

Ref	Item	Officer responsible	Comments
4.1.2	Are site drainage plans available and maintained?	Head of Estates	
4.1.2	Are drain covers marked with correct colour?	Head of Estates	
4.1.3 & 4.2.6	Is there an F-gas register and is it maintained	Head of Estates	
4.2.1 & 4.2.3	Is there evidence that possible discharges or statutory nuisances are considered in safety assessments?	Line Managers	
4.2.2	Is there evidence for testing of neutralising/settling pits?	Line Managers	
4.2.4	Where there are stores of fuel oil greater than 200l, are they suitably stored?	Head of Estates & Line Managers	

4.2.7 & 4.3.2	Is there evidence in Evotix Assure that leaks and spills are being reported?	Line Managers and Staff	
4.4.1	Are relevant global site authorisations in place?	STFC Environment Officer	
4.4.2	Evidence that testing of site emergency procedures includes environmental issues?	STFC Environment Officer	
4.4.3	Evidence of sufficient emergency spill kits on site	STFC Environment Officer	
4.4.4	Is the Legal Compliance register in place and maintained?	STFC Environment Officer	
4.4.5 & App 3	Are there Environmental Aspects and Impacts registers for STFC sites and are they maintained?	STFC Environment Officer	