

UDOT PROJECT RISK ASSESSMENT CHECKLIST

PROJECT #/NAME: _____

CONTRACT VALUE\$ _____

DURATION: _____ START DATE: _____ END DATE: _____

SCOPE OF PROJECT: _____

PLEASE ANSWER ALL QUESTIONS AND RETURN TO TIM RODRIGUEZ, RISK MANAGER

Type an "X" in the "Yes or No box as appropriate. Explain responses if necessary below each question.		Yes	No
1.	Will heavy equipment and/or haulers be accessing and egressing the project site from or onto public roads?		
2.	Will pedestrians be affected by walkways be closed, walkways restricted, or will work vehicles be traversing any pedestrian travel lanes?		
3.	Will flaggers be used to control traffic?		
4.	Will the public thoroughfare experience lane restrictions, traffic re-routing or any lane drops on the project?		
5.	Will the use of K-rail/Jersey barrier be employed?		
6.	Is there any possibility of loose dirt, rocks or other road material getting onto the travel lanes within project boundaries?		
7.	Will there be any chip seal, roto-milling or other similar work relative to the project?		
8.	Is there any railroad exposure? i.e. work impinging or impacting the railroad right of way		
9.	Will there be any bridge work and/or work overhead of vehicular travel lanes?		
10.	Will accelerated bridge construction methodologies be used?		
11.	Will there be any potential for damage from overspray?		
12.	Are preconstruction surveys being conducted to look at third party homes and businesses that may be in jeopardy?		
13.	Are there any school zones within the project boundaries or any school traffic?		
14.	Are there any major intersections within the project plans?		
15.	Are emergency shoulders and/or pull outs designed into the plan?		
16.	Will there be any night work?		
17.	Will there be any blasting or use of dangerous/hazardous materials?		
18.	Is there any environmental exposure or potential negative impact to protected lands, waterways, water rights, hydrology, etc.?		
19.	Will there be any significant utility impacts?		
20.	Are there any political centers of influence that will be impacted?		
21.	Is the project design/build?		
22.	Will any outside architectural or engineering firms be engaged for this project?		