#### STEP 1: ADMINISTRATION AND PLANNING

Project Title:

8 - 10 Southampton Row and 1 Fisher Street - SWMP



Client			IDE Real Estate							
Principal contractor			To be appointed							
Owner of document			Royal HaskoningDHV on behalf of IDE Real Estate.							
Project title			Holborn - 8 - 10 Southampton Row and 1 Fisher Street							
Project reference			Royal HaskoningDHV Project Reference: PB6071							
Project location			8 - 10 Southampton Row and 1 Fisher Street , Holborn							
i ioject ioculion	Town		Holborn							
	Postcode		WC1B 4AE							
Project value (£)	1000000		NOID TAL							
Project value (E)	1000000	_								
Sector	Civil Engineering									
Start date	01/01/2018			dd/mm/yy						
Completion date	31/10/2019			dd/mm/yy						
Type of construction	building to rear of 8-10 Southampton increase to 5,162m2 with the development comprise Conversion and restoration of 8-11 An 8-storey extension to 8-10 South An aximum height of 29.8m above An entrance from Southampton R	in Row, over the Cross pment of a new purpo ses: 9 Southampton Row ( thampton Row to the ground; ow (northwest corner; or in the link between be provided at the re reet; se to the hotel entrans	back) to a 120 bedroom hotel, including restaurant bar a rear taking in 1 Fisher Street; serving the hotel and a secondary access located at the the retained and new build element; ar (east) of the new build element;	npton) has a gross internal area of 1,544m2, which will						
Footprint (m²): structure			Carriageway or pipeline length (m) (if appropriate)  Gross Internal Floor Area							
Footprint (m <sup>2</sup> ): site (if different)	750			5102						
Position	Name		Contact Details							
Conton	realic .		1 Quality Court							
Client	John Mac Crosss	an	Culturely Lane Unionly Lane Union WEZA HER 7: 440 (0) 30:375:7244 M: 44 7534 800:306 Brown WEZA HER Well TSU BROWN WELL TSU BR							
Principal Contractor	Not yet appointe	ed		rec						
Site Waste Management Plan Drafter	Gary Bower Principal Consultant - Royal I-	HaskoningDHV	Industry & B	ate Director ulldings - Europe 0) 7789 551 594   E: gary.bower@rhdhv.com						
Others (not lega	Illy required)									
Client WM Representative (if applicable)	Not yet appointe	ed	1	rBC						
Project Manager	Not yet appointe	ed		FBC						
Waste Broker	Not yet appointe			TBC						
Waste Management Coordinator/Champion	Not yet appointe			TBC						
Design Coordinator Document Controller / Secretary	, , , , ,									
,	Not yet appointed	ed	1	rBC						

Document control				
Version	Date	Person responsible for the SWMP	Company and position	Project Stage
Draft version 0.1	03/05/2017	Gary Bower	Principal Consultant - Royal HaskoningDHV	Preparation, pre-construction, pre- planning decision

Declaration	
The person in charge of the project and the principal contractor will take all reasonable steps to ensu	re that -
(a) all waste from the site is dealt with in accordance with the waste duty of care in section 34 of the E	invironmental Protection Act 1990 and the Waste (England and Wales) Regulations 2011: and
·,,,,,,,	(
(b) materials will be handled efficiently and waste managed appropriately	
Person in charge of project (Client)	
Signed by:	
Print Name:	
Organisation:	
Position:	
Date:	
Principal contractor	
Signed by:	
Print Name:	
Organisation:	
Position:	
Date:	

Version 2.1 Dec 2013

### **STEP 2: ACTION LOG**

**Project Title:** 8 - 10 Southampton Row and 1 Fisher Street - SWMP



Date	Organiser	Attendance Record (name & company)	Notes taken by	List of Actions

Page Number: (Expand as required)

# **STEP 3: KPIs AND TARGETS**

# Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP



Waste to Landfill Headline Metrics	Base Estimate	Actual
tonnes of waste	617	0
tonnes of waste to landfill	47	0

