## The Natomas Basin Conservacency Summary Of Insurance 2020/2021



| Line of Coverage     | Carrier                          | Policy Number Effectve Date | Limits                                     | Premium  |
|----------------------|----------------------------------|-----------------------------|--|----------|
| Flood Insurance      |                                  | SAF3000067214               | 8701 E Levee Rd Bldg 1                     | \$661    |
|                      | Safehold Special Risk            | 01/02/2020 - 01/02/2021     | Bldg \$150,000 Contents \$60,000           |          |
| Package              | West American Insurance          | BKW2161184810               |  | \$17,709 |
|                      | Company                          | 05/01/2020 - 05/01/2021     |  |          |
| General Liability    |                                  |                             | \$1M Occurrence                            | \$11,571 |
|                      |                                  |                             | \$3M Aggregate (Other than products –      |          |
|                      |                                  |                             | Completed Operations)                      |          |
| Property             |                                  |                             | Maximum Limit Insurance -                  | \$5,702  |
|                      |                                  |                             | \$1,602,895 / \$1,00 deductible            |          |
| Inland Marine        |                                  |                             | Miscellaneous Equipment –                  | \$436    |
|                      |                                  |                             | Tractor/Trailer \$22,401                   |          |
| Auto                 | American Fire and Casualty       | BAA2161184810               | \$1M -                                     | \$493    |
|                      | Company                          | 05/01/2020 - 05/01/2021     | Non-owned/Hired Auto                       |          |
| Umbrella             | American Fire and Casualty       | UUA2161184810               | \$7M Occurrence                            | \$8,836  |
|                      | Company                          | 05/01/2020-05/01/2021       | \$7M Aggregate                             |          |
| Excess Liability     | The Development of Commons       | HFF0012743                  | \$2M Excess over \$7M Occurrence           | \$3,764  |
|                      | The Burlington Insurance Company | 05/01/2020-05/01/2021       | \$2M Excess over \$7M Aggregate            |          |
| D&O/EPL              |                                  | 81654498                    | \$7,000,000 – Maximum Limit of Liability   | \$15,476 |
|                      |                                  | 05/01/2020 to 05/01/2021    | All Claims (D&O/EPL)/ \$25,000 - Retention |          |
|                      | Executive Risk Indemnity, Inc.   | 03/01/2020 to 03/01/2021    | All Claims (D&O/EFE)/ \$25,000 - Retention |          |
| D&O and Entity       |                                  |                             | \$7,000,000 – Maximum Limit of Liability   |          |
| Liability Coverage   |                                  |                             | All Claims (D&O/EPL)/ \$25,000 - Retention |          |
| Liability Coverage   |                                  |                             | All Claims (D&O/EFE)/ \$25,000 - Netention |          |
| EPL                  |                                  |                             | \$5,000,000 – Maximum Limit of Liability   |          |
|                      |                                  |                             | All Claims (D&O/EPL)/ \$25,000 - Retention |          |
|                      |                                  |                             |  |          |
| Crime                |                                  | 68036630                    | Employee Theft - \$1M                      | \$1,601  |
|                      | Federal Insurance Co.            | 05/01/2020 to 05/01/2021    | Forgery - \$1M                             |          |
|                      |                                  | SCY202050702P               | \$1M First Party                           |          |
|                      |                                  | 05/01/2020 to 05/01/2021    | \$1M Third Party                           | \$1,207  |
| Cyber Liability      | Lloyd's of London                |                             | \$2,500 deductible                         |          |
| Workers Compensation |                                  | NAWC111242                  | Statutory Limits - \$1M                    | \$3,060  |
|                      | Oak River Insurance Co.          | 05/01/2020 to 05/01/2021    | , ,  |          |
|                      |                                  | FEIEIL2531202               | \$1,000,000 Pollution Liability            | \$11,454 |
| Pollution Liability  | Admiral Insurance Company        | 5/1/2020 to 5/1/2021        | \$25,000 Retention                         |          |
|                      |                                  |                             |  | \$64,261 |