

ATTACHMENT ● TO SCHEDULE A
STATEMENT OF WORK FOR
ELIGIBLE COMMUNITY DEPOT COLLECTION
for
MASTER SERVICES AGREEMENT
Number 2022 - ●

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STATEMENT OF WORK

STATEMENT OF WORK NUMBER: ●

This statement of work ("Statement of Work") is given pursuant to Section 3.1 of the Master Services Agreement ("MSA"), made as of ● BETWEEN ● ("Contractor") and Circular Materials, a federal not-for-profit corporation, having a place of business at 1881 Yonge Street, Suite 800, Toronto ON M4S 3C4, operating as Circular Materials Ontario ("CMO", and with the Contractor, each a "Party" and collectively the "Parties"), with an effective date of ● ("Statement of Work Effective Date").

NOW, THEREFORE, in consideration of the promises, mutual covenants, and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties acknowledge and agree to all covenants, terms and conditions as stipulated in the MSA, as follows:

1. Beginning on the applicable Statement of Work Eligible Community Service Commencement Date listed in Exhibit 5, the Contractor shall perform the Work required by this Statement of Work for all Depots listed in Exhibit 2 and Exhibit 3, ~~plus all CMO Identified New Depots and less all CMO Identified Removed Depots.~~
2. The Work under this Statement of Work shall include all the Contractor's other obligations under the MSA.
3. The time period during which the Work required by this Statement of Work is to be performed is from the earliest Statement of Work Eligible Community Service Commencement Date listed in Exhibit 5 until December 31, 2025. Pursuant to Section 2.1(b) of the MSA, CMO and the Contractor may, by Change Order, extend this Statement of Work for up to three (3) further periods of one (1) year each, by issuing a written notice to the Contractor not less than ninety (90) calendar days before the expiration of the initial term or any such additional term or terms. The initial term and any such additional term or terms are herein referred to as the "SoW Term".
4. The full compensation for the Work under this Statement of Work shall be as set forth in Exhibit 6, which excludes Value Added Taxes. Value Added Taxes are payable by CMO to the Contractor on the price of the Statement of Work.
5. In the event of the termination of the MSA in accordance with Section 7.65 of the MSA, CMO shall only pay for the Work authorized by this Statement of Work which is performed prior to the termination date. For the purposes of clarity, CMO shall not be liable to make any other payments in connection with this Statement of Work as a result of such termination of the MSA.
6. Capitalized terms not defined in this Statement of Work shall have the meaning set out in the MSA.
7. Attached and forming an integral part of this Statement of Work are the following exhibits:
 - (i) Exhibit 1 – Scope of Work and Other Provisions;
 - (ii) Exhibit 2 – Staffed Depots in Eligible Communities;
 - (iii) Exhibit 3 – Unstaffed Depots in Eligible Communities;
 - (iv) Exhibit 4 – Blue Box Material Accepted in Collection System;
 - (v) Exhibit 5 – Service Commencement Dates; and
 - (vi) Exhibit 6 – Compensation; ~~and~~
 - ~~(vii) Exhibit 7 – Form of Record of Inquiries, Complaints and Complaint Resolutions~~

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IN WITNESS WHEREOF, the terms and conditions of this Statement of Work are acknowledged and agreed to by the Parties as of the date first listed above.

[Contractor]

By: _____
Name: ●
Title: ●

By: _____
Name: ●
Title: ●

We have authority to bind the Contractor.

[CMO]

By: _____
Name: ●
Title: ●

By: _____
Name: ●
Title: ●

We have authority to bind CMO.

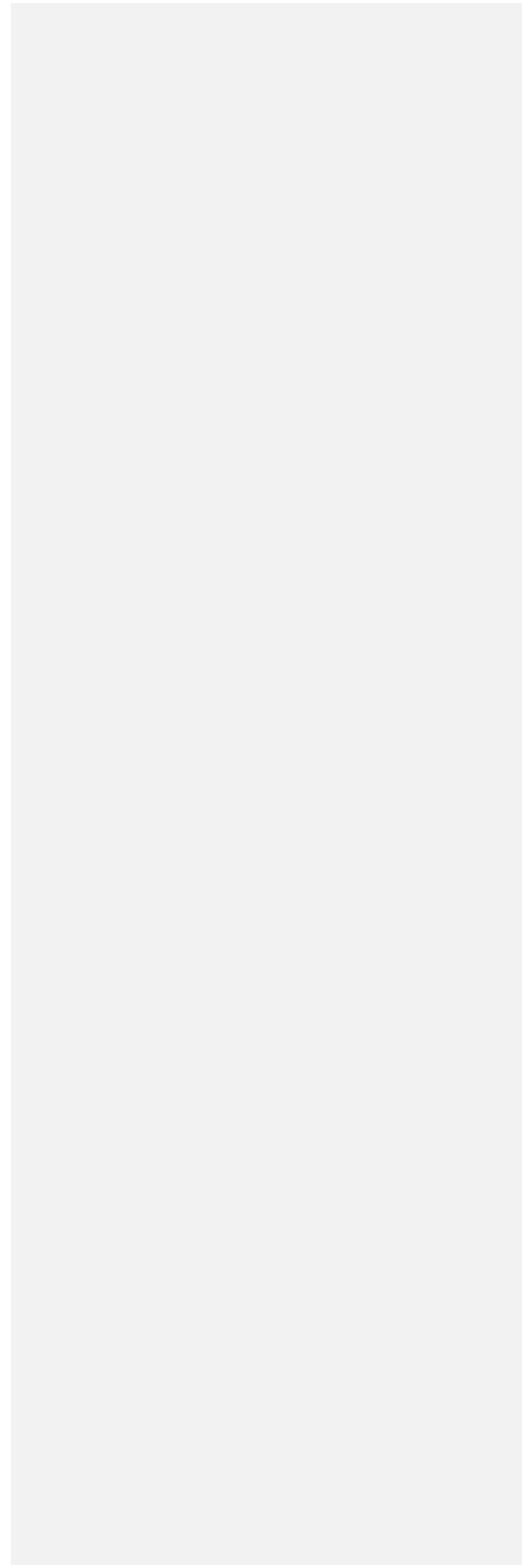


EXHIBIT 1: SCOPE OF WORK AND OTHER PROVISIONS

ARTICLE 1 DEFINITIONS

1.1 Definitions

~~“CMO IDENTIFIED NEW DEPOTS” has the meaning set forth in Section 3.2a) of this Exhibit 1.~~

~~“CMO IDENTIFIED NEW DEPOT EFFECTIVE DATE” has the meaning set forth in Section 3.2e) of this Exhibit 1.~~

~~“CMO IDENTIFIED REMOVED DEPOTS” means Depots included in Exhibits 2 and 3 that CMO has decided to remove.~~

“COLLECTION” means the receipt of Blue Box Material from an Eligible Source and delivery of the collected Blue Box Material to [aan](#) RF.

“COLLECTION SERVICES” means the portion of the Work required by this Statement of Work.

~~“CONTAMINATION” means material collected which are not Blue Box Material.~~

“DEPOT” means a Staffed Depot or an Unstaffed Depot ~~or a New Depot.~~

~~“ELIGIBLE SOURCE” has the meaning set out~~“SOURCES” means, collectively, (i) eligible sources as defined in the Regulation ~~and (ii) sources agreed by the Parties to be eligible sources for the purposes of the MSA.~~

~~“NEW DEPOT” means a Depot (i) located within an Eligible Community listed in Exhibit 5 and (ii) that was not in existence on the applicable Statement of Work.~~“NEW DEPOT” means a new depot as agreed to by the Parties for the purposes of this MSA ~~Eligible Community Service Commencement Date for such Eligible Community.~~

“NON-BLUE BOX MATERIAL” means material that is not Blue Box Material.

“NON-ELIGIBLE SOURCE” means a source within an Eligible Community listed in Exhibit 5 that is not an Eligible Source.

“NON-ELIGIBLE SOURCE BLUE BOX MATERIAL PRICE” has the meaning set out in Exhibit 6.

“NON-ELIGIBLE SOURCE DEDUCTION” has the meaning set out in Section 3.6(e)(43(a)) of Exhibit 1.

“RECEIVING FACILITY” or “RF” means any facility designated by CMO as the point where the Contractor is to unload Blue Box Material, including any alternate facilities identified by CMO for use when an RF is unable to accept Blue Box Material.

“RESIDENTIAL DEPOT COLLECTION COSTS” has the meaning set out in Exhibit 6.

~~“SINGLE STREAM” means Stream 1 and Stream 2 materials combined.~~

“SOW TERM” has the meaning set out in Section 3 of this Statement of Work.

“STATEMENT OF WORK EFFECTIVE DATE” has the meaning set out in the recitals to this Statement of Work.

“STAFFED DEPOT” means a facility listed in Exhibit 2.

[“STREAM 1” has the meaning set out in Section 3.2\(e\)\(i\) of Exhibit 1 to this Statement of Work.](#)

[“STREAM 2” has the meaning set out in Section 3.2\(e\)\(ii\) of Exhibit 1 to this Statement of Work.](#)

[“TRANSITION DATE” means the transition date for an Eligible Community set forth in the document of the \(Ontario\) Ministry of Environment, Conservation and Parks entitled “Blue Box Transition Schedule” and dated June 1, 2021.](#)

“UNSTAFFED DEPOT” means a facility listed in Exhibit 3.

“VALUATION TYPE” or “VALTYPE” means the source of Blue Box Material, including single-family residences, multi-family residences, long-term care homes, retirement homes, schools, depots and public spaces. The ValType ~~will~~shall be recorded on weighscale tickets at [ean](#) RF.

