



Ministry of Environment Inspection Record

Environmental
Protection
Division

Inspection Number: 18371		Inspection Status: FINAL	
EP System: <u>SWIS</u>		Inspection Date: 2014-08-19	
EP System Number: LT 1289		EP System Status: <u>Active</u>	
Region: <u>South Coast</u>		Office: <u>Surrey</u>	
Trigger: <u>Planned</u>		Incidents of Non-Compliance Observed: <u>Yes</u>	
Non-Compliance Decision Matrix Level: <u>Level 1</u>		Non-Compliance Decision Matrix Category: <u>Category D</u>	
Inspector Name(s): David Hebert		CPIX: <u>0 to 1 = Low</u>	
Audit:		Total Non-Compliance(s): 4	
Regulated Party: Alchemist Specialty Carriers Inc.			
Regulated Party Contact(s): Sandy McDonald			
Legal Address: 9697 190th Street Surrey BC V4N 3M8			
Phone No: (604)866-9716		Fax No:	
Contact Email: sandy@alchemistspecialty.com			
Location Description or Site Address: 9697 190th St. Surrey, BC V4M 3M8 specifically the portion of the yard used by Alchemist not CPx			
Latitude: N		Longitude: W	
Receiving Environment(s): <u>Land Based</u>			

Summary

MONITORING AND REPORTING REQUIREMENTS	
Inspection Period: From: 2014-08-19 To: 2014-08-19	
Requirement Source: <u>Hazardous Waste Regulation</u>	
Activity: <u>On Site</u>	Waste Type: <u>Hazardous Waste</u>
Inspection Summary: <p>Alchemist is a LT company that transports all classes of hazardous waste. It was known from previous inspections that Alchemist had illegally stored hazardous waste and they have received both advisories and tickets in the past. This follow up inspection was conducted to determine if they were still in non-compliance with the HWR. Upon inspection, 16 bins of asbestos waste were found and another 7 bins of oil or fuel contaminated soil (this was brought in under manifest but labeled as non-regulated, no satisfactory explanation was given). Alchemist staff explained they were relying on the generators characterization, however no documentation could be provided to verify any analysis or testing had been conducted. I requested copies of manifests for the last 30 days and these were promptly provided (all were incorrect as Part C was not completed by Alchemist on receipt of hazardous waste). Information pertaining to registration and the HWR itself was provided by MoE to Alchemist once again as this had been provided in previous advisory letters.</p>	Response: <u>Order</u>
ACTIONS REQUIRED BY REGULATED PARTY: <p>Alchemist will be ordered to remove all hazardous waste from the site and bring it to an appropriate receiving facility. They must either register the current site or find another and bring all components of the facility into compliance with the regulation including the plans and approvals or cease conducting hazardous waste storage activities. LT should be revoked if this activity continues and should be part of the order.</p>	
ADDITIONAL COMMENTS: <div style="border: 1px solid black; height: 50px; width: 100%;"></div>	

Compliance Summary	In	Out	N/A	N/D
Operations	0	1	0	1
Reporting	0	1	0	0
Monitoring	0	2	0	0

Inspection Details

Requirement Type: <u>Operations</u>
Requirement Description:

Plans

1) Before beginning the construction or installation of a hazardous waste facility, the owner must obtain approval of any of the following that apply:

- (a) plans and specifications of new works;
- (b) plans for the modification of existing works;
- (c) a new operational plan;
- (d) a modified operational plan.

(2) An operational plan under subsection (1) (c) must specify all of the following:

- (a) which hazardous wastes will be stored, treated, recycled or disposed of at the facility;
 - (a.1) the maximum quantity of each hazardous waste specified under paragraph (a) that the owner estimates will be stored at the facility at any time;
 - (a.2) the facility's maximum daily capacity for treating, recycling or disposing of each hazardous waste specified under paragraph (a);
- (b) details of the monitoring that will be carried out, including its content and frequency;
- (c) details of the reporting that will be provided to a director, including its content and frequency;
- (d) details of auditing activities.

