

PMR Public Report

Operation Number	HO-L1037	Chief of Operations Validation Date	04/06/22
Year- PMR Cycle	Second period Jan-Dec 2021	Division Chief Validation Date	04/22/22
Last Update	04/05/22	Country Representative Validation Date	04/25/22
PMR Validation Stage	Validated by Representative		

Basic Data

Operation Profile

Operation Name	Puerto Cortés Expansion and Modernization Program	Loan Number	2470/BL-HO, 2470/BL-HO-1
Executing Agency	EMPRESA NACIONAL PORTUARIA	Sector/Subsector	TRANSPORT
Team Leader	DEAMBROSI, SERGIO LUIS	Overall Stage	Fully Disbursed
Operation Type	Loan Operation	Country	Honduras
Lending Instrument	Investment Loan	Convergence related Operation(s)	HO-L1104
Borrower	EMPRESA NACIONAL PORTUARIA		

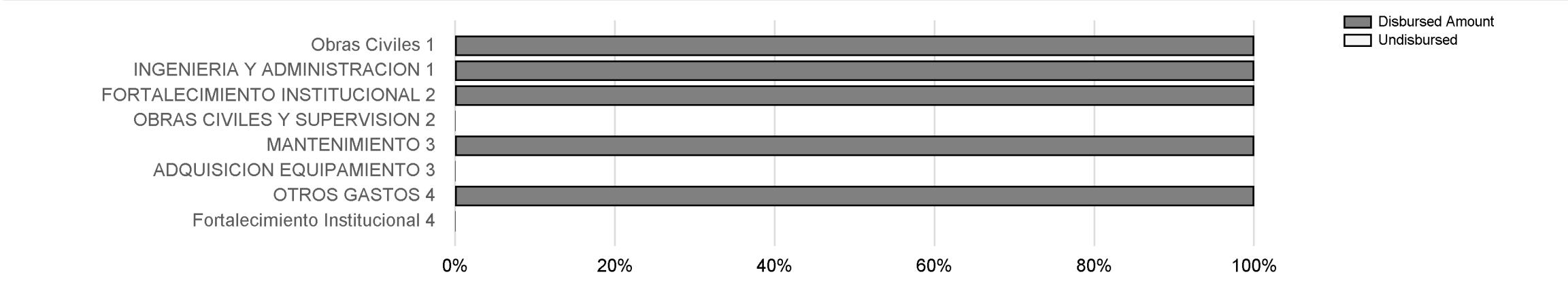
Environmental and Social Safeguards

Impacts Category	B	Was/Were the objective(s) of this operation reformulated?	YES
Safeguard Performance Rating	Partially Satisfactory	Date of approval	12/02/15
Safeguard Performance Rating - Rationale	La operación se diseñó y se desarrolló satisfactoriamente conforme a lo establecido en las políticas y directrices de salvaguardias ambientales y sociales del Plan de Gestión Ambiental y Social (PGAS) y el Contrato de Préstamo. Sin embargo, existe un pasivo socioambiental que resolver por parte del contratista de las obras.		

Financial Data

	Total Cost and Source					Available Funds (US\$)			
Operations	Original IDB	Current IDB	Local Counterpart	Co-Financing / Country	Total Original Cost	Current IDB	Disb. Amount to Date	% Disbursed	Undisbursed Amount
HO-L1037	135,000,000	134,988,918	0	0	135,000,000	134,988,918	134,988,918.03	100.00%	-
HO-L1104	20,000,000	20,000,000	0	0	20,000,000	20,000,000	20,000,000	100.00%	-
Aggregated	155,000,000	154,988,918	0	0	155,000,000	154,988,918	154,988,918.03	0.00%	-

Expense Categories by Loan Contract (cumulative values)



Please note that inactive indicators and outputs are not displayed; totals in the actual cost table may not match the sum of the cost of the outputs displayed, due to the cost of inactive outputs.

RESULTS MATRIX

General Development Objectives

General Development Objectives Nbr. 0: El objetivo del programa es contribuir a la mejora de la integración física regional y la conectividad vial de Honduras, incluyendo la seguridad vial

Observation:

Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2021	
0.0	Porcentaje de camiones en el total de tránsito medio diario anual, entre Jícaro Galán y Nacaome	%	28	2015	2021	P	30
						A	-
Details							

Means of Verification: Línea de Base: Medido en la estación 201 entre Jícaro Galán y Nacaome.

