

Ref	Item	Rating	Comments
4.4.1	Has an STFC Environment Officer been appointed in writing?		
4.3.1	Have WDOs been appointed in writing for all areas where wastes are generated for disposal?		
4.3.2	Do Departmental SHE improvement plans include actions to manage environmental impac		
4.4.3	Are WDFs completed fully for wastes sent to WDO for disposal?		
4.4.4	Are wastes labelled, suitably packaged and stored appropriately?		
4.5.2	Do WDOs have current licenses for the waste management contractors they employ to manage, transport and dispose (waste disposal sites) of wastes? Are they licensed to carry/dispose of the wastes supplied?		

4.5.6 Appendix 4	Have, as appropriate, CWTNs and HWCNs been completed for all wastes dispatched		
4.5.9	Have copies of the CWTNs and HWCNs been retained for all wastes disposed of for at least 3 years?		