



# GDOT Publications

## Policies & Procedures

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**Form Word:**6863-12a - Utility Risk Management Plan Letter

**Section:****Preconstruction Procedures**

**Office/Department:** 6Utilities

**Reports To:** 6Div Director Operations

**Contact:** 404-631-1000

See [below](#)

# DEPARTMENT OF TRANSPORTATION STATE OF GEORGIA

## INTERDEPARTMENT CORRESPONDENCE

DATE

**FROM** District Utilities Engineer

**TO** State Utilities Engineer

**SUBJECT** Utility Risk Management Plan

Project Number

PI Number

County

***Check the Recommendation that Applies:***

- ☐ Recommendation from Concept Team Meeting
- ☐ Recommendation from Preliminary Field Plan Review Team Meeting
- ☐ Recommendation from Final Field Plan Review Meeting

From the above noted Team Meeting, the Subject Matter Experts have utilized the Public Interest Determination Policy on the referenced project and recommend the following Utility Risk Management Plan:

***Check the Risk Management Plan that Applies:***

- ☐ Through risk identification, analysis, and assessment, the Team has established that there is a high risk assessment associated with the project and 3<sup>rd</sup> Party involvement and recommends that, in the best interest of the public and in order to expedite the staging of the project, the Department participate in the costs associated with the relocation, removal, and adjustment of the utility facilities and to include the work in the construction project. The Team's recommended Utility Risk Management Plan is Risk Avoidance. **Therefore, please review and forward this request as a Public Interest Determination Recommendation to the Office of the Chief Engineer for its review and action.**
- ☐ Through risk identification, analysis, and assessment, the Team has established that there is a moderate risk assessment associated with the project and 3<sup>rd</sup> Party involvement and recommends that, in the best interest of the public and in order to expedite the staging of the project, the Department consider participating in the costs associated with the relocation, removal, and adjustment of the utility facilities and to consider including the work in the construction project. This recommendation may also include considerations for addressing certain utility facilities on the project that may present higher risks than other utility facilities. The Teams recommended Utility Risk Management Plan is Risk Avoidance. **Therefore, please review and forward this request as a Public Interest**

**Determination Recommendation to the Office of the Chief Engineer for its review and action.**

- ☐ Through risk identification, analysis, and assessment, the Team has established that there is a moderate risk assessment associated with the project and 3<sup>rd</sup> Party involvement, and recommends that the Department accept the identified risks and not participate in the costs associated with the relocation, removal, and adjustment of the utility facilities and not include the work in the construction project. The Teams recommended Utility Risk Management Plan is Risk Acceptance.
- ☐ Through risk identification, analysis, and assessment, the Team has established that there is a low risk assessment associated with the project and 3<sup>rd</sup> Party involvement, and recommends that the Department accept the identified risks and not participate in the cost associated with the relocation, removal, and adjustment of the utility facilities and not to include the work in the construction project. The Team's recommended Utility Risk Management Plan is Risk Acceptance.

Attachment - Utility Risk Management Plan

**References:**

None.

**History:**

annual review: 11-01-19;

copied to GDOT Publications v.02: 04/04/12

Reviewed: 11/1/2019