Details/Findings:

Alchemist has received both an advisory letter and a ticket in the past and has not registered the facility, no plans have been submitted for approval and there is uncertainty over the landlords permission to even register the site as a hazardous waste facility. Alchemist will have to cease operations or move them elsewhere and register and seek approval at a new location.

Compliance: Out

Requirement Type: Monitoring

Requirement Description:

Waste information

5 (1) An owner of a facility must not accept, handle, store, treat, destroy or dispose of hazardous waste at the facility or allow it to be accepted, handled, stored, treated, destroyed or disposed of at the facility without taking reasonable measures to identify all hazards associated with the hazardous waste through

- (a) physical, chemical or biological analyses,
- (b) published scientific documentation,
- (c) consultation with the waste generator, or
- (d) consultation with the manufacturer in the case of manufactured goods which become waste, and without limiting the generality of this, the owner shall again inquire into and ascertain those hazards wherever that owner has reason to believe that
- (e) a process or operation generating a hazardous waste delivered to the facility has changed, or
- (f) the description of a hazardous waste received at the facility does not match the description of the hazardous waste on the accompanying waste manifest.

Details/Findings:

Some waste found on site was manifested yet still characterized as non-regulated. There was no analysis nor any other evidence that this waste had been characterized. If Alchemist had been an approved hazardous waste management facility they should not have accepted this material without some analysis or verification from the generator. The documents they provided from their generator not suitable as they only stated what was on the manifest "non-regulated" oily waste. The material itself was most likely a leachable hazardous waste (oil and fuel) or waste oil solids >3%, however without analysis it is undetermined and up to the generator to determine prior to the transporter moving the waste.

Compliance: Out

Requirement Type: Monitoring

Requirement Description:

Waste Information

5 (2) The owner of a facility must not accept a hazardous waste that

- (a) does not match the description on the accompanying manifest, or
 - (b) is not accompanied by a manifest,
- and where any person attempts to deliver such waste to the facility, the owner of the facility shall immediately notify a director by telephone to seek
- (c) authorization to accept the hazardous waste, or
 - (d) other instructions.
- (3) A person must not accept, at any hazardous waste facility, hazardous waste which is described as a quantity more than 100 kg or 100 L on the accompanying manifest without first determining the quantity of waste delivered by measuring the weight or volume of the shipment.
- (4) Where the quantity of hazardous waste received at a hazardous waste facility is either
- (a) 5% greater than, or
 - (b) 5% less than
- the quantity described in Part A of the manifest, the owner of the facility must
- (c) describe the occurrence of the discrepancy on the manifest,
 - (d) submit a copy of the manifest, including the description required under paragraph (c), to the director within 3 days of receiving the hazardous waste, and
 - (e) include the description of the discrepancy in the annual summary required under subsection (5).
- (5) If there has been an occurrence of a discrepancy as described in subsection (4), the owner of a hazardous waste facility must
- (a) prepare an annual summary of all occurrences of discrepancies for the previous year,
 - (b) include in the annual summary an explanation of actions taken to reduce further occurrences of discrepancies, and
 - (c) submit the annual summary to the director within 60 days of the end of the calendar year in which the discrepancies occurred.

Details/Findings:

No ability to determine quantities and no effort to report any discrepancies or even record them. As all manifests had part C incorrectly filled in (Alchemist would have been considered the receiver) every manifest and every shipment received is not in compliance with the HWR.