KPI	Applicability	КР	ls	Target
(Remove suggested KPIs	if not appropriate)	Base Estimate	Actual	
Waste Generation  By Known Waste Volume	9			
m <sup>3</sup> /£100,000 project value	All projects	0.000573	0.000000	
m³/m2 development area	Development	0.7640	0.0000	
By Known Waste Tonnage	9			
Tonnes/£100,000 project value	All projects	0.000617	0.00000000	
Tonnes / m2 development area	Development	0.8227	0.0000	
Reuse, Recycling and Recovery rates  By Volume (m <sup>3</sup>	)			
Percentage waste reused on site	All projects	42.24%	#DIV/0!	
Percentage waste reused off site	All projects	0.00%	#DIV/0!	
Percentage waste recycled on site	All projects	0.00%	#DIV/0!	
Percentage waste recycled off site	All projects	24.06%	#DIV/0!	
Percentage waste recovered on site	All projects	0.00%	#DIV/0!	
Percentage waste recovered off site	All projects	25.41%	#DIV/0!	
Total reused , recycled & recovered	All Projects	91.71%	#DIV/0!	
By Tonne				
Percentage waste reused on site	All projects	48.95%	#DIV/0!	
Percentage waste reused off site	All projects	0.00%	#DIV/0!	
Percentage waste recycled on site	All projects	0.00%	#DIV/0!	
Percentage waste recycled off site	All projects	13.57%	#DIV/0!	
Percentage waste recovered on site	All projects	0.00%	#DIV/0!	
Percentage waste recovered off site	All projects	29.34%	#DIV/0!	
Totals	All projects	91.86%	#DIV/0!	
Diversion of waste from landfill and oth By Volume (m <sup>3</sup>	)			
Percentage of total waste diverted from landfill and other disposal options	All projects	91.71%	#DIV/0!	
By Tonne				
Percentage of total waste diverted from landfill and other disposal options	All projects	91.86%	#DIV/0!	
Use of reused and recycled materials w				
Total recycled content by material value	All projects		#DIV/0!	
Other KPIs			=	
To be inserted by the user as appropriate		I		
10 mg mostrow by the door do appropriate		+		

### **STEP 4: DESIGN MEASURES**

Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP



Note: To Convert between Tonnes and Cubic Metres the WRAP recommended conversion factors have been used

These are provided in 'A guide to volume to mass conversion factors and List of Waste categories used within WRAP's tools ' <a href="http://www.wrap.org.uk/sites/files/wrap/Conversion%20factor%20guide%20for%20WRAP%20Tools.pdf">http://www.wrap.org.uk/sites/files/wrap/Conversion%20factor%20guide%20for%20WRAP%20Tools.pdf</a>)

	Site Activity / Sub- Contractor Workplace		Opportunities for waste reduction by design	Implemented (If not, why?)	Quantified reductions in waste (m³)	Quantified reductions in waste (tonnes)	Commercial Rate for landfill disposal (£/m³)	Commercial Rate for landfill disposal (£/t)	Cost Saving by design
hazardous material   than those mentioned in 17 05   03   170 i 07;   Reuse on site in accordance with the requirements of the Aggregates   Quality Protocol   17 01 07;   Quality Protocol   17 01 07;   Quality Protocol   17 01 07;   Quality Protocol   18.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   12.00   14.88   14.00	Design								
Excavation works - inert material   17 01 02; requirements of the Aggregates   17 01 07   Quality Protocol   17 01 07   Quality Protocol   18 8   12 00   E1,140   E1	hazardous material	than those mentioned in 17 05 03			180.80	226.00	125.00	100.00	£22,600
	Excavation works - inert material	17 01 02;	requirements of the Aggregates		76.52	95.00	14.88	12.00	·
									03 03
									£0
									£0
									£0 £0
									£0
									£0
									£0
									£0 £0
									£0
									03 03
									£0
									£0
Totals: 257 321 £23,7	Totals:				0.57	204			£0 £23,740

### **STEP 5: RESPONSIBILITY FOR WASTE MANAGEMENT**

Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP



## TO BE COMPLETED BY THE PRINCIPAL CONTRACTOR

Site Activity / Sub- Contractor Workplace	Applicable EWC Codes	Waste Management Responsibility	Relevant Specification/Contract Clauses for Waste Management

Version 2.1 Dec 2013

### STEP 6: PLANNING REUSE AND RECYCLING

#### Project Title:

#### 8 - 10 Southampton Row and 1 Fisher Street - SWMP



SUMMARY			CONSTRUCTION WORKS
Destination		volume (m³)	tonnes
Re-used On Site		242.01	302.00
Re-Used Off Site		0.00	0.00
Recycled On Site		0.00	0.00
Recycled Off Site		137.87	83.75
Other Recovery off Site		0.00	0.00
Other Recovery on Site		145.57	181.05
Sent to Landfill for Disposal		46.52	49.20
Otherwise Disposed of		1.00	1.00
	TOTAL	572.97	617.00

