

Clean Earth, LLC
INSURANCE REQUIREMENTS FOR CONTRACTORS AND VENDORS

Clean Earth requires that our vendors furnish proof of certain insurance coverages before the vendor may begin supplying goods or services to Clean Earth. Proof must be in the form of an insurance certificate issued by your insurer, insurance broker, or insurance agent. These insurance requirements are based on the specific types of goods and services the vendor provides and are explained below. The categories below are independent of each other, and a given vendor may be required to meet the criteria for one, several, or all of the categories. Please review all of the categories below and ensure that your company carries the insurance coverages for all of the categories that apply to your work for Clean Earth.

Category A: High-Risk Goods and Services

Will your company perform any of the following for Clean Earth: construction, excavation, welding or other hot work, electrical work, repair or maintenance to vehicles or heavy machinery, plumbing involving gas lines or water mains, repair to buildings excluding small repairs, leasing or sale of vehicles or heavy machinery, or any other goods or services that have the potential to cause a serious accident.

If no, please skip to Category B.

If yes, the following coverage is required:

Commercial General Liability: Commercial General Liability (CGL) coverage including Products and Completed Operations Coverage in an amount not less than \$5,000,000 per occurrence.

In addition to showing the limits of liability specified above, the certificate of insurance must provide:

- (a.) A waiver of subrogation in favor of Clean Earth;
- (b.) Coverage for Clean Earth as an additional insured. A copy of the additional insured endorsement must be attached to the certificate of insurance. Clean Earth reserves the right to reject any such endorsement that provides less coverage to Clean Earth than would be afforded by the standard additional insured endorsements issued by the Insurance Services Office (ISO).
- (c.) A statement that Clean Earth will receive 30 days' notice if any coverages are cancelled.
- (d.) Coverage should be on a primary and non-contributory basis.

Category B: Disposal and Environmental Services Related to Hazardous Waste

Will your company perform any disposal or environmental services related to hazardous waste for Clean Earth including but not limited to incineration, landfilling, or processing of waste?

If no, please skip to Category C.

If yes, the following coverage is required:

Contractors Pollution Liability Insurance: Contractor's Pollution Liability Insurance in an amount not less than \$3,000,000 per occurrence.

In addition to showing the limits of liability specified above for each coverage, the certificate of insurance must provide:

- (a.) A waiver of subrogation in favor of Clean Earth;
- (b.) Coverage for Clean Earth as an additional insured. A copy of the additional insured endorsement must be attached to the certificate of insurance. Clean Earth reserves the right to reject any such endorsement that provides less coverage to Clean Earth than would be afforded by the standard additional insured endorsements issued by the Insurance Services Office (ISO).
- (c.) A statement that Clean Earth will receive 30 days' notice if any coverages are cancelled.
- (d.) Coverage should be on a primary and non-contributory basis.

Category C: Disposal and Environmental Services Related to Non-Hazardous Waste

Will your company perform any disposal or environmental services related to Non-hazardous waste for Clean Earth including but not limited to incineration, landfilling, processing or treatment of waste?

If no, please skip to Category D.

If yes, the following coverage is required:

Contractors Pollution Liability Insurance: Contractor's Pollution Liability Insurance in an amount not less than \$1,000,000 per occurrence.

In addition to showing the limits of liability specified above for each coverage, the certificate of insurance must provide:

- (a.) A waiver of subrogation in favor of Clean Earth;

- (b.) Coverage for Clean Earth as an additional insured. A copy of the additional insured endorsement must be attached to the certificate of insurance. Clean Earth reserves the right to reject any such endorsement that provides less coverage to Clean Earth than would be afforded by the standard additional insured endorsements issued by the Insurance Services Office (ISO).
- (c.) A statement that Clean Earth will receive 30 days' notice if any coverages are cancelled.
- (d.) Coverage should be on a primary and non-contributory basis.

Category D: Transportation of Hazardous Materials

Will your company perform transportation of hazardous materials for Clean Earth?

If no, please skip to Category E.

If yes, the following coverages are required:

Automobile Liability: Automobile Liability insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles in an amount not less than \$3,000,000 combined single limit.

AND

MCS-90 Endorsement: A federally mandated endorsement to standard Automobile Liability Policies for commercial carriers.

AND

CA 9948: An endorsement to standard Automobile Liability Policies that adds coverage for leaks and spills of hazardous materials during transport. Alternatively, this requirement may also be met by a Contractor's Pollution Policy or similar coverage that specifically covers release of hazardous materials during transport.

Category E: Transportation of Non-Hazardous Materials

Will your company perform transportation of non-hazardous materials for Clean Earth?

If no, please skip to Category F.

If yes, the following coverages are required:

Automobile Liability: Automobile Liability insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit. All transportation vendors who drive personal or company vehicles onto Clean Earth grounds must show proof of Automobile Liability insurance.

AND

MCS-90 Endorsement: A federally mandated endorsement to standard Automobile Liability Policies for commercial carriers.

Category F: Professional Services

Will your company perform any professional services including but not limited to any engineering, professional waste services, or professional IT services.

If no, please skip to Category G.

If yes, the following coverage is required:

Errors & Omissions / Professional Liability: Errors and Omissions/Professional Services coverage covering the vendor's services in an amount not less than \$5,000,000 per occurrence.

In addition to showing the limits of liability specified above for each coverage, the certificate of insurance must provide:

- (a.) A waiver of subrogation in favor of Clean Earth:
- (b.) Coverage for Clean Earth as an additional insured. A copy of the additional insured endorsement must be attached to the certificate of insurance. Clean Earth reserves the right to reject any such endorsement that provides less coverage to Clean Earth than would be afforded by the standard additional insured endorsements issued by the Insurance Services Office (ISO).
- (c.) A statement that Clean Earth will receive 30 days' notice if any coverages are cancelled.
- (d.) Coverage should be on a primary and non-contributory basis.

Category G: Information Technology and Systems

Will your company be performing IT services or will they have access to Clean Earth's network?

If no, please skip to Category H.

If yes, the following coverage is required:

Cyber Insurance: Cyber/Network Security insurance in an amount not less than \$5,000,000 per claim. Such policy shall include coverage for all costs incurred to respond to the theft, loss, unauthorized disclosure, wrongful collection or access to information, and all damages resulting from such breach, including fines and penalties imposed.

In addition to showing the limits of liability specified above for each coverage, the certificate of insurance must provide:

- (a.) A waiver of subrogation in favor of Clean Earth:
- (b.) Coverage for Clean Earth as an additional insured. A copy of the additional insured endorsement must be attached to the certificate of insurance. Clean Earth reserves the right to reject any such endorsement that provides less coverage to Clean Earth than would be afforded by the standard additional insured endorsements issued by the Insurance Services Office (ISO).
- (c.) A statement that Clean Earth will receive 30 days' notice if any coverages are cancelled.
- (d.) Coverage should be on a primary and non-contributory basis.

Category H: Fidelity Insurance

Will your company have unsupervised possession of Clean Earth property (excluding vehicle and heavy machinery repair) and/or unsupervised access to any Clean Earth facility?

If no, please skip to Category I.

If yes, Clean Earth may require fidelity/theft insurance.

Category I – Low Risk Vendors

If your company does not meet the criteria for any of the categories described above, you will only be required to show proof of:

- Commercial general liability insurance; and,
- automobile liability insurance only if you will be utilizing a vehicle in connection with your work for Clean Earth.
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For vendors in Category I, there are no additional requirements regarding limits, endorsements, or other terms.