

#	Feb 5, 2014 Risk Register Ref #	Risk Name	Risk Description	Possible Effect	Quantifiable?	Likelihood	Probabiility Value	Estimated Cost Variance (\$)	Expected Value of Cost (\$)	Estimated Schedule Variance (weeks)	Expected Value of Schedule (weeks)	Impact	Inherent Risk Level /Overall Ranking	Allocation	Probability x Impact (Hidden)	Risk Response Strategy	Description of Risk Response Plan	Risk Owner	Responsible Party	Risk Response Plan Completion Date
Project Management								s.17												title
PM1	NEW	Extended Project Management	Issue management and/or schedule delay results in a longer project management timeframe	cost increase, for purposes of risk assume a six month delay		Likely	0.75					Significant	HIGH	RETAIN		Mitigate	Revise project management budget as required.	D.Chang	BCMOT	Project Completion
PM2	FP6	Project Team Management Costs	Management costs exceed budget due to additional resources	cost increase	TBD	Possible	0.5					Significant	MED	RETAIN		Mitigate	Clear defined roles and responsibilities of management team from outset of Implementation. Close relationship with contractor.	D.Chang	BCMOT	Project Completion
Procurement																				title
Advance Works																				title
AW7	AW3	Contribution Payments	Third party contributions BC Hydro, QNET, City of Coquitlam) for work carried out on their behalf are not paid.	Loss of revenue		Unlikely	0.2					Insignificant	Unlikely	RETAIN	Mitigate	Mitigate	Develop contribution payment tracking mechanism. Assign ownership / responsibility to track payments.	T.Cooper	BCMOT	Project Complete

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Systems, Integration and Vehicles																				
SV2	SI19	Adjustments to VOBC	VOBC needs automatic speed control updates to run on the main line	Up-dates to be provided		Possible	0.5	s.17				Insignificant	LOW	RETAIN		Mitigate	Monitor train performance during testing.	A.Sullivan	BCMoT	Testing Complete
SV4	NEW	s.13,s.17				Unlikely	0.2					Minor	LOW	RETAIN		Mitigate	Monitor Primary Contractor's requirements and ensure that they are communicating requirements, and ensure that TransLink is aware of requirements.	A.Sullivan	BCMoT	Testing Commencement
SCV 6	NEW					Rare	0.1				Insignificant	LOW				M. Belyea				
SCV 7	NEW					Unlikely	0.2				Insignificant	LOW			M. Belyea					
SCV 8	NEW					Likely	0.75				Insignificant	LOW			M. Belyea					
SCV 9	NEW					Rare	0.1				Insignificant	LOW			M. Belyea					
SCV 10	NEW					Unlikely	0.2				Significant	MED			EGL could take over some of the design and implementation of the work	A.Sullivan				
SCV 10 A	DETAIL TO SCV 10					Unlikely	0.2				Significant	MED			M. Belyea					
SCV 10 B	DETAIL TO SCV 10					Unlikely	0.2				Significant	MED			M. Belyea					
SCV 10 C	DETAIL TO SCV 10					Unlikely	0.2				Significant	MED			M. Belyea					
SCV 10 D	DETAIL TO SCV 10					Unlikely	0.2				Significant	MED				A.Sullivan				
SCV 10 E	DETAIL TO SCV 10					Unlikely	0.2				Significant	MED				A.Sullivan				
SCV 11	NEW	Tunnel emergency radio system to be compatible with revised ECOMM standards	ECOMM may require the project to change to a new emergency radio system to accommodate 700 and 800MHz frequency bands, in place of a single band	Would not be able to open without up-grade		Likely	0.75					Insignificant	LOW				A.Sullivan			
SV12	NEW	ATC upgrades for Mark III vehicles	ATC system software upgrades for new Mark III vehicles. Additional costs to project budget, and that there is a delay in testing.	Additional costs, delay in implementation		Possible	0.5					Insignificant	LOW				M. Belyea			
SV13	NEW	s.13,s.17				Unlikely	0.2					Insignificant	LOW					A.Sullivan		
Third Parties																				
TP1	T7	Third Party, other than Municipalities	Individuals or groups attempt apply pressure on project for changes, usually related to temporary or permanent noise control, finishes etc	Additional direct contract work to mitigate issue	TBD	Almost Certain	1	s.13,s.16,s.17			0	Significant	HIGH	RETAIN		Mitigate	Noise restrictions articulated in Table of Commitments. Prescribe hours of work. Included implementation of sound reduction tactics (e.g. noise walls) in estimate. Segment Managers and Community Relations personnel response to third party concerns in timely manner.	Segment Managers	BCMoT	Construction Complete