Waste Category & Type		Estimate prior to m			of waste di	sposal to landfill	Forecast provided by	Work packages likely to produce waste	Primary waste destination	Estimated	I Quantity	Secondary waste destination	Estimate	ed Quantity	Management options	Legal requirements	Person responsible	Check	k Totals
Construction Works									•			1							
Insert line Delete line																			
Tnert Waste Mixed Construction materials		(m³)	(tonnes)	£/m³					Use Drop downs	(m³)	(tonnes)	Use Drop downs	(m³)	(tonnes)	The hardcore is assumed to be suitable	Compliance with the Aggregates Quality		(m³)	(tonnes)
Inert mix of concrete, tiles, bricks and ceramics	17 01 07	49.19	61.00	£14.88	£12.00	£732.00		Damaged or off specification construction materials; mixed inert waste	Re-used On Site	39.35	48.80	Recycled Off Site	9.84	12.20	for reuse within the Development - it is likely to be retained as sub-base The hardcore is assumed to be suitable	Protocol	Contractor		
Total concrete waste	17 01 01	17.32	22.00	£15.24	£12.00	£264.00		segregated concrete waste	Re-used On Site	13.86	17.60	Recycled Off Site	3.46	4.40	for reuse within the Development - it is likely to be retained as sub-base	Protocol	Contractor		
Waste Bricks	17 01 02	10.00	12.00	£14.40	£12.00	£144.00		waste bricks	Re-used On Site	8.00	9.60	Recycled Off Site	2.00	2.40	The hardcore is assumed to be suitable for reuse within the Development - it is likely to be retained as sub-base	Protocol	Contractor		
Tiles and Ceramics	17 01 03	1.69	1.00	£7.08	£12.00	£12.00		segregated waste tiles & ceramics	Recycled Off Site	1.69	0.80	Recycled Off Site	0.00	0.20	likely to be retained as sub-base.  The hardcore is assumed to be suitable for reuse within the Development - it is	Compliance with the Aggregates Quality Protocol	0		
						£0.00									likely to be retained as sub-base		Contractor		
						£0.00													
Sub TOTAL Insert line Delete line		78.21	96.00			£1,152.00				62.91	76.80		15.30	19.20					
Non-hazardous waste		(m³)	(tonnes)	£/m³	£/tonnes	s Cost forecast			Use Drop downs	(m³)	(tonnes)	Use Drop downs	(m³)	(tonnes)				(m <sup>3</sup> )	(tonnes)
Timber & damaged Fencing	17 02 01	20.59	7.00	£ 1	0.20 £30.00	£210.00		Damaged fencing or other wood material arising from the construction works	Recycled Off Site	20.59	7.00				All wood waste will be recycled off-site at a wood recycling facility Waste packaging will be segregated	Recycling facility requires an environmental permit	Contractor		
Mixed Packaging & empty drums	15 01 06	14.29	3.00	£	1.89 £9.00	£27.00		Waste packaging will be sent off-site for recycling	Recycled Off Site	14.29	3.00				according to type and sent to a materia recycling facility for recycling	Recycling facility requires an environmental permit	Contractor		
															On-site segregation should ensure that				
Canteen/office/ad-hoc waste	20 03 01	9.52	2.00	£	1.89 £9.00	£18.00		Waste created by contractors at the construction site compound	Recycled Off Site	4.76	1.00	Sent to Landfill for Disposal	4.76	1.00	card, plastic and metal) can be collected separately and sent to appropriate	Off-site facility requires an environmental	Contractor		
Contractor general waste															recycling facilities. However, some will require disposal	permit			
Aqueous Liquids,	16 10 02	1.00	1.00	£50.00	£50.00	£50.00		Aqueous liquid waste	Otherwise Disposed of	1.00	1.00				Addebtoximate w50% of total artistres of for recycling	rne treatment racility requires an environmental permit	Contractor		
Flytipped: tyres	16 01 03	0.00	0.00	£47.00	£100.00	£0.00		Removal of fly-tipped tyres	Otherwise Disposed of	0.00	0.00				tyres cannot be landfilled, therefore other routes should be found		Contractor		
								*****Assumed not required***** Removal of Fly-tipped non-hazardous construction & demolition waste							1	Carry out analysis on the material to demonstrate that it is non-hazardous			
Flytipped: mixed C&D waste	17 09 04	0.00	0.00	£87.00	£100.00	£0.00		*****Assumed not required*****	Sent to Landfill for Disposal	0.00	0.00					demonstrate that it is non-hazardous	Contractor		
Trees, bushes, shrubs & other vegetation	20 02 01	0.00	0.00	£9.12	£24.00	£0.00		Site clearance of trees, shrubs, bushes grass and other vegetation	Re-used On Site	0.00	0.00	Recycled Off Site	0.00	0.00	Some of the trees and shrubs that will need to be removed can be chipped and reused on site as mulch for landscaping	The recycling facility must hold an	Contractor		
rees, busies, sinubs & oner vegetation	20 02 01	0.00	0.00	1.7.12	124.00	20.00		Site creatance or trees, sirrubs, busiles grass and office vegetation	Re-used Oil Site	0.00	0.00	Recycled Oil Site	0.00	0.00	The remainder will be removed from site for recycling Excavated arisings assumed to be non-	e	Contractor		
Excavated material retained for on-site use								Excavations associated with any on-site cut and fill exercise; or reuse of excavated material for construction or landscaping							Excavated arisings assumed to be non- hazardous  It is proposed to be mainly retained on-	Re-use according to the CL:AIRE			
Non-hazardous	17 05 04	180.80	226.00	£125.00	£100.00	£22,600.00		Material retained on-site for use	Re-used On Site	180.80	226.00				site for reuse within the development, however a proportion of the material wi	Development Industry Code of Practice	Contractor		
