

The Natomas Basin Conservancy  
 2150 River Plaza Drive, Sacramento, CA 95833  
 Effective Date: TBD



| COVERAGE: Pollution Liability<br>DESCRIPTION                | 2018/2019<br>Lloyd's of London | 2018/2019<br>Admiral |
|---|--------------------------------|----------------------|
| <b>\$1MM Limit / \$1MM Aggregate - \$5K SIR/Deductible</b>  |                                |                      |
| Premium- Includes taxes/fees                                | \$13,342.88                    | \$11,414.77          |
| <b>\$1MM Limit / \$1MM Aggregate - \$10K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | N/A                            | \$10,389.53          |
| <b>\$1MM Limit / \$1MM Aggregate - \$25K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | \$11,263.76                    | \$9,388.26           |
| <b>\$2MM Limit / \$2MM Aggregate - \$5K SIR/Deductible</b>  |                                |                      |
| Premium- Includes taxes/fees                                | \$15,914.98                    | \$15,547.26          |
| <b>\$2MM Limit / \$2MM Aggregate - \$10K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | N/A                            | \$14,159.78          |
| <b>\$2MM Limit / \$2MM Aggregate - \$25K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | \$13,265.84                    | \$12,772.31          |
| <b>\$5MM Limit / \$5MM Aggregate - \$5K SIR/Deductible</b>  |                                |                      |
| Premium- Includes taxes/fees                                | \$22,323.70                    | \$23,456.99          |
| <b>\$5MM Limit / \$5MM Aggregate - \$10K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | N/A                            | \$21,374.98          |
| <b>\$5MM Limit / \$5MM Aggregate - \$25K SIR/Deductible</b> |                                |                      |
| Premium- Includes taxes/fees                                | \$18,562.06                    | \$19,242.98          |
| Premium's include Taxes/Fees                                |                                |                      |

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| <b>Pollution Liability</b>           |  |
|--------------------------------------|--|
| <b>COVERAGE DESCRIPTION</b>          | <b>2018/2019<br/>Lloyd's of London</b> |
| <b>Site Pollution Liability</b>      |  |
| Each Pollutio Condtion               | \$1,000,000                            |
| General Aggregate                    | \$1,000,000                            |
| <b>Deductible</b>                    |  |
| Site Pollution Liability - Per claim | \$5,000                                |
| Mold Mildew and Fungus Deductible    | \$10,000                               |
| <b>Retro Active Date</b>             |  |
| Site Pollution Liability             | Policy Inception                       |
| <b>PREMIUM SUMMARY</b>               |  |
| Policy Premium                       | \$12,440.00                            |
| Policy Fee                           | \$150.00                               |
| Taxes/Fees                           | \$402.88                               |
| Broker Fee                           | \$350.00                               |
| <b>Total Annual Premium</b>          | <b>\$13,342.88</b>                     |

**Premium ( Minimum & Deposit) - \$13,342.88**  
*( 25% Minimum earned premium will apply at inception)*

**Subjectivities:**

1. Signed Accord Application
2. Signed TRIA Form
3. Signed D1 Form
4. Copies of any available Enviromental assessments or reports

Coverage Disclaimer: This quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by the carrier. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law. Policies may be subject to minimum earned premiums.

## POLICY FORMS AND ENDORSEMENTS - Lloyd's of London

|                 |   |
|-----------------|---|
| PGI EL 0010518  | Declaration Page  |
| UW018 0518      | Schedule of Participating Underwriters Lloyd's                                |
| PGI EL 041 0210 | Schedule of Forms   |
| PGI PL 083 0518 | Financial Interest Clause   |
| LSW 1001        | Several Liability Notice  |
| LSW1135B        | A Lloyd's Privacy Policy Statement  |
| NMA 1331 0461   | Cancellation Clause   |
| NMA1998         | Service Of Suit   |
| NAM2918         | War And Terrorism Exclusion Clause  |
| NMA464          | War & Civil War Exclusion Clause  |
| NMA1256         | Nuclear Incident Exclusion Clause   |
| NMA1477         | Radioactive Contamination Exclusion Clause-Laibility Direct (U.S.A)           |
| LMA5218         | U.S Terrorism Risk Act of 2002 as Amended- New & Renewal Business Endorsement |
| PGI EL 036 0210 | Common Policy Conditions  |
| LMA5219         | U.S Terrorism Risk Act of 2002 as Amended- Not Purchased Clause               |
| PGI EL 009 0210 | Mold, Mildew and Fungus Deductible  |
| LMA3100         | Sanction Limitation and Exclusion Clause                                      |
| PGI EL 029 0210 | Governmental Mandate Endorsement  |
| PGI EL 034 0210 | Intended Use Endorsement  |
| PGI EL 026 0210 | Site Pollution Liability Coverage Form  |
| PGI EL 039 1017 | Transprotation of Cargo - Pollution Endorsement                               |
| PGI PL 002      | Desgnation of Surplus Lines Agent   |
| PGI EL 042 1010 | Reliance Upon Other Carrier's Application                                     |
| PGI PL 074 1212 | TCPA Exclusion  |
| PGI EL 064 0118 | Non-Owned Disposal Site Liability Coverage Endorsement ( Blanket)             |

