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 |

**Assessor Name:**