

LEVEL 1 - RISK REGISTER				Project Name:	Culvert Repair		DIST- EA	13-12345	Project Manager	PM Person		
Risk Identification							Risk Rating		Risk Response			
Status	ID #	Type	Category	Title	Risk Statement	Current status/assumptions	Priority Rating	Rationale for Rating	Strategy	Response Actions	Risk Owner	Updated
Active	1	Threat	Design	ESR	Delay in complete Environmental Study Request could delay Begin Environmental milestone and impact schedule.		Low		Mitigate	Check with Design and PM to ensure that complete ESR is received in timely fashion and that it contains all required information for environmental studies to begin. If ESR is received late, project schedule should be adjusted accordingly.	Design Manager	10/12/2017
Active	2	Threat	Environmental	Permitting agency could request Initial Study	Permitting agency could refuse to accept CEQA CE and instead require an Initial Study/ND.		Medium		Accept	Coordinate early and often with permitting agency to determine if CE will be adequate.	Environmental	11/23/2017
Active	3	Threat	Environmental	Project inadequately scoped at PID	This project was provided minimal resources for environmental at the PID stage and there may be environmental resources present that were not identified.		High		Accept	Begin field studies as soon as possible after receipt of ESR to lessen the likelihood of unanticipated environmental issues.	Environmental	11/23/2017
Active	4	Threat	Environmental	Work exceeds boundaries described in PEAR	Assumption made for PEAR was that all work will take place within the existing R/W. If work extends outside existing R/W, delays could result if permits to enter are required.		Low		Accept	Low risk as existing R/W in project limits is wide. Advise Design of risk so that TCEs and other work outside R/W is not added to the scope.	Environmental	11/24/2017
Active	5	Threat	Environmental	Nesting birds	Nesting birds, protected from harassment under the Migratory Bird Treaty Act, may delay construction during the nesting season.		Low		Mitigate	Schedule contract work to avoid the nesting season or remove nesting habitat (outside of the nesting season) before starting work.	PM/RE	11/24/2017