AMENDATORY AGREEMENT

This AMENDATORY AGREEMENT is made between the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado (the "City") and WASTE MANAGEMENT OF COLORADO, INC., a Colorado corporation with its principal office street address located at 800 Capitol Street, Suite 3000, Houston, TX 77002, doing business in Colorado at 5500 S. Quebec Street, Greenwood Village, Colorado 80111, and with a mailing address of 222 S. Mill Avenue, Suite 333, Tempe, AZ 85281, ("WMC" or "Contractor"); City and Contractor are collectively referred to as the "Parties".

RECITALS:

- **A.** The Parties entered into a "Landfill Agreement" dated January 9, 1998, regarding Contractor's management and operation of the City-owned Denver-Arapahoe Disposal Site ("D.A.D.S.").
- **B.** The Parties entered into Agreements dated July 5, 1995, April 19, 2000, November 15, 2005, December 24, 2009 (which was amended by an Amendatory Agreement dated December 28, 2010, and a Second Amendatory Agreement dated April 7, 2011), October 24, 2011, and March 9, 2015, regarding the City's utilization of D.A.D.S. (collectively "Prior Disposal Contracts").
- C. The City continues to require the use of D.A.D.S. for disposal of trash, rubbish, debris, wrapped garbage, and/or other materials that are legally permitted to be disposed of at D.A.D.S. and collected in the City and County of Denver ("Waste Material"), which Contractor continues to manage and operate subject to the Landfill Agreement.
- **D.** The Parties entered into this Agreement dated January 15, 2020, (this "Agreement") to perform, and complete all of the services and produce all the deliverables under the solid waste disposal pricing set forth in Exhibit A, the Solid Waste Disposal Pricing.
- **E.** The Parties wish to amend this Agreement to extend the term, increase the maximum contract amount, update subsections A, B (1), and C of paragraph 5-Rates; Payment, update paragraph 21-No Employment of Illegal Aliens, update paragraph 25-No Discrimination in Employment, amend Exhibit A-the solid waste disposal pricing, and update Exhibit B-the certificate of insurance.

NOW THEREFORE, in consideration of the premises and the Parties' mutual covenants and obligations, the Parties agree as follows:

1. Section 3 of the Agreement entitled "<u>TERM OF AGREEMENT</u>:" is hereby deleted in its entirety and replaced with:

- "3. <u>TERM OF AGREEMENT</u>: The term of this Agreement begins on the date of execution referenced on the signature page below and will expire on **December 31, 2025,** ("Term")."
- 2. Section 5 of the Agreement entitled "**RATES**; **PAYMENT**:", Subsection **A.** entitled "Rates." is hereby deleted in its entirety and replaced with:
- "A. Rates. Contractor shall provide the City with a proposed annual rate schedule of disposal pricing at D.A.D.S. as well as disposal and processing/transportation components of the Base Rate at the Transfer Facilities no later than **July 1** of each year. The rate sheet for January 1, 2023 through and including December 31, 2023 is attached as **Exhibit A-1** (rates in Exhibit A-1 shall collectively be the "Rates"). Contractor represents that the D.A.D.S. rates set forth therein are consistent and competitive with rates at other Denver Metro area non-hazardous waste landfills and are the lowest, best, gate rate for D.A.D.S, including rates charged to WMC or any WMC parent or affiliate or third party. For purposes of clarification of the Parties' intent with respect to this Agreement, a "lowest, best, gate rate" would be a rate that is less than a total rate charged to WMC, a WMC parent or affiliate, or third party, including the base rate plus environmental fee, regulatory cost recovery fee, fuel surcharge and other fees/charges currently imposed by WMC or a WMC affiliate. Environmental Maintenance Fees will not be included when determining the "lowest, best, gate rate.""
- 3. Section 5 of the Agreement entitled "RATES; PAYMENT:", Subsection B. entitled "Rate Adjustment.", Subsubsection (1) entitled "Annual CPI Adjustment" is hereby deleted in its entirety and replaced with:
- "(1) Annual CPI Adjustment. Commencing on January 1, 2024 and the same date annually thereafter during the term of this Agreement (the "Adjustment Date"), CPI adjustments to Contractor's Rates shall be done automatically by a percentage equal to the annual percent change in the Consumer Price Index, All Items, All Urban Consumers (1982-84 = 100) for the Denver-Aurora-Lakewood, CO metropolitan area ("CPI"), as published by the Bureau of Labor Statistics, for the 12-month period ending the previous April 30. As provided in Section 5(A), on or before the July 1 immediately prior to the Adjustment Date, Contractor shall notify the City of the CPI adjustment to take effect on the Adjustment Date and shall provide the City with its computations of the CPI adjustment. Adjustments to the Contractor's Rates shall be made in units of one cent (\$0.01). Fractions less than one cent (\$0.01) shall not be considered when making adjustments. CPI adjustments may not be negative. If the CPI is discontinued, then the parties will work in good faith to determine an index that most closely tracks inflation regarding Contractor's business and the services hereunder. Any annual CPI adjustments must not increase the D.A.D.S. Rates above the "lowest, best gate rate" for the City."
- 4. Section 5 of the Agreement entitled "<u>RATES; PAYMENT</u>:", Subsection C. entitled "<u>Payment</u>." is hereby deleted in its entirety and replaced with:
- "C. <u>Payment</u>. Notwithstanding any other provision of the Agreement, the City's maximum payment obligation under the Agreement will not exceed **FORTY-SIX MILLION**

