

EXCEPTION RISK ANALYSIS

INSTRUCTIONS: Complete the appropriate Risk Analysis

DATE

PROJECT LOCATION	CONTROL SECTION	JOB NUMBER
------------------	-----------------	------------

RISK ASSESSORS

NOTE: Contact Region Permit Coordinator for help in performing this assessment.

PERMITS EXCEPTION	RISK	PROBABILITY OF RISK OCCURRING (1-5) 1= Low, 5=High	IMPACT ON THE PROJECT (1-5) 1=Low, 5=High	ASSESSMENT (Probability Impact)
Permits	<ol style="list-style-type: none"> Permit(s) will arrive too late and delay construction incurring additional costs. Permit(s) will require significant Design changes thereby incurring added costs and time loss. Construction cannot be staged to avoid "permit area". Permit(s) may not be issued at all. MDOT's public image may suffer. 			

EXCEPTION APPROVED

EXCEPTION NOT APPROVED

TOTAL ASSESSMENT

ROW EXCEPTION	RISK	PROBABILITY OF RISK OCCURRING (1-5) 1= Low, 5=High	IMPACT ON THE PROJECT (1-5) 1=Low, 5=High	ASSESSMENT (Probability Impact)
ROW Certification for M-Funded projects.	<ol style="list-style-type: none"> ROW Certification will not be available, prior to start of construction. There will be a cost increase because of lack of certification will delay construction. 			

EXCEPTION APPROVED

EXCEPTION NOT APPROVED

TOTAL ASSESSMENT

TRUNKLINE AGREEMENT WITH LOCAL AGENCY EXCEPTION	RISK	PROBABILITY OF RISK OCCURRING (1-5) 1= Low, 5=High	IMPACT ON THE PROJECT (1-5) 1=Low, 5=High	ASSESSMENT (Probability Impact)
Project advertised but not awarded without executed trunkline agreement with local agency.	<ol style="list-style-type: none"> Project will have to be re-let because agreement was not available within 49 days. MDOT's relationship with the locals will be hurt. Lack of agreement will delay job start date. 			

EXCEPTION APPROVED

EXCEPTION NOT APPROVED

TOTAL ASSESSMENT

REGION ENGINEER SIGNATURE

DATE