Compliance: Out

Requirement Type: Reporting

Requirement Description:

Waste record

6 (1) The owner of a hazardous waste facility must keep for inspection by an officer an operating record at his or her facility and must record in a written or retrievable electronic form the following information for each hazardous waste received, stored or shipped:

- (a) the description including
 - (i) the name and identification number as described in the federal dangerous goods regulations, and
 - (ii) the physical state (i.e. whether it is solid, liquid, gaseous or a combination of one or more of these);
 - (b) the quantity in kilograms or litres;
 - (c) the method and date of storing, repacking, treating or disposing at the facility, cross-referenced to specific manifest document numbers applicable to the hazardous waste;
 - (d) the location of each hazardous waste within the facility and the quantity at each location.
- (2) The owner of a hazardous waste facility must keep the records required under subsection (1) for a minimum of 2 years after the waste has been removed from the facility.

Details/Findings:

Alchemist had some record keeping in regards to hazardous waste but still did not meet the requirements. Alchemist meets a) and b) but the specifics required in c) and d) could not be met. It is unknown if the records have been kept the required 2 years, however as every shipment received was under an incorrect manifest each record would be incorrect as well.

Compliance: Out

Requirement Type: Operations

Requirement Description:

Management of waste asbestos

40 (1) For the purposes of the definition of "waste asbestos" in section 1 (1) of this regulation, if the concentration of asbestos in the waste is not determined by weight at the time of manufacture, it must be determined using one of the following:

(a) Method 600-R-93-116, as amended from time to time, published by the United States Environmental Protection Agency;

(b) NIOSH Method 9002, as amended from time to time, from the NIOSH Manual of Analytical Methods, 4th Edition, published by the National Institute for Occupational Safety and Health, United States.

(2) A person must not deposit waste asbestos in a landfill other than a secure landfill unless

(a) a permit or an approval has been issued under the Act to operate the landfill, or the landfill is operated under a waste management plan,

(b) the waste asbestos is confined during handling, storage and transportation by

(i) dry airtight containment techniques such as

(A) packing in 6 mil plastic bags placed within a non-reuseable drum and then sealed, or

(B) packing in a 6 mil plastic bag placed within a second 6 mil plastic bag and then sealed, or

(ii) wet containment techniques such as saturation with water and containment in non-leaking sealed drums or equivalent, or

(iii) approved containment techniques,

(c) the waste asbestos is disposed of at the landfill by being immediately buried with a minimum of 0.5 m of cover material,

(d) approval of the landfill owner is received before disposal takes place, and

(e) the deposit is authorized by a director and carried out in accordance with the director's requirements.

Details/Findings:

The waste asbestos I was assured was double bagged and sealed, however it is impossible to determine safely without proper personal protective equipment including respirator the contents of some of the bins on site. The majority of the bins looked to have been using liners, which by themselves do not meet Section 40 (1)(i)

Compliance: Not Determined

Were the following collected during inspection:

Samples? ☐ Photos? ☐ EMS Number

Other (please specify)

Is the Inspection related to an EA Project? ☐ EA Project Certificate Number:

INSPECTION CONDUCTED BY:

Signature

David Hebert

Date Signed

2014-10-09

ENCLOSURE(S) TO REGULATED PARTY & DESCRIPTION:

Photos

[CVIS Archives](#)

REGULATORY CONSIDERATIONS:

HWR

DISCLAIMER:

Please note that sections of the permit, regulation or code of practice referenced in this inspection record are for guidance and are not the official version. Please refer to the original permit, regulation

or code of practice.
To see the most up to date version of regulations and codes of practices please visit:
<http://www.bclaws.ca/>

If you require a copy of the original permit, please contact the inspector noted on this inspection record or visit: <http://www2.gov.bc.ca/gov/topic.page?id=DF89089126D042FD96DF5D8C1D8B1E41&title=Publicly%20Viewable%20Authorizations>

It is also important to note that this inspection record does not necessarily reflect each requirement or condition of the authorization therefore compliance is noted only for the requirements or conditions listed in the inspection record.

