

Renewable Energy Project Risk **Assessment Checklist**

Project Overview & Scope

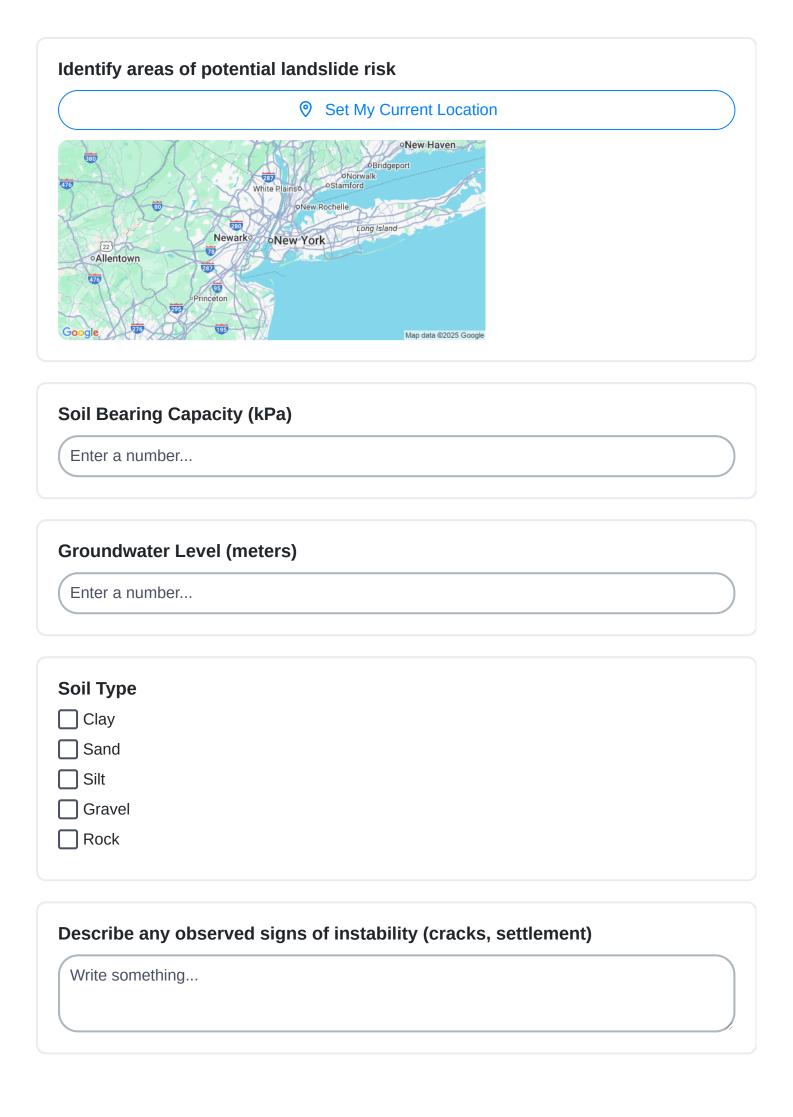
Project Name	
Write something	
Project Description	
Write something	
Project Budget (USD) Enter a number	
Project Start Date	
Enter date	
Projected Completion Date	

Project Phase
Planning
Design
Procurement
Construction
Commissioning
Operation
Scope of Assessment (briefly describe areas covered)
Write something
Environmental Risks & Permits ssessment of potential environmental impacts and permit compliance.
ssessment of potential environmental impacts and permit compliance.
Preliminary Environmental Impact Assessment (EIA) Status Completed In Progress
Preliminary Environmental Impact Assessment (EIA) Status Completed In Progress Not Required
Preliminary Environmental Impact Assessment (EIA) Status Completed In Progress
Preliminary Environmental Impact Assessment (EIA) Status Completed In Progress Not Required
Preliminary Environmental Impact Assessment (EIA) Status Completed In Progress Not Required Not Started

Permit Type Required (e.g., Air, Water, Waste) Air Permit Water Discharge Permit Waste Management Permit Habitat Conservation Permit Other
Summary of Potential Environmental Impacts Identified Write something
Copies of Environmental Permits (Upload all relevant documents) Upload File
Protected Species Identified in Project Area? Yes No Unknown
Description of Mitigation Measures for Identified Environmental Impacts Write something

Site Conditions & Geotechnical Risks

Evaluation of site-specific challenges like soil stability, geology, and potential hazards.



Attach Geotechnical Report (if available) ① Upload File
Seismic Zone
Low
Moderate
High
Date of Last Geotechnical Survey
Enter date
Technology & Equipment Risks Assessment of risks associated with the selected renewable energy technology and its omponents.
Turbine/Panel Model
Model A
Model B
Model C
Other (Specify)
Equipment Age (Years)
Enter a number

Detailed Description of Equipment Condition Write something	
Supplier Reputation Excellent Good Fair Poor	
Potential Failure Modes Mechanical Failure Electrical Fault Software Glitch Environmental Damage Performance Degradation	
Estimated Remaining Life (Years) Enter a number)
Equipment Documentation (Manuals, Schematics) ① Upload File	

Construction & Installation Risks

Identification of potential risks during the construction and installation phase.

