

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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).									
PRODUCER				CONTAC NAME:	<u>.</u>	, I U.S. Operation	S.		
Marsh USA Inc. 333 South 7th Street, Suite 1400				PHONE (A/C. No	Ext)- 866-9	66-4664	FAX (A/C, No):	212-94	8-5382
Minneapolis, MN 55402-2400				E-MAIL ADDRES	A diama	apolis.CertReque			
						SURER(S) AFFOR	RDING COVERAGE		NAIC #
Nalco				INSURER A : National Union Fire Ins Co Pittsburgh PA				19445	
INSURED				INSURER B : American International Group UK Limited				1120187	
Ecolab Inc. Nalco Company LLC				INSURER C : AIU Insurance Company				19399	
1 Ecolab Place				INSURE					
St. Paul, MN 55102				INSURE	RE:				
				INSURE	INSURER F :				
COVERAGES CER	TIFIC	CATE	NUMBER:	CHI-	008552301-13		REVISION NUMBER: 9		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RI CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH		REMEI AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY	CONTRACT	OR OTHER	DOCUMENT WITH RESPEC	т то	WHICH THIS
INSR LTR TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY	X	X	3980263		12/31/2022	12/01/2023	EACH OCCURRENCE	\$	2,000,000
A CLAIMS-MADE X OCCUR			3980264 (Products)		12/31/2022	12/01/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
							MED EXP (Any one person)	\$	0
							PERSONAL & ADV INJURY	\$	2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	5,000,000
X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	15,000,000
OTHER:							EACH OCC-PRODUCTS	\$	5,000,000
	Х	Х	4888773 (AOS)		12/31/2022	12/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$	5,000,000
			4888775 (MA)		12/31/2022	12/01/2023	BODILY INJURY (Per person)	\$	
A OWNED SCHEDULED AUTOS ONLY AUTOS			4888774 (VA)		12/31/2022	12/01/2023	BODILY INJURY (Per accident)	\$	
HIRED AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
								\$	
B χ UMBRELLA LIAB OCCUR	X	Х	62785848		12/31/2022	12/01/2023	EACH OCCURRENCE	\$	10,000,000
EXCESS LIAB X CLAIMS-MADE	-						AGGREGATE	\$	10,000,000
C WORKERS COMPENSATION		V	WC080880467 (AOS)		12/31/2022	4.0/04/0000	V PER OTH-	\$	
AND EMPLOYERS' LIABILITY Y / N		Х	(incl Stop Gap ND,WA,WY)		12/31/2022	12/01/2023	X STATUTE ER		0.000.000
ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A		WC080880468 (CA)		12/31/2022	12/01/2023	E.L. EACH ACCIDENT	\$	2,000,000
c If yes, describe under			WC080880466 (WI)		12/31/2022	12/01/2023	E.L. DISEASE - EA EMPLOYEE		2,000,000
DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	2,000,000
A OH XS Workers Compensation			XWC1647370 (OH)		12/31/2022	12/01/2023	LIMIT		SEE ABOVE
& Employers Liability			Limits apply excess of \$1M SIR						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101. Additional Remarks Schedu	le, may be	attached if mor	e space is requir	ed)		
The Certificate Holder and any other persons or organize						• •	,		
umbrella liability policies, where required by written contra				•					
applicable additional insured, insurance as primary, waiv written contract. All endorsements are issued on a blanke							d by		
	1 04515	withou	t naving to specifically fiame individ	uai custoii		an enuorsement.			
CERTIFICATE HOLDER CANCELLATION									
City of Hollywood 3441 Hollywood Blvd. Hollywood, FL 33021			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
				AUTHO	AUTHORIZED REPRESENTATIVE				
	Marsh USA Inc.								
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations	
ANY PERSON OR ORGANIZATION WHOM	PER THE CONTRACT OR AGREEMENT	
YOU BECOME OBLIGATED TO INCLUDE		
AS AN ADDITIONAL INSURED AS A		
RESULT OF ANY CONTRACT OR		
AGREEMENT YOU HAVE ENTERED INTO;		
PER THE CONTRACT OR AGREEMENT		
Information required to complete this Schedule, if not shown above, will be shown in the Declarations		

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations	
Or Organization(s) Any person or organization contractually requiring status as an Additional Insured for ongoing operations you perform for them.	Location(s) Of Covered Operations All as required by contract.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- **B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