Ministry of Environment	South Coast Region Environmental Protection Division	Mailing Address:	Phone: (604) 582-5200
		2nd Fl 10470-152nd St Surrey, BC V3R 0Y3	Fax: (604) 930-7119 Website: http://www.gov.bc.ca/env



Ministry of Environment Inspection Record

Environmental
Protection
Division

Inspection Number: 20967		Inspection Status: FINAL	
EP System: <u>SWIS</u>		Inspection Date: 2015-06-02	
EP System Number: 1289		EP System Status: <u>Active</u>	
Region: <u>South Coast</u>		Office: <u>Surrey</u>	
Trigger: <u>Planned</u>		Incidents of Non-Compliance Observed: <u>No</u>	
Non-Compliance Decision Matrix Level: <u>Level 0</u>		Non-Compliance Decision Matrix Category: <u>Category 0</u>	
Inspector Name(s): Liz Freyman		CPIX: <u>0 to 1 = Low</u>	
Audit:		Total Non-Compliance(s): 0	
Regulated Party: Alchemist Specialty Carriers Inc.			
Regulated Party Contact(s): Will McLean			
Legal Address: 9697 190th Street Surrey BC V4N 3M8			
Phone No: (604)882-1518		Fax No:	
Contact Email:			
Location Description or Site Address: 			
Latitude: N		Longitude: W	
Receiving Environment(s): <u>Land Based</u>			

Summary

MONITORING AND REPORTING REQUIREMENTS	
Inspection Period: From: 2015-06-02 To: 2015-06-02	
Requirement Source: <u>Hazardous Waste Regulation</u>	
Activity: <u>On Site</u>	Waste Type: <u>Hazardous Waste</u>
Inspection Summary: Training exercise for Compliance Team. LT manager Will MacLean showed us the facility and explained how they operate and keep records. Carrier transport mainly from consignee to consignor. No material stored on site.	Response: <u>Notice</u>
ACTIONS REQUIRED BY REGULATED PARTY: none	
ADDITIONAL COMMENTS: none	

Compliance Summary	In	Out	N/A	N/D
Operations	6	0	2	4

Inspection Details

Requirement Type: <u>Operations</u>
Requirement Description: Section 45 (1) A person must not, after 90 days from the effective date of this regulation, transport by road hazardous waste for which a manifest is required without having a licence issued under this section. Note section 45(2): Subsection (1) does not apply (a) to transportation solely within the boundaries of property owned, leased or controlled by the person who stores or generates the hazardous waste being transported, or (b) if the hazardous waste is

- (i) transported by the person who generated it, and
- (ii) less than a quantity set out in Column II of Schedule 6.

Details/Findings:

LT1289 issued Sept 26, 2014; expires Sept 23, 2015

Compliance: In**Requirement Type:** Operations**Requirement Description:**

Section 45 (7) The carrier must keep or cause to be kept a copy of the licence in the cab of the vehicle while it is being used to transport hazardous waste.

Details/Findings:

yes

Compliance: In**Requirement Type:** Operations**Requirement Description:**

Section 45 (9) A holder of a licence to transport must not transport hazardous waste to a person unless that person is an authorized consignee.

Details/Findings:

checked some manifests

Compliance: In**Requirement Type:** Operations**Requirement Description:**

Section 45.1 (3) A carrier must not accept a shipment of hazardous waste for transportation unless the following requirements are met:

- (a) if the waste is hazardous waste within the meaning of section 1 and is not subject to the federal dangerous goods regulations,
 - (i) the name of the hazardous waste listed in paragraphs (b) to (i) of the definition of "hazardous waste" in section 1 is identified on the manifest, and
 - (ii) the container in which the hazardous waste is transported is clearly labelled in accordance with section 50(3)(c) of this regulation;

Details/Findings:

not determined

Compliance: Not Determined**Requirement Type:** Operations**Requirement Description:**

Section 45.1(3)(b)..if the waste is hazardous waste within the meaning of section 1 and is subject to the federal dangerous goods regulations,

