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|-----------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>Named Member:</b>                                                        | <b>Endorsement</b><br>CSD Pool Sanitation Maintenance Warranty |
| <b>Certificate Number:</b>                                                  | <b>Effective Date of Endorsement:</b><br>01/01/2027            |
| <b>Issued By:</b><br>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, 2027 to EOD December 31, 2027.

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 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;

- ## 2. Routine Sanitation Line Maintenance

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

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_