DOLLARS AND NO CENTS (\$46,000,000.00) ("Maximum Contract Amount"). Any services performed beyond those set forth above are performed at Contractor's risk and without authorization under the Agreement. The total payment obligation is based on rates and tonnage of Waste Material delivered to the Facilities."

5. Section 21 of the Agreement entitled "<u>NO EMPLOYMENT OF ILLEGAL</u>

<u>ALIENS TO PERFORM WORK UNDER THE AGREEMENT:</u>" is hereby deleted in its entirety and replaced with:

"21. NO EMPLOYMENT OF WORKERS WITHOUT AUTHORIZATION TO PERFORM WORK UNDER THE AGREEMENT:

A. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

B. The Contractor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with a worker without authorization who will perform work under this Agreement, nor will it knowingly employ or contract with a worker without authorization to perform work under this Agreement in the future.
- (2) It will participate in the E-Verify Program, as defined in the Certification Ordinance, and confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.
- (3) It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under this Agreement, and it is required to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under this Agreement knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor shall also terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.

- (6) It will comply with a reasonable request made in the course of an investigation by the City Auditor, under authority of D.R.M.C. 20-90.3.
- C. The Contractor is liable for any violations as provided in the Certification Ordinance. If the Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If this Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying the Contractor from submitting bids or proposals for future contracts with the City."
- 6. Section 25 of the Agreement entitled "<u>NO DISCRIMINATION IN</u> <u>EMPLOYMENT</u>:" is hereby deleted in its entirety and replaced with:
- **"25. NO DISCRIMINATION IN EMPLOYMENT:** In connection with the performance of work under the Agreement, the Contractor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Contractor shall insert the foregoing provision in all subcontracts."
- 7. **Exhibit A** is hereby deleted in its entirety and replaced with **Exhibit A-1**, **Solid Waste Management Disposal Pricing**, attached and incorporated by reference herein. All references in the original Agreement to **Exhibit A** are changed to **Exhibit A-1**.
- 8. **Exhibit B** is hereby deleted in its entirety and replaced with **Exhibit B-1**, **Certificate of Insurance**, attached and incorporated by reference herein. All references in the original Agreement to **Exhibit B** are changed to **Exhibit B-1**.
- 9. As herein amended, the Agreement is affirmed and ratified in each and every particular.
- 10. This Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

Contract Control Number:

Contractor Name:	WASTE MANAGEMENT OF COLORADO, INC.
N WITNESS WHEREOF, the par Denver, Colorado as of:	rties have set their hands and affixed their seals at
SEAL	CITY AND COUNTY OF DENVER:
ATTEST:	By:
APPROVED AS TO FORM:	REGISTERED AND COUNTERSIGNED:
Attorney for the City and County of	Denver
By:	By:
	By:

DOTI-202265244-01 [201951474-01]

Contract Control Number: Contractor Name:

DOTI-202265244-01 [201951474-01] WASTE MANAGEMENT OF COLORADO, INC.

DocuSigned by:
By:Swtt Bradley
Scott Bradley
Name:
Name:(please print)
Title: President (please print)
(please print)
ATTEST: [if required]
II I Do I I [II I oquinou]
Ву:
Name:
(please print)
Γitle:
(please print)

City & County of Denver: 2022 CPI Summary

Disposal CPI: 3.54% per BLS Data Series

Transportation CPI: 3.54% per BLS Data Series

Disposal Pricing For

Disposal Facilities

Period of: January 1, 2023 thru December 31, 2023 DENVER ARAPAHOE DISPOSAL SITE (DADS)

	Conventional Trucks and Transfer Trailers				
	2022 Base Rate	2023 Base Rate	CO State SWUF/FRDF*	2023 Rate	
Disposal	\$16.61	\$17.20	\$3.17	\$20.37	