															be sent off-site				
Everythed and related a combined to a consideration								Excavations associated with any on-site cut and fill exercise; or reuse of excavated material for construction or landscaping							80% of this material (40% of cut & fill material) is assumed to be recovered of	All facilities must hold an environmental permit			
Excavated material surplus to requirements Non - Hazardous	17 05 04	180.80	226.00	£125.00	£100.00	£22,600.00		non-hazardous material to be sent off-site for recovery or	Other Recovery off Site	144.64	180.80	Sent to Landfill for Disposal	36.16	45.20	site; 20% of this material (10% of cut & fill material) is assumed to unsuitable or	Basic characterisation data is required for all material sent to landfill in accordance	Contractor		
								disposal							surplus to recovery and would be landfilled	with WAC.			
															segregated plastics can be sent to a specialist plastics reprocessor.	The recycling facility must hold an			
Segregated Plastics	15 01 02	8.70	2.00	£5.98	£26.00	£52.00		Segregated plastics from dry recyclable collection	Recycled Off Site	8.70	2.00				There is potential for a fee to be paid for this material if the waste is of sufficient quality.	environmental permit.			
Metals	17 04 07	7.14	3.00	-£21.00		-£150.00		Segregated metal waste	Recycled Off Site	7.14	3.00				has a positive value and can be sold to a metal recycling facility	The recycling facility must hold an environmental permit.			
								waste insulation materials							Some waste insulation can be recycled or returned to manufacturers who are				
Insulation	17 06 04	8.00	2.00	£33.00	£100.00	£200.00			Recycled Off Site	4.00	1.00	Sent to Landfill for Disposal	4.00	1.00	involved in take back schemes. Contaminated insulation is likely to be				
								waste gypsum - should be segregated to encourage recycling							Gypsum-only skips should be used on site to store segregated gypsum waste.				
Gypsum	17 08 02	9.09	3.00	£30.00	£120.00	£360.00			Recycled Off Site	9.09	3.00				There is an active market for recycling gypsum due to problems associated with	1			
															disposal.  There is an active carpet recycling market in the UK, to recover the carpet				
Floor coverings - soft	20 01 11	3.70	1.00	£7.02	£26.00	£26.00		waste carpet and floor tiles - unlikely to be recyclable  *****Assumed not required*****	Recycled Off Site	2.78	0.75	Other Recovery off Site	0.93	0.25	fibres. Otherwise, carpet can be processed into fuel for Energy from				
								waste surface planings							waste facilities due to its high calorific value  This will be sent to an aggregates or				
Asphalt, bitumen and tarmac	17 03 02	6.10	5.00	£82.00	£100.00	£500.00			Recycled Off Site	6.10	5.00				materials recycling facility to be sorted.				
Mixed C&D waste not otherwise specified	17 09 04	42.53	37.00	£87.00	£100.00	£3,700.00		un-segregated miscellaneous construction and demolition waste	Recycled Off Site	42.53	37.00				This will be sent to an aggregates or materials recycling facility to be sorted.	The recycling facility must hold an environmental permit.			
						£0.00													
						£0.00 £0.00													
						£0.00													
Sub TOTAL		492.26	518.00			£50,193.00				446.41	470.55		45.85	47.45					
Insert line Delete line		. 35		3						. 3			. 3					. 30	
Hazardous waste		(m³)	(tonnes)	£/m³	£/tonnes	S Cost forecast			Use Drop downs	(m³)	(tonnes)	Use Drop downs	(m³)	(tonnes)		Must carry out testing to ensure that the material meets the stable non-reactive		(m <sup>-</sup> )	(tonnes)
Flytipped: asbestos sheeting & construction materials contaminated with asbestos	17 06 05	0.00	0.00	£42.16	£136.00	£0.00		Removal of Fly-tipped non-hazardous construction & demolition waste containing asbestos	Sent to Landfill for Disposal	0.00	0.00				Landfill	hazardous Waste Acceptance Criteria before it can be landfilled in a SNRHW	Contractor		
	+			1									1		Could be sent to a soil treatment facility to avoid landfill disposal (depending	class of landfill.  Waste classification testing must be			
Hazardous miscellaneous excavation and construction waste Soils excavated as part of the cut and fill exercise surplus to requirements	17 05 03	1.6	2.0	£143.75	£115.00	£230.00	1	Potential hazardous excavations and other source of hazardous waste	Sent to Landfill for Disposal	1.60	2.00				upon the type and degree of contamination). This will facilitate the	carried out. In addition, testing is required to ensure that the material meets the hazardous	Contractor to arrange		
soils excavated as part of the cut and till exercise surplus to requirements hazardous	., 05 03	1.0	2.0	L143.75	. 115.00	1230.00		from site activity	200 Landini for Disposal	1.00	2.00				eventual recovery of some of the soil.  However, volume assumed too low for	Masta Accontance Criteria before it can	testing		
Waste oils	13 02 08	0.9	1.0	£55.56	£50.00	£50.00	1	removal of waste oils for recycling	Recycled Off Site	0.90	1.00				this to be cost-effective, therefore, landfill assumed	landfill.			
						£0.00													
						£0.00													
Sub TOTAL		2.50	3.00			£280.00				2.50	3.00		0.00	_					
TOTAL		572.97	617.00			£51,625.00				511.82	550.35		61.15	66.65					

