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## Summary of Insurance for Clean Power Alliance

**IMPORTANT:** This summary is an outline of certain terms and conditions of the insurance provided by the insurers, based on the information provided by your company. It does not include all the terms, coverages, exclusions, limitations, conditions of the actual policy contract language. The insurance policies themselves must be read for those details. Policy forms for your reference will be made available upon request.

COVERAGE	CARRIER	COVERAGE DETAILS	POLICY NUMBER	POLICY TERM	PREMIUM
Property	Nautilus Insurance Company	See Attached Property Statement of Values	NN1399077	5/1/2022 to 5/1/2023	\$841.00
Electronic Data Processing	Nautilus Insurance Company	See Attached Electronic Data Processing Schedule	NN1399077	5/1/2022 to 5/1/2023	Included in premium above
Crime	Allmerica Financial Benefit Insurance Co	\$1,000,000 Employee Theft Limit \$5,000 Employee Theft Deductible \$500,000 Forgery or Alteration Limit \$2,500 Forgery or Alteration Deductible \$500,000 Theft of Money and Securities Limit \$2,500 Theft of Money and Securities Deductible \$500,000 Robbery & Burglary of Other Property Limit \$2,500 Robbery & Burglary of Other Property Deductible \$500,000 Outside the Premises - Money & Securities Limit \$2,500 Outside the Premises - Money & Securities Deductible \$500,000 Computer & Funds Fraud Transfer Limit \$2,500 Computer & Funds Transfer Fraud Deductible \$10,000 Money Orders & Counterfeit Currency Limit \$250 Money Orders & Counterfeit Currency Deductible	BDC - 1068790 - 04	5/1/2022 to 5/1/2023	\$1,813.00



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COVERAGE	CARRIER	COVERAGE DETAILS		POLICY NUMBER	POLICY TERM	PREMIUM
<b>General Liability</b>	Mesa Underwriters Specialty Insurance Co	\$1,000,000	Per Occurrence	MP0004033000174	5/1/2022 to 5/1/2023	\$4,608.00
		\$2,000,000	Annual Aggregate, Other Than Products			
		Included	Annual Aggregate, Products & Completed Operations			
		\$1,000,000	Personal And Advertising Injury Limit			
		\$100,000	Fire Damage Liability			
		\$5,000	Medical Expense Each Claim			
		\$1,000,000	Employee Benefits Liability (EBL) Limit			
\$1,000	EBL Liability Deductible Per Claim					
<b>Excess/ Umbrella Liability</b>	Kinsale Insurance Company	\$2,000,000	Per Occurrence	100114042-1	5/1/2022 to 5/1/2023	\$4,300.00
		\$2,000,000	Aggregate			
<b>Executive Package</b>	Atlantic Specialty Insurance Company	\$2,000,000	Director & Officers Liability Limit	MML-24067-22	5/1/2022 to 5/1/2023	\$56,310.00
		\$50,000	Director & Officers Liability Retention			
		\$2,000,000	Employment Practices Liability Limit			
		\$50,000	Employment Practices Liability Retention			
		\$1,000,000	Fiduciary Liability Limit			
		\$0	Fiduciary Liability Retention			
		\$100,000	Voluntary Settlement Program Coverage Limit			
		\$500,000	Additional Limit of Liability Dedicated for Executives Limit			
		\$2,000,000	Policy Aggregate Limit			
		\$50,000	Third Party EPL Included Retention			
		\$100,000	Excess Benefit Transaction Excise Tax Sublimit Limit			
		\$100,000	Internal Revenue Code Violation Sublimit Limit			
		\$25,000	D&O Crisis Management Expenses Limit			
		\$2,000,000	Antitrust Claim Limit			
		\$100,000	Antitrust Claim Retention			
		\$25,000	Illegal Hiring or Harboring Sublimit Limit			
\$25,000	Employment Crisis Management Expenses Limit					



