

# RISK ASSESSMENT CHECKLIST

PIN: \_\_\_\_\_ PROJECT: \_\_\_\_\_ REGION: \_\_\_\_\_

DESCRIPTION: \_\_\_\_\_

ENGINEER ESTIMATE: \_\_\_\_\_ ESTIMATED DURATION: \_\_\_\_\_ DAYS

Click in the appropriate box to select "Yes" or "No". Explain responses if necessary in the space below each question.		Yes	No
1.	Will hauling or heavy equipment be expected to access the project from non-state routes?		
2.	Will there be any school zones or school traffic within the project limits?		
3.	Will there be restricted/closed sidewalks or trails?		
4.	Are there any major intersections within the project limits?		
5.	Will detours be required for control traffic?		
6.	Will the use of movable concrete barrier be allowed for traffic control?		
7.	Do you anticipate flaggers be needed for traffic control?		
8.	Do you anticipate emergency shoulders and/or pull outs will be designed into the traffic control plans?		
9.	Will there be a high potential for property damage due to loose materials or overspray?		
10.	Will there be any work required above live traffic such as falling debris from slopes, bridgework, crane work, etc.?		
11.	Will the project use accelerated bridge construction (ABC)?		
12.	Will there be any night work?		
13.	Will explosive materials be used?		
14.	Will there be a high potential of environmental impacts due to project materials?		
15.	Will pre-construction surveys be done to analyze impacts to third party homes or businesses including affects from vibratory compaction?		
16.	Will there be work within or near a railroad right-of-way?		
17.	Will there be any significant utility impacts?		
18.	Will there be negative impacts to protected lands, waterways, water rights or hydrology?		
19.	Will there be any Local Government, colleges or universities, political entity, etc. impacted by this project?		
20.	Will this be a Design Build (DB) or Construction Manager General Contractor (CMGC) project employing an outside firm? If yes: a. Approximate structure (bridge, wall, overhead sign, culvert, etc.) Value _____		

Signature of UDOT Project Manager or Engineer

Date

 E-mail completed form to Robert Miles at [robertmiles@utah.gov](mailto:robertmiles@utah.gov) and place in ProjectWise with correct attributes.