ARTICLE 2
SCOPE OF COLLECTION SERVICES

2.1 Scope of Collection Services

- (a) The Contractor shall provide Collection Services, including receiving Blue Box Material from Eligible Sources, quality control of received Blue Box Material, storage of Blue Box Material, sorting as required, hauling of material to aan RF and unloading by material stream for Blue Box Material ~~from all Depots listed, for each Depot in Exhibit 2a~~ a manner that meets or exceeds the standards, level, scope and Exhibit 3, plus all CMO Identified quality of collection services the Depot (or, for a New Depots Depot, a similar Depot) received immediately prior to the Transition Date and less all CMO Identified Removed Depots complies with the terms of the MSA.
- (b) Without limiting the generality of the foregoing, the Collection Services shall meet the applicable requirements of the Regulation, including Sections 24 and 25.
- (c) The Contractor shall retain responsibility for and control of, Blue Box Material from a Depot through to delivery to thean RF. ~~Should~~
- ~~(b)(d)~~ Ownership of the Blue Box Material be lost or damaged during the act of collection and transport to the RF, the value of same shall be the responsibility of the accepted at a Depot by the Contractor. CMO will determine the value of such lost or damaged Blue Box Material and will deduct the value from payments due shall not transfer to the Contractor.
- ~~(e)(e)~~ CMO shall not be obligated to join or instigate litigation to protect the right of the Contractor. The Contractor may independently enforce its rights under this Statement of Work against third party violators, including but not limited to seeking injunctive relief.

ARTICLE 3
SERVICE PROVISION

3.1 — Depot Collection Services

3.1 The Addition or Removal of Depots

- (a) ~~CMO and the Contractor shall be able to receive Blue Box Material from Eligible Sources at the Depots in accordance with this Statement of Work.~~
- (b) ~~The Contractor shall not limit the quantity of Blue Box Material delivered to a Depot by an Eligible Source, provided such Eligible Source used the Blue Box Material for personal, family or household purposes.~~
- (c) ~~The Contractor is responsible for providing and maintaining containers to be used to receive and store Blue Box Material at Depots and to be used to deliver Blue Box Material to the RF.~~
- (d) ~~The Contractor shall obtain CMO's written approval prior to using a mobile, may add New Depots or transitory, location to collect Blue Box Material from Eligible Sources. The Contractor shall submit its written request for CMO's approval at least sixty (60) calendar days prior to its desired in-service date for the mobile, or transitory, location, which shall specify the location, date and hours of operation requested. Subject to receiving approval from CMO, the Contractor will perform Collection Services at the mobile, or transitory, location at the times, date and location set out in CMO's written approval. Blue Box Material collected at a mobile, or transitory, location will be transported, by the Contractor, to a Depot or directly to the RF.~~
- (e) ~~All remove existing Depots will be maintained in a clean and sanitary manner, as determined by CMO in its sole discretion.~~
- (f) ~~All areas within Depots will have appropriate safety markings, in accordance with Applicable Laws and good industry practice.~~
- (g) ~~All facilities and equipment used to provide Collection Services, including collecting and storing Blue Box Material, will be maintained in a condition compliant with all Applicable Laws, good industry practice, and satisfactory to CMO.~~
- (h) ~~The Contractor will request prior written approval from CMO for all Depot signage, including Contractor labelling. The Contractor will place CMO provided logos on Depots as directed by CMO and at no additional cost to CMO.~~
- (i) ~~Blue Box Material collected by the Contractor will be completely contained within a Depot at all times. The Contractor will provide protection from the elements (e.g., sunshine and rain) for Stream 1 materials identified in Section 3.5f)i).~~
- (j) ~~The Contractor shall ensure that all Staffed Depots are equipped with a broom, shovel, and supply of absorbent agents for the purpose of cleaning up any spills and safely disposing of all spilled liquid or debris. The Contractor will immediately clean up all spills of liquid or debris, at its own expense, and notify CMO within two (2) hours for regular spills, including Blue Box Material, and one (1) hour for spills of pollutants, including hydraulic oil, engine oil and any other type of oil or fuel. Contractor will keep accurate and complete records of each occurrence of spillage and of its clean up, including photographs, and will~~

~~and make such records available to CMO on request, and, if requested by CMO, as part of a regular report to be delivered with such frequency as requested by CMO (but not more frequently than weekly). Contractor expressly acknowledges it is solely responsible for any violations of Applicable Law that may result from such spillage. The Contractor shall pay all costs related revisions to such clean up and safe disposal.~~

- ~~(k) Without limiting Section 3.11) of this Exhibit 1, any discharge of liquid hazardous wastes or oils that may occur will be promptly cleaned up and removed the relevant exhibits, by Contractor and will be remediated by Contractor at its sole expense. Contractor will comply with all Applicable Laws in respect of ground water or drainage systems safety and standards. In the event of a spill or the disposal of pollutants and spill clean up materials, the Contractor shall immediately notify the Ministry of the Environment, Conservation and Parks (MECP) Spills Action Centre (SAC) at Toll-free: 1-800-268-6060 (24 hrs).~~
- ~~(l) The Contractor will not scavenge or permit any person (including its employees) to scavenge any Blue Box Material that has been collected during Contractor's performance of the Work.~~

3.2 Addition or Deletion of Depots

- ~~(a) The Contractor, upon sixty (60) calendar days' written notice by CMO, shall provide Collection Services at any New Depots identified by CMO (collectively, "CMO Identified New Depots"), in accordance with the provisions of the MSA including this Statement of Work. The Contractor shall have contingency capacity to manage all additional Depots without any delays in delivery of Collection Services at additional Depots. Exhibits 2 and 3, as applicable, shall be revised by CMO and the Contractor to reflect CMO Identified New Depots.~~
- ~~(b) At least fourteen (14) calendar days prior to the start of each Quarter, the Contractor shall provide CMO with the following information in respect of each Eligible Community listed in Exhibit 5 (for CMO's review and acceptance):~~
 - ~~(i) addresses, days of operation and hours of operation of proposed New Depots;~~
 - ~~(ii) addresses of Depots proposed to be removed; and~~
 - ~~(iii) proposed amendments to Exhibits 2 and 3 to give effect to the matters provided for in Sections 3.2b)i) and 3.2b)ii).~~
- ~~(c) The Parties shall meet to review and discuss the information provided by the Contractor Change Order, pursuant to Section 3.2b) within five (5) Business Days of CMO's receipt of such information. To the extent CMO agrees with the Contractor's proposed New Depots and Depots proposed to be removed, Exhibits 2 and 3 shall be revised to reflect such CMO Identified New Depots and CMO Identified Removed Depots. To the extent the Parties do not agree, the Parties shall settle their disagreement using the dispute resolution process described in Section 7.8 of the MSA and the resolution of such dispute shall be reflected in amendments to Exhibits 2 and 3.~~
- ~~(d) CMO, at any time, may designate a Depot to be an CMO Identified Removed Depot by Change Directive and such Change Directive shall include the necessary amendments to Exhibits 2 and 3.~~

- ~~(e) The Work for CMO Identified New Depots, and the payment for such Work, shall begin on the effective date provided in the written notice (“CMO Identified New Depot Effective Date”) pursuant to Section 3.2a).~~
- ~~(f) For an CMO Identified Removed Depot, payment shall cease as provided for in the Change Directive referred to in Section 3.2d) or in the Quarter immediately subsequent to the Quarter in which the Contractor provided the information pursuant to Section 3.2b).~~
- ~~(g) New Depots shall utilize the same containers used by similar Depots in the applicable Eligible Community.~~
- ~~(h) The Contractor will remove containers from an CMO Identified Removed Depot when Collection Services cease.~~

3.3 Depot Working Days and Hours

- ~~(a) The Contractor will provide Collection Services at Staffed Depots during the hours of operation set out in Exhibit 2, unless conditions are such that continued operation of a Staffed Depot would result in danger to the Contractor or any person or property. The Contractor will maintain accurate records of all disruptions to Collection Services, including the times that a Staffed Depot is closed.~~
- ~~(b) Staffed Depots must be secured (e.g., fenced off and gates locked outside of hours of operation) to prevent unauthorized access.~~
- ~~(c) The Contractor may request a change to a Staffed Depot’s hours of operation by submitting a written request to CMO at least forty five (45) calendar days prior to the proposed implementation of the requested change. The Contractor’s written request shall include a description of how the Contractor plans to notify Eligible Sources, located within the Eligible Communities served by the Staffed Depot, of the proposed change (“Notification Plan”) should it be approved by CMO. If CMO provides the Contractor with a written notice approving the requested change, the Contractor will complete the execution of the Notification Plan a minimum of thirty (30) calendar days prior to the change to the hours of operation.~~
- ~~(d) The Contractor shall bear, at its own expense, any additional or unforeseen costs including, but not limited to, such overtime, rates for extra forces, and cost for any additional requirement or services as may be necessary to ensure continuous and uninterrupted service in accordance with Contractor’s obligations under the MSA.~~

3.4 Hauling Vehicles

- ~~(a) The Contractor shall always provide enough Hauling Vehicles. The Hauling Vehicles will be properly maintained and equipped to provide the level of services specified in or required by the MSA.~~
- ~~(b) Without limiting the generality of any other provision in the MSA, the Contractor shall provide the required number of Hauling Vehicles to perform the Work for the Eligible Communities listed in Exhibit 5 and such Hauling Vehicles shall be dedicated to, and solely used for, the Work for the Eligible Communities listed in Exhibit 5. The Hauling Vehicles shall have a fully enclosed body of sufficient capacity and strength, capable of compacting and mechanically unloading all Blue Box Material, and designed to contain any debris and liquid from the Blue Box Material. The body of Hauling Vehicles shall be mounted on an~~

adequate truck chassis. Hauling Vehicles that are split-body trucks must ensure there is no opportunity for cross-contamination of the two streams. ~~[NTD: revise if Contractor is collecting a single stream.]~~