TP2	ST12				TBD	Likely	0.75				0	Minor	MED	RETAIN		Mitigate	s.13,s.16,s.17	Segment Managers / R.Louie	BCMoT	Construction Complete
TP3	ST16					Possible	0.5				0	Minor	Possible	RETAIN		Mitigate		T.Steadman	BCMoT	Construction Complete
TP4	ST17					Possible	0.5				0	Significant	Possible	RETAIN		Mitigate		Segment Managers	BCMoT	Construction Complete
TP5	U3a	Undisclosed Utilities	Unknown utility location related to column foundation locations during construction. Non-prescribed column locations, type and sizing of foundations. Underground utility locations not correct.	Relief event claim submitted by contractor, with additional costs once prescribed thresholds are reached	TBD	Possible	0.5				see AP14	Significant	MED	SHARE		Mitigate / Transfer	Ensure all undisclosed utilities are monitored and tracked.	T.Cooper	BCMoT and Contractor	Construction Complete
TP6	TM17	Outside disruption to Traffic Management Plan	Municipalities approving new development adjacent to corridor that could affect Contractor's traffic management plan.	Claim from DB contractor for revised traffic management plan		Almost Certain	1	s.16,s.17				Insignificant	Almost Certain	RETAIN		Mitigate	Language in Municipal Agreements around coordination and notification of developments.	T.Cooper	BCMoT	Project Complete
TP7	NEW	s.16,s.17		Depends on timing, but could result additional software, hardware and documentation changes		Almost Certain	1					Significant	HIGH	RETAIN		Accept		A.Sullivan	BCMoT	Project Complete
TP8	SI13	Station names	Station names are changed after the names are initially agreed		TBD	Rare	0.1				0	Insignificant	LOW	RETAIN		Mitigate	Establish early process to determine station names. Include signing off station names in Municipal Access Agreement? Publicly communicate station names? Understand Translink policies on Station naming and naming changes during the Project.	D.Chang	BCMoT	Substantial Completion
TP9	E14a, b, c	s.16,s.17				Possible	0.5				0	Significant	MED	RETAIN		Mitigate / Transfer	Some risk retained for additional accommodation.	G.Stewart / G.Freer	BCMoT and Contractor	Project Complete

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TP10	NEW	Changes to existing infrastructure by third parties	Changes to existing infrastructure by third parties impacts the project.	Delay and scope changes.		Rare	0.1	s.17		
TP11	NEW	s.13,s.17		Additional costs. Third parties may take legal action.		Possible	0.5			
TP12	PY14	Increase in impact to businesses as a result of Contractor activities	Reduction in access to existing businesses and possible changes to relocation strategy	Improvements to business access	TBD	Likely	0.75			
TP13	AP6	s.13,s.17			TBD	Rare	0.1			
TP15	AP8b	BCSA Approvals - Delay in Operating Permit	Operating Permit from Registrar as authorized by BC Safety Authority. Additional risk will be securing approval to operate the NEW vehicles	Contractor's risk could extend the project additional Owner's project management	TBD	Possible	0.5			
TP16	AP18	Scope changes - Provincial Government	Government requires changes to the project	Construction cost increases, potential project delay	TBD	Unlikely	0.2			
TP17	NEW	Construction impacts CPR	Construction activities impact CPR operations and require scope changes to work adjacent to the railway			Likely	0.75			
TP18	NEW	Change in CPR regulations impacts the work	Change in CPR regulations regarding flagging or other requirements.	Contractor's risk could require assistance from the project		Likely	0.75			
TP 20	NEW	s.13,s.17				Likely	0.75			
TP 22	NEW	s.13,s.17				Almost Certain	1			
TP 23	NEW	Third Party Utility Risk	Third party utility requirements impacts construction schedule (e.g. Telus)	Additional project costs		Almost Certain	1			
Contract Administration										
CA1	T24	Change in environmental laws during construction	Change environmental laws during construction	Possible compensation event and increased costs	TBD	Unlikely	0.2			
CA2	T30	Misc claims of marginal entitlement.	Risk of small claims with marginal entitlement resulting in a form of payment in place of extended entitlement evaluation.			Likely	0.75			