Observations: Meta para el 2020

The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator			
Indicator		Unit of Measure	Baseline	Baseline Year	Expected Year of Achievement	EOP 2021	
0.3	Número de fatalidades en los tramos intervenidos por el programa en el Corredor Pacífico Mesoamericano (CPM) por cada 1.000.000 veh.-km	Número de muertes	0.1	2015	2021	P	.09
						A	-
Details							

Means of Verification: Informes anuales del Sistema de Monitoreo de la Dirección Nacional de Tránsito.

Observations: Meta para el 2020

The General Development Objective indicator target is expected to be observed by the operation's "Fully Justified" date in Convergence (CO): No

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator			

RESULTS MATRIX

Specific Development Objectives

Specific Development Objectives Nbr. 0: Reducir los costos de operación vehicular y tiempos de viaje de personas y mercancías en corredores de integración del país con El Salvador y Nicaragua, incluyendo los tramos del CPM en Honduras

Observation:

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.0	Costo de Operación Vehicular Tramo I El Amatillo - Júcaro Galán. Automovil	us\$ constantes Veh. - km	0.42	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.1	Costo de Operación Vehicular Tramo I El Amatillo - Júcaro Galán. Autobus	us\$ constantes Veh. - km	0.54	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.2	Costo de Operación Vehicular Tramo I El Amatillo - Júcaro Galán. Pickup y Utilitarios	us\$ constantes Veh. - km	0.27	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.3	Costo de Operación Vehicular Tramo I El Amatillo - Júcaro Galán. Camión C2	us\$ constantes Veh. - km	0.38	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

EOP 2021
.39
-

EOP 2021
.47
-

EOP 2021
.24
-

EOP 2021
.34
-

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.4	Costo de Operación Vehicular Tramo I El Amatillo - Jícara Galán. Camión C3	us\$ constantes Veh. - km	0.77	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.5	Costo de Operación Vehicular Tramo I El Amatillo - Jícara Galán. Camión Articulado	us\$ constantes Veh. - km	1.47	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.6	Costo de Operación Vehicular Tramo I El Amatillo - Jícara Galán. Promedio	us\$ constantes Veh. - km	0.57	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.7	Costo de Operación Vehicular Tramo II Jícara Galán - Choluteca. Automovil	us\$ constantes Veh. - km	0.44	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator		Unit of Measure	Baseline	Baseline Year		2017	2019	2020	2021
0.8	Costo de Operación Vehicular Tramo II Jícara Galán -Choluteca. Autobus	us\$ constantes Veh. - km	0.59	2015	P	-	-	-	-
					A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

EOP 2021
.7
-

EOP 2021
1.36
-

EOP 2021
.51
-

EOP 2021
.39
-

EOP 2021
.47
-

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator		Unit of Measure		Baseline	Baseline Year	2017		2019	2020	2021	
0.9	Costo de Operación Vehicular Tramo II - Jícaro Galán -Choluteca. Pickup y Utilitarios			us\$ constantes Veh. - km	0.28	2015	P	-	-	-	-
							A	-	-	-	-
Details											
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)											
Observations: Meta para el 2020											
Evaluation Methodology: -											
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator		Unit of Measure		Baseline	Baseline Year	2017		2019	2020	2021	
0.10	Costo de Operación Vehicular Tramo II Jícaro Galán -Choluteca. Camión C2			us\$ constantes Veh. - km	0.4	2015	P	-	-	-	-
							A	-	-	-	-
Details											
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)											
Observations: Meta para el 2020											
Evaluation Methodology: -											
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator		Unit of Measure		Baseline	Baseline Year	2017		2019	2020	2021	
0.11	Costo de Operación Vehicular Tramo II Jícaro Galán -Choluteca. Camión C3			us\$ constantes Veh. - km	0.8	2015	P	-	-	-	-
							A	-	-	-	-
Details											
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)											
Observations: Meta para el 2020											
Evaluation Methodology: -											
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator		Unit of Measure		Baseline	Baseline Year	2017		2019	2020	2021	
0.12	Costo de Operación Vehicular Tramo II Jícaro Galán - Choluteca. Camión Articulado			us\$ constantes Veh. - km	1.55	2015	P	-	-	-	-
							A	-	-	-	-
Details											
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)											
Observations: Meta para el 2020											
Evaluation Methodology: -											
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator		Unit of Measure		Baseline	Baseline Year	2017		2019	2020	2021	
0.13	Costo de Operación Vehicular Tramo II Jícaro Galán - Choluteca. Promedio			us\$ constantes Veh. - km	0.6	2015	P	-	-	-	-
							A	-	-	-	-