- (e) ~~Compaction on the Hauling Vehicles shall not exceed a ratio of 2.5:1, including on either compartment of split body trucks.~~
- (d) ~~All Hauling Vehicles shall be painted the corporate colour of the Contractor or approved Subcontractor undertaking the Work.~~
- (e) ~~A permanent numbering system and the Contractor's, or a Subcontractor's, company name will be stencilled on the cab of all Hauling Vehicles to accommodate the necessary tracking system for vehicles entering a RF.~~
- (f) ~~In the event of Hauling Vehicle breakdown, the Contractor will supply, at its own expense and without any unreasonable delay, sufficient alternative Hauling Vehicles to complete the required Work.~~
- (g) ~~CMO may require the Contractor at any time after the Statement of Work Effective Date to increase the number of Hauling Vehicles dedicated to the performance of this Statement of Work to a number which will alleviate complaints received from residents within an Eligible Community listed in Exhibit 5. For clarity, any additional vehicles will be required to meet requirements for Hauling Vehicles under the MSA.~~
- (h) ~~The Contractor shall keep the side body panels of all Hauling Vehicles used for this Statement of Work free of advertising. CMO may require the Contractor to post signs or logos proclaiming messages of public interest as approved by CMO or to promote any aspect of the Collection Services being delivered by CMO on the side body panels of any Hauling Vehicle. Any such signage or logos shall be provided by CMO and installed by the Contractor at no cost to CMO.~~
- (i) ~~The Contractor will ensure that all Hauling Vehicles are washed with a proper cleaning solution and that all Hauling Vehicles are disinfected inside and out on a weekly basis.~~
- (j) ~~The Contractor will not allow or cause any Hauling Vehicles to be loaded beyond the legal limits as specified in the manufacturer's specifications, (Ontario) Highway Traffic Act or in any other Applicable Law. The Contractor will be responsible for all consequences of Hauling Vehicle overloading.~~
- (k) ~~Where in the opinion of CMO, Hauling Vehicles used by the Contractor are causing or are likely to cause damage to any public or private property or roadway, CMO may direct the Contractor to make changes or substitutions for such Hauling Vehicles at the Contractor's own expense.~~
- (l) ~~Prior to the Statement of Work Effective Date, the Contractor will obtain and pay for all permits or licenses necessary to perform the Work required by this Statement of Work in accordance with all Applicable Law. The Contractor shall maintain all such licenses and permits throughout the SoW Term and shall provide copies to CMO forthwith upon request.~~
- (m) ~~In addition to all legally required safety equipment, all Hauling Vehicles shall be equipped with Ontario Ministry of Transportation approved back-up alert signals, a flashing amber caution light mounted on the rear, and a two-way radio.~~

- (n) ~~The Contractor shall ensure that all Hauling Vehicles are equipped with a broom, shovel, and supply of absorbent agents for the purpose of cleaning up any spills and safely disposing of all spilled liquid or debris. The Contractor will immediately clean up all spills of liquid or debris, at its own expense, and notify CMO within two (2) hours for regular spills, including Blue Box Material, and one (1) hour for spills of pollutants, including hydraulic oil, engine oil and any other type of oil or fuel. Contractor will keep accurate and complete records of each occurrence of spillage and of its clean up, including photographs, and will make such records available to CMO on request, and, if requested by CMO, as part of a regular report to be delivered with such frequency as requested by CMO (but not more frequently than weekly). Contractor expressly acknowledges it is solely responsible for any violations of Applicable Law that may result from such spillage. The Contractor shall pay all costs related to such clean up and safe disposal.~~
- (o) ~~Without limiting Section 3.4p) of this Exhibit 1, any discharge of liquid hazardous wastes or oils that may occur will be promptly cleaned up and removed by Contractor and will be remediated by Contractor at its sole expense. Contractor will comply with all Applicable Laws in respect of ground water or drainage systems safety and standards. In the event of a spill or the disposal of pollutants and spill clean up materials, the Contractor shall immediately notify the Ministry of the Environment, Conservation and Parks (MECP) Spills Action Centre (SAC) at Toll free: 1 800 268 6060 (24 hrs).~~
- (p) ~~Hauling Vehicles shall be equipped to protect workers from any pinch point during the packing cycle operation. An Ontario Ministry of Labour approved system shall be installed and permanently maintained on all Hauling Vehicles.~~
- (q) ~~The Contractor shall be responsible for maintenance, repair and all other costs of the Hauling Vehicles, including, but not limited to fuel, licensing, insurance, washing and storage. The Contractor is obliged to maintain Hauling Vehicles in good order. Where, in the opinion of CMO, the condition of any Hauling Vehicle is not considered safe for use, the Contractor will, upon the written order of CMO, carry out the Work without the use of such Hauling Vehicles and no allowance will be made to the Contractor resulting from such restriction. The Contractor shall provide a replacement Hauling Vehicle meeting safety standards as outlined herein and the other requirements of the MSA.~~
- (r) ~~The Contractor will maintain sufficient spare Hauling Vehicles for use in the event of Hauling Vehicle breakdown. Spare Hauling Vehicles may not be older than eleven (11) years at any time during the SoW Term and shall be maintained by the Contractor in accordance with the requirements of the MSA. Spare Hauling Vehicles may not be utilized for more than seventy five (75) calendar days in any year other than the final year of the SoW Term.~~
- (s) ~~Prior to commencement of the Work under this Statement of Work, the Contractor will provide CMO with documentation showing that the spare Hauling Vehicles have been maintained to all regulated safety standards and the other requirements of the MSA.~~
- (t) ~~The Contractor must hold a valid Commercial Vehicle Operator's Registration (CVOR) and must keep the CVOR in good standing throughout the SoW Term. The Contractor shall provide a copy of the CVOR and a current CVOR abstract:~~
- (i) ~~within fourteen (14) calendar days after the Statement of Work Effective Date;~~
 - (ii) ~~annually for the SoW Term; and~~

- (iii) ~~immediately upon any change to the Contractor's CVOR safety rating.~~
- (u) ~~For all Hauling Vehicles, within fourteen (14) calendar days of the Statement of Work Effective Date and annually for the SoW Term, the Contractor must demonstrate:~~
 - (i) ~~compliance with the Regulation 199, under the Ontario Highway Traffic Act, R.S.O. 1990, c. H.8.~~
 - (ii) ~~periodic mandatory commercial vehicle inspections; and~~
 - (iii) ~~operation and maintenance in accordance with the current and projected standards of the Ontario Ministry of Transportation.~~
- (v) ~~For all Hauling Vehicles used in the performance of Work, within fourteen (14) calendar days after the Statement of Work Effective Date and annually for the SoW Term, the Contractor will supply to CMO vehicle identification numbers, license plate numbers, age and ownership information. Should any Hauling Vehicle breakdown occur during performance of the Work, the Contractor shall immediately notify CMO of the Hauling Vehicle identification number and license plate number of the replacement Hauling Vehicle where a Hauling Vehicle other than a Hauling Vehicle already reported to CMO is being used.~~
- (w) ~~For all Hauling Vehicles operators used in the performance of Work, within fourteen (14) calendar days after the Statement of Work Effective Date and annually for the SoW Term, the Contractor will supply to CMO names, licence numbers (confirming a minimum of a Class DZ licence), driver abstracts (current to within three (3) months) and evidence of compliance with Ontario Ministry of Transportation regulations, as applicable, for operator training and Equipment operation.~~
- (x) ~~Hauling Vehicles will utilize a unique identifier (e.g., a QR code) assigned by CMO.~~

~~Should any Hauling Vehicles or Hauling Vehicle operators' information, reported pursuant to Sections 3.4s) through 3.4v) of this Exhibit 1, change during performance of the Work, the Contractor shall immediately notify CMO of the change and provide updated information 8.8 of the MSA.~~

3.53.2 Blue Box Material to be Collected

- (a) The Contractor will collect Blue Box Material listed in Exhibit 4 and delivered by Eligible Sources to a Depot.
- (b) ~~The Contractor will monitor use best efforts to reduce the quality quantity of Blue Box Material received from Eligible Sources. Eligible Sources delivering non Blue Box Material are to be instructed to remove these items from future deliveries of Blue Box Material. The Contractor may refuse to accept Non-Blue Box Material from Eligible Sources.~~
- (e)(b) Collected Blue Box Material may not contain more than four percent (4%) by weight of Non-Blue Box Material. Blue Box Material delivered to the RF will consist of in collected Blue Box Material to no more than four percent (4%) by weight of Non-Blue Box Material. Hauling Vehicle loads exceeding four percent (4%) by weight of Non-Blue Box Material may be subject to rejection by the RF.

~~(d)(c)~~ If the average amount of Non-Blue Box Material in collected Blue Box Material delivered to the RF in any rolling six (6) month period exceeds four percent (4%), the Contractor will, within ninety (90) calendar days, prepare and submit to CMO ~~for approval a remediation plan designed to reduce the amount that includes identification of sources~~ of Non-Blue Box Material below four percent (4%). ~~Following approval of the remediation plan by CMO, Contractor will execute the plan and strategies and supporting measures to mitigate the amounts of Non-Blue Box Material.~~ The Contractor will ~~implement the plan and~~ provide ~~monthly/quarterly~~ reporting to CMO detailing the progress and outcomes of the ~~remediation~~ plan. If improvement does not occur within ninety (90) calendar days after the start of the plan execution, the Contractor will work with CMO to establish additional changes and to adopt best practices recommended by CMO.

~~(e)(d)~~ The Contractor may not collect, and collected Blue Box Material may not contain, any packaging containing hazardous or special waste.