CA3	GU3a	Post construction settlement Residual Risk (linked to GE3)	Post Warranty residual risk: Differential settlement post construction due to poor soils and inadequate design and/or construction.	Attempt to instruct contractor to repair the situation, if unable the cost of carrying out the repair		Rare	0.1			
CA4	ST10	Lougheed Station requires additional repairs or work	Lougheed Station Reconfiguration design and construction risks due to unknown conditions and constructing during operations.	Higher than expected costs for remodelling existing station.	TBD	Unlikely	0.2			
CA5	S15	s.13,s.17			TBD	Likely	0.75			
CA6	S17	Integration Risk - New Infrastructure	Components of System do not integrate well and System does not perform optimally	Additional costs, if found not be the fault of the contractor	TBD	Rare	0.1			
CA7	E1	Archaeological Find	Ancient human remains or artifacts found during construction.	Construction delayed in specific area while archaeological assessment completed	TBD	Possible	0.5			
CA8	E2	Undisclosed Contaminated Soils	The additional cost of removing contaminated soils that are not identified in the project agreement	Additional costs that may exceed the budget for this item	TBD	Almost Certain	1			
CA9	E15	Undisclosed Hazardous Building Material	Building demolition may involve undisclosed hazardous materials.	Costly removal of hazardous materials.	TBD	Almost Certain	1			
CA10	E16	Habitat Compensation Property	Property not available, or available but too costly, therefore may require project to find alternate site to conduct habitat compensation			Possible	0.5			
CA11	NEW	Consequential cost of changes	Consequential cost of changes, e.g. time extensions, additional owner's and PC's management resources.	delay, cost.		Possible	0.5			
CA12	AP23	Delay in Owner design compliance reviews during construction	Owner's management team fails to complete reviews within the periods set out in the project agreement	Schedule delays. Potential delay claims.	TBD	Possible	0.5			
CA13	C11	Change In Law or building code	Change in law or building code		TBD	Possible	0.5			

Expected Value of Schedule (weeks)	Impact	Inherent Risk Level /Overall Ranking	Allocation	Probability x Impact (Hidden)	Risk Response Strategy	Description of Risk Response Plan	Risk Owner	Responsible Party	Risk Response Plan Completion Date
	Significant	LOW	RETAIN		Mitigate	Negotiate and defer to minimize impact to project	Segment Managers	BCMoT	Project Complete
	Insignificant	LOW	RETAIN		Accept		D.Chang	BCMoT	Project Complete
0	Minor	MED	RETAIN		Mitigate	Conduct business impact analysis. May need to assist in business relocation. Implement Community Relations program.	D.Chang / Segment Managers	BCMoT	Construction Complete
0	Insignificant	LOW	RETAIN		Mitigate	s.13,s.17	Segment Managers	BCMoT	Project Complete
0	Insignificant	LOW	SHARE		Mitigate		A.Sullivan	BCMoT	pre-Operational sign-off
	Major	MED	RETAIN		Mitigate / Accept	Mitigate: Regular briefings with Provincial Representatives, MLA's , Ministry Executive. Having EAC in hand mitigates likelihood of potential scope changes. Accept: requested scope changes (if funding provided).	A.Farrell / D.Chang	BCMoT	Ongoing
	Major	HIGH	RETAIN		Accept		J.Eastman	BCMoT	Construction Complete
	Insignificant	LOW	RETAIN		Accept		J.Eastman	BCMoT	Construction Complete
	Significant	HIGH							
	Insignificant	LOW							
	Minor	MED							
		#N/A							
title									
0	Minor	LOW	RETAIN		Mitigate / Transfer	Monitor environmental legislation changes.	D.Vandevelde	BCMoT	Project Complete
0	Minor	MED	RETAIN		Mitigate	Excellent contract administration and excellent project management.	Project Director / Contract Administrator / Legal	BCMoT	Project Completion
	Minor	LOW	RETAIN		Mitigate	Monitor post-construction settlement.	J.Eastman	BCMoT	Post-Construction Completion
0	Insignificant	LOW	RETAIN		Mitigate	Inspect station as issues arise.	R.Louie	BCMoT	Project Complete
0	Significant	HIGH	SHARE		Mitigate / Transfer	s.13,s.17	A.Sullivan / S.Jackes / D.Tyler	BCMoT and Contractor	Project Complete
0	Major	LOW	SHARE		Mitigate/ Transfer		A.Sullivan	BCMoT and Contractor	Project Complete
