

ATTACHMENT G

Risk Register

Project Risk Register

DIST- EA 04-4G080K		Project Name: Interstate 80 (I-80) Express Lanes Project						Project Manager: Carlton Haack					Date Created:		Last Updated:		
		Co - Rte - PM: Sol-80-11.2/29.3						Telephone: 916-595-3272									
ITEM	ID #	Status	Threat / Opportunity	Category	Date Risk Identified	Risk Discription	Root Causes	Primary Objective	Overall Risk Rating	Cost/Time Impact Value	Risk Owner	Risk Trigger	Strategy	Response Actions w/ Pros & Cons	Adjusted Cost/Time Impact Value	WBS Item	Status Date and Review Comments
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1	04-4G080K-01	Active	Threat	ENV	11/25/11	Agreement on action alternative(s) for PA&ED	Lack of information / analysis in PID phase on project factors	TIME	Probability 3=Med (20-39%) High Impact 5 =Very High		Project Manager	Comments from agencies and review times	MITIGATE	Response to comments and review coordination meetings		0	TBA
2	04-4G080K-02	Active	Threat	ENV	11/25/11	No public support for project	Public involvement and information	TIME	Probability 2=Low (10-19%) Med Impact 4 =High		STA	Project opposition at public meetings	MITIGATE	Increase public involvement and outreach		0	TBA
3	04-4G080K-03	Active	Threat	ENV	11/25/11	Wetlands impacted	Widen roadway or change flow patterns along roadway example Lagoon Valley	TIME	Probability 4=High (40-59%) Med Impact 3 =Med		Env Mgr	Env field surveys, APE	MITIGATE	Utilize previous findings from earlier projects on corridor		0	TBA
4	04-4G080K-04	Active	Threat	ENV	11/25/11	Hazardous waste discovery	Discovery during soil sampling after beginning of Env Document	COST	Probability 4=High (40-59%) Med Impact 3 =Med		Env Mgr	Env field surveys, APE	MITIGATE	Utilize previous findings from earlier projects on corridor		0	TBA
5	04-4G080K-05	Active	Threat	ENV	11/25/11	Unrecorded Native American cultural resources	Discovery of resources for widened freeway	TIME	Probability 3=Med (20-39%) Med Impact 4 =High		Env Mgr	Env field surveys, APE	MITIGATE	Utilize previous findings from earlier projects on corridor		0	TBA
6									Probability Impact								