### STEP 7: REGISTER OF LICENCES & PERMITS

### TO BE COMPLETED BY THE PRINCIPAL CONTRACTOR





W	aste carrier				Waste management Facility							
Name	Date checked with Environment Agency	Waste Carrier registration Number	Expiry Date	Name & address + postcode	Type of facility	Percentage recycled	Date checked with Environment Agency	Permit / Licence / Exemption Number	Location of relevant documentation, e.g. WTN			
Name	Agency	reamber	Expiry Date									
	1					<b> </b>						
	1					<del> </del>						
									_			
	1					<b> </b>						
									_			
						1						
		l										

## **STEP 9: CONSTRUCTION WASTE REGISTER**

# Royal HaskoningDHV Enhancing Society Together

Material movements >>>>>>>>

# TO BE COMPLETED BY THE PRINCIPAL CONTRACTOR

Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP

### UPLOAD FORECAST DATA

This should only be used once, before starting on site.

Warning!

## This sheet is unsuitable for printing

starting on site.  Warning!						iviateriai illove						
	o tu:	Marning					1	2	3	4	5	6
_		warring:			Waste destinat	ion						
D	o not use this	button after	er waste data	3	Date of movem							
	has begu	in to be cap	tured.		<b>Waste Carrier</b>							
	nao bogo				Destination							
					Recovery rate		0%	0%	0%	0%	0%	0%
	Actual Cost											
Base forecast Revised for				Revised forecast								
			Date created		Date revised		<b>Actual quantit</b>	ty >>>>>	>>>>>>			
/laterials		EWC Code	Forecast	quantities	Fo	precast quantities	Total	Total	Total	Total	Total	Total
Inert			m³	tonnes	m³	tonnes	0		0	0	0	
Von Hazar	rdous											
Hazardous	s											
Other Mat	erials											
												1
												1
												1

#### **STEP 11: OVERALL RECYCLED CONTENT**

Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP



### TO BE COMPLETED BY THE PRINCIPAL CONTRACTOR

WRAP recommends using the "Net Waste tool" to identify RC data See http://nwtool.wrap.org.uk/