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COVERAGE	CARRIER	COVERAGE DETAILS	POLICY NUMBER	POLICY TERM	PREMIUM
<b>Executive Package - Continued</b>	Atlantic Specialty Insurance Company	\$100,000 HIPAA Penalties Sublimit Limit	MML-24067-22	5/1/2022 to 5/1/2023	Included in premium above
		\$250,000 Section 502(c) Penalties Sublimit Limit			
		\$250,000 Section 507 Penalties Sublimit Limit			
		\$250,000 PPACA Penalties Sublimit Limit			
		\$250,000 Section 4975 Tax Penalties Sublimit Limit			
		\$25,000 Pension Crisis Management Expenses Sublimit Limit			
		Policy Aggregate Sublimit For All E-Discovery			
		\$10,000 Consultant Services applicable to D&O, EPL and FLI Limit			
		\$100,000 Public Officials D & O Amendatory Limit			
\$100,000 Public Officials EPL Amendatory Limit					
<b>Cyber Liability</b>	Palomar Excess and Surplus Insurance Company	\$5,000,000 Liability Costs Limit	PLM-CB-SP4QRPAOP	5/1/2022 to 5/1/2023	\$23,604.00
		\$50,000 Liability Costs Retention			
		\$5,000,000 PCI Costs Limit			
		\$50,000 PCI Costs Retention			
		\$5,000,000 Regulatory Costs Limit			
		\$50,000 Regulatory Costs Retention			
		\$5,000,000 Cowbell Breach Fund Limit			
		\$50,000 Cowbell Breach Fund Retention			
		\$5,000,000 Data Restoration Limit			
		\$50,000 Data Restoration Retention			
		\$5,000,000 First Party Expense - Business Impersonation Costs Limit			
		\$50,000 First Party Expense - Business Impersonation Costs Retention			
		\$5,000,000 First Party Expense - Extortion Costs Limit			
		\$50,000 First Party Expense - Extortion Costs Retention			
		\$2,500,000 First Party Expense - Reputational Harm Expense - Waiting Period 12 Hours Limit			
\$5,000,000 First Party Loss - Business Interruption Loss - Waiting Period 12 Hours Limit					



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COVERAGE	CARRIER	COVERAGE DETAILS	POLICY NUMBER	POLICY TERM	PREMIUM
<b>Cyber Liability - Continued</b>	Palomar Excess and Surplus Insurance Company	\$50,000 First Party Loss - Business Interruption Loss - Waiting Period 12 Hours Retention	PLM-CB-SP4QRPAOP	5/1/2022 to 5/1/2023	Included in premium above
		\$5,000,000 First Party Loss - Contingent Business Interruption Loss - Waiting Period 12 Hours Limit			
		\$50,000 First Party Loss - Contingent Business Interruption Loss - Waiting Period 12 Hours Retention			
		\$5,000,000 First Party Loss - System Failure - Waiting Period 12 Hours Limit			
		\$50,000 First Party Loss - System Failure - Waiting Period 12 Hours Retention			
		\$5,000,000 First Party Loss - Contingent System Failure - Waiting Period 12 Hours Limit			
		\$50,000 First Party Loss - Contingent System Failure - Waiting Period 12 Hours Retention			
		\$250,000 First Party Loss - Cyber Crime Loss Limit			
		\$50,000 First Party Loss - Cyber Crime Loss Retention			
		\$1,000,000 First Party Loss - Bricking Costs Limit			
		\$50,000 First Party Loss - Bricking Costs Retention			
		\$100,000 First Party Loss - Criminal Reward Costs Limit			
		\$5,000,000 California Consumer Privacy Act Limit			
		\$50,000 California Consumer Privacy Act Retention			
		\$5,000,000 General Data Protection Regulation Limit			
		\$50,000 General Data Protection Regulation Retention			
		\$5,000,000 Media Liability Limit			
\$50,000 Media Liability Retention					
\$5,000,000 Aggregate Limit					
<b>Workers Compensation / Employers Liability</b>	Technology Insurance Company, Inc	\$1,000,000 Employers Liability: Each Accident	TWC4099609	5/22/2022 to 5/22/2023	\$23,740.00
		\$1,000,000 Employers Liability: Disease – Policy Limit			
		\$1,000,000 Employers Liability: Disease – Each Employee			
		As Required by Law for Covered States Workers Compensation: Statutory Benefit			



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## Property Statement of Values

Loc #	Bldg #	Address				Business Personal Property	Business Income with Extra Expense	Location Total	Sq. Foot	Type of Construction	Stories	Year Built / Updated
		Street	City	St	Zip							
1	1	801 S. Grand Avenue, Suite 400	Los Angeles	CA	90017	\$180,000.00	\$100,000.00	\$280,000.00	447,691	Other	22	1985
<b>1</b>	<b>1</b>					<b>\$180,000.00</b>	<b>\$100,000.00</b>	<b>\$280,000.00</b>				

## Electronic Data Processing Schedule

Subject	Amount	Valuation	Deductible
<b>Loc#: 1</b>	<b>Bldg #: 1</b>	<b>801 S. Grand Avenue, Suite 400 , Los Angeles, CA 90017</b>	
Media/Data (Software)	\$30,000	Actual Cash Value	\$1,000

## General Liability Schedule of Hazards

Loc#	Bldg#	Address	Classification	Exposure & Premium Basis
1	1	801 S. Grand Avenue, Suite 400 , Los Angeles, CA	Office	11,241 Square Feet