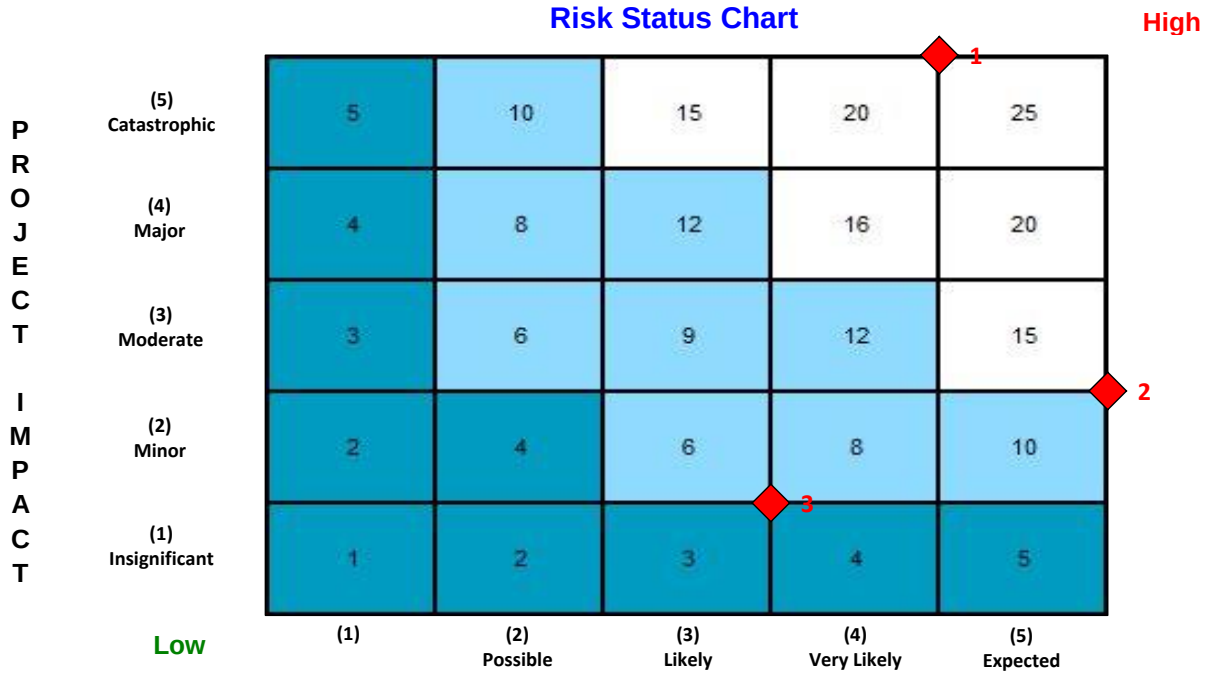
Project #: _____ Project: _____ Start Date: _____ End Date: _____

Project Manager: _____ Project Phase: _____

Risk Status Chart



Risk Score Legend
Low = 0 to 5
Medium = 6 to 14
High = Greater than 14

Risk #	Risk Description	Risk Impact	Risk Score	Priority	Risk Strategy	Implemented	Mitigation Cost	Status
1	ROW Permit might be 30 days late	Schedule Impact	20	High	Acceptance	No	$150,000	Open
2	10 feet of fence not on drawing	Cost Impact	10	Medium	Mitigation	Yes	$2,500	Closed
3	Damaged breaker cabinet	Operational Impact	3	Low	Transference	Yes	$0	Open
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								