	Material	Material Reused/recycl ed on Site	Materials imported to site	Building products	Quan	tity	Recycled content by mass/ volume	Cost		Cost Material value			ycled al value	Recycled content by material value
	Description	Tick Box	Tick Box	Tick Box	Vol (m³)	Mass (tonne)	%	£/m³	£/tonne		(£)	(	(£)	%
Bulk materials														
Use of recycled materials in design										£	-	£	-	#DIV/0!
										£	-	£	-	#DIV/0!
										£	-	£	-	#DIV/0!
										£	-	£	-	#DIV/0!
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										£	<u> </u>	£	-	#DIV/0!
Totals					0	0				£	-	£	-	#DIV/0!
Building Products														
										£		£	-	#DIV/0!
										£	-	£	-	#DIV/0!
							-			£	-	£	-	#DIV/0!
										£	-	£	-	#DIV/0!
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							-			£	-	£	-	#DIV/0!
							-			£	-	£	-	#DIV/0!
										£	-	£	-	#DIV/0!
						_				£	-	£	-	#DIV/0!
Totals					0	0				£	-	£	-	#DIV/0!
							Tot	al material value (re			-			
							_		ed material value	£	"DD1//OI			
							Tot	al recycled content	by material value		#DIV/0!			

### **STEP 12: IMPLEMENTATION**

### TO BE COMPLETED BY THE PRINCIPAL CONTRACTOR/CLIENT

### **Project Title:**

### 8 - 10 Southampton Row and 1 Fish

	Yes	No
Client Checks (Additional Duties Legal Requirements)	163	NO
The Client must give reasonable directions to any contractor so far is as necessary to		
enable the principal Contractor to comply with the regulations		
Principal Contractor Checks (Additional Duties Legal Requirements)  2) Must ensure that so far as reasonably practical co-ordination of the work, and co-		I
operation among contractors at work during the construction phase		
Must ensure that so far as reasonably practical every worker carrying out construction		
work is provided with (a) suitable site induction	<u> </u>	
4) Must ensure that so far as reasonably practical every worker carrying out construction		
work is provided with (b) any further information and training needed for the particular work to be carried our within the terms of the site waste management plan		
5) Must make and maintain arrangements which will enable the principal contractor and		
workers engaged in construction work to co-operate effectively in promoting and developing		
measures to ensure any waste arising on site is managed within the terms of the SWMP and		
in checking the effectiveness of such measures.  6) Must ensure that so far as reasonably practical that waste produced during construction is		
reused, recycled or recovered.		
Client & Principal Contractor Checks (Additional Duties Legal Require	ements)	
Have the client and principal contractor reviewed revised and refined the site waste management plan as necessary, and ensured that any changes in respective roles and		
responsibilities are clearly communicated to those effected?		
8) Have the Client and Principal Contractor taken reasonable steps to ensure sufficient site		
security measures are in place to prevent the illegal disposal of waste?  Principal Contractor Checks (Recommended)		
9) Have terms and commercial rates been agreed with Waste management (WM)		
contractor(s)?		
10) Have data reporting procedures been agreed with WM contractor(s)?		
11) For off site WM or disposal are all the waste destination details verified?		
12) Has a waste segregation / collection area been prepared?		
13) Has the WM area been adequately sign posted?		
14) Has a WM planning meeting been set?		
15) Has the WM document control / filing system been set up?		
16) Have all necessary staff and contractors read and signed the Site Waste Management Plan SWMP?		
17) Have the waste management targets / KPIs been set?		
18) Has the SWMP been approved by the Project Manager?		
Comments / Further Actions:		
Signed by Client:		
Position:		
Date:		
Signed by Principal Contractor:		
Position:		
Date:		
Signed by Client: Position:		
Position: Date:		
Signed by Principal Contractor:		
Position:		
Date:		

ADD ROWS AS REQUIRED



## STEP 13: DECLARATION

**Project Title:** 

# 8 - 10 Southampton Row and 1 Fisher Street - SWM



Ö		It the plan has been monitored on a regular basis to ensure that work is progressing according to the und that the plan was updated in accordance with this regulation Required for all projects
Sign	ed by:	
Orga	anisation:	
Posi	ition:	
Date	):	
		Explanation of any deviation from the plan. Required for all projects
1		
2		
3		
4		
5		
6		
7		
	Where i	relevant, drawing on any lessons learnt, an action plan to address these for the next project
1		
2 3		
<u>3</u>		
5		
6		
7		