Crane Lifting Capacity (tons) Enter a number	
Soil Stability Assessment Status Complete and Approved In Progress Not Performed	
Description of Potential Ground Contamination Issues Write something	
Scheduled Concrete Pour Date Enter date	
Potential Hazards Identified (Select all that apply) Excavation Collapse Electrical Hazards Falling Objects Heavy Equipment Operation Confined Space Entry	
Photographic Evidence of Site Conditions Description:	

Equipment Inspection Status (Wind Turbine Foundations) Completed Pending Not Applicable	
Scheduled Blast Time (if applicable)	
Operational Risks & Maintenance Evaluation of risks related to ongoing operations, maintenance, and performance.	
Turbine/Panel Output Deviation (%)	
Enter a number	
Description of Performance Anomalies	
Write something	
Last Preventative Maintenance Date	
Enter date	
Time of Inspection	

quipment Temperature (°C)
Enter a number
quipment Issues Observed
Noise
Vibration
Leaks
Corrosion
Electrical Faults
None
laintenance Required?
Yes
No
etails of Corrective Actions Taken
Write something
nancial & Contractual Risks
essment of potential financial losses, contractual disputes, and regulatory changes.
roject Budget Variance (Percentage)
Enter a number

Contract Type Fixed Price Cost Plus Time and Materials
Contract Expiration Date
Enter date
Potential Contractual Disputes Summary
Write something
Contingency Fund Allocation (USD)
Enter a number
Currency Risk Mitigation Strategy
Hedging
Natural Hedge
☐ No Mitigation
Description of any financing constraints
Write something

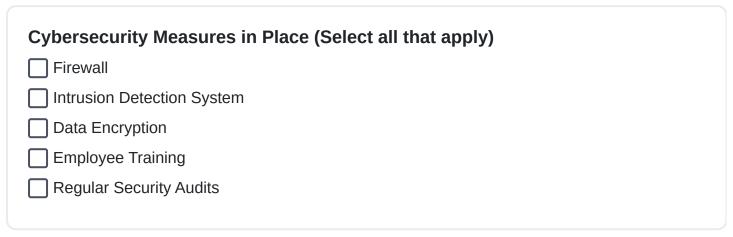
Health & Safety Risks

Identification of potential hazards to worker safety and public health.

Write something	
Estimated worker exposure duration (hours/day) for high-risl	k tasks.
Enter a number	
Personal Protective Equipment (PPE) Requirements Met?	
Hard Hat	
Safety Glasses	
High-Visibility Vest	
Gloves	
Safety Boots	
Hearing Protection	
Respirator	
Confined Space Entry Procedures Followed?	
Yes	
No No	
□ N/A	
Last Safety Training Date	

Safety Officer Signature	
Details of any near misses or incidents observed.	
Write something	
ecurity Risks	
sessment of potential threats to project security, include bersecurity.	ding physical security and
Perimeter Security Assessment	
Adequate	
■ Needs Improvement	
Insufficient	
Number of Security Cameras	
Enter a number	

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Description of any recent security incidents Write something...

Security System Design Documents



Stakeholder & Community Risks

Evaluation of potential conflicts with stakeholders and community concerns.

Level of Community Support Strong Support Neutral Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation Enter date	Summary of Community Concerns Identified	
Strong Support Neutral Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Write something	
Strong Support Neutral Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation		
Strong Support Neutral Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation		
Neutral Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Level of Community Support	
Limited Support Opposition Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Strong Support	
Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Neutral	
Potential Stakeholder Groups Impacted Local Residents Indigenous Communities Environmental Groups Local Businesses Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Limited Support	
□ Local Residents □ Indigenous Communities □ Environmental Groups □ Local Businesses □ Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Opposition	
□ Local Residents □ Indigenous Communities □ Environmental Groups □ Local Businesses □ Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation	Potential Stakeholder Groups Impacted	
☐ Indigenous Communities ☐ Environmental Groups ☐ Local Businesses ☐ Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation		
□ Environmental Groups □ Local Businesses □ Government Agencies Details of any Communication Protocols Established Write something Date of Last Community Consultation		
Details of any Communication Protocols Established Write something Date of Last Community Consultation	Environmental Groups	
Details of any Communication Protocols Established Write something Date of Last Community Consultation	Local Businesses	
Write something Date of Last Community Consultation	Government Agencies	
Write something Date of Last Community Consultation		
Date of Last Community Consultation		ed
	Write something	
Enter date	Date of Last Community Consultation	
	Enter date	

Enter a number			
Regulatory &	-		
ssessment of adherei	ce to all relevant loc	al, state, and federal regulations	
Applicable Environ Yes No	mental Permits Rec	quired?	
Unknown			
Compliance with L	ocal Zoning Regula	tions?	
Compliant			
☐ Non-Compliant			
Pending Review			
Date of Last Regula	atory Compliance A	udit	
Enter date			
Number of Outstan	ding Regulatory No	otices	

Write someth	ng				
).
Polovant Po	vulatory Podio	c Involved (coloot all that	t apply)	
EPA	gulatory Bodie	s ilivolveu (s	select all that	ι αρριγ)	
State Envir	nmental Agency				
Local Planr	ing Department				
Federal Avi	ation Administratio	on			
Upload Copi	es of Key Perm	nits and Lice	nses		
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Upload Copi	_	nits and Lice	enses		
	_	nits and Lice	enses		
△ Upload F	le				
Upload F Risk Mitig	gation &	Respor	ıse	edures.	
Upload F Risk Mitig	le	Respor	ıse	edures.	
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Cisk Mitigan detailing rise Detailed Mitigan Write someth	gation & gation Strategy	Respor	ISE esponse proc	edures.	

Target Completion Date for Mitigation
Enter date
Responsible Party for Mitigation
Project Manager
Environmental Consultant
Construction Supervisor
Engineering Team
Supporting Documentation (e.g., Contracts, Plans)
♣ Upload File
Severity Level After Mitigation
Low
☐ Medium
High
☐ Critical
Contingency Plan Description (If Mitigation Fails)
Write something