General information

- Applies to all Large Refuse Generators (LRG) as defined by the RSO
- Audits are random and conducted at least once every three years per each LRG
- Audits include all three streams (recycling, composting, and trash)
- Audits are visually based and include both written and photographic documentation
- Audits that find any of the three streams with volume contamination levels exceeding the levels in the table below are subject to audit failure

<table>
<thead>
<tr>
<th>Compostables</th>
<th>Recyclables</th>
<th>Trash</th>
</tr>
</thead>
<tbody>
<tr>
<td>5%</td>
<td>10%</td>
<td>25%</td>
</tr>
</tbody>
</table>

- Auditor will use their best professional estimate in evaluating the volume of contamination in determining a “pass” or “fail”
- For audit results that are at a borderline failure level, clear evidence of consistent material source separation is also taken into consideration in determining audit failure

Audit procedures for the following collection containers types

Roll-off compactors
- Contents emptied off-site at processing facilities
- Auditor will inspect both bagged and loose material
- Photographic documentation taken of the quality of the load and any contamination present

Un-compacted front-loading and rear-loading containers
- Audits performed at customer’s location
- Auditor will inspect both bagged and loose material
- Photographic documentation taken of the quality of the load and any contamination present

Front-load compactors (FEL)

Trash FEL
- Audits conducted off site
- Auditors will inspect both bagged and loose material
- Photographic documentation taken of the quality of the load and any contamination present

Recycling and Composting FEL
- Audits conducted off site with same process as for trash compactors or may be based upon review of vehicle mounted camera recording systems
- Auditors will inspect loose material
- Photographic documentation taken of the quality of the load and any contamination present

Rolling bins up to 96-gallons
- Audits performed at customer’s location
- Auditor will inspect bagged and loose material
- Photographic documentation taken of the quality of the load and any contamination present