Colorado Special Districts
Property and Liability Pool

General Liability Schedule - Sanitation Districts

Name of District: _____

Code	Description	Unit	Amount
58004	Maximum Bond Issued	Dollars	
58005	Number of Bonds Issued	Total	
58037	Pipeline - Under Drain	Miles	
58038	Pipeline - Drainage	Miles	
58042	Pipeline - Sewer	Miles	
58043	Pipeline – Sewer / Storm Drainage Combined	Miles	
58097	Number of Additional First Named Members (Subdistricts)	Total	
58098	Number of Additional First Named Members	Total	
58105	Total Operating Expenses - Any Other [1]	Dollars	
58141	Total Operating Expenses – Sanitation [1]	Dollars	
58215	Buildings & Premises Occupied by District	Square Feet	
58270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	
58344	Time spent by Event Organizer Volunteers	Total	
58345	Time spent by General Volunteers	Total	
58348	Number of Board Members	Total	
58350	Number of Permanent Employees - Full-Time	Total	
58351	Number of Permanent Employees - Part-Time	Total	
58366	Total Payroll	Dollars	
58400	Number of Boats – under 26’	Total	
58405	Number of Boats – 26’ and over	Total	
58410	Number of Unmanned Aircraft/Drones	Total	
58420	Vacant Land – Acres	Total	
58522	Number of Ponds, Lakes & Reservoirs	Total	
58710	Dams - Class 1 - Low Hazard - Acre Feet	Total	
58712	Dams - Class 1 - Low Hazard - Number of Dams	Total	
58720	Dams - Class 2 - Med Hazard - Acre Feet	Total	
58722	Dams - Class 2 - Med Hazard - Number of Dams	Total	
58730	Dams - Class 3 - High Hazard - Acre Feet	Total	
58732	Dams - Class 3 - High Hazard - Number of Dams	Total	
58811	Number of Spillways	Total	
58900	Services Contracted Out to Others [2]	Dollars	
58945	Number of Sewage Taps	Total	

58947	Sewer and/or Sanitation Line Maintenance (budget)	Dollars	
58997	Number of District sponsored Events/Fundraisers – No Alcohol Served	Total	
58998	Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	
58999	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.