~~(f)(c)~~ Blue Box Material is to be collected from Eligible Sources in the Eligible Communities listed in Exhibit 5 in a minimum of two streams as follows (as such terms are generally described in Exhibit 4): **[NTD: revise if Contractor is collecting a single stream.]**

(i) Stream 1 – Paper Products and the following types of Paper Packaging:

- paper laminates
- kraft paper carry-out bags
- kraft paper - non-laminated
- corrugated cardboard
- boxboard and other paper packaging

(ii) Stream 2 – Plastic Packaging, Metal Packaging, Glass Packaging and the following types of Paper Packaging:

- gable top containers
- aseptic containers

~~(g)~~ ~~CMO reserves the right to add or delete materials from the list of Blue Box Material collected from time to time or as mandated by changes to legislation.~~

~~(h)~~ ~~Unless otherwise agreed with CMO, if Blue Box Material is segregated into more than two streams at the Depot and if the Contractor is:~~

~~(i)~~ ~~Baling printed paper, paper packaging and/or OCC, the minimum bale density must be 600 kg per cubic meter;~~

~~(ii)~~ ~~Baling polyethylene film packaging, the minimum bale density must be 500 kg per cubic metre;~~

~~(iii)~~ ~~Baling polystyrene foam packaging, the minimum bale density must be 75 kg per cubic metre; or~~

~~(iv)~~ ~~Densifying polystyrene foam packaging, white must be separated from coloured and the minimum biscuit density must be 275 kg per cubic metre.~~

3.6 ~~Blue Box Material from Non-Eligible Sources~~

- (a) ~~The Contractor will keep separate, and maintain separation of, Blue Box Material from Eligible Sources and Blue Box Material from Non-Eligible Sources.~~
- (b) ~~Without prejudice to any other right or remedy that may be available to CMO, if Blue Box Material from Eligible Sources and Blue Box Material from Non-Eligible Sources are not kept separate the Contractor shall pay CMO its costs, and the costs of any producer responsibility organization, including costs for receiving, transferring, consolidating and managing Blue Box Material from Non-Eligible Sources, within ten (10) Business Days of being notified of such costs by CMO; and~~

3.7.3.3 ~~Non-Eligible Source Deduction:~~

- (a) Subject to Section 3.6(e)(ii)(b), the non-eligible source deduction for each ~~Quarter~~calendar month ("Non-Eligible Source Deduction") shall be twenty-five percent (25%) and such amount shall be used in the calculation of the Contract Price, pursuant to Exhibit 6.

(b) If:

- (i) the Contractor has submitted information and documents substantiating, to CMO's reasonable satisfaction, that the proportion of Blue Box Material from Non-Eligible Sources is less than twenty-five percent (25%), then, at CMO's discretion, CMO may reduce the Non-Eligible Source Deduction upon thirty (30) days written notice; or
- (ii) ~~the amount of Blue Box Material collected for a Quarter differs from the amount expected by CMO, based on the typical capture rates of Blue Box Material and the estimated Blue Box Material available for collection, then, at CMO's discretion, CMO may adjust the amount of the Non-Eligible Source Deduction, upon thirty (30) days written notice, to reflect the capture rate for Blue Box Material that is within the typical range of capture rates and such adjusted amount shall be used in the calculation of the Contract Price, pursuant to Exhibit 6. Notwithstanding any other provision in this MSA, the Non-Eligible Source Deduction shall never be less than twenty-five percent (25%).~~
and, in either case, such adjusted amount shall be used in the calculation of the Contract Price for subsequent calendar months, pursuant to Exhibit 6.
- (ii) ~~CMO may monitor the amount of Blue Box Material collected at the Depots.~~

3.8.3.4 ~~Unloading Blue Box Material~~

- (a) The locations of the ~~First Point of Contact Facilities~~RFs for each Eligible Community will be provided by CMO no later than ninety (90) calendar days prior to the Statement of Work Eligible Community Service Commencement Date for the Eligible Community.
- (b) Contractor will deliver all collected Blue Box Material to the RF identified by CMO. The Contractor will not release Blue Box Material to anyone other than the RF or dispose of any collected Blue Box Material without prior written authorization from CMO.
- (c) Delivery to an RF shall adhere to the following steps:

- (i) The inbound Hauling Vehicle shall pass over the weighscale without exception. The operator of the Hauling Vehicle must provide information such that a weighscale ticket with all required data can be generated;
 - (ii) The Hauling Vehicle shall go to the designated tipping floor area of the RF. Stream 1 and Stream 2, or each type of further segregated subcategories of Stream 1 and Stream 2, must be deposited into the appropriate tipping floor area. A Hauling Vehicle operator must take instruction from the tipping floor supervisor and only empty when permitted;
 - (iii) Selected Hauling Vehicles will be directed to return to the weighscale after emptying the first compartment to get a split weight (estimated 10% of Hauling Vehicles by Eligible Community will be directed to split weigh). After split weighing, a Hauling Vehicle will return to the tipping floor area for the second compartment and empty the contents of the Hauling Vehicle. The Hauling Vehicle will then return to the weighscale to obtain a tare weight;
 - (iv) The Hauling Vehicle must empty the fibre and container compartments on every trip to the RF. The Hauling Vehicle operator must ensure each compartment is completely emptied before moving to the next tipping floor area and before leaving the property. The Hauling Vehicle operator shall not clean out the Hauling Vehicle in a manner that causes or may cause fibre materials to be commingled with containers or vice versa;
 - (v) If the Hauling Vehicle experiences a bulkhead failure, the Hauling Vehicle operator shall work with the tipping floor supervisor to separate the two streams;
 - (vi) If the Hauling Vehicle is delivering segregated subcategories of Stream 1 and Stream 2, the Hauling Vehicle operator must take instruction from the tipping floor supervisor regarding unloading and weighing of the subcategories of Stream 1 and Stream 2. **[NTD: revise if Contractor is collecting a single stream.]**
 - (vii) Every Hauling Vehicle must have a tare weight taken once every two months without exception. To alleviate the potential for backup and delays on the weighscale, tare weight timing will be staggered; and
 - (viii) In the event ~~an~~ RF is unable to accept Blue Box Material from a Hauling Vehicle, the Contractor shall immediately notify CMO and the Hauling Vehicle shall proceed to another RF as directed by CMO. ~~Any costs incurred by the Contractor in delivering Blue Box Material to another RF are the responsibility of the Contractor.~~
- ~~(d) The Hauling Vehicle operators shall comply with all requirementsoperational protocol and procedures of ~~thean~~ RF.~~

3.9 — Inspections

- ~~(a) The Contractor is responsible for ensuring the following:~~
 - ~~(i) Employees are wearing appropriate safety equipment and otherwise observing all applicable occupational health and safety laws;~~
 - ~~(ii) Hauling Vehicles are not speeding, obeying all traffic laws, and being operated in accordance with Applicable Law;~~

~~(iii) — Claims during unloading of damage to property are resolved within thirty (30) calendar days; and~~

~~(iv) — CMO is informed of all incidents, problems, complaints, and corrective actions taken daily.~~

~~(b) — The Contractor shall permit CMO to sample material delivered by Hauling Vehicles to a RF. The process will be as follows:~~

~~(e)(d) — Each month, CMO will provide each RF with a list of Hauling Vehicles delivering Blue Box Material from Depots from which samples will be taken.~~

~~(i) — When a Hauling Vehicle arrives at the RF, if it is identified as a Hauling Vehicle to be sampled, the weighscale operator will direct the Hauling Vehicle to a separate tipping area. At no time will one Hauling Vehicle be required to provide a sample of fibres and another of containers (i.e., only one material will be sampled on any given date from one Hauling Vehicle).~~

~~(ii) — The Hauling Vehicle operator will carefully empty the contents into a pile such that the material does not touch any other material on the tipping floor.~~

~~(iii) — The Hauling Vehicle operator will empty the other compartment onto the appropriate area of the tipping floor.~~

~~(iv) — No Hauling Vehicle will be asked to split weigh and be directed to take an audit sample on the same inbound trip.~~

3.10 — Customer Service

~~(a) — The Contractor will provide sufficient personnel at Staffed Depots to provide expedient Collection Services and educate persons associated with Eligible Sources regarding the distinctions between Blue Box Material and Non Blue Box Material.~~

~~(b) — The Contractor will place signage at Depots to assist persons associated with Eligible Sources in placing Blue Box Material in the appropriate areas of the Depot. Signage is to incorporate images and graphics available from CMO, should clearly state the Depot's hours of operation and is subject to approval by CMO.~~

~~(c) — The Contractor shall provide a dedicated, toll free telephone number for the public, which must have the capability of transferring calls between the Contractor's telephone system and CMO's telephone system. The Contractor shall also provide CMO with contact information, including telephone numbers and email addresses, to facilitate communication between the Contractor, its supervisor, and CMO.~~

~~(d) — The Contractor shall maintain on all days when Work is performed, during the times listed in Exhibit 2, a call centre with sufficient staff and facilities, including a two way radio and digital scanner, determined at the sole discretion of CMO, to receive, record and resolve complaints and inquiries from customers, Eligible Communities, and CMO via telephone, email and live chat/instant messages. For each complaint or inquiry received, the Contractor shall create a record of the time and date received, the name of the person, a telephone number and/or email address, the nature of the complaint or inquiry and the corrective action to address each complaint.~~

- (e) ~~A copy of the record for all complaints, inquiries and complaint resolutions, as described in Section 3.9d) of this Exhibit 1, shall be delivered to CMO substantially in the form provided in Exhibit 7.~~
- (f) ~~The Contractor shall provide CMO with a copy of each claim for damage received, where damages have been sustained in relation to this Statement of Work, within two (2) Business Days of receipt of the claims and written confirmation that all claims for damage were resolved within thirty (30) calendar days of receipt.~~
- (g) ~~At all times outside of the times listed in Exhibit 2, the Contractor shall maintain an employee designated as on-call to receive and respond to communications from CMO. The Contractor shall provide every on-call employee with a cellular telephone and email capability and shall provide contact information for on-call employees to CMO. An on-call employee shall respond to communications from CMO within fifteen (15) minutes of receiving the communication during the times listed in Exhibit 2 and within thirty (30) minutes of the start of the next day when Work is performed if the communication is received outside of the times listed in Exhibit 2.~~
- (h) ~~All issues, and any corrective actions, that come to the attention of supervisors, whether identified by other persons or independently by supervisors, shall be included in the reports prepared pursuant to Section 3.9d) of this Exhibit 1.~~
- (i) ~~All non-routine issues that come to the attention of supervisors shall be included in the reports prepared pursuant to Section 3.9d) of this Exhibit 1 and reported to CMO within one (1) hour. The report shall include the proposed corrective action to be taken in response to the issue.~~
- (j) ~~The Contractor shall act, and shall ensure that all persons involved in performing the Work act, courteously and appropriately at all times during the performance of the Work.~~
- (k) ~~The Contractor will not charge persons associated with an Eligible Source a fee for delivering Blue Box Material to a Depot.~~

3.11 — Information

~~CMO expressly disclaims any liability whatsoever from the Contractor's reliance or non-reliance on the data provided in this Statement of Work, including in Exhibits 2 and 3. The Contractor is responsible for his/her own due diligence, including determining staffing and Hauling Vehicle requirements and the exact number and location of Depots.~~

3.123.5 Insurance

Without limiting the generality of Section 8.86 of the MSA, the Contractor shall obtain and maintain the "all risk" property insurance referred to in Section 8.86(a)(iv) for all Depots.

ARTICLE 4
RECORD KEEPING AND REPORTING REQUIREMENTS

4.1 Record Keeping and Reporting Requirements

- (a) The Contractor shall provide an inventory of equipment for each Depot.
- (b) The Hauling Vehicle operator will provide the necessary information to the RF representative such that the following data may be collected for each inbound vehicle:
 - (i) Date and time;
 - (ii) Originating Eligible Community [ID number](#);
 - (iii) Valtype (i.e., Depot) as applicable to the load;
 - (iv) Blue Box Material onboard (e.g. Stream 1, Stream 2, or a ~~single~~[Single Stream](#) material type);
 - (v) Contractor ~~name~~[ID number](#);
 - (vi) ~~Truck~~[Hauling Vehicle](#) number;
 - (vii) Scale ticket number;
 - (viii) Gross weight (tonnes);
 - (ix) Tare weight (tonnes, [including by split load if applicable](#)); and
 - (x) Net weight (tonnes; tonnes by compartment – [Stream 1, Stream 2](#), where split-weighting occurs).
- (c) The Contractor shall ensure that detailed records are kept for the Blue Box Material that is collected and delivered to a RF including a record of the number of Hauling Vehicles emptied per day, the weight in metric tonnes of each load, and where the load was delivered such that a cross-correlation between RF records and Contractor records can be made.
- (d) Within sixty (60) calendar days of the end of a calendar year, the Contractor shall annually provide a report to CMO, in a form approved by CMO, outlining kilometres driven and fuel consumed by Hauling Vehicles in the delivery of the Work under this Statement of Work. The report will be organized to display information by Hauling Vehicle category and where Hauling Vehicles are used for a specific Valtype the information for Hauling Vehicles will be listed separately.
- (e) The Contractor shall, in addition to the records specified above, maintain, and provide to CMO, in a format acceptable to CMO, a monthly, summary report of Blue Box Material collected (by Depot) under this Statement of Work. This shall include, ~~but not necessarily be limited to~~:
 - (i) Monthly Blue Box Material Collected Report: Collection summary showing tonnes of Blue Box Material Collected by Valtype, weight of each Hauling Vehicle, material stream (weigh scale receipts must be maintained and made available in a format and manner as requested by CMO); and

(ii) Changes to the inventory of equipment for each Depot.

~~(f) Contractor shall make all records maintained pursuant to this Statement of Work available to CMO upon request, and if requested by CMO, will provide a regular (but no more frequently than weekly) report to CMO, in a format and by a method approved by CMO, setting out or summarizing (at CMO's discretion) such records as may be indicated by CMO for the reporting period.~~

~~(g) Contractor shall, upon CMO's request, provide up to four ad hoc reports each year, at no additional cost. These reports may include service database tabulations to identify specific participation patterns or other similar information. Reports will be provided in an CMO-defined format and software compatibility.~~

~~(h)(f)~~ The Contractor shall:

- (i) electronically transfer all Collection Data to CMO; and
- (ii) make all Collection Data available for transfer to, and access by, CMO,

via an Application Programming Interface or web-based portal, in a format, and in accordance with other requirements, established by CMO.

**ARTICLE 5
DOCUMENTATION AND PAYMENT**

5.1 Documentation and Payment

- (a) Starting in the first calendar month after the Statement of Work Eligible Community Service Commencement Date for an Eligible Community, the Contractor shall submit to CMO a monthly work report for the Work performed in the prior calendar month for such Eligible Community. The monthly work report must be submitted within the first fourteen (14) calendar days after the start of the calendar month.
- (b) Each monthly work report submitted by the Contractor shall be in a form acceptable to CMO and, ~~in accordance with Section 6.2(c) of the MSA,~~ shall include the following in respect of the period covered by the applicable monthly work report:
 - (i) ~~Full Day Equivalent~~full day equivalent for each Staffed Depot in Exhibit 2; and
 - (ii) Blue Box Material collection summary report that complies with the requirements of Section 4.~~1~~1(c) of this Exhibit 1;;
 - ~~(iii) — Inquiries, issues, complaints, and corrective actions report (Exhibit 7); and~~
- (c) If requested by CMO, the Contractor shall provide Hauling Vehicle weighscale records.
- (d) For clarity, the Contractor may only be paid for Work under this Statement of Work every ~~three (3)~~ month provided the Contractor has submitted monthly work reports in accordance with Section 5.~~1~~1(a) of this Exhibit 1 for such ~~three (3)~~ calendar month ~~period~~.
- (e) For greater certainty, except as expressly set out in the MSA there shall be no increase to the prices set out in the Statement of Work for any changes to the Contractor's responsibilities.

Article 6
SERVICE LEVEL FAILURE CREDITS

6.1— Service Level Failure Credits

(a) In view of the difficulty of ascertaining the losses which CMO will suffer by reason of the occurrence of one of the infractions described in Table 6.1 (each an “Infraction”), it is hereby agreed upon, fixed and determined by the Parties hereto, as a genuine pre-estimate of the amount of service level failure credits required to compensate CMO for an Infraction; and not as a penalty; and CMO may deduct and retain the amounts of such service level failure credits out of the monies which may be due or become due to the Contractor under the MSA in accordance with Table 6.1 below:

Table 6.1: Service Level Failure Credits

No.	Infraction	Amount	Unit
1.	Failure to perform collection during times specified (Exhibit 2)	\$500	Per incident
2.	Failure to behave courteously or appropriately (Section 3.9(j) of this Exhibit 1)	\$1,000	Per incident
3.	Failure to resolve a claim of damage to property within thirty (30) calendar days (Section 3.8(a)(iii) of this Exhibit 1)	\$1,000	Per calendar day after the 30th calendar day until the claim is resolved
4.	Failure to submit a report within the required time (various Sections of this Exhibit 1)	\$500	Per calendar day until the report is submitted
5.	Submission of an inaccurate report (various Sections of this Exhibit 1)	\$1,000	Per inaccurate report
6.	Failure to clean up spillage of pollutants, including oil and fuel, within the time specified or promptly pay for clean up or disposal costs (Section 3.1(l) or 3.4(p) of this Exhibit 1)	\$5,000	Per incident
7.	Failure to clean up regular spills, including Blue Box Material within the time specified (Section 3.1(l) or 3.4(p) of this Exhibit 1)	\$500	Per incident
8.	Failure to provide necessary information to weighscale operator at RF to complete weighscale ticket (Section 3.7(c) of this Exhibit 1)	\$500	Per incident
9.	Failure to scale a Hauling Vehicle in and out of facility (Section 3.7(c) of this Exhibit 1)	\$500	Per incident
10.	Failure to prevent material scavenging (Section 3.1(n) of this Exhibit 1)	\$1,000	Per incident
11.	Failure to prevent mixing of Blue Box Material from Eligible Sources with Blue Box Material from Non-Eligible Sources (Section 3.6(a) of this Exhibit 1)	\$1,000	Per incident
12.	Unscheduled downtime affecting Depot operations	\$500	Per incident

No.	Infraction	Amount	Unit
13.	Failure to provide requested reports/documentation within five (5) Business Days (various Sections)	\$500	Per incident

EXHIBIT 2: STAFFED DEPOTS IN ELIGIBLE COMMUNITIES

Eligible Community	Depot Name	Depot Address	Days of Operation per Quartercalendar month	Hours of Operation	Full Day Equivalent per Quartercalendar month
A.					
B.					
C.					
D.					

***NOTE: The Contractor is to complete this Exhibit with current information prior to execution of the Statement of Work. CMO holds no responsibility or liability for actual figures that are different from the figures presented in this Exhibit.**

EXHIBIT 3: UNSTAFFED DEPOTS IN ELIGIBLE COMMUNITIES

<u>Eligible Community:</u>	Depot Name	Depot Address
A.		
B.		
C.		
D.		

***NOTE: The Contractor is to complete this Exhibit with current information prior to execution of the Statement of Work. CMO holds no responsibility or liability for actual figures that are different from the figures presented in this Exhibit.**

EXHIBIT 4: BLUE BOX MATERIAL ACCEPTED IN COLLECTION SYSTEM

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
<p>Column # 1</p>	<p>Column # 2</p>	<p>Deleted Cells Deleted Cells Deleted Cells</p>
<p>2</p>	<p>Material and Description</p>	<p>Deleted Cells</p> <p><u>Do Not Include</u></p> <p>Merged Cells</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</p>		
				<p>1 2 3 4 5 6 7 8 9 10 11 12</p>
<p>Paper Product</p>	<p>Newspapers, inserts and flyers Daily and community newspapers and advertising flyers</p>	<p>Plastic bags used to cover newspaper/flyers Rubber bands</p>	<p>Plastic bags used to cover newspapers/flyers</p>	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
			Include with plastic bags and other wrap; do not include with newspapers	
Paper Product	Magazines and catalogues			

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025</p> <p><u>No.</u></p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</p>		
		All types		
Paper Product		Telephone books	Hardcover or paperback books (donate or sell)	
		Phone books, directories		
Paper Product		Writing home/office paper; correspondence; calendars; product assembly instructions; user guides; warranty cards and safety information; printed material provided at point of sale; statements from banks; credit card companies and utility companies; greeting cards		
		Note pads; loose leaf paper; white or coloured computer copier and printer paper; printed paper; plain and window envelopes; shredded paper		
		Place shredded paper securely inside a paper bag or box (to prevent litter) and include with your paper recycling.		
Paper Packaging		Corrugated cardboard boxes	Cardboard boxes with wax coating	Cardboard
		Shipping boxes, grocery and		

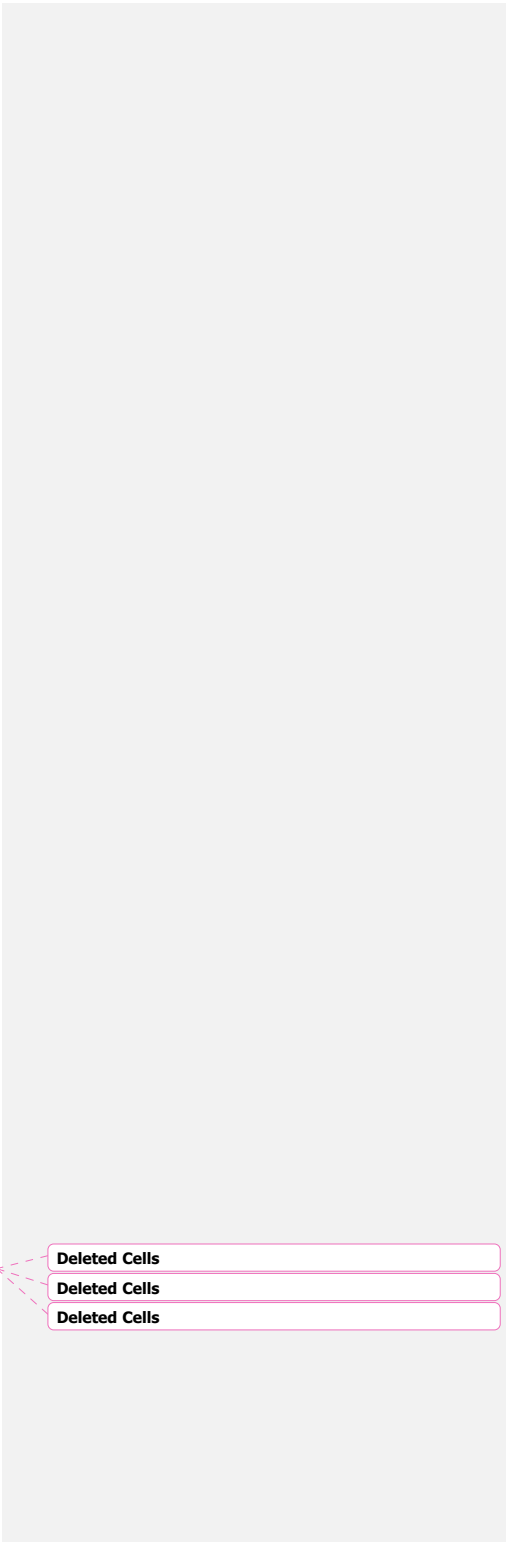
Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
		corrugated boxes used to package consumer goods, pizza boxes, etc. Empty Boxes: Flatten large corrugated boxes and cut down to no larger than 30" wide (78 cm) X 30" tall (78 cm), staples and tape OK		boxes with wax coating
Paper Packaging	Cardboard/boxboard Boxes for cereal, shoes, tissues, pizza, frozen entrees, desserts, detergent, etc. Carrier trays for bulk bottled water, soft drinks, cans, food, etc. Cores for paper towel and toilet tissue. Flatten and place boxboard directly into the collection container, not inside another box Remove liner bags and food residue			
Paper Packaging	Moulded boxboard packaging Egg cartons, take-out beverage trays, empty paper-based garden pots, etc	Dirt in garden pots		

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
<p>Paper Packaging</p>	<p>Paper bags (kraft paper) Any colour, including brown grocery sacks, white prescription bags, brown envelopes</p>	<p>Padded envelopes filled with material other than paper, foiled bags (e.g., packaged cookies)</p>	<p>Padded envelopes filled with material other than paper, foiled bags (e.g., packaged cookies)</p>	

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
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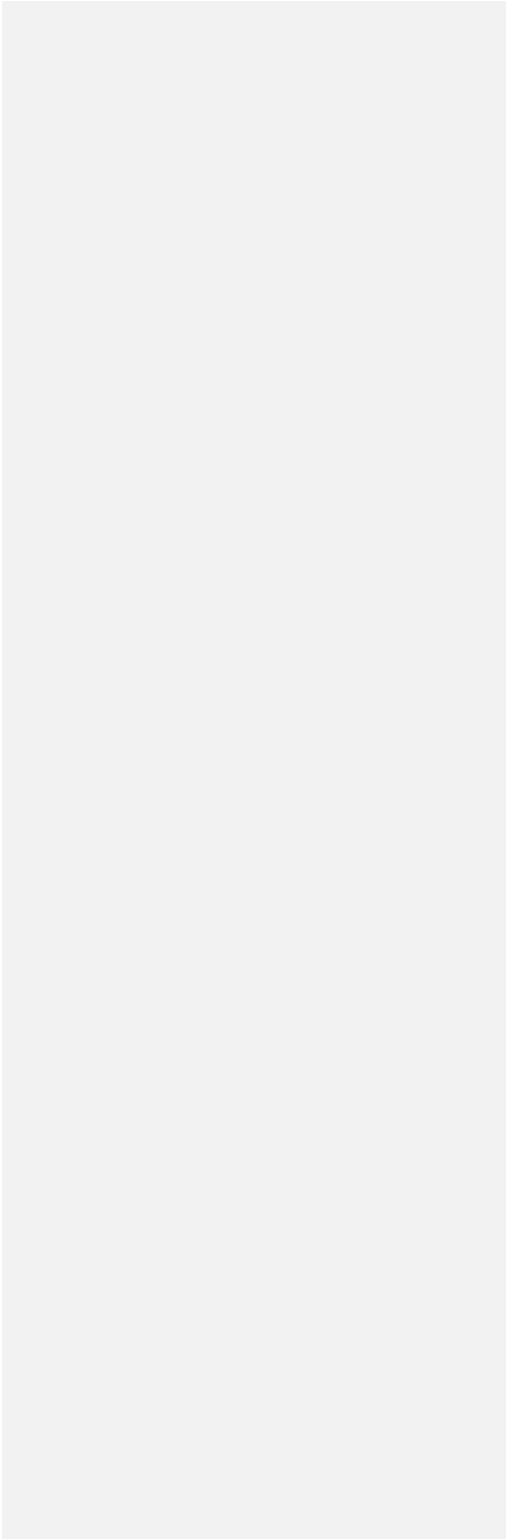
<p>Paper Packaging</p>	<p>Multi-layer paper bags Multi-layered paper bags for flour, sugar, etc.</p>	<p>Bags with a foil layer, bags with a plastic layer</p>	<p>kies) Bag s wit h a foil laye r, bag s wit h a plas tic laye r, plas tic- line d pap er</p>
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<p>Items in Column #3 if accept</p>	<p>Items in Column #4 if items in Column #3 were accepted by an eligible community prior to transition</p>		<p>l e e t e</p>
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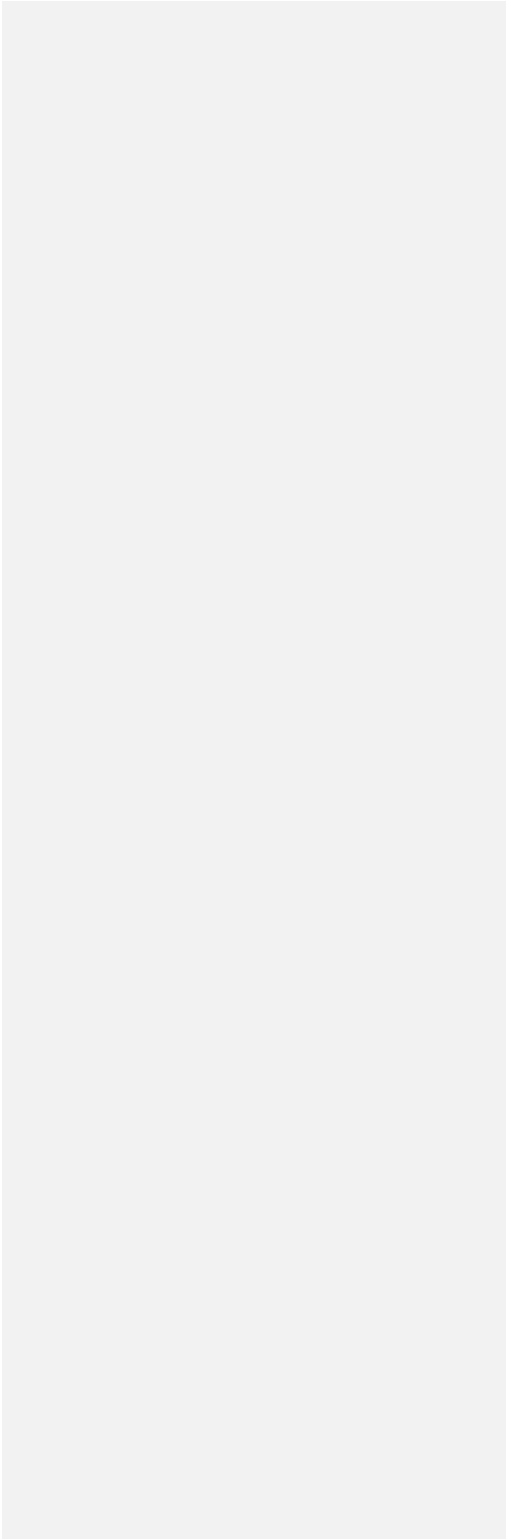


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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025</p> <p>No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
<p>ed by an eligible community prior to transition³.</p>		



<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>



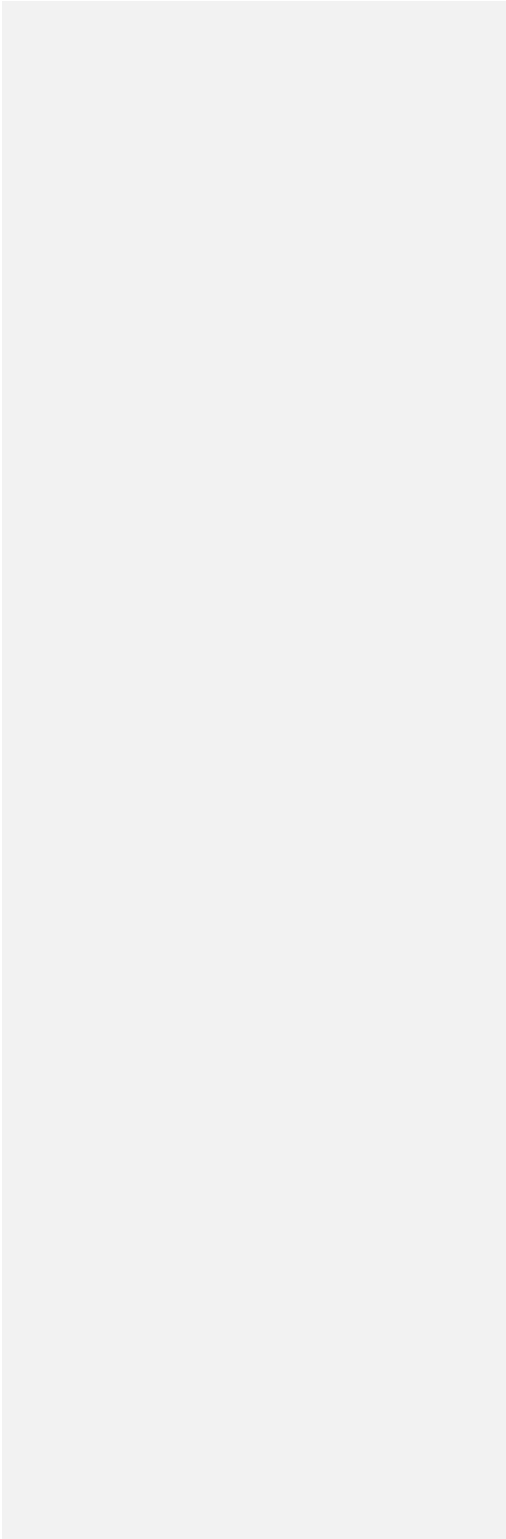
<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work		
Paper Packaging	Gable top cartons For non alcoholic beverages, dairy, cream, substitute eggs, sugar, molasses, etc. • Empty and rinse cartons			3
Paper Packaging	Aseptic boxes or cartons and straws For non alcoholic beverages as well as cream, soup, broth, sauces, etc. • Add loose to recycling container	Stand-up pouches		Stand-up pouches Include with Other Flexible Plastic Packaging: Stand-up

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
			<p>nd-up and Zip per Look Pouches</p>	
<p>Paper Packaging</p>	<p>Items in Column # 3 if accepted by an eligible community prior to transition</p>	<p>Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition</p>	<p>Frozen dessert paper tubes and boxes; paper take-out boxes for quick</p>	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work		
			serv ice foe ds	
Metal Packaging	Items in Column # 3 if accepted by an eligible community prior to transition	Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	Em pty and rins e cart ons	



<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
		<p>For r fo ed r aff fre sh en ers r sh av in g er ea m, de ed er an t, ha its pr ay, ete</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work		
Metal Packaging	Spiral wound cans and metal lids For frozen juice concentrate, potato chips, cookie and pastry dough, coffee, nuts, baby formula, etc.			
Metal Packaging	Steel cans and lids For food including pet food; tins for cookies, tea, chocolates, etc.; include metal lid <ul style="list-style-type: none"> • Empty and rinse cans • Labels OK • Put metal lid inside can and squeeze slightly 		Steel paint cans, coat hangers (return to dry cleaners), pots, pans and baking trays, propane cylinders, butane cylinders, CO ₂ cartridges, metal toys, appliances, metal hardware or other scrap metal, wiring or metal cords, extension cords	
Metal Packaging	Aluminum cans and lids For non-alcoholic beverages, food,		Propane cylinders, butane cylinders, CO ₂ cartridges, deposit	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
	<p>e.g. seafood, cat food, etc.</p> <ul style="list-style-type: none"> • Empty and rinse cans • Labels OK • Put metal lid inside can and squeeze slightly 	cans (return for deposit refund)		
Metal Packaging	<p>Aluminum foil and foil take-out containers</p> <p>Foil wrap and take-out containers including pie plates, food trays, etc.</p> <ul style="list-style-type: none"> • Empty and rinse containers 	Chip or foil bags, foil wrap with paper backing for butter, cigarettes, etc., foil lined cardboard take-out containers or lids	Chip or foil bags, foil wrap with paper backing for butter, cigarettes, etc., foil	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	<u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
				lined earbuds take-out containers and lids
Plastic Packaging	<p>Plastic jugs with screw tops</p> <p>For cooking oil, laundry detergent, fabric softener, body care products, etc.</p> <ul style="list-style-type: none"> • Empty and rinse jugs • Labels OK 	<p>Containers for motor oil, vehicle lubricant, solvents, pesticides or antifreeze products</p> <p>Containers with hazardous contents</p>		
Plastic Packaging	<p>Plastic clamshells</p> <p>For baked goods, fruit, produce, eggs, etc. Containers are clear with</p>	<p>Packaging labelled biodegradable or compostable, liquid-absorbing pads</p>		

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
	<p>hinged or click-closed tops.</p> <ul style="list-style-type: none"> • Empty and rinse containers • Labels OK 			
<p>Plastic Packaging</p>	<p>Plastic jars and lids</p> <p>For peanut butter, jam, nuts, condiments, vitamins and supplements, personal care products and cosmetics, etc.</p> <ul style="list-style-type: none"> • Plastic jars have wide mouths with screw-top lids • Empty and rinse jars • Labels OK 	<p>Plastic deposit bottles (return for deposit refund), stand-up pouches, containers for motor oil, vehicle lubricant, solvents, pesticides or antifreeze products</p>	<p>Incl ude wit h Oth er Flex ible Plas tic Pack aging Sta nd- up and Zip per Lock Pouch es</p>	
	<p>Plastic bottles and caps</p>	<p>Plastic deposit bottles</p>	<p>Sta</p>	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>
	<p>For non-alcoholic beverages, food, dish soap, mouthwash, shampoos, conditioners and other personal care products, vitamins, laundry products, household cleaners, etc.</p> <ul style="list-style-type: none"> • Plastic bottles have screw caps, spray pump or pull-up tops • Empty and rinse bottles • Labels OK 	<p>(return for deposit refund), stand-up pouches, containers for motor oil, vehicle lubricant, solvents, pesticides or antifreeze products</p> <p>nd-up pouches s Incl ude wit h Oth er El e xibl e Pla stic Pac kag ing Sta nd- up and Zip per Loe k Pou che</p>

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work		
Plastic Packaging	<p>Plastic trays and tops and cutlery</p> <p>For deli chicken, single serve meals, prepared foods, baked goods, housewares and hardware, e.g. screws, picture hangers, etc.</p> <ul style="list-style-type: none"> • Containers are clear or have black bottom trays with clear domes • Empty and rinse trays 	White, black or colour foam trays, soft plastic packaging for perishable foods, e.g. meat, poultry, fish or cheese, etc., plastic/foil packaging for items like chewing gum and pills		White, black or colour foam trays, soft plastic packaging for perishable foods, e.g. meat, poultry,

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
			fish or cheese, etc.; plastic/oil packaging for items like wine glasses and pills	
Plastic Packaging	Plastic tubs and lids For margarine, spreads, yogurt, cottage cheese, sour cream, ice cream, etc.	Packaging labelled biodegradable or compostable, coffee grounds (include with green waste, if applicable)		

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
	<ul style="list-style-type: none"> • Empty and rinse tubs • For single-use coffee and tea pods: Empty and rinse pods. 			
Plastic Packaging	<p>Plastic cold drink cups with lids and straws</p> <p>Beverage take-out cups</p> <ul style="list-style-type: none"> • Empty and rinse cups 	<p>Packaging labelled biodegradable or compostable, napkins (include with green waste, if applicable)</p>		
Plastic Packaging	<p>Plastic garden pots and trays</p> <p>For bedding plants, seedlings, vegetable plants, etc.</p> <ul style="list-style-type: none"> • Remove remaining soil from garden pots and trays. 	<p>Ceramic plant pots, lawn edging, tarps, plastic furniture or toys, garden hoses, plastic string or rope</p>		
Plastic Packaging	<p>Plastic Pails</p> <p>For laundry detergent, ice cream, pet food, etc.</p> <ul style="list-style-type: none"> • Pails that are less than 25L 	<p>Plastic pails larger than 25L, pails for lubricants, oils, solvents, pesticides and paint</p> <p>Pails with contents remaining</p>		
Plastic Packaging	<p>Microwavable bowls and cups and</p>	<p>Bowls with metal</p>		Bow

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	Eligible Community	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
	plastic cutlery For soups and entrees		rims, napkins (include with green waste, if applicable)	ls with metal rims
Glass Packaging	Glass bottles and jars Clear or coloured. Check with your recycling collector for instructions <ul style="list-style-type: none"> • Empty and rinse bottles and jars. Labels OK • Include lids with container recycling 		Drinking glasses, dishes, cookware, whole or broken window glass or mirrors, ceramic mugs or other ceramic products, deposit glass bottles (return for deposit refund), light bulbs and light fixtures	
Plastic Packaging	Items in Column # 3 if accepted by an eligible community prior to transition		Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	Plastic bags and overwrap Plastic bags

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>			<p>P m e n t C r i n k l y e e H o p h a n e w r a p p e r</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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		<p>a n d - u p p o t e h e s i b i l i t y o f p r e - s e r v i c e s</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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		<p>a s t i e w r e p r e s e n t e d i n t h e a p p e n d i c e s</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

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<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
				<p style="text-align: center;">S h r e t e s</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025</p> <p>No.</p>	<p><u>Eligible Community</u></p>	<p>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
<p>Plastic Packaging</p>	<p>Items in Column # 3 if accepted by an eligible community prior to transition</p>	<p>Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition</p>	<p>Food containers and trays</p> <p>Metals</p>	

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>
		<p>a r r i e n c e s r e f e r e n c e s r e f e r e n c e s r e f e r e n c e s r e f e r e n c e s</p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

Standard Workforce

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	<u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
Plastic Packaging	Items in Column # 3 if accepted by an eligible community prior to transition	Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	For m e u s h i e n p a c k a g i n g F e a t u r e s h i	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
Plastic Packaging	Items in Column # 3 if accepted by an eligible community prior to transition	Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	Other flexible plastic packaging: stand-up and zipper lock pouches	

Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.	<u>Eligible Community</u>	Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) <u>Blue Box Material accepted by the Eligible Community for this Statement of Work</u>		
Plastic Packaging	Items in Column # 3 if accepted by an eligible community prior to transition	Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	Other flexible Plastic packaging: erin kly	
	Items in Column # 3 if accepted by an eligible community prior to transition	Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition	Other flexible plastic packaging: ing:	
Plastic Packaging			Other flexible plastic packaging: ing: wa	

<p>Eligible Community from Statement of Work Effective Date (Transition Date) to December 31, 2025 No.</p>	<p><u>Eligible Community</u></p>	<p><u>Applicable Exceptions for an Eligible Community that collected the materials listed below prior to the Statement of Work Effective Date (Transition Date) and will continue to collect the materials listed below for such Eligible Community after the Statement of Work Effective Date (Transition Date) Blue Box Material accepted by the Eligible Community for this Statement of Work</u></p>		
<p>Plastic Packaging</p>	<p>Items in Column # 3 if accepted by an eligible community prior to transition</p>	<p>Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition</p>	<p>Other flexible plastic packaging</p>	
<p>Plastic Packaging</p>	<p>Items in Column # 3 if accepted by an eligible community prior to transition</p>	<p>Items in Column # 4 if items in Column # 3 were accepted by an eligible community prior to transition</p>	<p>Other flexible plastic packaging - non-foam</p>	

***NOTE: The Contractor is to complete this Exhibit with current information prior to execution of the Statement of Work. CMO holds no responsibility or liability for information that is different from the information presented in this Exhibit.**

EXHIBIT 5: SERVICE COMMENCEMENT DATES

The table included below lists the Statement of Work Eligible Community Service Commencement Date when services, forming the Work described by this Statement of Work, are to commence in each Eligible Community (e.g. Collection Services will begin on date A in Eligible Community B).

No.	Statement of Work Eligible Community Service Commencement Date	Eligible Community
1.	A	B
2.		

EXHIBIT 6: COMPENSATION

1.1 For each Quartercalendar month during the SoW Term, the Contract Price for the Work performed under this Statement of Work in accordance with the requirements of the MSA shall be calculated as:

- (a) ~~Eligible Source Percentage multiplied by the~~ Residential Depot Collection Costs; less
- (b) the Non-Eligible Source Deduction multiplied by the kilograms of Blue Box Material delivered to all RFs during the applicable Quartercalendar month, multiplied by the Non-Eligible Source Blue Box Material Price.

For the purposes of this Statement of Work, “Residential Depot Collection Costs” means ● **[NTD: Set out applicable quarterly/monthly price]** and “Non-Eligible Source Blue Box Material Price” means ● per kilogram **[NTD: Set out applicable price.]**.

~~For the purposes of this Statement of Work, “Eligible Source Percentage” means one minus the applicable Non-Eligible Source Deduction. Notwithstanding any other provisions in this MSA, the Eligible Source Percentage shall never be more than seventy five percent (75%).~~

1.2 Fuel Price Adjustment

(a) Diesel Fuel

- (i) ~~Subject to Section 1.2a)ii of this Exhibit 6, if~~ the Contractor utilizes diesel fueled Hauling Vehicles for the performance of Collection Services, for the first Quartercalendar month immediately following the first anniversary of the Statement of Work Effective Date and for each subsequent Quartercalendar month in which diesel fueled Hauling Vehicles are used for the performance of Collection Services, the Non-Eligible Source Blue Box Material Price shall be adjusted to account for changes in the cost of diesel fuel. ~~If there is an adjustment, the quarterly~~The diesel fuel price adjustment shall be (1) twenty percent (20%) of the Non-Eligible Source Blue Box Material Price for the prior Quartercalendar month multiplied by (2) the percent change in the Southern Ontario Diesel Price published in the table of Fuel Prices located at <https://data.ontario.ca/dataset/fuels-price-survey-information>~~www.ontario.ca/page/motor-fuel-prices~~ (“Diesel Fuel Index”) over the ~~previous three (3) prior~~ calendar ~~months~~month (“Percent Change for Diesel”) multiplied by (3) the prorata amount of diesel ~~fuel (measured by litre)~~ used in the Eligible Communities for the Quartercalendar month for the Hauling Vehicles. The diesel fuel price adjustment amount will be added to or subtracted from the Non-Eligible Source Blue Box Material Price.

~~(ii) — When the difference between the Diesel Fuel Index for the current Quarter and the prior Quarter is equal to or less than \$0.05/litre, there will be no payment adjustments for the current Quarter for diesel fuel.~~

~~(iii)(ii) If the difference between the Diesel Fuel Index price for the current Quarter and the prior Quarter is more than \$0.05/litre, an~~ example of the payment adjustment calculation is shown below:

Diesel Fuel Price Adjustment = Non-Eligible Source Blue Box Material Price for the prior Quartercalendar month x 0.20 x (Percent Change for Diesel) x prorata amount of diesel fuel (measured in litres) used in the Eligible Communities for the Quartercalendar month for the Hauling Vehicles

(b) Natural Gas

(i) ~~Subject to Section 1.2b)ii of this Exhibit 6, if~~ the Contractor utilizes compressed natural gas fueled Hauling Vehicles for the performance of Collection Services, for the first Quartercalendar month immediately following the first anniversary of the Statement of Work Effective Date and for each subsequent Quartercalendar month in which natural gas fueled Hauling Vehicles are used for the performance of Collection Services, the Non-Eligible Source Blue Box Material Price shall be adjusted to account for changes in the cost of natural gas. ~~If there is an adjustment, the quarterly~~The natural gas price adjustment shall be (1) twenty percent (20%) of the Non-Eligible Source Blue Box Material Price for the prior Quartercalendar month multiplied by (2) the percent change in the Ontario Compressed Natural Gas Price published in the table of Fuel Prices located at <https://data.ontario.ca/dataset/fuels-price-survey-information>~~www.ontario.ca/page/motor-fuel-prices~~ (“ Natural Gas Index”) over the ~~previous three (3) prior~~ calendar ~~months~~month (“Percent Change for Natural Gas”) multiplied by (3) the prorata amount of natural gas (measured in litres) used in the Eligible Communities for the Quartercalendar month for the Hauling Vehicles. The natural gas price adjustment amount will be added to or subtracted from the Non-Eligible Source Blue Box Material Price.

~~(ii) When the difference between the Natural Gas Index for the current Quarter and the prior Quarter is equal to or less than \$0.02/litre, there will be no payment adjustments for the current Quarter for natural gas.~~

~~(iii)(ii) If the difference between the Natural Gas Index price for the current Quarter and the prior Quarter is more than \$0.02/litre, an~~ an example of the payment adjustment calculation is shown below:

Natural Gas Price Adjustment = Non-Eligible Source Blue Box Material Price for the prior Quartercalendar month x 0.20 x (Percent Change for Natural Gas) x prorata amount of natural gas (measured in litres) used in the Eligible Communities for the Quartercalendar month for the Hauling Vehicles

1.3 Consumer Price Index Price Adjustment

(a) For the first Quartercalendar month immediately following the first anniversary of the Statement of Work Effective Date and for each subsequent annual anniversary ~~following such first Quarter,~~

(i) the Residential Depot Collection Costs shall be adjusted to account for changes in the Consumer Price Index and the adjustment shall be equal to eighty percent (80%) of the Residential Depot Collection Costs for the prior calendar month (“Prior Calendar Month”), multiplied by the CPI Change. The Consumer Price Index price adjustment amount will be added to or subtracted from the Residential Depot Collection Costs; and

(ii) ~~the~~ Non-Eligible Source Blue Box Material Price shall be adjusted to account for changes in the Consumer Price Index and the adjustment shall be equal to eighty percent (80%) of the ~~Residential Depot Collection Costs and~~ Non-Eligible Source Blue Box Material Price, ~~as applicable,~~ for the ~~prior Quarter~~ Prior Calendar Month, multiplied by the CPI Change. The Consumer Price Index price adjustment amount will be added to or subtracted from the ~~Residential Depot Collection Costs and~~ Non-Eligible Source Blue Box Material Price, ~~as applicable.~~

(b) Examples for the Residential Depot Collection Costs and Non-Eligible Source Blue Box Material Price are shown below:

- (i) Consumer Price Index Price Adjustment = Residential Depot Collection Costs for the ~~prior Quarter~~ Prior Calendar Month x 0.80 x (CPI Change)
- (ii) Consumer Price Index Price Adjustment = Non-Eligible Source Blue Box Material Price for the ~~prior Quarter~~ Prior Calendar Month x 0.80 x (CPI Change)

(c) For the purposes of this Section 1.3, CPI Change means (1) the average of the values for each of the prior twelve (12) calendar months for the Consumer Price Index, monthly, not seasonally adjusted – Ontario (Table 18-10-0004-01)(Formerly CANSIM 326-0020) (<https://www150.statcan.gc.ca/t1/tb11/en/tv.action?pid=1810000401>), up to and including the ~~last month in the prior Quarter~~ Prior Calendar Month divided by (2) the average of the values for each of the prior twelve (12) ~~calendar~~ months for the Consumer Price Index, monthly, not seasonally adjusted – Ontario (Table 18-10-0004-01), up to and including the ~~last calendar month of the same Quarter in the~~ one (1) year prior ~~year to the Prior Calendar Month~~. The Consumer Price Index table used to determine the CPI Change shall be subject to revision as agreed by the Parties in the case Statistics Canada materially changes such index or discontinues or replaces it.

EXHIBIT 7: FORM OF RECORD OF INQUIRIES, COMPLAINTS AND COMPLAINT RESOLUTIONS

No.	Eligible Community	Date and Time of Inquiry or Complaint	Contact Medium (e.g., call, email, live-chat)	Contractor Employee Logging Inquiry or Complaint		Person Making Inquiry or Complaint			Description of Inquiry or Complaint	Description of Resolution
				Name	Title	Name	Address	Contact Information		