

## CERTIFICATE OF LIABILITY INSURANCE

**DATE (MM/DD/YYYY)** 02/16/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |   |       | 0016 | ificate holder in lieu of s  | ucii <del>c</del> iii                     |  | <i>j</i> .      |   |         |            |  |
|---|---|-------|------|------------------------------|---|--|-----------------|---|---------|------------|--|
| PRODUCER PRODUCER   |   |       |      |                              |   | CONTACT<br>NAME:   |                 |   |         |            |  |
| Marsh USA, Inc.<br>1301 5th Avenue, Suite 1900  |   |       |      |                              | PHONE   FAX (A/C, No, Ext): (A/C, No):    |  |                 |   |         |            |  |
| Seattle, WA 98101   |   |       |      |                              | E-MAIL<br>ADDRESS:                        |  |                 |   |         |            |  |
| Attn: Jenelle May, jenelle.may@marsh.com  |   |       |      |                              |   | INSURER(S) AFFORDING COVERAGE  |                 |   |         | NAIC#      |  |
| CN101944365EXSWC-22-23  |   |       |      |                              |   | INSURER A : Associated Electric & Gas Ins Services Ltd   |                 |   |         |            |  |
| INSURED Puget Sound Energy, Inc.  |   |       |      |                              | INSURER B : N/A                           |  |                 |   |         | N/A        |  |
| Attn: Julie Milbrandt   |   |       |      |                              | INSURER C:                                |  |                 |   |         |            |  |
| PO Box 97034<br>Bellevue, WA 98009-9734   |   |       |      |                              | INSURER D:                                |  |                 |   |         |            |  |
|   |   |       |      |                              | INSURER E :                               |  |                 |   |         |            |  |
|   |   |       |      |                              | INSURER F:                                |  |                 |   |         |            |  |
| COVERAGES CERTIFICATE NUMBER:   |   |       |      |                              |   | -003899492-02  |                 | REVISION NUMBER: 6                        | <u></u> | IOV DEDICE |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. |   |       |      |                              |   |  |                 |   |         |            |  |
| INSR ADDLISUBR  |   |       |      | POLICY NUMBER                | POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS |  |                 |   |         |            |  |
| LIK   | COMMERCIAL GENERAL LIABILITY                              |       | WVD  | TOLIOT NOMBER                |   | (MINI/DD/1111)   | (WINNI/DD/1111) | EACH OCCURRENCE                           | \$      |            |  |
|   | CLAIMS-MADE OCCUR   |       |      |                              |   |  |                 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$      |            |  |
|   |   |       |      |                              |   |  |                 | MED EXP (Any one person)                  | \$      |            |  |
|   |   |       |      |                              |   |  |                 | PERSONAL & ADV INJURY                     | \$      |            |  |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:                        |       |      |                              |   |  |                 | GENERAL AGGREGATE                         | \$      |            |  |
|   | POLICY PRO-<br>JECT LOC                                   |       |      |                              |   |  |                 | PRODUCTS - COMP/OP AGG                    | \$      |            |  |
|   | OTHER:  |       |      |                              |   |  |                 |   | \$      |            |  |
|   | AUTOMOBILE LIABILITY                                      |       |      |                              |   |  |                 | COMBINED SINGLE LIMIT (Ea accident)       | \$      |            |  |
|   | ANY AUTO  |       |      |                              |   |  |                 | BODILY INJURY (Per person)                | \$      |            |  |
| Ī   | OWNED SCHEDULED AUTOS ONLY AUTOS                          |       |      |                              |   |  |                 | BODILY INJURY (Per accident)              | \$      |            |  |
|   | HIRED NON-OWNED AUTOS ONLY                                |       |      |                              |   |  |                 | PROPERTY DAMAGE<br>(Per accident)         | \$      |            |  |
|   | 7,0700 0,121  |       |      |                              |   |  |                 |   | \$      |            |  |
| Α   | UMBRELLA LIAB OCCUR                                       |       |      | XL5058512P                   |   | 12/01/2022   | 12/01/2023      | EACH OCCURRENCE                           | \$      | 5,000,000  |  |
|   | X EXCESS LIAB X CLAIMS-MADE                               |       |      | Includes Employers Liability |   |  |                 | AGGREGATE                                 | \$      | 5,000,000  |  |
|   | DED X RETENTION \$ 2,000,000                              |       |      |                              |   |  |                 |   | \$      |            |  |
|   | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY             |       |      |                              |   |  |                 | PER OTH-<br>STATUTE ER                    |         |            |  |
| l .   | ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?  | N/A   |      |                              |   |  |                 | E.L. EACH ACCIDENT                        | \$      |            |  |
|   | (Mandatory in NH)   | 117.7 |      |                              |   |  |                 | E.L. DISEASE - EA EMPLOYEE                | \$      |            |  |
|   | If yes, describe under<br>DESCRIPTION OF OPERATIONS below |       |      |                              |   |  |                 | E.L. DISEASE - POLICY LIMIT               | \$      |            |  |
|   |   |       |      |                              |   |  |                 |   |         |            |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Work performed in the Public Right of Way under Franchise granted by the County.   |   |       |      |                              |   |  |                 |   |         |            |  |
| SNOHOMISH COUNTY is included as additional insured where required by written contract.  |   |       |      |                              |   | APPROVED   |                 |   |         |            |  |
|   |   |       |      |                              |   | By Snohomish County Risk Mngt (S.Barker) at 3:21 pm, Feb 23, 2023  |                 |   |         |            |  |
| CEP   | TIEICATE HOLDED   |       | CANC | CANCELLATION                 |   |  |                 |   |         |            |  |
| CERTIFICATE HOLDER  |   |       |      |                              |   | CANCELLATION   |                 |   |         |            |  |
| SNOHOMISH COUNTY Department of Public Works 3000 Rockefeller Avenue M/S 607 Everett, WA 98201   |   |       |      |                              |   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |                 |   |         |            |  |
|   |   |       |      |                              |   | AUTHORIZED REPRESENTATIVE  Wansh 215 4 9 4   |                 |   |         |            |  |

Puget Sound Energy P.O. Box 97034 Bellevue, WA 98009-9734

PSE.com

February 21, 2023

Snohomish County Department of Public Works 3000 Rockefeller Ave M/S 607 Everett WA 98201

RE: Puget Sound Energy Self-Insurance Certification

Franchise Agreement

To Whom It May Concern:

Puget Sound Energy maintains a comprehensive program of risk retention and insurance.

Our casualty program for General Liability, Auto Liability, Workers Compensation and Employers Liability insurance has substantial limits in place. The self-insured retention, which is currently \$2,000,000 per occurrence, is consistent with our net worth and cash flows. Evidence of Puget's financial solvency and capacity to pay claims, via SEC 10K and 10Q filings, can be accessed at <a href="http://www.pugetenergy.com/pages/filings.html">http://www.pugetenergy.com/pages/filings.html</a>. Excess insurance protection above this retention is in place and a certificate evidencing this excess insurance policy is attached.

Puget Sound Energy hereby commits its self-insurance program to its obligations to Snohomish County and will respond per the indemnification terms of the referenced Franchise as if a policy of insurance were issued to include Snohomish County as additional insured.

Cordially,

Gulie Milbrandt

Insurance Program Manager

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Cc: Patrick Robinson, PSE Municipal Liaison Manager