



Category/Group: Construction-CNS, Environmental-ENV, Contracting & Management-MGT, Structures & Geotech-STG, Utilities-UTL, Safety is included in all areas

Risk ID	Description	Scale of 1 to 5							Risk Score = Probability x Highest Impact				
		Probability	Safety Impact	Schedule Impact	Cost Impact	Quality Impact	Environmental Impact	Stakeholder Sensitivity Impact	Risk Score	Mitigation Team Leaders	Mitigation Efforts (General)	Preventative Actions	Response Plan
MGT-01	Timely/accurate submission of submittals (shop drawings/sublet requests).	2	1	4	1	1	1	1	8	Contractor	Prepare submittal schedule/log for monitoring/tracking. Identify critical submittals. Include in CPM.		
MGT-02	Construction timing (nights) with noise ordinances. Coordination with local municipality.	3	1	3	1	1	1	1	9	Contractor?VDOT	Early and active communication with Town for schedules. Need approval from Town. Include notification in paper.		
MGT-03	Traffic management (including pedestrians) got local events (churches, schools, etc.)	4	1	2	2	2	2	2	8	Contractor	Proactive communication. Any changes need ample review and consideration given to pedestrians.		
MGT-04	Delivery/procurement/ fabrication processes - appropriate timing.	3	1	3	1	1	1	1	9	Contractor	Include in CPM, proactive communication		
MGT-05													
MGT-06													
MGT-07													
MGT-08													

Use risk category abbreviations, and number consecutively.

MGT-01

Scale of 1 to 5

Risk Score = Probability x Highest Impact

Risk Score

Mitigation Team Leaders

Use specific people's names so that everyone understands who is responsible.