

## 1. Confirm your operations

Are you acting as a: <ul style="list-style-type: none"><li>• waste carrier</li><li>• waste broker</li><li>• waste dealer</li><li>• combination of these</li></ul>	<i>(Please describe)</i>
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## 2. Understanding the origin, nature, quantity and destination of the waste

2.1	During last year which types of waste did you transport?	<i>(Please describe)</i>
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2.2	Can you give an estimate of the quantity (in tonnes) of non-hazardous and/or hazardous waste that you transported last year?	
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2.3	What different types of customer did you carry waste for last year? Which one represented most of your work?	
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2.4	What type of location/facility did the waste come from? (origin)	
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2.5	Who do you pass control of the waste to (physically or otherwise)? (destination site)	
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2.6	Do you transfer waste to your own site or to another waste management or treatment site?	
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### 3. Duty of care responsibilities

3.1	What checks do you make or have made before arranging for the collection, transport, disposal or recovery of <b>non-hazardous waste</b> ? Do they include:	
a.	Management to prevent it causing pollution or harm to the environment?	<i>(Please describe)</i>
b.	Management to prevent a failure of an environmental permit or the permit conditions?	<i>(Please describe)</i>
c.	Stored and transported safely to prevent escape?	<i>(Please describe)</i>
d.	Only passed to those authorised to accept it?	<i>(Please describe)</i>
e.	Adequately and properly described when transferred to another person?	<i>(Please describe)</i>

3.2	What checks do you make or have made before arranging for the collection, transport, disposal or recovery of <b>hazardous waste</b> ?	
	<i>(Please describe)</i>	

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3.3	What details or records do you keep of waste movements carried out or arranged?	
a.	Types of records for duty of care	<i>(Please describe)</i>
b.	Do you keep relevant records for the required 2 years (non-hazardous) or 3 years (hazardous)?	<i>(Please describe)</i>
3.4	What checks do you make or have made to ensure waste in your control is managed according to the waste hierarchy?	
	<i>(Please describe)</i>	
3.5	Are you involved with the import or export of waste as a waste carrier or broker/dealer? If yes, answer questions a and b.	
a.	Which UK ports do you use?	
b.	Do you carry out any additional checks or complete any additional documentation for wastes you import or export? Detail what this involves.	

3.6	<p>How do you ensure that for waste in your control, you've taken all reasonable steps to meet the new requirements of Part 5 of the Waste Regulations 2011 to improve use of waste as a resource in relation to dry recyclables (paper (and card), plastic, metal and glass)?</p> <p>Specifically:</p> <ul style="list-style-type: none"><li>separately collecting dry recyclables</li><li>no remixing of separately collected dry recyclables with other waste or material with different properties</li></ul>