Utilities Excavation Waste Assessment

**Desktop Risk Assessment**

This risk assessment is to be completed before the site risk assessment is undertaken.

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| **Utility Type:** |  |
| **Date of Assessment:** |  |
| **Location of work:** | ☐ | Public | ☐ | Private |
| **Permit Number:** |  |
| **Work Order Ref:** |  |
| **Excavation Site Number** |  |
| **Address:** |  |
| **Post code** |  |
| **Highway Authority:** |  |
| **Works Type:** | ☐ | Immediate | ☐ | Minor |
| ☐ | Standard | ☐ | Major (TM Only) |
| **Surface Location:** | ☐ | Carriageway | ☐ | Footway / Footpath |
| ☐ | Verge | ☐ | Other |
| **Optional - What Three Words** |  |  |  |

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| **Table A – Central register check** |
| **Is there a previous sample result recorded in the central register within 50m of where****work is required?** | * Yes
 | * No
 |
| **What is the result captured?** | Bituminous | * Green
 | * Red
 |
| Sub-base | * Green
 | * Red
 |

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| **Table B – Screening Summary, tick boxes relating to the presence of certain sites within the****boundaries given;** |
| **Site Type** | **Answer** |
| **No** | **Yes - Within** |
| **< 10m** | **10-25m** | **>25m** |
| **Industrial / Manufacturing** | ☐ | ☐ | ☐ | ☐ |
| **Gas holder stations** | ☐ | ☐ | ☐ | ☐ |
| **Mining (coal, metalliferous)** | ☐ | ☐ | ☐ | ☐ |
| **Petrol stations / Garages** | ☐ | ☐ | ☐ | ☐ |
| **Sewage Treatment Works** | ☐ | ☐ | ☐ | ☐ |
| **Sub-Stations** | ☐ | ☐ | ☐ | ☐ |
| **Waste Site – Landfill & Treatment / Disposal** | ☐ | ☐ | ☐ | ☐ |
| **Waste Site – Scrapyard / Metal Recycling** | ☐ | ☐ | ☐ | ☐ |
| **Waste Site – Other** | ☐ | ☐ | ☐ | ☐ |
|  | **L** | **H** | **M** | **L** |

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| **Table C – Desktop risk assessment outcome** |
| * Low Risk
 | * Medium Risk
 | * High Risk
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**Assessor Name:**