

<b>Named Member:</b>	<b>Endorsement</b> CSD Pool – Sanitation Maintenance Warranty Deductible
<b>Certificate Number:</b>	<b>Effective Date of Endorsement:</b> 01/01/2025
<b>Issued By:</b> Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

**PUBLIC ENTITY LIABILITY COVERAGE DOCUMENT  
SANITATION MAINTENANCE WARRANTY ENDORSEMENT  
PLEASE READ CAREFULLY.**

This endorsement has been adopted effective January 1, 2025 to EOD December 31, 2025.

The **Named Member**, by execution hereof, agrees that it has reviewed and accepts the Terms and Conditions 1 and 2. Failure to do so will invoke the stated deductible of this Sanitation Maintenance Warranty Deductible Endorsement.

**Total Operating Expenses for Sanitation Operation:** \$ \_\_\_\_\_

(Basis of Deductible)	(Deductible Amount)	
Total Operating Expenses – Sanitation	Each Occurrence	Annual Aggregate
\$0 - \$500,000	\$3,500	\$10,500
\$501,000 - \$1,000,000	\$7,500	\$22,500
Above \$1,000,000	\$15,000	\$45,000

In the event the **Named Member** scheduled a liability deductible greater than the each **Occurrence** amount listed above, the each **Occurrence** deductible shall be the scheduled deductible amount and the annual aggregate deductible shall be three times the each **Occurrence** amount.

**TERMS AND CONDITIONS:**

The following are the minimum components necessary for an appropriate sanitation collection system maintenance program, which the **Named Member** must have in place and be at least 90% compliant with at the time of loss or the indicated deductible shall apply.

**1. Operation Parameters and System Information**

- a. Sewer mains, manholes, and other appurtenances to the public sanitary sewer system are mapped at least bi-annually, (frequency to be set by the district board) based upon factors unique to the district, with cost being weighed against the objectives of the district, and considering efficiency; safety, protection of infrastructure; prevention of breach and damage to district facilities, the health, safety, and property of others;
- b. Maps are updated regularly as errors are identified and when mains are added or replaced by the system;
- c. Maps reflect “as-built” conditions: At minimum maps indicate: 1) pipe material, 2) pipe diameter, and 3) direction of flow, pipe locations, including depth if possible;