EOP 2021
.23
-

EOP 2021
.34
-

EOP 2021
.69
-

EOP 2021
1.35
-

EOP 2021
.5
-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator						
</										

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator						
Indicator				Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.15	Tiempo de viaje Tramo I El Amatillo - Júcaro Galán. Autobus			Minutos	37.89	2015	P	-	-	-
							A	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator					Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.16	Tiempo de viaje Tramo I El Amatillo - Jícara Galán, Pickup y Utilitarios			Minutos	33.22	2015	P	-	-	-	-
							A	-	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator							
Indicator					Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.17	Tiempo de viaje Tramo I El Amatillo - Júcaro Galán. Camión C2			Minutos	38.26	2015	P	-	-	-	-
							A	-	-	-	-

Details									
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)									
Observations: Meta para el 2020									
Evaluation Methodology: -									
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator					

EOP 2021
32.47
-

EOP 2021
37.59
-

EOP 2021
32.58
-

EOP 2021
36.26
-

EOP 2021
37.26
-

EOP 2021
38.69
-

EOP 2021
34.51
-

EOP 2021
47.16
-

EOP 2021
50.39
-

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator				Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.23	Tiempo de viaje Tramo II Júcaro Galán - Choluteca. Pickup y Utilitarios			Minutos	47.52	2015	P	-	-	-
							A	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator				Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.24	Tiempo de viaje Tramo II Júcaro Galán - Choluteca. Camión C2			Minutos	49.42	2015	P	-	-	-
							A	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator				Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.25	Tiempo de viaje Tramo II Júcaro Galán - Choluteca. Camión C3			Minutos	51.11	2015	P	-	-	-
							A	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

Indicator				Unit of Measure	Baseline	Baseline Year	2017	2019	2020	2021
0.26	Tiempo de viaje Tramo II Júcaro Galán - Choluteca. Camión Articulado			Minutos	53.32	2015	P	-	-	-
							A	-	-	-

Details

Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)

Observations: Meta para el 2020

Evaluation Methodology: -

Pro-Gender	No	Pro-Ethnicity	No	CRF indicator	

EOP 2021
47.2
-

EOP 2021
48.38
-

EOP 2021
50.3
-

EOP 2021
51.5
-

Indicator		Unit of Measure		Baseline	Baseline Year	2017	2019	2020	2021	
0.27	Tiempo de viaje Tramo II Júcaro Galán - Choluteca. Promedio			Minutos	48.93	2015	P	-	-	-
							A	-	-	-
Details										
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)										
Observations: Meta para el 2020										
Evaluation Methodology: -										
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator						
Indicator		Unit of Measure		Baseline	Baseline Year	2017	2019	2020	2021	
0.28	Tránsito medio diario anual en el tramo entre Júcaro Galán y Nacaome del CP			Vehículos/ día	4888	2015	P	-	-	-
							A	-	-	-
Details										
Means of Verification: Estudio de Tránsito, Highway Development and Management (HDM-4)										
Observations: Meta para el 2020										
Evaluation Methodology: -										
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator						
Indicator		Unit of Measure		Baseline	Baseline Year	2017	2019	2020	2021	
0.29	Número de días por año de no Transitabilidad en las vías secundarias y/o vecinales no pavimentadas que alimentan el CPM			Días/ Año	30	2015	P	-	-	-
							A	-	-	-
Details										
Means of Verification: Infomres semestrales. Registro oficial pluviométrico e informes mensuales supervisión de mantenimiento con microempresas.										
Observations: Meta para el 2020										
Evaluation Methodology: -										
Pro-Gender	No	Pro-Ethnicity	No	CRF indicator						

