

Comparison of Record-Keeping Requirements

Between current tipping Fee Bylaw and draft Tipping Fee Bylaw updates

Current Tipping Fee Bylaw:

(i) Every Waste Hauler that handles Municipal Solid Waste within the geographic area of the GVS&DD must create and maintain the following records for at least 5 years:

- the quantity (by weight or volume) of Municipal Solid Waste collected from generators within the geographic area of the GVS&DD on a load by load basis;
- the quantity (by weight or volume) of Municipal Solid Waste collected from generators within the geographic area of the GVS&DD and delivered to a Solid Waste Facility or Vancouver Disposal Site on a load by load basis; and
- the quantity (by weight or volume) of Municipal Solid Waste collected from generators within the geographic area of the GVS&DD and delivered to facilities or locations other than to a Solid Waste Facility or Vancouver Disposal Site, on a load by load basis.

Draft updated Tipping Fee Bylaw:

(ii) Every Waste Hauler that picks up Municipal Solid Waste from Generators within the geographic area of the GVS&DD or that transports Municipal Solid Waste for Generators within the geographic area of the GVS&DD must create and retain for at least five (5) years the following records, in an electronic or other format acceptable to the Compliance Manager, for inspection by the Compliance Manager or a Compliance Officer:

- the units of measure and quantity (by metric tonnes, cubic metres or cubic yards) of Municipal Solid Waste that it picked up from or transported for Generators within the geographic area of the GVS&DD, for every Load;
- the units of measure and quantity (by metric tonnes, cubic metres or cubic yards) of Municipal Solid Waste that it picked up from or transported for Generators within the geographic area of the GVS&DD and delivered to a Solid Waste Facility or Vancouver Disposal Site, for every Load;
- the units of measure and quantity (by metric tonnes, cubic metres or cubic yards) of each Load comprised of Municipal Solid Waste that it picked up from or transported exclusively for Generators within the geographic area of the GVS&DD and delivered to a Receiving Facility other than Solid Waste Facility or a Vancouver Disposal Site, for every Load;
- the units of measure and quantity (by metric tonnes, cubic metres or cubic yards) of each Load comprised of Municipal Solid Waste that it picked up from or transported for Generators within the geographic area of the GVS&DD and mixed with Municipal Solid Waste picked up from or transported for Generators outside the geographic area of the GVS&DD, including the approximate break-down of the percentage of each Load that was Municipal Solid Waste that it picked up from or transported for Generators within the geographic area of the GVSⅅ Page 78 of 150 Clean and Blackline Versions of Draft Updates to GVS&DD Tipping Fee and Solid Waste Disposal Regulation Bylaw No. 306, 2017 23937554 Page 19 of 33
- the name and address of the Receiving Facility and date and time that the Waste Hauler delivered Loads of Municipal Solid Waste that the Waste Hauler picked up from or transported for

Generators within the geographic area of the GVS&DD, including Loads mixed with Municipal Solid Waste picked up from or transported for Generators outside the geographic area of the GVSⅅ

- the Collection Location(s) for each Load of Municipal Solid Waste picked up from or transported for Generators within the geographic area of the GVSⅅ
- the number of containers for each material type and each container's volume (by cubic metres or cubic yards) from which the Waste Hauler picked up or transported Municipal Solid Waste at each Collection Location within the geographic area of the GVSⅅ
- the dates on which the Waste Hauler picked up or transported Municipal Solid Waste from each Collection Location within the geographic area of the GVSⅅ
- daily routing information for vehicles picking up or transporting Municipal Solid Waste from within the geographic area of the GVSⅅ
- for each vehicle that picks up or transports a Load of Municipal Solid Waste from within the geographic area of the GVS&DD:
 - the vehicle identification number corresponding to the unique number displayed on the vehicle to facilitate matching receipts or weigh scale tickets for each Load delivered to a Receiving Facility;
 - the capacity of the vehicle (in cubic metres or cubic yards); and
 - Vehicle Operating Logs;
- for each Load that contains Municipal Solid Waste picked up from or transported for a Generator within the geographic area of the GVS&DD, the weigh scale tickets or receipts from the applicable Receiving Facility; and
- if the foregoing records created by the Waste Hauler do not use the definitions set out in this Bylaw to describe the materials picked up, transported or delivered by the Waste Hauler, a glossary of terms used in the foregoing records created by the Waste Hauler to the extent necessary to compare the materials picked up, transported or delivered by the Waste Hauler with the definitions of this Bylaw.

(iii) If additional records are requested by the Compliance Manager for the purpose of verifying the records described in section 8.4, a Waste Hauler must create and retain the requested records for at least five (5) years, in an electronic or other format acceptable to the Compliance Manager.