

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A680121
Issue Date: May 8, 2026

Safety-Kleen Canada Inc.
2730 Industriel Blvd
Chambly, Quebec
J3L 4V2

Site Location: Safety-Kleen Canada Inc.
1220 Skae Drive
City of Oshawa, Regional Municipality Of Durham
L1J 7A1

You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:

a Waste Disposal Site (Transfer) to be used for the transfer of the following types of waste:

- Liquid Industrial Waste and Hazardous Waste limited to Waste Classes: 112, 113, 114, 121, 122, 123, 131, 132, 133, 134, 135, 145, 146, 148, 211, 212, 213, 221, 222, 231, 232, 233, 241, 251, 252, 253, 254, 261-268 inclusive, 270, and 331, as described in the Ministry's "New Ontario Waste Classes" document dated February 2013, as amended; and
- solid non-hazardous industrial waste.

Note: Use of the site for any other type of waste is not approved under this environmental compliance approval, and requires obtaining a separate approval amending this environmental compliance approval.

For the purpose of this environmental compliance approval, the following definitions apply:

"Adverse Effect" has the same meaning as defined in section 1 of the EPA;

"Approval" means this Environmental Compliance Approval and any Schedules attached to it;

"EPA" means the Environmental Protection Act, R.S.O. 1990, c. E.19;

"Director" means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part

II.1 of the EPA;

"District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;

"Guideline" means the Ministry guidance document titled "Registration Guidance Manual for Generators of Liquid Industrial and Hazardous Waste" dated January 2016, as amended;

"Hazardous Waste" has the same meaning as defined in Regulation 347;

"LDR" means Lands Disposal Restrictions and refers to sections 74 through 85 of Regulation 347, which prohibit the disposal of Hazardous Waste on land until they have been treated to meet the treatment standards under Regulation 347;

"Liquid Industrial Waste" has the same meaning as defined in Regulation 347;

"Minister" means the Minister of the Ministry or such other member of the Executive Council as may be assigned the administration of the EPA and OWRA under the Executive Council Act, R.S.O. 1990, c. E.25;

"Ministry" means the ministry of the Minister and includes all, employees or other persons acting on its behalf;

"NMA" means the Nutrient Management Act, 2002, S.O. 2002, c. 4;

"Operations Manual" means the document attached to this Approval as Item #1 of Schedule "A" as amended and updated from time to time;

"Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the site;

"Owner" means Safety-Kleen Canada Inc., including any successors and assignees, and has the same meaning set out in section 25 of the EPA, as applicable;

"OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40;

"PA" means the Pesticides Act, R.S.O. 1990, c. P.11;

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the OWRA or Section 5 of the EPA or Section 17 of the PA or Section 4 of the NMA or Section 8 of the SDWA;

"Regulation 347" or "Reg. 347" means Revised Regulations of Ontario 1990, Regulation 347: (General - Waste Management), made under the EPA;

"Site" means the waste disposal site approved under this Approval, located at 1220 Skae Drive, City of Oshawa, Ontario;

"SDWA" means the Safe Drinking Water Act, 2002, S.O. 2002, c. 32;

"Spill" has the same meaning as defined in the EPA;

"Subject Waste" has the same meaning as defined in Regulation 347;

"Trained Personnel" means an employee trained in accordance with the requirements of Condition 20 and is knowledgeable through instruction and/or practice and able to carry out any necessary duties;

"Waste Characterization" is as defined in the Guideline; and

"Waste Class" is as defined in the Guideline.

You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

TERMS AND CONDITIONS

GENERAL

1.0 Compliance

- 1.1 The Owner shall ensure compliance with all the conditions of this Approval and shall ensure that any person authorized to carry out work on or operate any aspect of the Site is notified of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- 1.2 Any person authorized to carry out work on or operate any aspect of the Site shall comply with the conditions of this Approval.
- 1.3 The Site shall be operated and maintained at all times including management and disposal of all waste in accordance with the EPA, Reg. 347 and the conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

2.0 In Accordance

- 2.1 Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application for this Approval dated November 21, 1994, and the supporting documentation listed in Schedule "A".

