

## TEAP III TERSP Standard Assessment

### Summary

|                                    |                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERSP company assessed:            | Drain-All Ltd.                                                                                                                                                                                                                                                                                                                    |
| TERSP location:                    | 2705 Stevenage Dr.<br>Ottawa, ON K1G3N2                                                                                                                                                                                                                                                                                           |
| TERSP location's area of coverage: | Montreal, QC to Toronto, ON, North to Sudbury ON.                                                                                                                                                                                                                                                                                 |
| Date (yyyy-mm-dd) assessed:        | 2017-10-05                                                                                                                                                                                                                                                                                                                        |
| Assessors:                         | Ernie Wong, Team Leader – Principal, EW Compliance & Response Inc.<br>Vincent Martin, Team Leader-in-training – Response Centre Manager, SIMEC<br>Jean-Pierre Couture, Assessor – Dangerous Goods Specialist, Railway Association of Canada<br>Yves Hamel, Assessor-in-training – Dangerous Goods Officer, CN                     |
| TERSP Representatives:             | John De Vegt, Senior Team Leader<br>Joshua Baillie, Team Leader<br>Mathieu Rioux, Team Leader                                                                                                                                                                                                                                     |
| Opportunities for improvement:     | <ul style="list-style-type: none"> <li>• Improve utilization of the corporate training tracking system by ensuring all training has an established refresher frequency and all ER related training is entered into the system</li> <li>• Develop a tracking process that monitors all corrective actions to completion</li> </ul> |
| Best practices for sharing:        | The practical evaluation matrix is a good idea, however the evaluation section should be utilized to indicate areas for improvement.                                                                                                                                                                                              |
| Recommendation for registration:   | Approved by TEAP III Editorial Board: 2017-11-24<br><br>Next location assessment due: 2019-10                                                                                                                                                                                                                                     |

## TEAP III TERSP Standard Assessment

| Capability Chart                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                   |    |                  |                        |                                             |                                          |                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|----|------------------|------------------------|---------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------|
| Contact Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TDG Class | Mode of Transport |    |                  | Means of Containment   | Stabilization <sup>1</sup><br>(X, S, O, SO) | Mitigation <sup>2</sup><br>(X, S, O, SO) | Remarks and Examples                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | M                 | RR | R                |                        |                                             |                                          |                                                                             |
| <b>Company name:</b><br><b>Drain-All Ltd.</b><br><br><b>Address:</b><br><b>2705 Stevenage Dr.</b><br><b>Ottawa, ON K1G3N2</b><br><br><b>Office</b><br><ul style="list-style-type: none"> <li>• Telephone: 613-739-1070</li> <li>• FAX: 613-739-5971</li> <li>• Website: www.drainall.com</li> </ul> <b>24-hour Activation</b><br><ul style="list-style-type: none"> <li>• Telephone: 613-739-1070</li> <li>• Contact Position: ER Team Leader</li> </ul> <b>Regional coverage from this location: Montreal - Toronto</b><br><br><b>Is coverage outside this region available via this location?</b><br>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br><br><b>Date: 2017-06-12</b><br><br><b>By Location Leader (name):</b><br><b>John de Vegt</b><br><br><b>Position:</b><br><b>ER Senior Team Leader</b> | 1         |                   |    |                  |                        |                                             |                                          |                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.1       |                   | X  | X                | T/C, T/T, c            | X                                           | X                                        | ERAC(LPGERC) response team LPG UN 1075                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.2       |                   |    |                  |                        |                                             |                                          |                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.3       |                   | X  | X                | T/C, T/T, c            | X                                           | X                                        | Capping Kit A, B & Midland Transfer equipment and PPE in stock in CPR cache |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3         |                   | X  | X                | T/T, T/C, LC, SC, IM   | X                                           | X                                        | ERAC Response Team UN 1202, 1203, 1267, 1268                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4.1       |                   | X  | X                | S/C, LC, IM            | X                                           | X                                        | Containers on hand for recovery and repackaging                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4.2       |                   | X  | X                | S/C, LC, IM            | X                                           | X                                        | Containers on hand for recovery and repackaging                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4.3       |                   | X  | X                | S/C, LC, IM            | X                                           | X                                        | Containers on hand for recovery and repackaging                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5.1       |                   | X  | X                | T/T, IM, SC            | X                                           | X                                        | Containers on hand for recovery and repackaging                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5.2       |                   | X  | X                | SC, LC, IM             | X                                           | X                                        | Containers on hand for recovery and repackaging                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6.1       |                   | X  | X                | T/T, T/C, S/C, L/C, IM | X                                           | X                                        | Transfer equipment, PPE and containers in stock.                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6.2       |                   |    |                  |                        |                                             |                                          |                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7         |                   |    | X                | IM, SC                 | X                                           | X                                        | Low Specific Activity Class 7                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 8         |                   | X  | X                | T/T, SC, LC, IM, T/C   | X                                           | X                                        | Transfer equipment, PPE and containers in stock.                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 9         |                   | X  | X                | T/T, LC, SC, T/C       | X                                           | X                                        | Handled in clientele waste products                                         |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | X                 | X  | T/T, LC, SC, T/C | X                      | X                                           |                                          |                                                                             |

**Commented [TEAP III1]:** TERSP: The possible abbreviations are: T/T = tank truck; T/C = tank car; c = cylinders, all sizes; SC = small means of containment < 450 litres; LC = large means of containment > 450 litres; IM = intermodal.

**Commented [TEAP III2]:** TERSP: Provide examples by UN number or shipping name.

**Commented [TEAP III3]:** TERSP: Within 6 hour travel time by road averaging 65 km/h.

**Commented [TEAP III4]:** TERSP: Means via TERSP(s) from other location(s).

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Email:

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**LEGEND:**

M - Marine; RR - Railway; R - Road; X - Performs operation in house; S - Sub-contracted; O - Resources from outside area of coverage; SO -Sub-contracted resources from outside area of coverage.

**1. Stabilization** includes operational activities directed towards ensuring the incident will not escalate by being able to detect, assess, stop and contain chemical leaks or spills (or potentials thereof) caused by a transportation incident involving dangerous or other goods.

**2. Mitigation** includes operational activities directed towards assessment and initial product recovery by means of product displacement. Product displacement includes, but is not limited to, neutralization, de-activation, repackaging or over packing, flaring or depressurization.

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| Question                   | TERSP                                                                                                                                                                                                        |    | TERSP Comment | Assessed |    | Assessor Comment                                                                                                                                                                                                                                     |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------|----------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                            | Yes                                                                                                                                                                                                          | No |               | Yes      | No |                                                                                                                                                                                                                                                      |
| <b>Part 1 – Management</b> |                                                                                                                                                                                                              |    |               |          |    |                                                                                                                                                                                                                                                      |
| 1                          | Is there a statement of the TERSP's commitment addressing health, safety, and environment?                                                                                                                   |    | X             |          | X  | <p style="color: red;">Health and Safety Policy and Environmental Policy</p> <p style="color: blue;">Viewed</p> <p style="color: blue;">Revised 2017/08/31</p>                                                                                       |
| 2                          | Has responsibility for the management and updating of the <i>TEAP III TERSP Standard Assessment (Capability Chart, TERSP comment and Emergency Response or Exercise Table)</i> been assigned and documented? |    | X             |          | X  | <p style="color: red;">John de Vegt - ER Senior Team Leader documented in emergency response manual.</p> <p style="color: blue;">Viewed TEAP III Management role statement</p> <p style="color: blue;">Observation: Needs to be part of a manual</p> |
| 3                          | Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?                                                                                                                           |    | X             |          | X  | <p style="color: red;">Submitted to CIAC.</p> <p style="color: red;">2016-09-22</p> <p style="color: blue;">Posted on TEAP3.ca</p>                                                                                                                   |
| 4                          | Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations,...                                   |    | X             |          | X  | <p style="color: red;">Equipment Maintenance, CVOR Regulations, WSIB, Insurance</p> <p style="color: blue;">Viewed inspection program and training record.</p>                                                                                       |
| 5                          | Minimum insurance requirements:                                                                                                                                                                              |    |               |          |    |                                                                                                                                                                                                                                                      |
| 5a                         | Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?                                                                                              |    | X             |          | X  | <p style="color: red;">Registered with Workers Compensation</p> <p style="color: blue;">Viewed certificate, valid until 2018-02-19</p>                                                                                                               |
| 5b                         | Public Liability and Property Damage, \$5 million?                                                                                                                                                           |    | X             |          | X  | <p style="color: red;">5 Million Coverage</p> <p style="color: blue;">Viewed certificate, Issued 2017-02-02</p>                                                                                                                                      |

**Commented [TEAP III5]:** TERSP: Provide proof of a full and positive statement of commitment to addressing issues of health, safety, and the environment.  
Assessor: View policy statement and note date of issue and if signature is current.

**Commented [TEAP III6]:** TERSP: The individual with responsibility to manage and update the *TEAP III TERSP Standard Assessment* must be identified and available.  
Assessor: View, note the document title.

**Commented [TEAP III7]:** TERSP: Complete the *TEAP III TERSP Standard Annual Update* (Capability Chart, Emergency Response and Exercise Table, and Change of Resources) and submit annually during non-assessment year to TEAP III (Director, Technical and Sustainable Logistics, CIAC, 805 – 350 Sparks Street, Ottawa, K1R 7S8).  
Assessor: Review the *TEAP III TERSP Standard Annual Update* and note the date?

**Commented [TEAP III8]:** TERSP: Legal requirements means: TDG and referenced requirements under CSA (e.g. pressure hose test), CGSB (e.g. tank standards and certification) and so on; WHMIS; federal and provincial workplace labour codes; and commercial vehicle standards under National Safety Code or equivalent such as CVOR, SAAQ, etc., as well as equipment manufacturer's test and maintenance requirements.  
Assessor: View, note document titles that support legal compliances.

**Commented [TEAP III9]:** TERSP: Obtain current certificate from relevant workers compensation authorities (not to exceed 12 months).  
Assessor: View certificate and record date (check for expiration date).

**Commented [TEAP III10]:** TERSP: Have copy of policy available - Certificate of Insurance  
Assessor: View certificate(s) and record date(s).

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| Question                                                                                                                                   | TERSP |    | TERSP Comment                                                                          | Assessed |    | Assessor Comment                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------|----|----------------------------------------------------------------------------------------|----------|----|--------------------------------------------------|
|                                                                                                                                            | Yes   | No |                                                                                        | Yes      | No |                                                  |
| 5c Environmental, \$5 million?                                                                                                             | X     |    | 10 Million Coverage                                                                    | X        |    | Viewed certificate, Issued 2017-02-02            |
| 6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?                            | X     |    | Notification will be provided if needed through TERSP Assessments, and Annual updates. | X        |    | Viewed TEAP III Management role statement        |
| 7 If your company has previously had a TEAP III TERSP Standard Assessment, was the Draft Report retained and produced for this assessment? | X     |    | Documents available for reference.                                                     | X        |    | 2 Verbal Confirmations related to ERAP questions |

**Commented [TEAP III11]:** TERSP: Have copy of policy available - Certificate of Insurance  
Assessor: Verify certificate(s) and record date(s).

**Commented [TEAP III12]:** TERSP: Provide copies of submissions to affected clients prior to changes significant enough that capability and/or capacity to execute the planned response is questionable. For example, changes to: *Capability Chart*, management, activation telephone number, geographic coverage, essential or speciality or unique equipment, number of registered responders, written agreements with other TERSPs...  
Assessor: If applicable, view and note date(s) of submission(s).

### TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

#### Part 2 – Activation and Response

|    |                                                                                                                                      |   |   |                                                                                    |     |     |                                                                    |
|----|--------------------------------------------------------------------------------------------------------------------------------------|---|---|------------------------------------------------------------------------------------|-----|-----|--------------------------------------------------------------------|
| 1a | Is there a 24-hour emergency response activation telephone number?                                                                   | X |   | Calls are routed to an ER supervisor through call center service. Ph. 613-739-1070 | X   |     | Tested on 2017-10-03 at 19:44. Call back at 19:52 from J. Gunville |
| 1b | Is there another 24-hour telephone number that can be used to activate a response?                                                   | X |   | 1-800-265-3868<br><br>(Canada only)                                                | --- | --- |                                                                    |
| 2  | Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency? | X |   | Flowcharts are present for Activation of ER calls.                                 | X   |     | Viewed ER manual, section 2.1.2.5                                  |
| 3  | Does the TERSP use a form to record incident information?                                                                            | X |   | Electronic Spill Call Log sheet through internal database.                         | X   |     | Viewed Spill Call Log sheet                                        |
| 4  | Which methods are used to access a current MSDS on a 24-hour basis:                                                                  |   |   |                                                                                    |     |     |                                                                    |
| 4a | Paper copy?                                                                                                                          | X |   | ERAP Information, printed msds before leaving to site                              | X   |     |                                                                    |
| 4b | CANUTEC?                                                                                                                             | X |   | Mobile Email and telephone are issued to responders.                               | X   |     |                                                                    |
| 4c | Shipper/manufacturer?                                                                                                                | X |   | ERAP Information, mobile Email and telephone are issued to responders.             | X   |     | Viewed access to UN1075                                            |
| 4d | CCOHS?                                                                                                                               |   | X | Membership not held with CCOHS                                                     | --- | --- |                                                                    |

**Commented [TEAP III13]:** TERSP: State if there is a primary activation telephone number.  
Assessor: Assessor will run a check on primary activation telephone number without prior warning. Assessor will record time of activation call and time of call back.

**Commented [TEAP III14]:** TERSP: State if there is a secondary number to the primary activation telephone number. For example: An office telephone number, telephone number with area code, two activation telephone numbers but at different locations and so on?  
Assessor: There is no need to check or test the alternative telephone number.

**Commented [TEAP III15]:** TERSP: Document alerting process to activate response, ensure this is communicated to clients.  
Assessor: View protocol (may include a call down list, flowchart, contact list), note title and date.

**Commented [TEAP III16]:** TERSP: Provide a copy of the basic form or checklist used to record details of each call received.  
Assessor: View, note document title and last revision dates.

**Commented [TEAP III17]:** TERSP: You must have the ability to readily obtain a current MSDS for a material identified on your *Capability Chart*.  
Assessor: View current MSDS selected from the *Remarks and Examples* column of the *Capability Chart*. Note method(s) demonstrated.

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| Question | TERSP                                                                                                                                                                  |              | TERSP Comment | Assessed                                                             |     | Assessor Comment |                                                                                                                                            |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|----------------------------------------------------------------------|-----|------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
|          | Yes                                                                                                                                                                    | No           |               | Yes                                                                  | No  |                  |                                                                                                                                            |
| 4e       | Internet (state method and web sites)?                                                                                                                                 | X            |               | Client Web sites,<br>manufacturer web sites.                         | X   |                  |                                                                                                                                            |
| 4f       | Internal CD database?                                                                                                                                                  |              | X             |                                                                      | --- | ---              |                                                                                                                                            |
| 4g       | Other (state method)?                                                                                                                                                  | X            |               | Client email product MSDS                                            | --- | ---              |                                                                                                                                            |
| 5        | Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?                     | X            |               | SOG in ER Manuals and ERAC information.                              | X   |                  | Viewed ER manual: Class 3, fires, 4.1, 4.2, 4.3, 5.1, 5.2, 6.1, 8, 9<br>Transfer procedures                                                |
| 6        | Are response activities for incidents documented?                                                                                                                      | X            |               | Internal Work sheets and external documents such as ERAC forms.      | X   |                  | Viewed "Daily Work Sheet" Manpower and equipment log.<br>Viewed "new" activity log form<br>Verbal confirmation to properly title all forms |
| 7        | What is the target mobilization time from receiving an initial activation call to rolling with response team and equipment for incidents requiring immediate response: |              |               |                                                                      |     |                  |                                                                                                                                            |
| 7a       | During regular business hours?                                                                                                                                         | 30 min.      |               | Typical mobilization in 30 minutes.                                  | X   |                  | Viewed example of 2017-09-11 Departed within 40 min.                                                                                       |
| 7b       | Outside regular business hours?                                                                                                                                        | 1 – 1.5 hrs. |               | Typical mobilization in 60-90 minutes outside normal business hours. | X   |                  | Viewed example of 2017-09-24 Departed within 45 min.                                                                                       |
| 8        | Evaluation and debrief of responses:                                                                                                                                   |              |               |                                                                      |     |                  |                                                                                                                                            |

**Commented [TEAP III18]:** TERSP: SOGs include pre-trip checklist, site safety plan, situation analysis, reconnaissance, damage assessment, static electricity control, transfer of pressure and low pressure commodities, flaring, disposal, decontamination, etc. List sources (e.g. ERG, AAR Guide, WISER, Disciplined Approach.)  
Assessor: View, note titles of SOG's.

**Commented [TEAP III19]:** TERSP: Provide copies of incident(s) document(s) for TEAP III participants, include registered Team Leaders and team members.  
Assessor: Review, note registered Team Leader(s) and team member(s), use of activation call report, response report, work order, job reports, photographs...

**Commented [TEAP III20]:** TERSP: Identify regular hours of business (e.g. 09h00 to 17h00)  
Assessor: View, note date(s), time(s) to scene(s) and size of team(s) deployed.

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| Question                                                                                          | TERSP |    | TERSP Comment                                                                                                                                                                                                                                                                                                  | Assessed |     | Assessor Comment                                                                                                     |
|---------------------------------------------------------------------------------------------------|-------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------------------------------------------------------------------------------------------------------------------|
|                                                                                                   | Yes   | No |                                                                                                                                                                                                                                                                                                                | Yes      | No  |                                                                                                                      |
| 8a<br>How do you choose which responses to debrief?                                               |       |    | Drain-All has a Debrief Policy which states that debriefs are done for large scale/long duration events.                                                                                                                                                                                                       | X        |     | Viewed debriefing procedure dated 2011-02-10<br><br>Verbal confirmation to review and update the debriefing process. |
| 8b<br>Does the debrief identify gaps and corrective actions?                                      | X     |    | Debrief forms identify positive and negative occurrences and corrective actions which may be required.                                                                                                                                                                                                         | X        |     | Viewed completed form dated "after the assessment"                                                                   |
| 8c<br>Describe how corrective actions are tracked to completion.                                  |       |    | The specific corrective items are identified, the responsibility of the individual(s) is identified, and the due date of the corrective action is defined. It is the responsibility of the Senior Team Leader or ER Manager to review the form weekly to ensure corrective actions are completed as specified. | ---      | --- | Verbal confirmation to develop and implement a process to track all corrective action to completion.                 |
| 9<br>Is the TEAP III TERSP Standard Performance Feedback submitted to TEAP III?                   |       | X  | No TEAP III responses done to date.                                                                                                                                                                                                                                                                            | ---      | --- |                                                                                                                      |
| 10<br>If you are listed in a client's ERAP, do you have a copy of the client's ERAP?              | X     |    | CPR ERAP.                                                                                                                                                                                                                                                                                                      | X        |     | Viewed CP Rail ERAP, dated 2016-04-14                                                                                |
| 11<br>How do you track updates of your client's ERAP?                                             |       |    | ERAPs are forwarded through ERAP holders.                                                                                                                                                                                                                                                                      | ---      | --- |                                                                                                                      |
| 12<br>If you are listed in another TERSP client's ERAP, do you have a copy of that client's ERAP? | X     |    | ERAC ERAPS are forwarded to Drain-All via CD or hard copies and are made available to the Team Leaders.                                                                                                                                                                                                        | X        |     | Viewed ERAC ERAP SOG for LPG & Flammable Liquids                                                                     |

**Commented [TEAP III21]:** TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).  
Assessor: If applicable, view and note dates.

**Commented [TEAP III22]:** TERSP: Provide debrief records of corrective actions required and taken.  
Assessor: If applicable, view and note corrective action(s) identified and assigned.

**Commented [TEAP III23]:** TERSP: Provide documentation.  
Assessor: View and note process (item, assignment, due date, status)

**Commented [TEAP III24]:** TERSP: State how many have been submitted.  
Assessor: If applicable, view and note submission date(s).

**Commented [TEAP III25]:** TERSP: Must have a copy of each client's ERAP. If does not apply, indicate NA.  
Assessor: If applicable, view and note ERAP(s) approval date(s).

**Commented [TEAP III26]:** TERSP: Must have a copy of each ERAP for which they have an agreement to respond on behalf of another TERSP. If does not apply, indicate NA.  
Assessor: If applicable, view and note ERAP(s) approval date(s).



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|          | Yes   | No |               | Yes      | No |                  |

#### Part 3.1 – Resources: Contact list, third party resources and mutual aid

| 1  | Are current <span style="background-color: #e0f0ff;">contact lists</span> available for:                                                                                      |   |  |                                                                                                                                                                                           |   |                                                                     |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------------------------------------------------------------|
| 1a | Response coordinators?                                                                                                                                                        | X |  | Internal Phone list and ER on-call lists are provided each week from administrative staff and forwarded to a company mailing list. The phone lists are printed from the company Database. | X | Viewed Reported Important Emergency contact number dated 2017-08-31 |
| 1b | Team Leaders and team members?                                                                                                                                                | X |  | Internal Phone list and ER on-call lists are provided each week from administrative staff and forwarded to a company mailing list. The phone lists are printed from the company Database. | X | Viewed Reported Important Emergency contact number dated 2017-08-31 |
| 1c | Clients?                                                                                                                                                                      | X |  | Client Information is held in internal database and ERAP documentation.                                                                                                                   | X | Viewed a table from the internal DB                                 |
| 1d | Government agencies?                                                                                                                                                          | X |  | Government agencies are listed in the Spill Response Manual and ER Team Leaders have mobile internet access through phones.                                                               | X | Viewed Reported Important Emergency contact number dated 2017-08-31 |
| 2  | Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response <span style="background-color: #e0f0ff;">area</span> been developed? | X |  | Excavation equipment is outsourced through contractors listed in ER Manual Chapter 2.                                                                                                     | X | Viewed Contractor Telephone number dated 2017-08-31                 |

**Commented [TEAP III27]:** TERSP: Provide copies of contact lists that include access telephone numbers (including consideration of off-hours, weekends and vacations); designates should also be listed. List must be dated. Describe the system in place to ensure that the contact lists are maintained current.  
Assessor: View, note last revision date and document title and location.

**Commented [TEAP III28]:** TERSP: Provide list of equipment resource support services.  
Assessor: View, note last revision date.

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| Question | TERSP                                                     |    | TERSP Comment                                                                                     | Assessed |     | Assessor Comment                                                                                                                         |
|----------|-----------------------------------------------------------|----|---------------------------------------------------------------------------------------------------|----------|-----|------------------------------------------------------------------------------------------------------------------------------------------|
|          | Yes                                                       | No |                                                                                                   | Yes      | No  |                                                                                                                                          |
| 3a       |                                                           | X  |                                                                                                   | ---      | --- |                                                                                                                                          |
| 3b       |                                                           | X  |                                                                                                   | ---      | --- |                                                                                                                                          |
| 4        | Are written agreements established with other TERSPs for: |    |                                                                                                   |          |     |                                                                                                                                          |
| 4a       |                                                           | X  |                                                                                                   | ---      | --- |                                                                                                                                          |
| 4b       |                                                           | X  | Drain-All does not have any written agreements with other TERSPs for coverage outside our region. | ---      | --- |                                                                                                                                          |
| 4c       | X                                                         |    | CERCA contractors will utilize Drain-All Ltd. in the Ottawa region. Ex Accuworx and Itech         | ---      | --- |                                                                                                                                          |
| 5        | Are these other TERSPs registered with TEAP III for:      |    |                                                                                                   |          |     |                                                                                                                                          |
| 5a       |                                                           | X  |                                                                                                   | ---      | --- |                                                                                                                                          |
| 5b       |                                                           | X  |                                                                                                   | ---      | --- |                                                                                                                                          |
| 5c       | X                                                         |    | Rapid Response                                                                                    | X        |     | Viewed statement of capability for Rapid Response.<br><br>Verbal confirmation to develop an agreement specifying capability expectation. |

**Commented [TEAP III29]:** TERSP: Provide a list of personnel or unique equipment for materials not listed in the *TEAP III TERSP Standard Essential and Specialty Equipment List*. For example, do you outsource for 150 lb cylinder coffin?  
Assessor: View, note last revision date.

**Commented [TEAP III30]:** TERSP: If yes, provide the access protocol and agreement.  
Assessor: View, note agreement date.

### TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

#### Part 3.2 – Resources, Equipment and Materials

|    |                                                                                                                                                               |   |  |                                                                                                                    |   |                                                                                                                 |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|--------------------------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------------------------------|
| 1  | Is there equipment for communications between:                                                                                                                |   |  |                                                                                                                    |   |                                                                                                                 |
| 1a | The Home Coordinator and the incident scene?                                                                                                                  | X |  | Cellular phones and mobile email.                                                                                  | X |                                                                                                                 |
| 1b | Personnel at the incident scene?                                                                                                                              | X |  | Cellular phones and mobile email.                                                                                  | X | Viewed hand held radio (intrinsically safe) and cellular phone                                                  |
| 2  | Does the company meet the requirements of the <i>TEAP III TERSP Standard Essential and Specialty Equipment List</i> for:                                      |   |  |                                                                                                                    |   |                                                                                                                 |
| 2a | Essential Equipment items at the location?                                                                                                                    | X |  | Equipment required to service the materials listed in the capability chart are in inventory.                       | X | Reviewed equipment meet the TEAP III equipment list.<br><br>A portable berm will be add to contractor equipment |
| 2b | Specialty Equipment items at the location?                                                                                                                    | X |  | ERAC FL Response Unit.<br><br>ERAC LPG Response Unit                                                               | X | Reviewed equipment meet the TEAP III equipment list.<br><br>A & B Chlorine Kit gasket have already been order.  |
| 3  | Does the list include equipment required to respond to all chemicals, modes of transport and means of containment identified in the <i>Capability Chart</i> ? | X |  | Equipment required to service the materials listed in the capability chart are in inventory.                       | X | Viewed equipment to fulfill the stated capability                                                               |
| 4  | Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?                                           | X |  | Equipment is maintained in keeping with manufacturer instructions and is proactively inspected on a monthly basis. | X | Viewed CPC, transfer hoses and SCBA                                                                             |

**Commented [TEAP III31]:** TERSP: Identify equipment and quantities available. Consider cell phones, satellite phones, intrinsically safe radios, portable radios...  
Assessor: View, describe equipment and quantity viewed.

**Commented [TEAP III32]:** TERSP: All *Essential Equipment* must be at the location.  
Assessor: View, note that all *Essential Equipment* is at the location.

**Commented [TEAP III33]:** TERSP: All claimed *Specialty Equipment* must be at the location.  
Assessor: View, note that all claimed *Specialty Equipment* is at the location.

**Commented [TEAP III34]:** TERSP: Ensure you have equipment for all materials, modes of transport and means of containment for which you provide response.  
Assessor: Select a few *Capability Chart* materials, view and note associated equipment.

**Commented [TEAP III35]:** TERSP: Examples are CSA; Transport Canada; provincial transportation, and so on. Provide records of approvals.  
Assessor: View, note items and associated approval records and dates.

## TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

### Part 3.3 – Resources, Personnel

|           |                                                                                                       |            |                                                                                 |            |            |                                                                                                        |
|-----------|-------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------|------------|------------|--------------------------------------------------------------------------------------------------------|
| <b>1</b>  | <b>How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i>:</b> |            |                                                                                 |            |            |                                                                                                        |
| <b>1a</b> | TEAP III registered Team Leaders?                                                                     | <b>5</b>   | <b>J. de Vegt, M. Rioux, M. Magee, J. Baillie, J. Gunville</b>                  | <b>X</b>   |            | <b>Viewed M. Rioux &amp; M. Magee training records. The record meet TEAP III training expectation.</b> |
| <b>1b</b> | TEAP III registered team members?                                                                     | <b>3</b>   | <b>M. Dorion, M. Jean, J. Fairman</b>                                           | <b>X</b>   |            | <b>Viewed M. Dorion training records. The record meet TEAP III training expectation.</b>               |
| <b>1c</b> | Other Team Leaders?                                                                                   | <b>N/A</b> |                                                                                 | <b>---</b> | <b>---</b> |                                                                                                        |
| <b>1d</b> | Other team members?                                                                                   | <b>N/A</b> |                                                                                 | <b>---</b> | <b>---</b> |                                                                                                        |
| <b>2</b>  | Is there a fit for duty program?                                                                      | <b>X</b>   | <b>Medical Questionnaire</b>                                                    | <b>---</b> | <b>---</b> | <b>Pre-employment questionnaire</b>                                                                    |
| <b>3</b>  | Is there post-incident stress management program?                                                     | <b>X</b>   | <b>Employee Assistance Program gives employees access to numerous services.</b> | <b>X</b>   |            | <b>Viewed new program brochure for EAP</b>                                                             |

**Commented [TEAP III36]:** TERSP: A TEAP III registered Team Leader must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere)

Assessor: Review individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

**Commented [TEAP III37]:** TERSP: A TEAP III registered team member must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere).

Assessor: Review individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

**Commented [TEAP III38]:** TERSP: Describe the elements of your fit for duty program and frequency of re-assessments. Assessor: View program documentation, note document titles.

**Commented [TEAP III39]:** TERSP: Describe the elements of your post-incident stress management program. Assessor: View program documentation, note document titles.

### TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

#### Part 4.1 – Preparedness, Training

|    |                                                                                                             |                                                                                                                         |  |                                                                                                                                    |   |  |                                                                                                                                             |
|----|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|---|--|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Is the training program established in accordance with the <i>TEAP III TERSP Standard Training Matrix</i> ? | X                                                                                                                       |  | Course Content for training staff is built around the matrix and expanded on.                                                      | X |  | Verbal confirmation to itemize all training & refresher frequency in a tracking system                                                      |
| 2  | Is training conducted using specialty equipment?                                                            | X                                                                                                                       |  | ERAC Training Sessions for LPG.                                                                                                    | X |  | Verbal confirmation to itemize training for chlorine capping Kit                                                                            |
| 3  | Is the training content documented for each module?                                                         | X                                                                                                                       |  | Team members have taken ICS 100, NFPA 472 Tech, and regulatory compliance training. All training is documented and tests are kept. | X |  | Viewed the written and demonstrated competency.<br><br>The base training material are supplied by Oklahoma State University is for NFPA 472 |
| 4  | Are training records maintained for Team Leaders and team members for a minimum of three years?             | X                                                                                                                       |  | Electronic Database system.                                                                                                        | X |  | Verbal confirmation to ensure that all identified training has a refresher frequency                                                        |
| 5  | If you respond to railway mode:                                                                             |                                                                                                                         |  |                                                                                                                                    |   |  |                                                                                                                                             |
| 5a | Is a railway dangerous goods response training course part of your training matrix?                         | X                                                                                                                       |  | RAC course, SERTC (Pueblo), ERail Safe, CN Rail Training and CP Rail Training.                                                     | X |  | Verbal confirmation to itemize in training matrix.                                                                                          |
| 5b | If yes, which TEAP III registered Team Leaders and team members have attended training?                     | J. De Vegt, M. Rioux, M. Magee, J. Fairman, J. Gunville, M. Henry. All registered leaders and members have E-Rail Safe. |  |                                                                                                                                    | X |  | Viewed ERail safe certificate for M. Rioux & J. Baillie                                                                                     |

**Commented [TEAP III40]:** TERSP: Describe your training program and how it exceeds the *TEAP III TERSP Standard Training Matrix*.  
Assessor: Review TERSP's training matrix for enhancements (e.g. C Kit training, inhibitor injection, flaring...)

**Commented [TEAP III41]:** TERSP: Provide evidence of training on specialty equipment (e.g. SOG, PPE, detection equipment).  
Assessor: Review two records, note subject areas (e.g. application of C Kit while wearing a Level A suit, simulated corrosive liquid tank truck transfer, LPG flaring).

**Commented [TEAP III42]:** TERSP: Provide documentation of training modules (objectives, course content, required resources, competency). Proof via external training certificates must be accompanied by course content.  
Assessor: Review two internal training modules, note titles and list contents; review two external training certificates, note titles and source (e.g. RAC, AAR, Honeywell).

**Commented [TEAP III43]:** TERSP: Provide evidence of railway ER training (e.g. RAC, ERTC, JIBC, CN, CP Rail).  
Assessor: Review, note titles and source.

**Commented [TEAP III44]:** TERSP: List names of those who have attended training.  
Assessor: Review two records; note names, course titles and source (e.g. L. Laferriere, Tank Car Specialist, ERTC).

## TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

### Part 4.2 – Preparedness, Exercises

|    |                                                                                                                |   |  |                                                                                                                                                                                                                                                                                                                |   |   |                                                                                                                       |
|----|----------------------------------------------------------------------------------------------------------------|---|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------------------------------------------------------------------------------------------------------------|
| 1  | Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response? | X |  | ERAC Training Exercise.<br>1202 Fuel truck rollover<br>Fluorosilicic acid spill                                                                                                                                                                                                                                | X |   | Viewed report for fuel truck rollover on 2017-01-07<br><br>Verbal confirmation to itemize all SOGs in Training Matrix |
| 2  | Are exercise activities documented?                                                                            | X |  | All exercises are documented and signed off by attendees.                                                                                                                                                                                                                                                      | X |   | Viewed the ERAC exercise dated 2017-04-20                                                                             |
| 3  | Evaluation and debrief of exercises:                                                                           |   |  |                                                                                                                                                                                                                                                                                                                |   |   |                                                                                                                       |
| 3a | How do you choose which exercises to debrief?                                                                  |   |  | After an exercise, an onsite debrief is held to go over the exercise. Formal debriefs are not normally done after exercises.                                                                                                                                                                                   | X |   | Viewed a completed ERAC Exercise debrief form dated 2017-04-20                                                        |
| 3b | Does the debrief identify gaps and corrective actions?                                                         | X |  | Debrief forms identify positive and negative occurrences and corrective actions which may be required.                                                                                                                                                                                                         | X |   | Viewed a completed ERAC Exercise debrief form dated 2017-04-20                                                        |
| 3c | Describe how corrective actions are tracked to completion.                                                     |   |  | The specific corrective items are identified, the responsibility of the individual(s) is identified, and the due date of the corrective action is defined. It is the responsibility of the Senior Team Leader or ER Manager to review the form weekly to ensure corrective actions are completed as specified. |   | X | Verbal confirmation to develop and implement a tracking system for all corrective action.                             |

**Commented [TEAP III45]:** TERSP: Team Leaders should be current in all applicable SOGs (e.g. Disciplined Approach, Safe Work Guidelines; bulk liquid transfer, flaring). Each equivalency for response granted must be noted in the individual's training file  
Assessor: Review that Team Leaders are current on applicable SOGs, note names of those vetted.

