Colorado Special Districts
Property and Liability Pool

General Liability Schedule - Water & Sanitation Districts

Name of District: _____

Code	Description	Unit	Amount
48004	Maximum Bond Issued	Dollars	
48005	Number of Bonds Issued	Total	
48036	Pipeline – Water	Miles	
48037	Pipeline - Under Drain	Miles	
48038	Pipeline - Drainage	Miles	
48042	Pipeline - Sewer	Miles	
48043	Pipeline – Sewer / Storm Drainage Combined	Miles	
48097	Number of Additional First Named Members (Subdistricts)	Total	
48098	Number of Additional First Named Members	Total	
48105	Total Operating Expenses - Any Other [1]	Dollars	
48137	Total Operating Expenses – Water Control [1]	Dollars	
48139	Total Operating Expenses – Water [1]	Dollars	
48141	Total Operating Expenses – Sanitation [1]	Dollars	
48215	Buildings & Premises Occupied by District – Square Footage	Total	
48270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	
48344	Time spent by Event Organizer Volunteers	Total Hours	
48345	Time spent by General Volunteers	Total Hours	
48348	Number of Board Members	Total	
48350	Number of Permanent Employees - Full Time	Total	
48351	Number of Permanent Employees - Part Time	Total	
48366	Total Payroll	Dollars	
48400	Number of Boats – under 26’	Total	
48405	Number of Boats – 26’ and over	Total	
48410	Number of Unmanned Aircraft/Drones	Total	
48411	Water Delivered Annually - Millions of Gallons (MGAL)	MGAL	
48420	Vacant Land – Acres	Total	
48522	Number of Ponds, Lakes & Reservoirs	Total	
48710	Dams - Class 1 - Low Hazard - Acre Feet	Total	
48712	Dams - Class 1 - Low Hazard - Number of Dams	Total	
48720	Dams - Class 2 - Med Hazard - Acre Feet	Total	
48722	Dams - Class 2 - Med Hazard - Number of Dams	Total	
48730	Dams - Class 3 - High Hazard - Acre Feet	Total	

48732	Dams - Class 3 - High Hazard - Number of Dams	Total	
48811	Number of Spillways	Total	
48900	Services Contracted Out to Others [2]	Dollars	
48945	Number of Sewage Taps	Total	
48946	Number of Water Mains or Connections	Total	
48947	Sewer and/or Sanitation Line Maintenance (budget)	Dollars	
48948	Water Line Maintenance (Verifiable)	Dollars	
48997	Number of District sponsored Events/Fundraisers – No Alcohol Served	Total	
48998	Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	
48999	Cost of Prior Acts coverage under a previous "Claims Made" Policy	Premium	

[1] ***Total Operating Expenses –*** *calculation of this figure is as follows:*

Total Expenditures or Expenses
minus Capital Expenses
minus Debt Services, bond principal, interest, loan, repay
minus Contingencies (*if unspent*)
minus Transfers
minus Reserves

Total Operating Expenses (**TOE**)

[2] ***Services Contracted Out to Others:***
We consider expenses for services a district contracts out by choice and transferred to another party by contract. Do not include an expense or fee for services contracted out by necessity; for example although districts contract out audit services, legal services, election expenses, insurance and utilities, they do so by necessity because these services cannot be performed by a district, even if it had employees.

If your district has other exposures not common to all similar districts and not listed on the General Liability Schedule, such as: (airplanes, staff security people, bridges, or boats) please list below. Certain activities may require separate coverage under another policy.

Description	Unit	Amount

Supplementary Questions:

1. Any chemical spraying? ☐ Yes ☐ No

   If Yes,

   a. Purpose of spraying: _____

   b. Chemicals used: _____

2. Do you require all sub-contractors to provide a Certificates of Insurance? ☐ Yes ☐ No

   If Yes,

   a. Describe the services contracted: _____

   _____

   b. Limit of Liability required: _____
   A $1,000,0000 each occurrence/$2,000,000 general aggregate limit is recommended.