

Risk Based Graded Approach Worksheet

ITEM	RISK ELEMENT	RISK ASSESSMENT	PRIORITY	TOTAL
1	Technology			0
2	Project Schedule			0
3	Coordination			0
4	Environmental			0
5	Contamination			0
6	Regulatory Involvement			0
7	Resource Availability			0
8	Experience/Capability			0
9	Project Funding			0
10	Political Visibility			0
11	Public Involvement			0
12	Safety			0
13	Utilities			0
14	Right-of-Way			0
15	Tolls			0
16	Construction/Constructability (MOT)			0
17	Maintenance			0
18	Facilities/Architecture			0
19	Material Availability			0
20	Other			0
			* Risk Score	0
	Risk Score = 0 - 120	Low Risk		
	Risk Score = 120 - 200	Medium Risk		
	Risk Score = 200	High Risk	* Based on 20 Items	