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| Named Member: | Endorsement CSD Pool – Sanitation Maintenance Warranty Deductible |
| Certificate Number: | Effective Date of Endorsement: 01/01/2024 |
| Issued By: Colorado Special Districts Property and Liability Pool | |

This endorsement modifies coverage provided under the following:

**PUBLIC ENTITY LIABILITY COVERAGE DOCUMENT
SANITATION MAINTENANCE WARRANTY DEDUCTIBLE ENDORSEMENT**

PLEASE READ CAREFULLY.

This endorsement has been adopted effective January 1, 2024 to EOD December 31, 2024.

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: \$ «This.#GLTOE151»

| (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;
- d. A written line inventory maintained and updated regularly to include at a minimum: 1) pipe age, 2) pipe condition, and 3) maintenance history;
- e. There is a written plan detailing the routine inspection and maintenance schedule for all sewer lines that includes:
 - i. Established goals for routine inspection and maintenance intervals and the nature of tasks to be conducted;
 - ii. Action plan describing an accelerated cleaning schedule of lines with problems (grease, tree roots or other known or suspected unusual conditions);
- f. Emergency response plan for sanitation back-ups and other conditions that may cause either flooding or damage to private property shall include, but is not limited to:
 - i. Guidelines that define and establish criteria and procedures for the three phases of emergency: response, recovery and restoration;
 - ii. List of the types of events that may constitute an emergency, specific system information, emergency response roles and responsibilities, chain-of-command structure, partnerships, communication procedures and personnel safety provisions;
 - iii. Designation of one or more personnel as “on-call” after business hours and in case of emergency;

2. Routine Sanitation Line Maintenance

- a. Work completed in accordance with the plan and carefully document: 1) date, 2) nature of work conducted, 3) equipment used, 4) personnel performing the work, 5) recommended level and frequency of follow-up inspection, maintenance and repair;
- b. At least 10% of all sewer mains are systematically inspected through closed circuit TV annually;
- c. Regular routine TV inspection of sewer mains will be conducted at intervals dictated by: 1) results of initial inspection, 2) history of maintenance, 3) repairs, 4) pipe age and condition;
- d. Accelerated cleaning schedules carefully document: 1) date, 2) nature of work conducted, 3) equipment used, 4) personnel performing the work, 5) level and frequency of follow-up inspection, maintenance and repair;
- e. If an outside contractor is used for inspection, maintenance or repair work, the district and contractor responsibilities are clearly defined and documented;
- f. District will audit contractor annually to ensure that personnel, equipment, scheduling, and emergency response needs are adequately met.

As an authorized representative of the **Named Member**, I have reviewed and accept the Terms and Conditions of the Sanitation Maintenance Warranty Deductible Endorsement, in addition to any other applicable deductible.

Signature: _____ **Date:** _____
 Authorized Representative

Print Name: _____ **Title:** _____