0.5	Insignificant	LOW	RETAIN		Mitigate	Contractor may conduct additional site investigations. Contractor to have archaeology plan by which Owner monitors against plan. Would be compensation event.	D.Vandevelde	BCMoT and Contractor	Project Complete
0	Minor	MED	RETAIN		Mitigate	Monitor and minimize cost impacts.	T.Steadman	BCMoT	Construction Complete
0	Insignificant	LOW	RETAIN		Mitigate	Monitor and minimize cost impacts.	T.Steadman	BCMoT	Construction Complete
	Minor	MED	RETAIN		Mitigate	Secure land as identified in EA application, for which the EA Certificate was granted. Engage 3rd parties for potential other feasible sites.	D.Vandevelde	BCMoT	Project Complete
	Significant	MED	RETAIN		Mitigate	Monitor changes.	J.Eastman	BCMoT	Project Completion
2	Minor	MED	RETAIN		Mitigate	Set realistic design review timelines. Ensure project team resourcing for design reviews. Efficient Project team design review process complete. Work with Primary Contractor to ensure design submission schedule is reasonable.	R.Louie	BCMoT	Design Reviews Complete
0	Significant	MED	RETAIN		Accept		A.Farrell	BCMoT	Project Completion

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Property																			title	
P1	PY4	Property Acquisition Delays	Delay in acquiring property rights impacts schedule.	Delays to a contractor, increased costs to avoid delays. Potential delay claim.	TBD	Unlikely	0.2	s.17		0	0	Insignificant	LOW	RETAIN		Mitigate	Property team working with Primary Contractor's schedule to ensure that properties are delivered within required time frames.	F.Menu	BCMoT	Construction Start
P2	PY18					Unlikely	0.2			0	0	Minor	LOW	RETAIN		Mitigate		D.Chang / Legal	BCMoT	Construction Complete
P4	NEW					Possible	0.5					Minor	MED							
P5	NEW	Property Rights do not align with Contractors anticipated use	Acquired property rights do not meet the commitments made to the contractor,	Additional costs		Unlikely	0.2					Minor	LOW							

DRAFT			Evergreen Project Risk Register															Privileged and Confidential		
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Project Management																		title		
PM1	NEW	Extended Project Management	Issue management and/or schedule delay results in a longer project management timeframe	cost increase, for purposes of risk assume a six month delay		Possible	0.5	S.17				Significant	MED	RETAIN		Mitigate	Revise project management budget as required.	D.Chang	BCMOT	Project Completion
Procurement																		title		
Advance Works																		title		

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Systems, Integration and Vehicles																							
SV2	SI19	Adjustments to VOBC	VOBC needs automatic speed control updates to run on the main line	Up-dates to be provided		Possible	0.5	s.17				Insignificant	LOW	RETAIN		Mitigate	Monitor train performance during testing.	A.Sullivan	BCMoT	Testing Complete			
SV4	NEW	s.13,s.17				Unlikely	0.2					Minor	LOW	RETAIN		Mitigate	s.13,s.17		A.Sullivan	BCMoT	Testing Commencement		
SCV 10	NEW					Possible	0.5					Significant	MED					A.Sullivan					
SCV 10 B	DETAIL TO SCV 10					Rare	0.1					Insignificant	LOW					A.Sullivan					
SCV 10 C	DETAIL TO SCV 10					Rare	0.1					Insignificant	LOW				A.Sullivan						
SV13	NEW					Unlikely	0.2					Insignificant	LOW				A.Sullivan						
SV 14	NEW	New safety requirements	New requirements arising from the fire, and life safety committee meeting discussions	Additional costs		Rare	0.1						Insignificant	LOW			Budget to be increase to cover the costs of the tunnel safety equipment. This is a risk of additional equipment	R. Louie					
SV 16	NEW	Radio Tower	Possibility of additional work due to the location of a radio tower as site not secured	Additional costs		Possible	0.5						Insignificant	LOW			To be investigated further	A.Sullivan					
SV 17	NEW	Unforeseen Changes due to up-dated safety requirements	Translink safety and systems integration engineer may require further changes	Additional costs		Possible	0.5						Insignificant	LOW			Discussions with TransLink	A.Sullivan					
Third Parties																							
