| **INSTRUCTIONS** |
| --- |
| 1. Provide this checklist to your primary POC
2. Ask them to complete Table 1
3. Upon completion, submit to ACTCompliance@ACTenviro.com to complete Table 2
 |

Table 1:

|  |
| --- |
| **GENERAL INFORMATION – Carrier**  |
| Company Name/ DBA: |  | Years In Business**:**  |  |
| Physical Address: |  |
| MC#  | US/State DOT#  |  SCAC Code:  | EPA ID#:  | US DOT PHMSA#:  |
| For which states do you have specific hazardous materials / hazardous waste permits? |
| **STATE** | **PERMIT** | **PERMIT #** |
|  |  |  |
| **CONTACT INFORMATION** |
|   | Name | Telephone # | Ext. | E-mail |
| Compliance |  |  |  |  |
| Claims Administration |  |  |  |  |
| **VERIFICATION & INSURANCE** |
| Broker: **[ ]**  Yes **[ ]**  NoCarrier shall not under any circumstance broker shippers loads to another Carrier | Provide a certificate of Insurance which indicates Advanced Chemical Transport, Inc., as an additional insured to this address: | Advanced Chemical Transport, Inc.DBA ACTenviro967 Mabury RoadSan Jose, CA 95133 |
|  |
| Signature: | Date:  |

Table 2:

|  |
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| **ACT VERIFICATION CHECK – Shipper**  |
| Indicate that the following documents are included with this questionnaire: |
| **[ ]**  | Copy of Carrier’s feedback ratings on the Carrier411.com website – *attach copy of ‘due diligence certificate’* | **[ ]**  | Certificate of Insurance which indicates Advanced Chemical Transport, Inc., as an additional insured |
| Additional Questions / Verifications: |
| **[ ]**  | Is the EPA ID# active? Search: [Search by Site | US Environmental Protection Agency (epa.gov)](https://rcrapublic.epa.gov/rcrainfoweb/action/modules/hd/handlerindex) or obtain copy |
| **[ ]**  | Do their ‘RCRA’ activities designate them as a transporter? |
| **[ ]**  | Do they have the appropriate state specific hazardous waste/hazardous materials permits to transport for ACT? |
| **ACT Review /Approval** |
| **[ ]** Approved**[ ]** Disapproved | Compliance Director (print): | Signature: | Date:  |