Report 3, Follow-up Audit on the Transportation of Dangerous Goods, of the 2020 Fall Reports of the Commissioner of the Environment and Sustainable Development (43<sup>rd</sup> Parliament, 2<sup>nd</sup> Session)

Recommendation 3: Transport Canada should provide the Committee with progress reports with regard to ensuring that containment facilities with expired certificates are not conducting the activities for which the certificates were issued.

## Report:

Transport Canada produced a detailed snapshot on June 6th. At this time, 3.8% of means of containment (MOC) facilities registrations are expired, and of that number 1% are in the renewal process and the other 2.7% have an unknown status (out of the 43 expired registrations, 23 have been expired for a few days and 20 are being vetted by the Data Quality Analyst (DQAs)). All this means that 96.2% of registered MOC facilities have a known status.

		TOTAL	Cylinder	Highway	Packaging	Rail
Active Canadian MOC Facilities	96.2%	1514	751	377	352	34
Expired Canadian MOC Facilities	3.8%	59	40	7	11	1
		1573				
Expired Certificate - Known status	1.0%					
Renewal in process		16	13	2	1	0
		16				
Certificate expired - Unknown status	2.7%					
Step 1 - expiry notice sent recently*	1.5%	23	16	2	4	1
Step 2 - Vetting by DQA	1.3%	20	11	3	6	0
Step 3 - Vetting by Region	0.0%	0	0	0	0	0
		43				
*certificates have been expired since June 1, 2023						