- (i) the following information is on the manifest:
 - (A) the shipping name;
 - (B) the UN number;
 - (C) the class;
 - (D) either the packing group or the infectious substance category, as applicable, and
- (ii) the container in which the hazardous waste is transported is clearly labelled in accordance with section 50 (3) (c) of this regulation;

Details/Findings:

all info in manifest.
Compliance: <u>In</u>
Requirement Type: <u>Operations</u>
Requirement Description: Section 46(6) A carrier must carry the manifest in accordance with the requirements for carrying a shipping document in the federal dangerous goods regulations and section 10 (2) of the Act when transporting hazardous waste.
Details/Findings:
Compliance: <u>Not Determined</u>
Requirement Type: <u>Operations</u>
Requirement Description: Section 46(9) Consignors, carriers and consignees must retain the applicable copy of a manifest at their principal place of business in British Columbia for a period of 2 years after the hazardous waste is delivered to the consignee.
Details/Findings: scanned their manifests and they look fine
Compliance: <u>In</u>
Requirement Type: <u>Operations</u>
Requirement Description: Loads From Multiple Consignors Section 47(2) A carrier described in subsection (1) must (a) complete a multiple consignors' form in Form 3 of Schedule 5, or a form containing equivalent information, and attach it to the manifest, and (b) before transferring the bulk load to a consignee, (i) complete Parts A and B of the manifest, entering the word "multiple" for the company name and shipping site address in Part A, and (ii) distribute copies of the manifest and multiple consignors' form as indicated on the multiple consignors' form. Note Section 47(1): If a carrier collects hazardous waste with the same shipping name from more than one consignor to establish a bulk load, the carrier may use one manifest for the bulk load.
Details/Findings:
Compliance: <u>Not Applicable</u>
Requirement Type: <u>Operations</u>
Requirement Description: Section 47(4) On completion of the shipment, the carrier must retain copy 2 of the manifest and copy B of the multiple consignors' form, or the form containing equivalent information, for a period of at least 2 years.
Details/Findings: only copy 4 provided
Compliance: <u>Not Determined</u>

Requirement Type: Operations**Requirement Description:**

Multiple Carrier Shipments

Section 47.1 (2) If 2 or more carriers transport a single shipment, each carrier must

(a) upon acceptance of shipment from the consignor or another carrier, complete and sign the multiple carriers form and carry it and the manifest in the vehicle with the shipment, and deliver these forms to the consignee after delivering the shipment, and

(b) retain a copy of copy 4 of the manifest and a copy of copy B of the multiple carriers form for a period of at least 2 years.

Details/Findings:**Compliance:** Not Applicable**Requirement Type: Operations****Requirement Description:**

Shipments of Multiple Different Wastes

Section 47.2 (2) The carrier must

(a) complete Part B of the manifest,

(b) carry the manifest and the multiple different wastes form in the vehicle and deliver these forms to the consignee after delivering the shipment, and

(c) retain copy 4 of the manifest and copy B of the multiple different wastes form, or the equivalent form, for a period of at least 2 years.

Details/Findings:

provided copies of copy #4

Compliance: In**Requirement Type: Operations****Requirement Description:**

Section 50(2) Any person who

(a) transports hazardous waste, or

(b) is required to store hazardous waste in a container, must use a container that is designed, constructed or lined with materials that are compatible with the waste.

Details/Findings:**Compliance:** Not Determined**Were the following collected during inspection:**Samples? ☐Photos? ☐

EMS Number

Other (please specify)Is the Inspection related to an EA Project? ☐

EA Project Certificate Number:

INSPECTION CONDUCTED BY:

Signature

Liz Freyman

Date Signed

2015-06-30

ENCLOSURE(S) TO REGULATED PARTY & DESCRIPTION:

REGULATORY CONSIDERATIONS:**DISCLAIMER:**

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		2nd Fl 10470-152nd St Surrey, BC V3R 0Y3	Fax: (604) 930-7119 Website: http://www.gov.bc.ca/env