RESULTS MATRIX

OUTPUTS: ANNUAL PHYSICAL AND FINANCIAL PROGRESS

EOP 2021
48.25
-

EOP 2021
6,913
-

EOP 2021
15
-

Component Nbr. 1 Componente 1: Obras civiles y supervisión

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2021	2021	EOP 2021
1.01	km de carretera del Tramo I El Amatillo-Jícara Galán (CA-1) Rehabilitados por el programa	km	P	-	41.32	-	25,061,930.38
			P (a)	-	41.32	763,360	31,722,966.74
			A	-	41.32	763,360.04	31,722,966.74
1.02	km de carretera del Tramo II Jícara Galán-Cholulteca (CA-1) Rehabilitados por el programa	km	P	-	56.05	-	35,010,533.91
			P (a)	-	56.05	-	38,877,129.61
			A	-	56.05	307,459.39	36,525,974.85
1.03	km de carretera del Tramo III Cholulteca-Guasaule (CA-3) rehabilitados por el programa	km	P	-	40.62	-	37,351,887.71
			P (a)	-	41.7	70,000	31,332,668.07
			A	-	41.7	-	31,157,888.97
1.04	km de carretera del Tramo Neteapa-Danlí (CA-6) rehabilitados por el programa.	km	P	-	20	-	44,575,648
			P (a)	11.25	26.17	7,401,276.64	25,777,053.94
			A	11.25	26.17	7,196,537.99	25,777,053.94
1.05	Puente nuevo sobre el río Tepí construido	Metros	P	-	-	-	-
			P (a)	-	75	-	1,306,104.23
			A	-	75	-	1,306,104.23
1.06	Estudios y Diseños financiados por el Programa	estudio	P	-	-	-	-
			P (a)	-	7	-	3,165,718.92
			A	-	7	-	3,165,718.92
1.07	Vado río Guacirope en el tramo Jícara Galán - Amatillo construido	Metros	P	-	-	-	-
			P (a)	-	123	-	2,173,163.9
			A	-	123	-	2,173,163.9
1.08	Bulevar de San Lorenzo sobre el tramo Jícara Galán - Cholulteca ampliados de 2 a 4 carriles construido.	km	P	-	-	-	-
			P (a)	-	4	-	4,421,247.95
			A	-	4	-	4,421,247.95

Component Nbr. 2 Componente 2. Fortalecimiento Institucional

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2021	2021	EOP 2021
2.01	Unidad de Concesiones Fortalecida	Unidad Concesiones Fortalecida	P	-	1	-	1,179,601
			P (a)	-	1	233,048	1,141,615.04
			A	-	1	74,704.69	1,141,615.04
2.02	Otras Adquisiciones Realizadas	Global	P	-	1	-	820,399
			P (a)	-	1	-	-
			A	-	1	-	-

Component Nbr. 3 COMPONENTE 3. Mantenimiento

				PHYSICAL PROGRESS		FINANCIAL PROGRESS	
	Output	Unit of Measure		2021	EOP 2021	2021	EOP 2021
3.01	km de caminos secundarios y/o vecinales que alimentan el CPM intervenidos con microempresas de mantenimiento (Intervencion anual en mismos tramos)	Roads (km)	P	-	650	-	4,065,725
			P (a)	384	713.35	271,259	3,867,639.89
			A	384	713.35	211,717.73	3,867,639.89
3.02	Km de la Red Vial Mantenidos	Roads (km)	P	-	140	-	934,275
			P (a)	-	977	-	1,044,637.73
			A	-	977	-	1,044,637.73

Other Cost				
	Gerencia de Proyecto Ampliación y Modernización Puerto Cortés	P		1,000,000
		P (a)		998,918.05
		A	0	998,918.05
	Gerencia de Proyecto Corredor Pacífico Mesoamericano	P		2,750,000

