	Are environmental posters (e.g. GT Green Rules; carbon etc) displayed?	✓		
16	Has a Site Waste Management Plan (SWMP) been prepared for the project?	✓		
17	Has a waste storage area been designated?	✓		
18	Have sufficient waste storage containers been provided to ensure wastes are adequately segregated i.e., hazardous / Special and non-hazardous?	✓		
19	Has an area for concrete washout been developed, where necessary?	✓		
20	Have early arrangements for grid connection been established, with an electricity contract arranged by the Group energy broker?			✓
21	Has a person been nominated to ensure that all heating , cooling, lighting and electrical equipment is switched off at the end of the day?	✓		
22	Are heaters / radiators / air conditioning vents / ducts unobstructed?	✓		
23	Are hot water distribution pipes all insulated?	✓		
24	Are thermostats and / or timers for heating, hot water and lighting set correctly to take account of unoccupied periods?	✓		
25	Has the site been registered with CCS (for sites more than 8 weeks in duration)?	✓		
SITE SET-UP COMPLETE		NAME: Adam Liu		DATE: 26/02/2021