

Extended Producer Responsibility Stewardship Plan Approval

Issued Pursuant to ss. 2 and 14 of the Extended Producer Responsibility Regulation, O.I.C. 2024/19

Permittee:	Interchange Recycling Yukon
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Effective Date:	Date of Director's Signature
Plan Commencement Date:	August 1, 2025
Expiry Date:	August 1, 2030

Scope of Authorization: Interchange Recycling is authorized to:

a) operate an extended producer responsibility stewardship program to collect and recover the designated materials described in Schedule 1, subcategory 3, 4, 5, 6 and limited designated material as described in Schedule 2 of the Regulation, on behalf of stewards, in accordance with its approved stewardship plan and the terms and conditions of this permit.

Dated this 1^{st} day of February, 2025

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Jennifer Dagg, Director, Environmental Protection and Assessment Branch Environment Yukon

1. DEFINITIONS

1.1. In this permit,

"Act" means the Environment Act, R.S.Y. 2002, c. 76, as amended or replaced from time to time;

"approved stewardship plan" means the plan that was submitted by the Permittee entitled "Stewardship Plan Yukon, Lubricating Oil, Antifreeze, Diesel Exhaust Fluid, Automotive Container, Oil Filters" prepared by "Interchange Recycling Yukon" dated "December 16, 2024".

"associated personnel" means all employees, contractors, subcontractors and volunteers involved in the permitted activities;

"Branch" means the Environmental Protection and Assessment Branch of the Department of Environment;

"collection rate" means the weight of assigned designated materials collected divided by the weight of designated materials supplied to end users in Yukon, expressed as a percentage;

"collection target" means a metric in the approved stewardship plan to inform the performance of plan;

"Director" means the Director of the Branch;

"Manager" means the Manager of Standards and Approvals in the Branch;

"operator" in relation to a stewardship program, means (a) the steward that is operating the program, or (b) the producer responsibility organization that is operating the program on behalf of one or more stewards;

"producer responsibility organization" means a person who has entered into an agreement with a steward in accordance with subsection 8(3) of the Regulation;

"Regulation" means the Extended Producer Responsibility Regulations, O.I.C. 2024/19, as amended from time to time and as applicable;

"steward" means a person determined to be a steward in accordance with section 6 of the Regulation;

"stewardship program" means a program for the collection and recovery of assigned designated materials operated under an approved stewardship plan.

1.2. Any term not defined in this permit that is defined in the Act or the Regulation has the same meaning as in the Act or the Regulation.

2. APPROVED STEWARDSHIP PLAN

- 2.1 The stewardship plan submitted by the Permittee is approved, subject to the terms and conditions included in this Permit.
- 2.2 The Permittee must operate its stewardship program in accordance with its approved stewardship plan and the terms and conditions of this Permit.

3. <u>General</u>

- 3.1. Subject to this Permit, the Permittee is authorized to:
 - a) Operated an extended producer responsibility program to collect and recover the designated materials described in Schedule 1, subcategory 3, 4, 5, 6 and limited designated material as described in Schedule 2, on behalf of stewards, in accordance with its approved stewardship plan and the terms and conditions of this permit.
- 3.2. Nothing in this Permit limits the applicability of any other law or bylaw.
- 3.3. The Permittee shall start operations described in the approved stewardship plan no later than August 1, 2025.
- 3.4. The Permittee must provide, at a minimum:a) Collection services as described in the approved stewardship plan.
- 3.5. For the duration of this permit, the Permittee must aim to meet an accessibility as stated in the stewardship plan.
- 3.6. The Permittee will report the amount of material collected by the categories specified in the approved stewardship plan for the first 3 years of the plan in lieu of a collection target.
- 3.7. The Permittee must submit a proposed targeted collection rate for the 2029 and 2030 calendar years to the Branch in writing no later than July 1, 2029.
- 3.8. The permittee shall ensure that all associated personnel:
 - a) are aware of the terms and conditions of this Permit;
 - b) are aware of the approved stewardship plan; and

- c) receive the appropriate training for the purposes of carrying out the requirements of this Permit.
- 3.9. Where conflicts exist between this Permit and the approved stewardship plan, the terms of this Permit shall prevail.
- 3.10. A Permittee may request that this Permit be renewed and that the approval of the approved stewardship plan be renewed by submitting a request in writing to the Manager no later than 120 days before the expiry of this Permit. The request must comply with s. 15 of the Regulation.

4. REPORTING AND RECORD KEEPING

- 4.1. The Permittee must submit annual reports and audit reports as required in s. 17 of the Regulation.
- 4.2. If requested by the Director in writing, the Permittee must provide audited statements to the Director as outlined in s. 18 of the Regulation within 60 days of the request.
- 4.3. The Permittee must keep all records required as specified in s.20 of the Regulation and provide the records to the Manager upon request.
- 4.4. The Permittee must keep a list of all stewards represented under the plan and provide the list to the Branch quarterly or at any time, immediately, upon the request of the Manager or Director.
- 4.5. Reports required under this Permit or the Regulation must be submitted in writing to the Director at envprot@yukon.ca

5. Specific Terms and Conditions

- 5.1. The Permittee must operate in accordance with the approved stewardship plan with the following changes:
 - a) Provide an updated list of stewards who will be represented by the Permittee to the Branch quarterly after the effective date (February 1, 2025).
 - b) Provide the updated targeted collection rate to the Branch in writing by July 1, 2029, that will be applied to the calendar year of 2029. This may be provided in the 2028 Annual report.

- c) The Local Advisory Committee must meet a minimum of twice a year.
- d) Allow for the following additions in the Dispute Resolution Process (Section 15 of the Plan):
- (i) Each step in the dispute resolution process should be addressed within 30 days of the concern being formally submitted.
- (ii) Step 3 in the dispute resolution process specified in the approved stewardship plan can be skipped in the event there are concerns regarding bias.