	Base Estimate	Actual	Current Target
Waste Generation			
By Known Waste Volume			
m³/£100,000 project value	0.000573	0.000000	0.00
m³/m carriageway or pipeline length	0.763958	0.000000	0.00
By Known Waste Tonnage			
Tonnes/£100,000 project value	0.000617	0.000000	0.00
Tonnes/m carriageway or pipeline length	0.822667	0.000000	0.00
Reuse, Recycling and Recovery rates By Volume (m <sup>3</sup> )			
Percentage waste reused on site	42.24%	#DIV/0!	0.00%
Percentage waste reused off site (to other sites)	0.00%	#DIV/0!	0.00%
Percentage waste recycled off site	24.06%	#DIV/0!	0.00%
Total reused and recycled	91.71%	#DIV/0!	0.00%
By Tonnes			
Percentage waste reused on site	48.95%	#DIV/0!	0.00%
Percentage waste reused off site (to other sites)	0.00%	#DIV/0!	0.00%
Percentage waste recycled off site	13.57%	#DIV/0!	0.00%
Totals	91.86%	#DIV/0!	0.00%
Diversion of waste from landfill and other Disposal Options By Volume (m³)			
Percentage of total waste diverted from landfill and other disposal options	91.71%	#DIV/0!	0.00%
By Tonnes			
Percentage of total waste diverted from landfill and other disposal options	91.86%	#DIV/0!	0.00%
Use of reused and recycled materials within the construction			
Total recycled content by material value		#DIV/0!	0.00
Other KPIs			
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00

#### **STEP 10: WASTAGE SUMMARY**

#### Project Title: 8 - 10 Southampton Row and 1 Fisher Street - SWMP

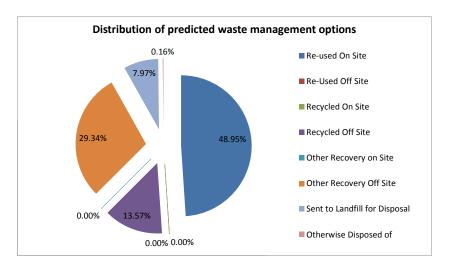
#### Base Forecast

SUMMARY	CONSTRUCT	ION WORKS	
Destination Re-used On Site	volume (m³)	tonnes 302	
Re-Used Off Site	242	302	
Recycled On Site	0	0	
Recycled Off Site	138	84	
Other Recovery on Site	0	0	
Other Recovery Off Site	146	181	
Sent to Landfill for Disposal	47	49	
Otherwise Disposed of	1	1	
TOTAL	573	617	
Cost Forecast	£51,625		
Revised forecast totals	0	0	

#### **Actual data**

SUMMARY	CONSTRUCTION WORKS			
Destination		m³ or t		
Select a unit				
Re-used On Site	0	tonnes		
Re-Used Off Site	0	tonnes		
Recycled On Site	0	tonnes		
Recycled Off Site	0	tonnes		
Other Recovery on Site	0	tonnes		
Other Recovery Off Site	0	tonnes		
Sent to Landfill for Disposal	0	tonnes		
Otherwise Disposed of	0	tonnes		
TOTAL	0	tonnes		
Actual Costs	£0			





Project assumptions:	Type of material	Tonnes	Comments
Total earthworks (conservative estimate - maximum)	assumed to comprise soil & stones and inert material	452	Value obtained from BRE data as presented in the Waste Assessment Report
Total excavated Non-hazardous  Excavated material retained for on-site use Non-hazardous	17 05 04 soil and stones other than those mentioned in 17 05 03 17 05 04 soil and stones other than those mentioned in 17 05 03	452.00 226.00	Assumed 50% reuse of excavated material on site - this can be changed if required. Assumed 50% surplus excavated material -
Excavated material surplus to requirements Non - Hazardous	17 05 04 soil and stones other than those mentioned in 17 05 03	226.00	look for potential off-site recovery opportunities in line with the waste hierarchy 80% of this material (40% of cut & fill material) is assumed to be recovered off site; 20% of this material (10% of cut & fill material) is assumed to unsuitable or surplus to recovery and would be landfilled
Hazardous miscellaneous excavation and construction waste Soils excavated as part of the cut and fill exercise surplus to requirements hazardous	17 05 03* soil and stones containing hazardous substances	2.00	Currently set to arbitrary value from BRE data in the Waste Assessment Report- *note total from BRE report includes other haz waste (waste oils) value can be adjusted following any Site Investigation data used to classify potential hazardous waste arisings
Haul road/access track		0	Assumed all haul roads / access tracks will use current access arrangements  Therefore, no excavations for access.
Topsoil strip	17 05 04 soil and stones other than those mentioned in 17 05 03	0	No topsoil strip assumed due to nature of current facility