DISPOSAL AND RECYCLING TRANSFER STATION (D&R)

	2022 Base Rate	2023 Base Rate	Fuel Adjustment	CO State SWUF/FRDF*	2023 Rate
Transfer Station	\$18.34	\$18.99	\$1.22	\$0.00	\$20.21
Disposal	\$16.61	\$17.20	\$0.00	\$3.17	\$20.37
Total Rate per Ton	\$34.95	\$36.19	\$1.22	\$3.17	\$40.58

DENVER SOUTH TRANSFER STATION (SOUTH METRO)

	2022 Base Rate	2023 Base Rate	Fuel Adjustment	Englewood City Tax** / CO State SWUF/FRDF*	2023 Rate
Transfer Station	\$18.34	\$18.99	\$1.02	\$1.67	\$21.68
Disposal	\$16.61	\$17.20	\$0.00	\$3.17	\$20.37
Total Rate per Ton	\$34.95	\$36.19	\$1.02	\$4.84	\$42.05

 Taxes :
 2022
 2023

 SWUF
 \$1.17
 \$1.17

 FRDF
 \$1.50
 \$2.00

 City of Englewood
 \$1.67
 \$1.67

Note: 4th of 4 \$0.50/Ton year increase and then adjusts to CPI increase

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

1/1/2023

DATE (MM/DD/YYYY)
11/11/2022

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).

una cei	tilicate does not come rights to the certificate holder in hed or st	ion endorsement(s).	
PRODUCER	LOCKTON COMPANIES	CONTACT NAME:	
	3657 BRIARPARK DRIVE, SUITE 700	PHONE FAX (A/C, No, Ext): (A/C, No):	
	HOUSTON TX 77042 866-260-3538	Ë-MAIL ADDRESS:	
	800-200-3338	INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: ACE American Insurance Company	22667
NSURED	WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED	INSURER B: Indemnity Insurance Co of North America	43575
300299	RELATED & SUBSIDIARY COMPANIES INCLUDING:	INSURER C: ACE Fire Underwriters Insurance Company	20702
	WASTE MANAGEMENT OF COLORADO, INC.	INSURER D: ACE Property & Casualty Insurance Co	20699
	5500 SOUTH QUEBEC STREET	INSURER E :	
	GREENWOOD VILLAGE CO 80111	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 11076578 REVISION NUMBER: XXXXXXX

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.

	TYPE OF INSURANCE		SUBR	DOLLOY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMITS
					•		
X	COMMERCIAL GENERAL LIABILITY	Y	Y	HDO G72492365	1/1/2022	1/1/2023	DAMAGE TO RENTED \$ 5,000,000
	CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence) \$ 5,000,000
X	XCU INCLUDED						MED EXP (Any one person) \$ XXXXXXX
X	ISO FORM CG00010413						PERSONAL & ADV INJURY \$ 5,000,000
GEN							GENERAL AGGREGATE \$ 6,000,000
	POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG \$ 6,000,000
	OTHER:						\$
AUT	TOMOBILE LIABILITY	Y	Y	MMT H25550328	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT \$ 1,000,000
X	ANY AUTO						BODILY INJURY (Per person) \$ XXXXXXX
X							BODILY INJURY (Per accident) \$ XXXXXXX
X	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXX
X	MCS-90						\$ XXXXXXX
X	UMBRELLA LIAB X OCCUR	Y	Y	XEUG27929242 007	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 15,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE \$ 15,000,000
	DED RETENTION \$						\$ XXXXXXX
	EMDLOVEDS! LIADILITY		Y	WLR C68918595 (AOS)	1/1/2022	1/1/2023	X PER OTH-ER
ANY	PROPRIETOR/PARTNER/EXECUTIVE T/N	N/A					E.L. EACH ACCIDENT \$ 3,000,000
(Man	ndatory in NH)	,,.		Bel 200710037 (W1)	1, 1, 2022	1,1,2023	E.L. DISEASE - EA EMPLOYEE \$ 3,000,000
If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 3,000,000
		Y	Y	XSA H25550286	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)
	X X X X GEI AUT X X X X X X X EX X X X X X X X X X X X	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO X LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO X AUTOS ONLY AUTOS ONLY AUTOS ONLY X MCS-90 X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X HIRED X NON-OWNED AUTOS ONLY X MCS-90 X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS AUTO	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X JECT X LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X MCS-90 X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OPPERATIONS below EXCESS AUTO Y Y Y Y Y Y Y Y Y Y Y Y Y	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X JECT X LOC OTHER: AUTOMOBILE LIABILITY Y MMT H25550328 X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X MON-OWNED AUTOS ONLY X MON-OWNED AUTOS ONLY X MOS-90 X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY N/A Y WLR C68918558 (AZ,CA & MA) OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS AUTO Y Y XSA H25550286	TYPE OF INSURANCE INSD WVD POLICY NUMBER (MM/DD/YYYYY) X COMMERCIAL GENERAL LIABILITY Y Y HDO G72492365 1/1/2022 CLAIMS-MADE X OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X JECT X LOC OTHER: AUTOMOBILE LIABILITY Y Y MMT H25550328 1/1/2022 X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY X NON-OWNED AUTOS ONLY X MCS-90 X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (MM/DD/YYYY) Y Y XEUG27929242 007 1/1/2022 Y WLR C68918595 (AOS) WLR C68918558 (AZ, CA & MA) SCF C68918637 (WI) If yes, describe under DESCRIPTION OF OPERATIONS below EXCESS AUTO Y Y XSA H25550286 1/1/2022	TYPE OF INSURANCE INSD WVD POLICY NUMBER (MM/DD/YYYYY) (MM/DD/YYYYYY) X COMMERCIAL GENERAL LIABILITY Y Y HDO G72492365 1/1/2022 1/1/2023