TP1	T7	Third Party, other than Municipalities	Individuals or groups attempt apply pressure on project for changes, usually related to temporary or permanent noise control, finishes etc	Additional direct contract work to mitigate issue	TBD	Possible	0.5	s.13,s.16,s.17			0	Minor	MED	RETAIN		Mitigate	Noise restrictions articulated in Table of Commitments. Prescribe hours of work. Included implementation of sound reduction tactics (e.g. noise walls) in estimate. Segment Managers and Community Relations personnel response to third party concerns in timely manner.	Segment Managers	BCMoT	Construction Complete			
TP2	ST12	s.13,s.17			TBD	Unlikely	0.2				0	Insignificant	LOW	RETAIN		Mitigate	Apply budget contingencies and resolve through regular meetings with municipalities and Translink (including WCE).	Segment Managers / R.Louie	BCMoT	Construction Complete			
TP3	ST16					Rare	0.1				0	Minor	Rare	RETAIN		Mitigate	Work with Primary Contractor to define cost of Lincoln Station.	T.Steadman	BCMoT	Construction Complete			
TP4	ST17					Almost Certain	1				0	Insignificant	Almost Certain	RETAIN		Mitigate	Negotiations with Municipalities.	Segment Managers	BCMoT	Construction Complete			
TP7	NEW				s.13,s.17					Possible	0.5				Minor	MED	RETAIN		Accept		A.Sullivan	BCMoT	Project Complete
TP9	E14a, b, c				s.13,s.16,s.17					Possible	0.5			0	Insignificant	MED	RETAIN		Mitigate / Transfer	Some risk retained for additional accommodation.	G.Stewart / G.Freer	BCMoT and Contractor	Project Complete
TP11	NEW	s.13,s.17				Almost Certain	1						Insignificant	LOW	RETAIN		Accept		D.Chang	BCMoT	Project Complete		
TP12	PY14				Increase in impact to businesses as a result of Contractor activities	Reduction in access to existing businesses and possible changes to relocation strategy due to construction activity	Improvements to business access		TBD	Unlikely	0.2			0	Insignificant	LOW	RETAIN		Mitigate	Conduct business impact analysis. May need to assist in business relocation. Implement Community Relations program.	D.Chang / Segment Managers	BCMoT	Construction Complete
TP15	AP8b				s.13,s.16,s.17				TBD	Possible	0.5			0	Insignificant	LOW	SHARE		Mitigate	Involve BCSA during process of development. Obtain early sign-off. Early communication with BCSA, Translink, and BCRTC. Currently meeting with BCSA. Meet with BCSA to review final design solution.	A.Sullivan	BCMoT	pre-Operational sign-off
TP 20	NEW				s.13,s.16,s.17					Unlikely	0.2				Insignificant	LOW							
TP 22	NEW				s.13,s.17					Almost Certain	1					Minor	MED						
TP 24	NEW	Consequential costs of traffic incidents	Legal fees and consequential costs due to traffic incidents not covered by insurance	Additional project costs		Unlikely	0.2	s.13,s.17				Insignificant	LOW				s.13,s.17						
TP 25	NEW	s.13,s.17				Unlikely	0.2					Minor	LOW					A.Sullivan					
TP 26	NEW					Unlikely	0.2					Insignificant	LOW					A.Sullivan					
TP 28	NEW					Almost Certain	1					Insignificant	LOW					A.Sullivan					
Contract Administration																							
CA2	T30	Misc. claims of marginal entitlement.	Risk of small claims with marginal entitlement resulting in a form of payment in place of extended entitlement evaluation.			Almost Certain	1					Significant	#N/A	RETAIN		Mitigate	Excellent contract administration and excellent project management.	Project Director / Contract Administrator / Legal	BCMoT	Project Completion			

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CA3	GU3a	Post construction settlement Residual Risk (linked to GE3)	Post Warranty residual risk: Differential settlement post construction due to poor soils and inadequate design and/or construction.	Attempt to instruct contractor to repair the situation, if unable the cost of carrying out the repair		Almost Certain	1	s.17				Insignificant	LOW	RETAIN		Mitigate	Monitor post-construction settlement.	J.Eastman	BCMoT	Post-Construction Completion		
CA6	SI7	Integration Risk - New Infrastructure	Components of the Project do not integrate well and System does not perform optimally	Additional costs, if found not be the fault of the contractor	TBD	Rare	0.1		0	0	Insignificant	LOW	SHARE		Mitigate/ Transfer	Ensure that design meets requirements during design review.	A.Sullivan	BCMoT and Contractor	Project Complete			