	Gerencia de Proyecto Corredor Pacifico Mesoamericano	P (a)	230,068.68	6,880,371.78
		A	27,620.49	6,393,641.67
	Gastos Financieros (intereses)	P		2,000,000
		P (a)		2,000,000
		A	0	2,000,000
	Auditoría Financiera	P		200,000
		P (a)	67,584.36	200,000
		A	11,155	143,570.64
	Evaluación Final del Programa	P		50,000
		P (a)	50,000	89,200
		A	22,085	22,085
Total Cost				
	Total Cost	P		155,000,000
		P (a)	9,086,596.68	154,998,435.85
		A	8,614,640.33	151,862,227.52

CHANGES TO THE MATRIX

Section	Name	Type of Change	Sub type	Modified By	Entered in System
Output	km de caminos secundarios y/o vecinales que alimentan el CPM intervenidos con microempresas de mantenimiento (Intervencion anual en mismos tramos)	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022
	km de carretera del Tramo I El Amatillo-Jícaro Galán (CA-1) Rehabilitados por el programa	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022
	km de carretera del Tramo II Jícaro Galán-Choluteca (CA-1) Rehabilitados por el programa	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022
	km de carretera del Tramo III Choluteca-Guasaule (CA-3) rehabilitados por el programa	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022
	km de carretera del Tramo Neteapa-Danlí (CA-6) rehabilitados por el programa.	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022
	Unidad de Concesiones Fortalecida	Modify Output	Modify Financial EOP P(a) value - caused by a change in the Financial P(a).	CLAUDIASIE	3/17/2022

RISKS AND PLANNED RESPONSES

Risk ID	Risk Status		Risk Taxonomy
2	Inactive		Planning
	Response Actions		
	2.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
4	Inactive		Human Resources
	Response Actions		
	4.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
5	Inactive		Institutional Environment
	Response Actions		
	5.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
8	Active		Social Environment
	Response Actions		
	8.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
10	Inactive		Economic and Financial Environment
	Response Actions		
	10.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
12	Inactive		Institutional Environment
	Response Actions		
	12.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
14	Inactive		Technical Design
	Response Actions		
	14.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
16	Inactive		Legal Environment
	Response Actions		
	16.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
18	Inactive		Economic and Financial Environment
	Response Actions		
	18.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
20	Inactive		Planning
	Response Actions		
	20.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
22	Inactive		Natural Environment
	Response Actions		
	22.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
23	Inactive		Institutional Environment
	Response Actions		
	23.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
26	Inactive		Technical Design
	Response Actions		
	26.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
28	Inactive		Technical Design
	Response Actions		
	28.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
30	Inactive		Planning
	Response Actions		
	30.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
31	Inactive		Economic and Financial Environment
	Response Actions		
	31.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
34	Inactive		Planning
	Response Actions		
	34.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
36	Inactive		Institutional Environment
	Response Actions		
	36.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
38	Inactive		Technical Design
	Response Actions		
	38.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
40	Inactive		Planning
	Response Actions		
	40.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
42	Inactive		Technical Design
	Response Actions		
	42.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy		
44	Inactive		Planning		
	Response Actions				
	44.0	Management Strategy		Status	
		-			

Risk ID	Risk Status		Risk Taxonomy
45	Active		Technical Design
	Response Actions		
	45.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
48	Inactive		Planning
	Response Actions		
	48.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
49	Inactive		Economic and Financial Environment
	Response Actions		
	49.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
51	Inactive		Economic and Financial Environment
	Response Actions		
	51.0	Management Strategy	Status
		-	

Risk ID	Risk Status		Risk Taxonomy
54	Active		Technical Design
	Response Actions		
	54.1	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
56	Active		Institutional Environment
	Response Actions		
	56.1	Management Strategy	Status
		MITIGATE	ACTIVE

Risk ID	Risk Status		Risk Taxonomy
57	Active		Technical Design
	Response Actions		
	57.1	Management Strategy	Status
		MITIGATE	ACTIVE

IMPLEMENTATION STATUS AND LEARNING

Lesson Learned - Categories
Project Management Capacity
Intra/Inter Coordination
Others - Organizational and Managerial Dimensions
Project Monitoring & Evaluation
Environmental and Social Factors
Acquisitions and Procurement - Provider Performance and Supervision