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. THE CITY AND COUNTY OF DENVER, ITS ELECTED AND APPOINTED OFFICIALS, EMPLOYEES AND VOLUNTEERS ARE NAMED AS ADDITIONAL INSUREDS WITH REGARDS TO THE COMMERCIAL GENERAL LIABILITY POLICY AND THE BUSINESS AUTO LIABILITY POLICY.

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CERTIFICATE HOLDER	CANCELLATION	See Attachment

11076578

CITY AND COUNTY OF DENVER PUBLIC WORKS PURCHASING/FINANCE DEPT. 201 W. COLFAX AVE., DEPT. 611 DENVER CO 80202 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

J-+Kelly

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POLICY NUMBER: HDO G72492365

Endorsement Number: 8

COMMERCIAL GENERAL LIABILITY CG 24 04 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s): Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

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

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV — Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

POLICY NUMBER: MMT H25550328 Attachment Code: D540747 Certificate ID: 11076578

Endorsement Number: 30

COMMERCIAL AUTO CA 99 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLLUTION LIABILITY - BROADENED COVERAGE FOR COVERED AUTOS - BUSINESS AUTO AND MOTOR CARRIER COVERAGE FORMS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A. Covered Autos Liability Coverage is changed as follows:
 - Paragraph a. of the Pollution Exclusion applies only to liability assumed under a contract or agreement.
 - With respect to the coverage afforded by Paragraph A.1. above, Exclusion B.6. Care, Custody Or Control does not apply.
- B. Changes In Definitions

For the purposes of this endorsement, Paragraph D. of the Definitions Section is replaced by the following:

- D. "Covered pollution cost or expense" means any cost or expense arising out of:
 - Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or
 - 2. Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to or assessing the effects of "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- b. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraphs a. and b. above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (3) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (4) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

Attachment Code: D448226 Certificate ID: 11076578

Workers' Compensation and Employers' Liability Policy

Named Insured	Endorsement Number			
WASTE MANAGEMENT, INC.				
800 CAPITOL STREET, SUITE 3000	Policy Number			
HOUSTON TX 77002	Symbol: WLR Number: WLR C68918595 (AOS)			
Policy Period	Effective Date of Endorsement			
1/1/2022 TO 1/1/2023				
Issued By (Name of Insurance Company)				
Indemnity Insurance Co of North America				
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.				

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements. This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.

	_	Authorized Representative
		/ tution254 Proprosoniative

Workers' Compensation and Employers' Liability Policy

Named Insured	Endorsement Number				
WASTE MANAGEMENT, INC .					
800 CAPITOL STREET, SUITE 3000	Policy Number				
HOUSTON TX 77002	Symbol: WLR Number: WLR C68918558 (AZ,CA & MA)				
Policy Period	Effective Date of Endorsement				
1/1/2022 TO 1/1/2023	1/1/2022				
Issued By (N am e of Insurance Company)					
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.					

CALIFORNIA WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because California is shown in Item 3 .A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule, where you are required by a written contract to obtain this waiver from us.

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

Schedule

1.() Specific Waiver

Name of person or organization:

(X) Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:

ALL OPERATIONS CONDUCTED BY AN INSURED PURSUANT TO SUCH WRITTEN CONTRACT

3. Premium:

The premium charge for this endorsement shall be <u>2.0</u> percent of the California premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4 . Minimum Premium: \$0

Authorized Agent