AGENCY CUSTOMER ID: CN102114095

LOC #: Minneapolis

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ACORD	ADDITIONAL	. REMA	ARKS SCHEDULE	Page _2_ of _3_
AGENCY			NAMED INSURED	
Marsh USA Inc.			Ecolab Inc.	
POLICY NUMBER			Nalco Company LLC Ecolab Place	
			St. Paul, MN 55102	
CARRIER		NAIC CODE	-	
			EFFECTIVE DATE:	
ADDITIONAL REMARKS				
THIS ADDITIONAL REMAN	RKS FORM IS A SCHEDULE TO ACOF			
FORM NUMBER:	FORM TITLE: Certificate of Lia		ance	
		ionity mount		
Ecolab Inc.				
December 31, 2022-2023 Certificate Description of Operation	ous l'anguage			
	the policies shown above apply to Ecolab Inc., its subsid	diaries, and busir	ness units including but not limited to the following:	
j			···· J	
Ecolab Inc.	Nalco Company LLC			
1 Ecolab Place	1601 West Diehl Road			
St. Paul, MN 55102	Naperville, IL 60563			
Piogual Inc.				
Bioquell Inc. Chemstar Corporation	Abednego Environmental Services, LLC			
Ecolab Production LLC	Cascade Water			
Ecolab USA	ChemStaff			
EcoSure	Nalco Industrial Outsourcing			
Ecovation, Inc.	Nalco Production LLC			
Food Protection Services LLC	Nalco U.S. 2 LLC			
Food Safety Specialists, Inc.	Nalco Water			
FPS Region 3 LLC	Nalco Water Pretreatment Solutions, LLC			
Kay Chemical	Quantum Technical Services, LLC			
Lobster Ink US, Inc				
Microtek Medical, Inc. Pest Elimination				
Research Fumigation Co., LLC				
Royal Pest Solutions, Inc.				
Swisher				
Purolite LLC				
	ed by written contract executed prior to loss, the certifica			
, ,	ral liability and umbrella liability policies. The following e ping Operations) and General Liability (Products/Comple		attached to the policies shown above:	
Additional Insured-Vendors CG 2				
Additional Insured-Primary Insura	ance 74434 (Premises/Ongoing Operations); 94955 (Pro	oducts/Complete	d Operations)	
General Liability (Premises/Ongo	ing Operations)			
	ees or Contractors - Scheduled Person or Organization	CG 20 10		
Additional Insured-Managers or L		Dennelle en Audhe		
Additional Insured-State of Gover Additional Insured-Designated Pe	rnmental Agency or Subdivision or Political Subdivision-	Permits or Autho	rizations CG 20 12	
•	sed Equipment Automatic Coverage CG 20 34			
	ees or Contractors-Automatic Status When Requiremen	nt in Construction	Agreement with You CG 20 33	
	ees or Contractors-Automatic Status for Other Parties W			
General Liability (Products/Comp	•			
-	ed Under Contract or Agreement 94954			
Additional Insured-Owners, Lesse Automobile Liability	ees or Contractors-Completed Operations CG 20 37			
•	ed Under Contract or Agreement 87950			
Lessor-Additional Insured and Lo	-			
Insurance Primary as to Certain A	-			

AGENCY CUSTOMER ID: CN102114095

LOC #: Minneapolis

ACOL	RD®

AGENCY Marsh USA Inc.		NAMED INSURED Ecolab Inc. Nalco Company LLC	
POLICY NUMBER		1 Ecolab Place St. Paul, MN 55102	
CARRIER	NAIC CODE	EFFECTIVE DATE:	
ADDITIONAL REMARKS			
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE	TO ACORD FORM,		
FORM NUMBER:FORM TITLE:Certifica		ance	
Waiver of Subrogation: Where required by written contract executed prior to workers' compensation, and umbrella liability policies. The following endorse General Liability (Premises/Ongoing Operations) and General Liability (Proc to Us CG 24 04 Automobile Liability: Waiver of Transfer of Rights of Recovery Against Other Workers' Compensation & Employers Liability: Waiver of Our Right to Recov Notice of Cancellation: The following endorsements are attached to the polic General Liability (Premises/Ongoing Operations), General Liability (Product Scheduled Entities 108538 Workers' Compensation & Employers Liability: Limited Advice of Cancellatio Pesticide or Herbicide Applicator Coverage CG 22 64 is attached to the gen Blended Pollution Endorsement is attached to the general liability (premises	ements are attached to the po iucts/Completed Operations): s to Us 62897 ver from Others WC000313 cies shown above: s/Completed Operations) and n Provided Via Email to Entiti eral liability (premises) liability	icies shown above: Waiver of Transfer of Rights of Recovery Against Others Automobile Liability: Limited Advice of Cancellation to es Other Than the Named Insured	
Waiver of Governmental Immunity Endorsement CG 24 14 is attached to the	e general liability (premises) p	plicy shown above	
Alternate Employer Endorsement WC 00 03 01, WC 00 03 01 A are attache	d to the workers' compensatio	n policies shown above	
Longshore and Harbor Workers' Compensation Act Coverage Endorsement	WC 00 01 06 A is attached to	the workers' compensation policies shown above	
Maritime Coverage Endorsement WC 00 02 01 B (Jones Act) is attached to Outer Continental Shelf Lands Act Coverage Endorsement WC 00 01 09 C i			
Umbrella policy territory is WORLDWIDE. Coverage applies excess of retain Ecolab.	ed amounts. This retained lin	it can be satisfied either through insurance or paid by	
Limits shown are in US Dollars (USD) The insurance evidenced herein and in the referenced policies is not intende Insured's indemnification obligations or at law.	ed to provide coverage beyond	I that required by written contract, beyond the Named	

Luis Montoya

From:	Stacy Myers
Sent:	Monday, January 9, 2023 8:21 AM
То:	Luis Montoya
Cc:	Jorge Marin
Subject:	FW: NALCO: CITY OF HOLLYWOOD REQUEST ADDITIONAL INSURED LANGUAGE ON COI
Attachments:	City of Hollywood_8552301_Ecolab Incpdf; GL Premises CG 2010.pdf; GL Products CG 2037.pdf

Good morning Luis,

The COI is approved, just so you know for future reference the Risk office does not consult with outside vendors on COI requirements for any reason. The few times I did just to be nice didn't end well and we're not supposed to anyway.

