

UCLH Self Assessment – Waste

Key

Current Position
Desired Position

8 Waste Minimisation & Resource Management

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Identification	No identification of volumes or nature of waste emissions and arisings	The nature and volume of the major waste emission and arisings identified	Procedures in place to identify and record the nature and volume of major waste emissions and arisings	Nature and volume of all waste emissions and arisings in an inventory. Procedures in place.	All potential waste emissions/arisings logged and maintained. Procedures in place to identify and monitor
Disposal	No identification of waste or retention of records	Major waste streams identified and records kept. Some measures to ensure legal compliance made.	Characterisation and identification of disposal/waste processes in place	Process to verify legal compliance is achieved is in place	Programme monitoring and maintenance of disposal routes and processes. Identification of new or modified routes incorporated.
Minimisation of Material Usage	No means to review the minimisation of material usage	Reactive approach where materials are surplus, or no longer required	Major items are reviewed on a regular basis to ensure usage needs are maintained	A process is set to review all items for usage and react to minimise disposal	A systematic procedure to review total usage on a regular basis for all items. Proactive reactions are made to minimise disposal
Project Works	No assessment or control of contractors through project. Unsure of waste disposal route with no waste documentation available	No control in place and waste is disposed of via the general office waste stream. No waste documentation is available	Ad hoc controls in place. Contractors remove and dispose of waste themselves legally compliant, but no documentation to support this	Processes in place to ensure safe and secure disposal of waste via their own contractors prior to contract start. Waste documentation is not available for viewing	As 4 with a documented procedure in place and waste documentation retrievable from a known source.
Hazardous Materials	Poor or limited segregation of hazardous material taking place	Waste is segregated but the containers provided are not satisfactory, areas untidy and contents unlabelled	Waste is segregated against codes. Good housekeeping of area with labelled containers	All waste is segregated, safely and securely stored, tidy and labelled, with the upkeep of the area supported by work instructions	As 4 with a return process to minimise the generation of hazardous wastes
Re-use And Recovery	No means to review the recovery or re-use of material	Some ad hoc processes are in place though limited to knowledge and size	A process occurs for major items to provide recovery and re-use given sufficient quantities	All items are reviewed for their potential to provide financial returns	A systematic process to regularly review the economic, social and market forces to re-use and recover all items
Future Re-use, adaptability of built asset	No future re-use/adaptability considerations taken into account	Some ad-hoc consideration given to re-use/adaptability issues	Re-use of components of the built asset included within the waste management plan, that avoids the cost of new materials and waste	As 3 but also avoids the cost of labour	A fully formulated re-use & adaptability plan in place that avoids costs of new materials, waste & labour within the plan.

(Source: Carbon Reduction and Sustainability Management Plan)