REAL ESTATE RISK ASSESSMENT FORM

SECTION A - To be completed by Right of Way Staff

| Use of Premises: | |
|------------------------------|---|
| Lease Term: | |
| Standard Liability Coverage: | \$3 million each accident or occurrence \$500,000 each individual per accident or occurrence |
| Lessee's Liability Coverage: | <u>each accident or occurrence</u> <u>each individual per accident or occurrence</u> |

SECTION B - To be completed by Right of Way Manager or District Engineer (Complete within 1 business day and forward to the Director of Risk Management)

RISK ASSESSMENT (circle one item in each column)

| <u>Severity</u> | <u>Probability</u> | Persons Affected | |
|---|---------------------------------|--------------------------|--|
| Catastrophic – may cause significant loss (5) | Likely to occur soon (5) | Affects more than 50 (5) | |
| Critical – may cause serious loss (4) | Probably will occur in time (4) | Affects 10 to 49 (4) | |
| Marginal – might cause a minor loss (3) | Possible to occur in time (3) | Affects 5 to 9 (3) | |
| Negligible – probably will not cause a loss (2) | Unlikely to occur (2) | Affects less than 5 (2) | |

| TOTAI | RISK RANK: | |
|------------------|-------------------------|--|
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| 1.) | Have there been any M | IoDOT losses | associated | with this | type of l | lease in th | e past? | If |
|-----|------------------------|--------------|------------|-----------|-----------|-------------|---------|----|
| | so, when and severity? | 1 | | | | | | |

Date Accepted: 03/09/10

Date Revised:

| 2.) Are there an general? Ple | y significant losses which have occurred with this type of lease in ease explain. |
|-------------------------------|---|
| _ | 2 should be referred to the Risk Management Division via telephone or |
| e-mail prior to co | ompleting the Risk Assessment form. |
| Total Risk I | <u>Rank</u> |
| *Critical | 13 |
| *Serious | 10 |
| *Moderate | 8 |
| Minor | 6 |
| *A total risk rank o | of critical or serious would not allow for a waiver of standard provisions. |
| *A total risk rank | of moderate would not allow for a waiver of less than one million liability coverage. |
| | nformal risk assessment of any potential liability arising out of this the standard insurance requirements are waived to \$ |

Date

Date Accepted: 03/09/10

Signature

Date Revised: