

Certified EVfriendly Automotive Dismantler/Recycler

SELF-ASSESSMENT CHECKLIST

This checklist is provided to assist automotive recycling businesses in preparing to apply to become an EVfriendly Certified Automotive Dismantler/Recycler. Use the checklist to prepare for your application.

Part One – Facility & Business Standards

| Fa | Facility Details | | | |
|----|---|-----|----|--|
| | | YES | NO | |
| • | This is a full-time business in a permanent structure at a fixed location? | | | |
| • | Facility operates during normal business hours (i.e., 8:30 a.m.—5:30 p.m.)? | | | |
| • | All EVs are processed/dismantled at your onsite facility? | | | |
| • | Facility is properly zoned for use as a recycling/dismantling facility? | | | |
| • | Facility has a municipal business license or land use agreement? | | | |
| • | Copy of your municipal business license or land use agreement ready to upload with application? (PDF/JPG/PNG) | | | |
| • | HV battery storage area and general facility meet all safety requirements? See OHS Responsibilities and Industry-Supported Safe Work Practices for the Handling, Dismantling, Storage and Transportation of Electric Vehicles and High-Voltage Batteries available from https://ohs.ara. bc.ca and recycler training available from https://training.ara.bc.ca. | | | |
| • | Photo(s) of battery storage area ready to upload with application? | | | |

| | | YES | NO | |
|-----|--|-----|----|--|
| • | EV receiving area is a separate area apart from other salvage vehicles and clearly marked with cautionary signage? | | | |
| • | Photo of your EV receiving area ready for upload? Photo must show that the area is separated from the other salvage vehicles and is clearly marked with cautionary signage. | | | |
| • | Dismantling area is equipped with vehicle hoist for removing batteries? | | | |
| • | Photo of your dismantling area ready for upload? | | | |
| Ins | Insurance & Regulation Compliance | | | |
| | | | | |
| • | Business maintains a minimum \$2M level of commercial general liability insurance? | | _ | |
| • | Business maintains a minimum \$2M level of commercial general liability | | | |
| • | Business maintains a minimum \$2M level of commercial general liability insurance? | _ | | |
| • | Business maintains a minimum \$2M level of commercial general liability insurance? Business maintains a valid garage policy? Facility meets all applicable federal, provincial, and municipal acts, regulations, and standards, including health and safety (includes HWR 3-17 and vehicle | _ | | |
| • | Business maintains a minimum \$2M level of commercial general liability insurance? Business maintains a valid garage policy? Facility meets all applicable federal, provincial, and municipal acts, regulations, and standards, including health and safety (includes HWR 3-17 and vehicle dismantling regulations)? | | | |



Part Two – Training

| El | Electric Vehicle Training | | | |
|----|---|-----|----|--|
| | | YES | NO | |
| • | Only staff with EV training provide services related to EVs? | | | |
| • | EVfriendly Recycler Level 1 training completed by all managers, parts persons, delivery drivers, shippers and receivers, inventory management and dismantlers? (required training) | 0 | | |
| • | EVfriendly Recycler Level 2 training completed by all receivers, dismantlers, inventory managers and anyone testing batteries? (required for these employees, recommended for all others) | | | |
| • | Copies of certificates of completion of applicable EVfriendly courses kept in case of audit? | | | |
| • | Have any employees (i.e., shipper) completed Transportation of Dangerous Goods (TGD) training? (Recommended but not required) | | | |
| • | Records of all relevant training are kept and are up to date? | | | |
| OI | Observational Assessment | | | |
| • | Continued observational assessments conducted by a supervisor or senior operator? (See guidebook, "Observational Assessment", page 13) | | | |
| | | | | |



Part Three – EV Batteries

| Ва | Battery Warranty | | | |
|----|--|-----|----|--|
| | | YES | NO | |
| • | Four-month warranty on used EV batteries for general sale, and six-month warranty on batteries sold to EVfriendly service providers? | | | |
| • | Warranty posted in your business and/or on your website? | | | |
| • | Copy of your battery warranty ready to upload? | | | |
| • | Do you have HV battery testing equipment (optional)? | | | |
| • | Do you perform HV battery tests in-house and record the state-of-health? | | | |
| • | If no, do you use a third-party for battery testing? | | | |
| | | | | |

Part Four – Equipment and Safety Standards

| E | Equipment | | | |
|--------|---|-----|----|--|
| | | YES | NO | |
| • | Proper PPE used for the handling and dismantling of EVs? | | | |
| • | Proper equipment used to remove HV batteries during dismantling? | | | |
| Safety | | | | |
| • | You commit to all applicable safety standards as set out in OHS regulations, ARA EV Guidelines and EV training? | | | |
| • | Facility complies with all applicable WorkSafeBC safety requirements? | | | |
| • | Facility has a written emergency response plan? | | | |
| • | Emergency response plan communicated to all employees? | | | |



| | | YES | NO |
|---|--|-----|----|
| • | You commit to following all environmental protocols, including maintaining all records of battery sales/disposal and waste batteries as per HWR section 6? | | |
| • | You commit to ask consumers wanting to purchase a used EV battery a prescribed set of qualifying questions? | | |
| | | | |

Part Five – EVfriendly Program Support

| Promotional Material | | | |
|----------------------|--|-----|----|
| | | YES | NO |
| • | You commit to display EVfriendly signage (window sticker, plaque) identifying as an EVfriendly Recycler? | | |
| • | You commit to display the EVfriendly logo on your website with link to evfriendly. ca for information on battery recycling and second-life purposes? | | |
| • | You commit to providing safety information for the consumer and/or second-life usage of batteries? | | |
| • | You commit to refer only qualified, EVfriendly certified providers (where applicable) for repairs on customer EVs? | | |
| | | | |