3.0 Interpretation

- 3.1 Where there is a conflict between a provision of any document, including the application, referred to in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
- 3.2 Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the Ministry approved the amendment.
- 3.3 Where there is a conflict between any two documents listed in Schedule "A", other than the application, the document bearing the most recent date shall take precedence.
- 3.4 The conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this Approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

4.0 Other Legal Obligations

- 4.1 The issuance of, and compliance with, this Approval does not:
- a. relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement including, but not limited to:
 - i. obtaining site plan approval from the local municipal authority;
 - ii. obtaining all necessary building permits from the local municipal authority Building Services Division;
 - iii. obtaining approval from the Chief Fire Prevention Officer, local municipal authority: or
 - b. limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this Approval.
- 4.2 (1) The Owner shall ensure that the Site is not operated unless all air approvals under Section 9 of the EPA, where applicable, have been obtained.
- (2) At no time is burning or incineration of any materials allowed on the Site.

5.0 Adverse Effect

- 5.1 The Owner shall take steps to minimize and ameliorate any Adverse Effect on the natural environment or impairment of water quality resulting from the approved operations at the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 5.2 Despite an Owner or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any

applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the Adverse Effect to the natural environment or impairment of water quality.

6.0 Change of Owner

- 6.1 The Owner shall notify the Director in writing, and forward a copy of the notification to the District Manager, within thirty (30) days of the occurrence of any changes:
- a. the ownership of the Site;
 - b. the Operator of the Site;
 - c. the address of the Owner or Operator;
 - d. the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the *Business Names Act* , R.S.O. 1990, c. B-17 shall be included in the notification; and
 - e. the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the *Corporations Information Act* , R.S.O. 1990, c. C-39 shall be included in the notification.
- 6.2 No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out. In the event of any change in ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

7.0 Financial Assurance

- 7.1
- (1) The Owner shall maintain, Financial Assurance, as defined in Section 131 of the EPA, for the amount of \$215,283.00. This Financial Assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, transportation, Site clean-up, monitoring and disposal of all quantities of waste on the Site at any one time.
 - (2) Commencing on July 31, 2029, and every five (5) years thereafter, the Owner shall submit to the Director, a re-evaluation of the amount of Financial Assurance to implement the actions required under Condition 7.1(1). The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of contingency plans required by the Director upon review of the closure plan and annual reports. The Financial Assurance must be submitted to the Director within twenty (20) days of written acceptance of the re-evaluation by the Director.
 - (3) The amount of financial assurance is subject to review at any time by the Director and may be amended at his/her discretion.
 - (4) If any financial assurance is scheduled to expire or notice is received, indicating financial assurance will not be renewed, and satisfactory methods have not been made to replace

the financial assurance at least sixty (60) days before the financial assurance terminates, the Owner shall forthwith replace the financial assurance with cash.

8.0 Inspections

- 8.1 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this Approval relates, and without limiting the foregoing:
- a. to enter upon the premises where the approved site are located, or the location where the records required by the conditions of this Approval are kept;
 - b. to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
 - c. to inspect the Site, related equipment and appurtenances;
 - d. to inspect the practices, procedures, or operations required by the conditions of this Approval; and
 - e. to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA or the PA.

9.0 Information and Record Retention

- 9.1 Any information requested, by the Ministry, concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall be provided to the Ministry, upon request, in a timely manner.
- 9.2 The receipt of any information by the Ministry or the failure of the Ministry to prosecute any person or to require any person to take any action, under this Approval or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:
- a. an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this Approval or any statute, regulation or other legal requirement; or
 - b. acceptance by the Ministry of the information's completeness or accuracy.
- 9.3 All records required by the conditions of this Approval must be retained on Site for a minimum period of two (2) years from the date of their creation.
- 9.4 Any information relating to this Approval and contained in Ministry files may be made available to the public in accordance with the provisions of the *Freedom of Information and Protection of Privacy Act* , R.S.O. 1990, C. F-31.

10.0 Hours of Operation, Signage and Security

- 10.1 Waste shall only be accepted at the Site from 6:00 AM to 11:00 PM - Monday to Friday.
- 10.2 The Owner shall operate and maintain the Site in a manner such that the Site is secured against access by unauthorized persons. During non-operating hours, the building entrance and exit doors shall be locked.

10.3 A sign shall be posted and maintained at the entrance to the Site in a manner that is clear and legible, and shall include the following information:

- a. the name of the Site and Owner;
- b. this Approval number;
- c. the name of the Operator, if different from Owner;
- d. the normal hours of operation;
- e. the allowed waste types;
- f. a telephone number to which complaints may be directed;
- g. a twenty-four (24) hour emergency telephone number; and
- h. a warning against dumping outside the Site.

10.4 The Owner shall ensure that Trained Personnel is/are on duty at all times when the Site is open to carry out any activity required under this Approval.

10.5 The Owner shall ensure that the Site is operated in a safe manner, and that all waste is properly handled, contained, stored and labelled so as not to pose any threat to the general public and the Site personnel.

11.0 Approved Waste Types and Waste Management Activities

11.1 The Site is approved to receive and transfer the following waste types:

- a. solid non-hazardous industrial waste, limited to: used parts from washing machines, brushes, empty drums, glass bottles, plastic, cardboard containers, gloves and rags, oil filters, non-hazardous solid sludges, tank cleanout solids, and spill clean-up material arising out of spills involving non-hazardous waste; and
- b. Liquid Industrial Waste and Hazardous Waste limited to Waste Classes: 112, 113, 114, 121, 122, 123, 131, 132, 133, 134, 135, 145, 146, 148, 211, 212, 213, 221, 222, 231, 232, 233, 241, 251, 252, 253, 254, 261-268 inclusive, 270, and 331, as described in the Ministry's "New Ontario Waste Classes" document dated February 2013, as amended.

11.2 Putrescible wastes are prohibited from being accepted at the Site.

11.3 The following waste management activities are permitted at the Site:

- a. the receipt, temporary storage and transfer of waste; and
- b. the bulking of waste.

12.0 Waste Receipt and Storage

12.1 The maximum amount of waste that may be accepted at the Site shall not exceed 150 tonnes per day.

12.2 (1) The maximum amount of waste that may be stored on the Site at any one time shall not exceed 331 tonnes.

- (2) The maximum outdoor storage of solid non-hazardous waste is limited to 40 cubic yards at any one time.
- 12.3 The Owner shall have in place an electronic or written data management system to track all waste received and shipped from the Site. The data management system shall include the following, at a minimum:
- a. the date the waste was received/shipped and the source, quality, quantity and type of waste;
 - b. whether the waste is a Subject Waste, including the waste manifest number for any Subject Waste;
 - c. any analysis that was done on the waste;
 - d. whether the waste is a Hazardous Waste that is subject to LDR; and
 - e. the tanks and drums where the waste is unloaded.
- 12.4 Prior to accepting any waste on Site, the Owner shall ensure that:
- a. a written or electronic waste acceptance procedure is in place which outlines the steps to be taken by the Owner to confirm the generator's waste so as to ensure that only waste that is approved under this Approval is received at the Site; and
 - b. all incoming waste is accompanied with documentation including the following information at a minimum:
 - i. source of the waste; and
 - ii. characterization to determine the constituents of the waste, the Waste Class and Waste Characterization.
- 12.5 The Owner shall ensure that:
- a. all testing and characterization shall be carried out in accordance with the criteria and testing methods described in the definitions of "hazardous industrial waste", "acute hazardous waste chemical", "hazardous waste chemical", "severely toxic waste", "ignitable waste", "corrosive waste", "reactive waste", and "leachate toxic waste" listed in Reg. 347;
 - b. Trained Personnel verify all incoming waste, through documentation review and waste sampling and confirmatory characterization as necessary, to ensure that only waste that is approved under this Approval is received at the Site;
 - c. if any incoming waste load is known to, or is discovered to, contain unacceptable waste, that load shall not be accepted at the Site;
 - d. if any unacceptable waste is discovered on Site, that waste shall be immediately segregated and disposed of in accordance with the EPA and Regulation 347. If the incoming load cannot be segregated because it has already been mixed with other loads, the entire mixture shall be segregated and disposed of in accordance with the EPA and Regulation 347; and
 - e. in the event that a manifest correction is required for an incoming waste load, the Owner shall follow the procedure described in the Guideline.
- 12.6 No storage areas, other than those approved under this Approval, shall be used for waste storage, and no fixed storage tanks for Subject Waste shall be moved, replaced or altered without the advance written approval of the Director. The Owner may replace equipment used to manage

solid non-hazardous waste, provided:

- c. the replacement equipment is substantially similar to the equipment currently in use; and
- d. written concurrence from the District Manager is obtained prior to replacing the equipment.

12.7 The Owner shall ensure that:

- a. solid non-hazardous waste is stored indoors or outdoors only in leakproof, covered lugger boxes/dumpsters;
- b. all Liquid Industrial Waste and Hazardous Waste is stored indoors or in the outdoor storage tanks as described in Item 9 of Schedule "A" at all times;
- c. all wastes shall be transferred, stored, and readied for shipping only in those designated areas as detailed in Item 1 of Schedule "A";
- d. all wastes are stored (including the design and construction of all storage areas) and transferred in accordance with the Ministry's publication "Guidelines for Environmental Protection Measures at Chemical and Waste Storage Facilities", dated May 2007;
- e. tanks are constructed and maintained with secondary containment and piping that is welded and flanged as described in Items 1 and 9 of Schedule "A";
- f. an area of containment for the loading/unloading of vehicles is constructed and maintained as described in Items 1 and 9 of Schedule "A";
- g. all containers (including tanks, vessels, drums, lugger boxes, dumpsters, etc.) used to store waste are maintained in good condition to prevent leakage, including the immediate removal of any leaking container;
- h. no incompatible wastes (including wastes contained in separate drums, totes or other containers) shall be stored within the same secondary containment area at the same time, at any time;
- i. sufficient storage capacity is available in the storage tanks prior to unloading of the waste into the storage tanks;
- j. all secondary spill containment areas are constructed, coated or lined with a material that has a permeability rate of 1×10^{-6} cm/sec or less and is chemically compatible with the contents of all tanks within the containment area;
- k. all secondary spill containment areas are in good condition and free of cracks;
 - l. all storage, unloading and loading areas are equipped with spill kits;
- m. all storage tanks are equipped with high-level sensors and audible/visible alarms; and
- n. no waste is stored overnight in trucks outside of the building.

12.8 Subject to Condition 12.7, the Owner shall follow the "Canadian Council of Ministers of the Environment, Environmental Code of Practice for Above Ground and Underground Storage Tank Systems Containing Petroleum and Allied Petroleum Products", dated April 2003, as amended.

12.9 All storage areas and containers shall be clearly marked, indicating: the volume, waste type, Waste Class(es), Waste Characterization (including the WHMIS and/or TDGA classification where applicable).

12.10 The containers used in the storage, transportation or containment of a Hazardous Waste, must be completely decontaminated when emptied of their contents with the residual sludges and

clean-up material disposed of in accordance with the Regulation 347 prior to that specific container being re-used.

- 12.11 The Owner shall take all reasonable actions in the way of laboratory, compatibility and bench testing of waste and materials to ensure that the Bulking of wastes at the Site will not result in uncontrollable reactions that could result in a fire, a release of hazardous gas or any other hazard.
- 12.12 The bulking of waste is subject to the following:
- a. only wastes with the same physical state, Waste Class and Waste Characterization shall be bulked;
 - b. only compatible wastes that meet the requirements of Condition 12.11 may be bulked;
 - c. no wastes shall be bulked if the only purpose of the bulking is to dilute the waste; and
 - d. no wastes shall be bulked unless the wastes have first been tested and characterized.

13.0 Waste Shipments

- 13.1 The waste shall only be shipped to a site approved by the Ministry to accept such waste for further processing/treatment or final disposal or to a site approved to accept such waste by an equivalent jurisdiction.
- 13.2 All Hazardous Waste accepted or generated at the Site and destined for land disposal is subject to the LDR under Regulation 347 and shall not be land disposed unless it meets the applicable treatment/standard requirement or the provisions of Sections 80 and 81 of Regulation 347.
- 13.3 Waste approved under this Approval shall be transported to and from the Site by an approved waste management system and manifested, where required by Regulation 347.

14.0 Nuisances

- 14.1 The Site shall be operated and maintained such that the vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance or an Adverse Effect.
- 14.2 If at any time problems such as odours, dust, litter, noise, vectors, vermin, rodents or other nuisances are found at the Site, the Owner shall take appropriate, immediate remedial action to eliminate the problem.
- 14.3 The Owner shall visually inspect the vehicles delivering waste to and from the Site for evidence of leaking or dripping waste. The Owner of the vehicles that leak shall be given a written notice of the presence of the leak. The notice shall include the vehicle owner's name, the vehicle Environmental Compliance Approval number, the type of waste delivered to the Site and the date of the delivery. A copy of the notice shall be provided to the Ministry within one (1) week.

15.0 Inspections

- 15.1 The Owner shall have in place a written comprehensive inspection program for all equipment

and facilities associated with this Site's operation. At a minimum the Owner shall:

- a. ensure the Site is inspected daily for leaks/discharges or any deterioration that may cause an adverse impact, and to ensure the Site is being operated in accordance with the Approval;
- b. ensure that on each operating day, a physical inspection of the waste loading, unloading, transfer and storage areas is conducted to ensure that all equipment and facilities at the Site are maintained in good working order at all times, the Site is secure and that no off-site impacts such as odour, dust, litter, noise and traffic, result from the operation of the Site;
- c. on a regular basis, inspect all containment systems for cracks and spalling;
- d. on an annual basis, all tanks shall be externally inspected;
- e. every five (5) years, all tanks shall be cleaned and have any potential residue and sludge removed to control odour generated by this type of waste and conduct internal inspections and integrity testing; and
- f. promptly correct any malfunctions and/or deficiencies which these inspections, examinations or tests reveal.

15.2 The inspections are to be undertaken by Trained Personnel in accordance with the inspection program.

15.3 The Owner shall maintain and implement a preventative maintenance program, in accordance with manufacturers' recommendations, for all on-site equipment associated with the management of waste.

16.0 Operations Manual

16.1 All operations at the Site shall be carried out in accordance with the Operations Manual.

16.2 The Owner shall retain on Site, an updated Operations Manual (to be labelled as a Design and Operations Report) that expands on the existing Operations Manual to include, at a minimum, the following:

- a. outline of the responsibilities of Site personnel;
- b. personnel training protocols;
- c. health and safety requirements;
- d. a site plan showing the Site boundary, waste unloading/storage/loading areas, and any water/storm water management areas, including dimensions and construction details;
- e. Site operating procedures including, but not limited to, waste receiving, screening, refusal, manifesting, unloading, handling, storage, disposal, and shipping procedures
- f. detailed monitoring, sampling, testing and recording procedures;
- g. tank cleaning procedures;
- h. equipment and Site inspection and maintenance procedures;
- i. nuisance impact control & housekeeping procedures;
- j. emergency response procedures, as outlined in the Emergency Response and Contingency Plan, including an outline of the responsibilities of Site personnel including roles and responsibilities during emergency situations, exit locations and evacuation routing, and locations of relevant equipment available for handling of the emergency situations;
- k. the contingency plans for the Site, as outlined in the Emergency Response and Contingency Plan;

and

1. the procedures for handling and recording complaints as described in this Approval.

16.3 A copy of the Operations Manual shall be kept in a central location at the Site and must be accessible to personnel at all times.

16.4 Any amendments to the items listed under 16.2 d. to i. of the Operations Manual shall first be reviewed and approved by the Director, prior to implementation.

17.0 Emergency Response and Contingency Plan

17.1 Within thirty (30) days of issuance of this Approval, the Owner shall update the Emergency Response and Contingency Plan to include, at a minimum, the following information:

- a. Maps and drawings showing the location, maximum quantity and types of all waste materials and hazardous products stored at the Site;
- b. Safety Data Sheets (SDS) for all waste types stored at the site;
- c. measures to prevent spills and secondary spill containment measures;
- d. Maps and drawings highlighting areas of the secondary containment for all loading, unloading, and storage areas and associated contingency equipment and spill clean-up materials and their locations throughout the Site;
- e. fire protection system, control and safety devices, including maps and drawings highlighting their locations throughout the Site;
- f. emergency response procedures to be undertaken in the event of a spill, fire, or any other emergency, including specific spill containment, treatment, disposal and clean up methods for each different type of waste the Site is approved to accept;
- g. a list of emergency equipment and materials required for the implementation of the contingency measures and the emergency situation response;
- h. any maintenance and testing programs for the emergency equipment and materials;
- i. contingency procedures to be followed in the event of equipment malfunction, process upset, power failure, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation;
- j. procedures and actions to be taken should unacceptable waste inadvertently end up at the Site; and
- k. notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's District Office and Spills Action Centre, the local municipal fire department, the local municipal authority, the local Medical Officer of Health, the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.

17.2 Within four (4) months from the issuance of this Approval, the Owner shall submit a copy of the Emergency Response and Contingency Plan to the City of Oshawa and the local fire department for their review and address any comments they may have.

17.3 The Owner shall review the Emergency Response and Contingency Plan on an annual basis as a minimum, and shall ensure that the names and telephone numbers of the persons to be contacted as required are up-to-date, and that these numbers are prominently displayed and immediately available to all staff and

emergency response personnel. Copies of the updated plan are to be provided to the City of Oshawa and to the local fire department.

- 17.4 An up-to-date version of the Emergency Response and Contingency Plan shall be kept at the Site at all times, in a central location available to all staff, and shall be available for inspection by a Provincial Officer upon request.
- 17.5 The equipment, materials and personnel requirements outlined in the Emergency Response and Contingency Plan are required to be kept on Site and shall be immediately available on the Site at all times. The equipment shall be kept in a good state of repair and in a fully operational condition.
- 17.6 The Owner shall ensure that all operating personnel are fully trained in the equipment and materials' use and in the procedures to be employed in the event of an emergency.

