

Risk Register

Run Date 8/31/2011

Risk Description	Impact Level	Prob. Level	Risk Level	* = Refer to Action Items or Mitigation Plan
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1. Legal/Technical

a. Settlement Agrmt./contracts re-drafting process to conform to allow all parties to sign	5	2	10	
b. NEPA not completed on all items related to the contracts	2	2	4	Act. Item 18
c. NM/US Cost Share Agrmt. - Cannot agree on \$ share amt.	5	2	10	
d. NM/US Cost Share Agrmt. - NM ability to agree with reqd, Fed. standard clauses	5	2	10	Act. Item 15
e. NM/US Cost Share Agrmt. - Cannot agree on \$ share credit for work already designated	5	2	10	Act. Item 3
f. NM/US Cost Share Agrmt. - Difficulty found in committing future legislators to fund.	5	3	15	
g.				

2. External - Other Regulators/Other Customers/Public

a. COG repayment contract - Failure to identify a water supply source	5	3	15	
b. Decision by JAN to participate in Project	4	4	16	Act. Item 13
c.	5	3	15	

3. Organizational - Priorities/Resources/Funding/Process

a. Executing Agrmt./contracts and contracts thru the NN	5	3	15	
b. Executing Agrmt./contracts and contracts thru the DOI	5	3	15	
c. Executing Agrmts. thru NM	5	3	15	
d. Executing Agrmts. thru JAN	5	3	15	Act. Item 13
e. Court Process, not timely entry or denial occurs	5	3	15	Act. Item 17
f. Timing of NM funding stream and how it relates to Fed funding stream for effectively planning the construction and budget requests.	2	2	4	
g. Federal funding process fails to successfully provide an efficient design and construction process.	5	3	15	Act. Items 4,14, & 19
h.				