

Development Name:

Specification ID:

Checklist Was 2a - Mandatory Requirement			
Confirmation that SWMP includes procedures for monitoring site waste and target setting to promote resource efficiency (Adapted from DEFRA, 2008).			
Criteria	Evidence Demonstrating How Criteria Will Be Met	Reference	Tick
1) SWMP implementation of design phase decision(s) taken to minimise on-site waste produced.			
2) Identification of individual responsible for planning and preparing the SWMP and ensuring that it is followed. This must, either be the client or the principal contractor, according to the stage of the project.			
3) Identification of the waste groups (according to Checklist 4) and estimated quantities of waste expected at every stages of the work programme/plan.			
4) Identification of waste management options, for each waste group, including reference to the waste hierarchy (reduce, re-use, recycle), on and off-site options. Highlight arrangements to identify and manage any hazardous waste.			
5) Identify and record waste management sites, transactions and contractors for all wastes that require them. Ensure that the contracts are in place and that wastes are handled efficiently, in compliance with legal requirements such as the Duty of Care and waste carrier registration times.			
6) Set targets and procedures for monitoring progress.			

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7) Provide suitable site induction, information and training both for in-house and sub-contracted staff, guaranteeing that everyone knows the requirements of the SWMP and what it is expected of them.			
8) Confirmation that the site construction waste is being monitored.			
9) Measure and record the amount of waste per type produced, using an established system, such as SMARTWaste.			
10) Continuously update the SWMP during the construction phase (according to best practice).			
11) After the project completion, revise the SWMP, noting all deviations from initial targets, including resource and estimate cost changes.			

Checklist Was 2b - Reducing Construction Waste.			
Commitments for reducing waste generated on site			
Complete Checklist Was 2a plus:			
Criteria	Evidence Demonstrating how Criteria Will Be Met	Reference	Tick
<p>1) Confirmation that targets are set to reduce waste generated on site. These should be reported on as part of the SWMP implementation and on completion.</p> <p>Targets for waste minimisation during the construction process can be set using the Construction Excellence's Environmental performance indicator benchmarks (see <a href="http://www.constructionexcellence.org.uk">www.constructionexcellence.org.uk</a>).</p>			
<p>2) At least 3 key waste groups have waste reduction potential at design stage (Checklist Was 2d). These should be reviewed throughout the construction process as part of implementing SWMP, and results reported in the SWMP on completion.</p>			

Checklist Was 2c - Commitment to Sorting and diverting from landfill Contribute Waste.			
Procedures and commitments for sorting and diverting from landfill site construction waste. Complete Checklist's Was 2a and Was 2b plus :			
Criteria	Evidence Demonstrating how Criteria will be met	Reference	Tick
1) At least 3 key waste groups are identified for diversion from landfill at pre-construction stage SWMP (Checklist Was 2d). This should be quantified and reviewed during the construction phase and reported in the SWMP upon collection.			
2) Waste should either be: <ul style="list-style-type: none"> <li>a. Re-used or recycled on site, or</li> <li>b. Sorted on site and collected for recycling</li> </ul> <p>Where space on site is too limited to allow waste materials to be segregated, a waste contractor may be used to separate and process recyclable materials off site. Similarly manufacturers' take-back schemes could also be used. Where this is the case, sufficient documentary evidence must be produced which demonstrates that segregation of materials is carried out to the correct standards and that materials are re-used/recycled as appropriate.</p> <p>Hazardous waste should be segregated on site, to avoid contaminating non-hazardous waste streams. This is standard practice and therefore no credit will be awarded for segregating hazardous waste.</p>			

Checklist Was 2d - Waste Groups					
Actions identified to monitoring, reduce, sorting and diverting from landfill site construction waste (fill in where applicable, i.e. waste groups arising on housing project)					
Complete Checklists Was 2a, 2b and 2c plus :					
Codes: (European Waste Catalogue)	Key Group	Examples	All that apply	As specified in SWMP	
			Materials to be monitored	Materials to be reduced	Materials to be diverted from landfill
170102	Bricks	Bricks			
170101	Concrete	pipes, kerb stones, paving slabs, concrete rubble, precast and in situ			
170604	Insulation	Glass fibre, mineral wool, foamed plastic			
1501	Packaging	Paint pots, pallets, cardboard, cable drums, wrapping bands, polythene sheets			
170201	Timber	Softwood, hardwood, boards products such as plywood, chipboard, medium density fibreboard (MDF)			
1602	Electrical and electronic equipment	Electrical & electronic TVs, fridges, air-conditioning units, lamps equipment			
	Canteen/office	Office waste, canteen waste, vegetation			
	Oils	Hydraulic oil, engine oil, lubricating oil			
1703	Asphalt and tar	Bitumen, Coal tars, Asphalt			
170103	Tiles and ceramics	Ceramic tiles, clay roof tiles, ceramic, sanitary ware			

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1705	Inert	Mixed rubble/excavation material, glass			
1704	Metals	Radiators, cables, wires, bars, sheet			
170802	Gypsum	Plasterboard, render, plaster, cement, fibre cement sheets, mortar			
170203	Plastics	Pipes, cladding, frames, non packaging sheet			
	Floor coverings (soft)	Carpets, vinyl flooring			
200307	Furniture	Tables, chairs, desks, sofas			
	Liquids	Non hazardous paints, thinners, timber treatments			
1705	Soils	Soils, clays, sand; gravel, natural stone			
	Hazardous	defined in Environment Agency technical guidance (see <a href="http://www.environment-agency.gov.uk/subjects/waste">www.environment-agency.gov.uk/subjects/waste</a> )			
	Architectural Features	Roof tiles, reclaimed bricks, fireplaces			
Other/Mixed		Efforts should be made to categorise waste into the above categories wherever possible			