18.0 Spill Response and Reporting

- 18.1 The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this Site.
- 18.2 All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060 and to the local municipal authority.
- 18.3 Should a spill or process upset occur at the Site, in addition to fulfilling the requirements from the EPA, the Owner shall submit to the District Manager a written report within three (3) business days outlining the nature of the spill/upset, remedial measure taken and the measures taken to prevent future occurrences at the Site.

19.0 Complaint Response Procedure

- 19.1 If at any time, the Owner receives complaints regarding the operation of the Site, the Owner shall respond to these complaints according to the following procedure:
- a. The Owner shall record each complaint on a formal complaint form entered in a computerized tracking system. The information recorded shall include the nature of the complaint, circumstances of the complaint including weather conditions, the name, address and the telephone number of the complainant and the time and date of the complaint;
 - b. The Owner, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
 - c. the Owner shall immediately notify the District Manager of the complaint, followed with the submission of a written report within one (1) week of the complaint detailing what actions were taken to identify and remediate the cause of the complaint, what remedial action would be taken, and any managerial or operational changes to reasonably avoid the reoccurrence of similar incidents.

20.0 Training

- 20.1 The Owner shall ensure that Site personnel are trained, and receive annual refresher training, on the operation and management of the Site, or area(s) within the Site, in accordance with the specific job requirements of each individual and the Operations Manual, including but not limited to:
- a. an outline of the responsibilities of the Site personnel;
 - b. personnel training protocols;
 - c. any environmental concerns pertaining to the wastes accepted at the Site;
 - d. occupational health and safety concerns pertaining to the wastes received;
 - e. waste receiving, acceptance and recording procedures (including procedures for wastes which are refused at the Site);
 - f. waste storage, handling, sorting and shipping procedures;
 - g. operation of equipment and procedures to be followed in the event of a process upset, fire, spill and any other emergency situation, in accordance with the Emergency Response and Contingency Plan;
 - h. record keeping procedures;
 - i. the operation, inspection, and maintenance of the Site, including the use and operation of equipment for the processes and wastes to be handled;
 - j. procedures for the control of nuisances and Adverse Effects;
 - k. procedures for recording and responding to public complaints.
 - l. relevant waste management legislation, including but not limited to Regulation 347 and the EPA; and
 - m. terms, conditions and operating requirements of this Approval.

21.0 Record Keeping

- 21.1 The Owner shall maintain a daily log of operations which includes the following information at a minimum:
- a. date of record;
 - b. types (class and primary characteristic where applicable), quantities and source of waste received at the Site;
 - c. quantity and type of the waste stored at the Site;
 - d. the date, type and amount of the waste shipped from the Site and destination; and
 - e. a record of any waste refusals which shall include; amounts, reasons for refusal and actions taken.
- 21.2 The Owner shall maintain a log of analytical results for waste materials that required testing. The analytical results shall be catalogued such that they can be referenced to waste materials received and transferred from the Site.
- 21.3 The Owner shall maintain an on-Site written or digital record of inspections as required by this Approval. The record shall include, as a minimum, the following:
- a. the name and signature of person that conducted the inspection;
 - b. the date and time of the inspection;
 - c. the list of any deficiencies discovered;
 - d. the recommendations for remedial action; and

e. the date, time and description of actions taken.

21.4 The Owner shall maintain an on-Site written or digital record of training as required by this Approval. The record shall include, as a minimum, the following:

- a. date of training;
- b. name and signature of person who has been trained; and
- c. description of the training provided.

21.5 The Owner shall maintain an on-Site written or digital record of the emergency situations. The record shall include, as a minimum, the following:

- a. the type of an emergency situation;
- b. description of how the emergency situation was handled;
- c. the type and amount of material spilled, if applicable;
- d. a description of how the material was cleaned up and stored, if generated; and
- e. the location and time of final disposal, if applicable.

21.6 The Owner shall establish and maintain a written or digital record of complaints received and the responses made as required by this Approval.