March 20, 2017

Tracking Number: 355851

VIA EMAIL: will@alchemistspecialty.com

Will MacLean
Alchemist Specialty Carriers Inc.
9697 190 Street
Surrey, BC V4N 3M8

Dear Applicant:

Re: Confirmation of Application Requirements under the Hazardous Waste Regulation

This letter is to confirm the information that is required for your application under the Hazardous Waste Regulation (HWR). In accordance with the Ministry's Structured Applications Process, this is your Application Instructions Document (AID). For detailed guidance on how to prepare the required documents, please refer to the Ministry website or consult a qualified professional.

The enclosed Information Requirements Table (IRT) details the materials to be included in your application to construct and operate a hazardous waste storage facility at 19402 54th Avenue, Surrey, BC. Please prepare your final application package for submission in accordance with this letter and the enclosed IRT.

At this time your application has been assessed as a medium complexity file which is generally associated with an expected time of review completion of 8 months. Please note that the complexity category may change after your Final Application has been received.

If you have any questions, please contact the undersigned and include your tracking number.

Yours truly,

Bryan Vroom
Section Head, Authorizations - South
Nanaimo Regional Office

Enclosure: IRT Table

Information Requirements Table:

Information	Requirements	Comments
1.1 Plans and specifications (template and checklist) [HWR s. 4]	Required <input checked="" type="checkbox"/>	
1.2 Operational Plan [HWR s. 4]	Required <input checked="" type="checkbox"/>	As discussed.
1.3 Contingency Plan [HWR s. 11]	Required <input checked="" type="checkbox"/>	
1.4 Closure plan [HWR s. 14]	Required <input checked="" type="checkbox"/>	
1.5 Financial Security [HWR s. 17(2)]	Required <input checked="" type="checkbox"/>	As discussed.
1.6 Registration form [HWR s. 43]	Required <input checked="" type="checkbox"/>	

Instructions:

1. Please ensure that your application under the Hazardous Waste Regulation includes all of the materials checked as required in the table below.
2. Where available and indicated, please use the templates, checklists and/or guidance documents referenced in the comments section.
3. Please note that this is a preliminary discussion. Ministry staff may require additional information.



March 20, 2017

Tracking Number: 355851

VIA EMAIL: will@alchemistspecialty.com

Will MacLean
Alchemist Specialty Carriers Inc.
9697 190 Street
Surrey, BC V4N 3M8

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Bryan Vroom
Section Head, Authorizations - South
Nanaimo Regional Office

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3. Please note that this is a preliminary discussion. Ministry staff may require additional information.

Martin, Doris L CSNR:EX

From: Vroom, Bryan ENV:EX
Sent: Monday, March 20, 2017 3:18 PM
To: 'drivingstone@tealsolutions.ca'
Cc: Enick, Oana V ENV:EX; will@alchemistspecialty.com
Subject: 2017-03-20 355851 Alchemist Application Instruction Document
Attachments: 2017-03-20 355851 Alchemist AID.pdf

Hello Don,

Please see attached the application instruction document for the Alchemist Specialty Carriers Inc. application, tracking number 355851.

Regards.

Bryan Vroom, M.Sc., P.Ag.
Section Head, Wood Processing and Hazardous Waste
Authorisations – South : Regional Operations Branch : Environmental Protection Division
Ministry of Environment

2080A Labieux Road, Nanaimo, BC V9T 6J9

bryan.vroom@gov.bc.ca

Phone: 250 751 3188

Fax: 250 751 3103

[Waste Authorisation Application Website](#)

24-hour Spill/Environmental Emergency Reporting: 1-800-663-3456 (Emergency Management BC)

24-hour Report All Poachers and Polluters (RAPP): 1-877-952-7277 or <http://www.env.gov.bc.ca/cos/rapp/form.htm> (Conservation Officer Service)