CA8	E2	Undisclosed Contaminates	The additional cost of removing contaminates that are not identified in the direct works contract	Additional costs that may exceed the budget for this item	TBD	Possible	0.5		0	0	Insignificant	LOW	RETAIN		Mitigate	Monitor and minimize cost impacts.	T.Steadman	BCMoT	Construction Complete			
CA14	NEW	Contractor Changes Schedule	Approvals and funding payments are timed and based on the original schedule, the changes could create a delay in approvals or loss or delay of funding	Schedule delays and increased costs.		Rare	0.1				Insignificant	LOW	RETAIN		Mitigate	Monitor Contractor schedule and performance against it.	A.Farrell	BCMoT	Project Completion			
CA 17	NEW	Stop work order is successfully challenged	Project issues a stop work order, which is successfully challenged leading to a delay claim	Schedule delays and increased costs.		Rare	0.1				Insignificant	LOW				Limit authority for issuance of stop work orders	J.Eastman	BCMoT	Construction Complete			
CA 19	NEW	Factual Errors	Proven factual errors in geotechnical data logs.	Schedule delays and increased costs.		Rare	0.1				Insignificant	LOW				Claim advanced owner analysis does not support factual error						
Concurrent Works																						
CW1	T15	Outstanding Contracts	Tender prices above budget	Increased costs	TBD	Unlikely	0.2	s.13,s.17		0	0	Insignificant	LOW	RETAIN		Mitigate	On-site monitoring during construction.	Jody Deane	BCMoT	Construction Complete		
CW2	NEW	Scope Increases	The scope of the work increases as requirements become clearer			Possible	0.5				Minor	MED	RETAIN		Mitigate	Considerably more contaminated soil found than previously anticipated or ground condition tests have shown. Further discussion required.	Jody Deane	BCMoT	Construction Complete			
CW 3	NEW	Land is not available for parking		Increased costs		Possible	0.5				Insignificant	LOW	RETAIN		Mitigate	Negotiations with Municipalities, Developers, etc.	Jody Deane	BCMoT	Construction Complete			
CW4	NEW	Delay on Concurrent Works, impacting opening	Need to accelerate concurrent works to meet opening	Increased costs		Unlikely	0.2				Insignificant	LOW	RETAIN									
CW 5	NEW	Additional Tree Planting	Project may be liable for additional tree planting of 100 trees	Increased costs		Possible	0.5				Insignificant	LOW	RETAIN									
Funding Partners																						
FP1	NEW	Change to Government IDC	Treasury Board / Ministry of Finance decides to increase IDC percentage and recover from project.	Cost		Rare	0.1	s.13,s.17				Insignificant	LOW									
FP2	NEW					Rare	0.1				Minor	LOW										
FP3	NEW					Possible	0.5				Minor	MED										
Communication																						
C1	NEW	Increased public communication	Issue management results in increased costs.	additional costs		Possible	0.5					Insignificant	LOW	RETAIN		Mitigate	Attention to Seaview and Clarke road residents and North Road, and Burquitlam Mall businesses. Develop local community relations plans.	A.Wright	BCMoT	Project Completion		
C2	C2	Protestor Delay	Protestor delay. (e.g. Tunnel portal, West Port Moody Station, Environmental groups). Schedule delays.	Schedule delays	TBD	Rare	0.1		4	0.4	Insignificant	LOW	SHARE		Mitigate	Community relations, outreach, communications program.	A.Wright	BCMoT	Project Completion			
C3	NEW	Increased community relations due to contractor's operations	Contractor's construction methods creates issues with stakeholder's and the general public, require additional community relations to rectify the issue	additional costs		Likely	0.75				Insignificant	LOW										
Schedule																						

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Property																			title		
P2	PY18	s.13,s.17			TBD	Almost Certain	1	s.17		0	0	Minor	MED	RETAIN		Mitigate	s.13,s.17	D.Chang / Legal	BCMoT	Construction Complete	
P4	NEW					Almost Certain	1					Significant	HIGH								
P6	NEW					Likely	0.75					Minor	MED								
P7	NEW				Additional Property Costs associated with extended contract period	Additional property rental costs due to EGRT contract not being completed on schedule	Additional costs, which may be off-set by counter claims				Rare	0.1	0	0	Insignificant	LOW	RETAIN		Mitigate		