22.0 Annual Report

22.1 On March 31st of each year, the Owner shall prepare and retain on Site an annual report for the previous calendar year. This annual report shall include, at a minimum, the following information:

- a. A detailed monthly summary of the type, quantity and origin of all wastes received and transferred from the Site, including the destination, type and quantity of waste destined for final disposal and also including any reconciliations on mass balance made;
- b. Any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
- c. A summary of complaints received and the actions taken to mitigate the issue associated with the complaint;
- d. Details on any spills, fires, operational upsets or other problems encountered during the operation of the Site, and all actions taken to remediate the problem;
- e. A statement as to compliance with all terms and conditions of this Approval and with the inspection and reporting requirements of the conditions herein; and
- f. Any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

23.0 Closure Plan

23.1 The Owner must submit, for approval by the Director, a written Closure Plan for the Site four (4) months prior to closure of the Site. This plan must include, as a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that

work.

- 23.2 Within ten (10) days after closure of the Site, the Owner must notify the Director, in writing, that the Site has been closed in accordance with the approved Closure Plan.

SCHEDULE "A"

This Schedule "A" forms part of this Approval.

1. Application for a Waste Disposal Site (Transfer) for Safety-Kleen Canada Inc., 1220 Skae Drive, City of Oshawa, (dated November 21, 1994) enclosing supporting documentation including an operations plan, company Articles of Incorporation, site diagrams and fee.
2. Copy of letter to Mr. Frank Wagner, Safety-Kleen Canada Inc., from Geoff Carpentier, Ministry of Environment and Energy (MOEE) advising of the new Environmental Bill of Rights (EBR) requirements and requesting additional information to be submitted by January 31, 1995, dated December 30, 1995.
3. Copy of letter to Mr. Frank Wagner, Safety-Kleen Canada Inc., from Geoff Carpentier, MOEE, advising closure of the file, dated March 15, 1995.
4. Letter to Karen Wassink, MOEE from Frank Wagner, Safety-Kleen Canada Inc., enclosing additional information, including neighbour notification, and dated March 15, 1995.
5. Letter to Frank Wagner, Safety-Kleen Canada Inc., from Geoff Carpentier, MOEE, acknowledging receipt of the application and fee, and dated April 4, 1995.
6. Copy of letters to the City of Oshawa, and The Regional Municipality of Durham, from Karen Wassink, MOEE, enclosing the application and supporting information for Safety-Kleen Canada Inc., requesting Council Resolution, dated April 4, 1995.
7. Letter to Mr. Geoff Carpentier, MOEE from R.A. Henderson, City Clerk, City of Oshawa, enclosing Council Resolution of July 24, 1995, dated July 26, 1995.
8. Letter to Karen Wassink, MOEE from C.W. Lundy, Regional Clerk, The Regional Municipality of Durham enclosing Council Resolution of September 27, 1995, dated October 4, 1995.
9. Copy of letter to Jun Kawasaki, MOEE from Frank Wagner, Safety-Kleen Canada Inc., enclosing updated drawings of the warehouse and tank farm, dated December 11, 1995.
10. Verbal transaction between Frank Wagner, Safety-Kleen Canada Inc., and Karen Wassink, MOEE regarding the request for additional information on solid waste etc., on February 12, 1996.
11. Copy of letter to Jun Kawasaki, MOEE from Frank Wagner, Safety-Kleen Canada Inc., enclosing the additional information requested, including description of solid waste, dated February 8, 1996.
12. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated June 21, 2002 and signed by Frank Wagner.
13. Cover letter dated June 21, 2002 from Frank Wagner, Safety-Kleen Canada Inc., to Ian Parrott,

MOE, enclosing the application form and waste screening procedures.

