



APPENDIX B 3.3 - CARRIER/TRANSPORTER REQUIREMENTS

Audit #	DESCRIPTION	Finding			Comments / Items to Fix
		Y	N	N/A	
	Provincial identification number (44)				
3-1	HW > Column 2 schedule 6 is not transported unless:				
	a) the person receiving the HW is an authorized consignee?				
	b) the person transporting waste, if reqd by Section 45, has a licence to transport HW and writes the licence # in space marked "Provincial ID No." in Part B of the shipping documents OR if not reqd to get a licence #, writes "not applicable" in the same space?				
	Transport License (45)				
3-2	Does the carrier have a valid BC licence to transport HW that requires shipping documents?				
3-3	If there is a substantial change in circumstances under which HW is transported - has the licence also been formally modified?				
3-4	Does the carrier have a copy of the licence stored in the cab of the vehicle while transporting HW?				
3-5	<i>Note: A licence to carry HW is <u>not required</u> in the following situations: a) transportation within the boundaries of the property b) the HW is transported by the person who generated it and it is less than the quantity in Column 2 of Schedule 6</i>				
3-6	Does the transport licence holder <u>only</u> transport HW to anyone who is an <u>authorized consignee</u> ?				

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	Classification of hazardous waste (45-1)				
3-7	Does the carrier refuse a HW shipment unless, it is a HW per section 1, but not subject to a Fed Dangerous Goods Reg., AND the name of the HW listed in Paragraph B-I is identified on the shipping document, and the container(s) are clearly labelled per 50(3)c?				
3-8	Does the carrier refuse for shipment, HW that is also subject to the Federal Dangerous Goods Reg., unless the Shipping Document has Shipping Name, UN #, Class, Packing Group or Infectious Substance Category, and container(s) are labelled per 50(3)c?				
	Shipping Document Requirements (46)				
3-9	Has the carrier completed the part of the shipping document (Part B) that applies to them?				
3-10	Has a carrier who delivers HW to another carrier provided the shipping documents relating to the HW to the next carrier?				
3-11	Are copies of the shipping documents kept at the principal place of business for 2 years?				
	Contingency Plan (HW Guide Sec 5.2)				
3-12	Does the carrier have a Contingency Plan to assist in responding to a spill or emergency? Does the carrier have a Spill Kit Available?				
3-13	Does the Contingency Plan identify a chain of command, means of communication to summon help, response equipment and sequence of actions?				
	Loads from multiple consignors (47)				

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3-14	Does a carrier that collects HW of the same type from different companies to form a bulk load complete a <u>multiple consignors form</u> (Form 3, Schedule 5) or equivalent?				
3-15	Before transferring the bulk load to a consignee (the receiver), has the word "multiple" been written in Part A of the shipping document for company name and shipping site address for the consignor?				
3-16	Have copies of the multiple consignors form been attached to the shipping document as follows:				
	<i>a) one copy attached to the shipping document for submission to appropriate authority where consignor located?</i>				
	<i>b) one copy attached to the shipping document and retained by carrier?</i>				
	<i>c) one copy attached to the shipping document and delivered to the consignee?</i>				
3-17	Has a copy of the shipping document and multiple consignors form been kept for at least 2 years?				

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	Multiple carrier shipments (47.1)				
3-18	Upon accepting a shipment from the consignor or another carrier, does the carrier complete the multiple carriers form and carry it and the shipping document in the vehicle during transport?				
3-19	Does the carrier retain a copy of the shipping document and the multiple carriers form for at least 2 years?				
	Shipments of multiple different wastes (47.2)				
3-20	Has the carrier completed part B of the shipping document?				
3-21	Does the carrier have the shipping document and multiple different waste form in the vehicle and does the carrier deliver the forms to the consignee?				
3-22	Has the carrier retained copy 4 of the shipping document and copy B of the multiple different wastes form for at least 2 years?				
	Storage of Hazardous Waste (50)				
3-23	Is HW stored in a container that is constructed or lined with materials compatible with the waste?				
3-24	Is the container that stores the HW kept closed at all times during transport and the container is not handled in a manner that may cause it to leak or rupture?				

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3-25	Are two or more HWs transported in the same container <u>only</u> if they are compatible?				
3-26	Is HW transported in a small inside container within a labpack only under certain conditions? (see Section 50 (6) for specific details)				
	Safety Marks (HW Guide Sec 11)				
3-27	Has the carrier ensured that safety marks are maintained in good condition during transport - including UN numbers, labels, placards, and certification marks or specifications?				
	WHMIS, MSDS, TDG and General Training				
3-28	Is the WHMIS system used, including labeling controlled products, supplier labels, workplace labels (WorkSafeBC)?				
3-29	Are employees provided with WHMIS training (WorkSafeBC)?				
3-30	Does the facility maintain up-to-date Material Safety Data Sheets (MSDS) (WorkSafeBC)?				
3-31	Is TDG Training completed when required? Are records kept. Does the Driver have a copy of their Certificate of Training with them and is this checked?				