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| COVERAGE DESCRIPTION   | 2018/2019<br>Admiral Insurance Company |
|--|--|
| <b>Enviromental Impairment Liability Coverages</b>                 |  |
| Coverage A. Onsite Cleanup Costs                                   |  |
| Coverage B. Offsite Cleanup Costs                                  |  |
| Coverage C. Property Damage or Bodily Injury to Third Parties      |  |
|  |  |
| <b>\$1MM Option</b>  |  |
| Per Pollution Condition Limit - \$1,000,0000                       |  |
| Aggregate Limit for All Pollution Conditions - \$1,000,000         |  |
| Self- Insured Retention (SIR) / Deductible - \$5,000 per pollution |  |
|  |  |
| <b>PREMIUM SUMMARY</b>   |  |
| Policy Premium   | \$10,399.00                            |
| Policy Fee   | \$250.00                               |
| Surplus Lines Taxes/Fees   | \$340.77                               |
| Broker Fee   | \$425.00                               |
| <b>Total Annual Premium</b>  | <b>\$11,414.77</b>                     |
|  |  |
|  |  |
| <b>Retro Active Date</b>   |  |
| Site Pollution Liability   | Policy Inception                       |
|  |  |

**Premium ( Minimum & Deposit) - \$11,414.77**

*( 25% Minimum earned premium will apply at inception)*

**Subjectivities:**

1. Signed Accord Application
2. Signed Supplemental application
3. Signed TRIA - Rejection/acceptance form
4. Signed D1 form

Coverage Disclaimer: This quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by the carrier. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law. Policies may be subject to minimum earned premiums.

## POLICY FORMS AND ENDORSEMENTS - Admiral Insurance Company

|                   |   |
|-------------------|---|
| JA10001 1016      | Signature Page  |
| EIL-1001-0316     | Environmental Imparment Liability - Claims Made Form              |
| ECC-327-0917      | Minimum Premium Endorsement                                       |
| PN-002-1215       | Trade or Economic Sanctions Endorsement                           |
| ECC-322-0713      | Claims Notice Document  |
| PN-0001 00107     | OFAC  |
|                   | Coverage D Transportaion Pollution Liability - 3rd Party Carriers |
| EIL-1031-0316     | Retro date: 8/9/2018; SIR \$10,000                                |
|                   | Coverage E Transportaion Pollution Liability - First Party        |
| EIL-1135-0316     | Retro date: 8/9/2018; SIR \$10,000                                |
|                   | Coverage F NonOwned Locations Coverage Endorsement                |
| EIL-1096-0316     | Retro date: 8/9/2018; SIR \$10,000                                |
|                   | Mold Matter-Legionella Sublimit and SIR Retention Endorsement     |
| EIL-1084-0316     | Sublimit: \$1,000,000 / \$1,000,000; SIR \$25,000                 |
| ECC-326-0712      | Service Of Suit   |
| California 2      | CA- Surplus Lines Notice Attachment                               |
| California Notice | California State Surplus Lines Notice Attachment                  |

### **Decline TRIA Coverage**

CG 21 90 01 06 Exclusion Of Terrorism

### **Accept TRIA Coverage**

CG 21 71 01 15 Exclusion fo Terrorism Outside of US; CAP  
2015 Disclosure TRIA Disclosure of Premium  
CG 2184 01 15 Exclusion of Certified NBCR  
CG 2187 01 15 Exclusion Related to Expiration of TRIA  
CG 21 91 01 06 Exclusion of NBCR Terrorism