14. Document dated December 2002 describing the waste screening procedures in more detail.
15. Letter dated March 30, 2006 to Director (MOE) from Ms. Cindy Wilkins, Environmental Health and Safety Manager (Safety-Kleen Canada) regarding the updated financial assurance for 2006.
16. Letter dated July 11, 2006 to Richard Saunders (MOE) from Ms. Cindy Wilkins, Environmental Health and Safety Manager (Safety-Kleen Canada). Re: re-evaluation of amount of financial assurance for 2006.
17. Letter dated August 14, 2006 to Richard Saunders (MOE) from Ms. Cindy Wilkins, Environmental Health and Safety Manager (Safety-Kleen Canada) regarding third party quotes for Oshawa Transfer Facility.
18. Letter dated March 30, 2007 from Cindy Wilkins, EH&S Manager, Safety-Kleen, to the Regional Director, Central Region, Ministry of the Environment.
19. Letter dated September 18, 2007 from Cindy Wilkins, EH&S Manager, Safety-Kleen, to the Director, Ministry of the Environment.
20. E-mail from Cindy Wilkins, EH&S Manager, Safety-Kleen, to Anne-Maria Pennanen, Ministry of the Environment, providing information on stored waste volumes as outlined in the attached letter, dated December 11, 1995, from Frank Wagner, Senior EHS Manager, Safety-Kleen, to Jun Kawasaki, Ministry of the Environment.
21. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated November 21, 2008 and signed by Cindy Wilkins, Environmental Health and Safety Manager, Safety-Kleen Canada Inc., and all supporting information submitted including details of the change in site design.
22. Letter received April 4, 2011 by the Ministry of the Environment from Ms. Cindy Wilkins, Environmental Health and Safety Manager, re: Financial Assurance Re-evaluation, including all supporting documentation.
23. Email dated July 22, 2021 to the Ministry from Esther Schultz, Safety-Kleen, for the financial assurance Re-evaluation of ECA No. A680121, including all supporting documentation.
24. Email dated May 26, 2025 to the Ministry from Pascal Roberge, Sr. Environmental Compliance Manager, Safety-Kleen Canada for the addition of waste classes to ECA No. A680121, including all supporting documentation.
25. Emails dated April 15, April 28, April 29, May 5 and May 6, 2026 to the Ministry from Pascal Roberge, Sr. Environmental Compliance Manager, Safety-Kleen Canada.

The reasons for the imposition of these terms and conditions are as follows:

1. The reason for Conditions 1.0, 3.0, 4.0, 5.0 and 9.0 is to clarify the legal rights and responsibilities of the Owner and Operator.
2. The reason for Conditions 2.0 and 16.0 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.
3. The reasons for Condition 6.1 is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and to ensure that the Director is informed of any changes.
4. The reasons for Condition 6.2 are to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.
5. The reason for Condition 7.0 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.
6. The reason for Condition 8.0 is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.
7. The reasons for Condition 10.0 are: to ensure that emergency responders and the public have the necessary contact information in the event of an emergency or complaint; to minimize the risk of unauthorized entry to the Site; and to ensure that the Site is only operated in the presence of trained personnel to ensure proper management of waste.
8. The reason for Condition 11.0 is to ensure that only waste approved under this Approval are received at the Site.
9. The reason for Conditions 12.0 is to ensure that the types of waste received, and the waste management activities undertaken at the Site are in accordance with that permitted under this Approval.
10. The reason for Conditions 13.0 and 14.0 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.
11. The reason for Condition 15.0 is to ensure that all equipment and facilities are maintained in good working order.
12. The reason for Condition 17.0 is to ensure that the Owner follows a plan with an organized set of procedures for identifying and responding to unexpected emergencies and problems at the Site.
13. The reasons for Condition 18.0 is to ensure that the Owner immediately responds to a spill and notify the Ministry forthwith of any spills as required in Part X of the EPA so that appropriate

spills response can be determined.

14. The reason for Condition 19.0 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.
15. The reason for Condition 20.0 is to ensure that the Site is operated and supervised by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person.
16. The reason for Conditions 21.0 and 22.0 is to ensure that accurate records are maintained to ensure compliance with the conditions in this Approval, the EPA and its regulations.
17. The reason for Condition 23.0 is to ensure that the Site is closed in accordance with Ministry standards and to protect the health and safety of the environment.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A680121 issued on May 31, 2023

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land Tribunal and in accordance with Section 47 of the *Environmental Bill of Rights*, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") shall state:

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the *Environmental Protection Act*, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

3. The name of the appellant;
4. The address of the appellant;
5. The environmental compliance approval number;
6. The date of the environmental compliance approval;
7. The name of the Director, and;
8. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

Registrar*
Ontario Land Tribunal
655 Bay Street, Suite 1500

and

The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor

and

The Director appointed for the purposes of
Part II.1 of the *Environmental Protection Act*
Ministry of the Environment,
Conservation and Parks

Toronto, Ontario
M5G 1E5
OLT.Registrar@ontario.ca

Toronto, Ontario
M7A 2J3

135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

*** Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.gov.on.ca**

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

The above noted activity is approved under s.20.3 of Part II.1 of the *Environmental Protection Act*.

DATED AT TORONTO this 8th day of May, 2026



Mohsen Keyvani, P.Eng.
Director
appointed for the purposes of Part II.1 of the
Environmental Protection Act

SF/

c: District Manager, MECP York-Durham District Office
Pascal Roberge, Safety-Kleen Canada Inc.