Thank you

Stacy

From: Ecolab Risk Management and Insurance <riskmgmt@ecolab.com>
Sent: Thursday, January 5, 2023 5:37 PM
To: Stacy Myers <SMYERS@hollywoodfl.org>
Cc: Curtin, Robert <robert.curtin2@ecolab.com>; Aston, Diana <Diana.Aston@ecolab.com>
Subject: NALCO: CITY OF HOLLYWOOD REQUEST ADDITIONAL INSURED LANGUAGE ON COI

Stacy,

Ecolab extends additional insured on a blanket basis. Please see attached GC 2010 & GC2037

If you review the description of operation, it clearly states "The Certificate Holder and any other persons or organizations are included as additional insured"

Ecolab Risk Management 1 Ecolab Place St. Paul, MN. 55102 <u>Riskmgmt@ecolab.com</u>

From: Aston, Diana <<u>Diana.Aston@ecolab.com</u>>
Sent: Thursday, January 5, 2023 11:03 AM
To: Ecolab Risk Management and Insurance <<u>riskmgmt@ecolab.com</u>>
Cc: Curtin, Robert <<u>robert.curtin2@ecolab.com</u>>
Subject: NALCO: CITY OF HOLLYWOOD REQUEST ADDITIONAL INSURED LANGUAGE ON COI

Please advise.

The City of Hollywood received their renewed COI but is requesting that they be name additional insured. See message below:

This is something RISK has every vendor do or else they do not approve the COI. This will just delay the new contract process or stop it in its tracks. Your insurance carrier needs to add that to the current COI or talk it over with our RISK department. I have provided the RISK officer contact info below if they want to talk to that office.

We are on a short time frame to get this in our 3/1/23 agenda. Please make this a priority.

Stacy Myers Loss Control Officer City of Hollywood Office of Human Resources 2600 Hollywood Blvd Hollywood, FL 33022-9045 Office: 954-921-3341 E-mail: SMYERS@hollywoodfl.org

Diana M. Aston Senior Field Support Specialist 352-537-9754 F 630-839-5034

From: Curtin, Robert <<u>robert.curtin2@ecolab.com</u>> Sent: Thursday, January 5, 2023 11:53 AM To: Aston, Diana <<u>Diana.Aston@ecolab.com</u>> Subject: Fwd: [EXT]COI

Diana,

Could you please look at Luis response for COI!

Robert Curtin WL128 District Representative Florida Municipal Water & Wastewater

NALCO WATER | An Ecolab Company

M 614-580-9898 E robert.curtin2@ecolab.com

Think Green, Go Blue: Ecolab solutions help create a cleaner, safer, healthier environment

From: Luis Montoya <<u>LMONTOYA@hollywoodfl.org</u>> Sent: Thursday, January 5, 2023 11:49:58 AM To: Curtin, Robert <<u>robert.curtin2@ecolab.com</u>> Cc: Jorge Marin <<u>JOMARIN@hollywoodfl.org</u>> Subject: RE: [EXT]COI

Caution: This email message originated from outside of the organization. **DO NOT CLICK** on links or open attachments unless you recognize the sender and know the content is safe. If you think it is suspicious, please **report as suspicious**.

Rob,

This is something RISK has every vendor do or else they do not approve the COI. This will just delay the new contract process or stop it in its tracks. Your insurance carrier needs to add that to the current COI or talk it over with our RISK department. I have provided the RISK officer contact info below if they want to talk to that office.

We are on a short time frame to get this in our 3/1/23 agenda. Please make this a priority.

Stacy Myers Loss Control Officer City of Hollywood Office of Human Resources 2600 Hollywood Blvd Hollywood, FL 33022-9045 Office: 954-921-3341 E-mail: SMYERS@hollywoodfl.org

Thank you, Luis Montoya Public Utilities Manager – Water Treatment Plant



City of Hollywood Department of Public Utilities 3441 Hollywood Blvd. Hollywood, Florida 33021 Phone: 954-967-4230 Ext. 5405 Fax: 954-967-4232 Imontoya@hollywoodfl.org Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record

From: Curtin, Robert <<u>robert.curtin2@ecolab.com</u>> Sent: Thursday, January 5, 2023 10:15 AM To: Luis Montoya <<u>LMONTOYA@hollywoodfl.org</u>> Subject: [EXT]COI

Luis,

I finally got a response from the insurance company. City of Hollywood already has a COI for this location. We don't name customers as additional insured anymore

Robert Curtin

WL128 – District Representative Florida Municipal Water & Wastewater

NALCO WATER | An Ecolab Company

M 614-580-9898

E Robert.Curtin2@ecolab.com