Site compound - preparation & construction		0	Assumed that no excavation is required for the preparation of a site compound due to nature of current facility
Biodegradable material Trees, bushes, shrubs & other vegetation	tonnes 20 02 01 biodegradable waste	0	No vegetation within the proposed development.
Inert construction waste			
			Value obtained from BRE data as presented in the Waste Assessment Report
Total concrete waste	17 01 01 concrete	22.00	
			Assumed all inert material will be recycled 80% onsite use, 20% offsite use Value obtained from BRE data as presented in the Waste Assessment Report
Concrete binders	17 01 01 concrete	2.00	
			Assumed all inert material will be recycled 80% onsite use, 20% offsite use Value obtained from BRE data as presented in the Waste Assessment Report
Concrete	17 01 01 concrete	20.00	
			Assumed all inert material will be recycled 80% onsite use, 20% offsite use
			Value obtained from BRE data as presented in the Waste Assessment Report
Waste Bricks	17 01 02 bricks	12.00	
			Assumed all inert material will be recycled 80% onsite use, 20% offsite use

Mixed Construction materials Inert mix of concrete, tiles, bricks and ceramics	tonnes 17 01 07 mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01	61.00	Value obtained from BRE data as presented in the Waste Assessment Report
	06		Assumed all inert material will be recycled 80% onsite use, 20% offsite use
			Value obtained from BRE data as presented in the Waste Assessment Report
Tiles and Ceramics	17 01 03 tiles and ceramics	1.00	Assumed all inert material will be recycled
			80% onsite use, 20% offsite use
Other Non-hazardous waste			
Asphalt, bitumen and tarmac	17 03 02 bituminous mixtures other than those mentioned in 17 03 01	5	value taken from waste assessment report recycle off-site
Canteen/office/ad-hoc waste Contractor general waste	20 03 01 mixed municipal waste	2.00	value taken from waste assessment report recycle or recover off-site - residual waste may require landfill if no suitable energy from waste facilities are available
Floor coverings - soft	Carpet 20 01 11 textiles	1	value taken from waste assessment report recycle off-site
Gypsum	17 08 02 gypsum-based construction materials other than those mentioned in 17 08 01	3	value taken from waste assessment report recycle off-site
Insulation	17 06 04 insulation materials other than those mentioned in 17 06 01 and 17 06 03	2	value taken from waste assessment report recycle off-site

Aqueous Liquids,		16 10 02 aqueous liquid wastes other than those mentioned in 16 10 01	1.00	value taken from waste assessment report recycle off-site
Metals		17 04 07	3.00	
Mixed Packaging & empty drums	tonnes	15 01 06 mixed packaging	3.00	value taken from waste assessment report recycle off-site
Segregated Plastics		15 01 02	2.00	value taken from waste assessment report recycle off-site
Timber & damaged Fencing	tonnes	s 17 02 01 wood	7.00	value taken from waste assessment report recycle off-site
Mixed C&D waste not otherwise specified		17 09 04 mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	37.00	value taken from waste assessment report for unspecified mixed waste offsite disposal
Other hazardous waste				
Waste oils		13 02 08* other engine, gear and	1	Currently set to arbitrary value from BRE data in the Waste Assessment Report- *note total from BRE report includes other haz waste (waste soils)
Flytipped material				
Flytipped: tyres		16 01 03 end-of-life tyres	0	Tyres are frequently fly-tipped Value has been set at zero assuming that no tyres have been flytipped in the project area due to secure site offsite disposal

Flytipped: mixed C&D waste	17 09 04 mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	asbestos-containing construction/demolition waste is frequently fly-tipped Value has been set at zero assuming that none has been flytipped in the project area due to secure site offsite disposal
Flytipped: asbestos sheeting & construction materials contaminated with asbestos	17 06 05* construction materials containing asbestos	construction/demolition waste is frequently fly- tipped Value has been set at zero assuming that no C&D waste been flytipped in the project area due to secure site offsite disposal