**Commented [TEAP III46]:** TERSP: Provide copies of exercise document(s), include names of registered Team Leaders and team members, means of containment, material, hands on activity.  
Assessor: Review, note elements (e.g. MOC, activity performed, participants).

**Commented [TEAP III47]:** TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).  
Assessor: If applicable, view and note dates.

**Commented [TEAP III48]:** TERSP: Provide debrief records of corrective actions required and taken.  
Assessor: If applicable, view and note corrective action(s) identified and assigned.

**Commented [TEAP III49]:** TERSP: Provide documentation.  
Assessor: View and note process (item, assignment, due date, status).

### TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

#### Part 4.3 – Equipment Maintenance

|    |                                                                                       |   |  |                                                                                                                                 |   |  |                                                                |
|----|---------------------------------------------------------------------------------------|---|--|---------------------------------------------------------------------------------------------------------------------------------|---|--|----------------------------------------------------------------|
| 1  | Is a program established for equipment inspection, maintenance and testing?           | X |  | Equipment is maintained in keeping with the manufacturer's instructions and monthly inspections.                                | X |  | Monthly inspection including task list                         |
| 2  | Are records kept of inspection, testing and maintenance for at least three years for: |   |  |                                                                                                                                 |   |  |                                                                |
| 2a | TEAP III TERSP Essential and Specialty Equipment List, where applicable?              | X |  |                                                                                                                                 | X |  | reviewed inspection records for SCBA & compressor back to 2015 |
| 2b | Transportation equipment?                                                             | X |  | Transportation Equipment is maintained utilizing our own licensed repair garage and mechanics in keeping with MTO requirements. | X |  | Viewed MTO vehicle inspection                                  |

**Commented [TEAP III50]:** TERSP: Show evidence of an equipment testing and maintenance program that is in compliance with manufacturer recommendations or regulatory requirements. Assessor: View program, note elements (e.g. equipment listing, inspection detail, frequency, e-system or paper-based).

**Commented [TEAP III51]:** TERSP: Maintain test, inspection and maintenance records that are relevant to materials on the *TEAP III TERSP Standard Essential and Specialty Equipment List*; (e.g. SCBA, Level A suits, transfer hoses, power generators, pumps, instrumentation, gas detector and calibration, gaskets). Assessor: Review records, note items and frequencies (e.g. suit tests, hose test, generator inspection/test, gas detectors).

**Commented [TEAP III52]:** TERSP: Maintain test, inspection and maintenance records for vehicles. Assessor: View, note motor vehicle safety certificates on or in vehicles, by identification number.

### TEAP III TERSP Standard Assessment

| Question | TERSP |    | TERSP Comment | Assessed |    | Assessor Comment |
|----------|-------|----|---------------|----------|----|------------------|
|          | Yes   | No |               | Yes      | No |                  |

#### Part 5 – Hazardous Waste and Hazardous Recyclable Materials

|           |                                                                                      |          |  |                                                                                |          |                                                                                          |
|-----------|--------------------------------------------------------------------------------------|----------|--|--------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|
| <b>1</b>  | Does the TERSP have a permit or certificate to:                                      |          |  |                                                                                |          |                                                                                          |
| <b>1a</b> | Transport hazardous waste and/or hazardous recyclable materials?                     | <b>X</b> |  | Drain-All Ltd. is a licensed transporter of regulated waste in Ontario.        | <b>X</b> | Viewed the Ontario Transportation of regulated waste license # A860302 issued 2006-08-04 |
| <b>1b</b> | Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials? | <b>X</b> |  | Drain-All Ltd. has a license to receive and generate regulated waste products. | <b>X</b> | Viewed waste receiver #A460722 issued 2007-04-03                                         |
| <b>2</b>  | Are any of the above performed by a sub-contractor?                                  | <b>X</b> |  | Use additional qualified, licensed contractors as required.                    | ---      | ---                                                                                      |

**Commented [TEAP III53]:** TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.  
Assessor: View, note permit/certificate number and expiry date (where applicable).

**Commented [TEAP III54]:** TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.  
Assessor: View, note permit/certificate number and expiry date (where applicable).

**Commented [TEAP III55]:** TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials for sub-contractor(s).  
Assessor: View, note permit/certificate number(s) and expiry date (where applicable).



## Transportation Emergency Response Service Provider (TERSP) Optional Information

### Part 6 – Marine Chemical Emergency Response *(optional and not part of TERSP Standard Assessment)*

*Note: This section should be completed by those TERSPs that provide or wish to provide emergency response services in the marine mode specifically to vessels carrying or using hazardous materials (hazardous and noxious substances or "HNS"). Such response may be provided to bulk vessels, container vessels, barges, ferries, etc. while in berth, alongside, at sea or in transit.*

|    |                                                                                  | Yes | No | TERSP Comment                                                          |
|----|----------------------------------------------------------------------------------|-----|----|------------------------------------------------------------------------|
| 1  | Does your company provide emergency response to marine HNS incidents in:         |     |    |                                                                        |
| 1a | Deep sea operations?                                                             |     | X  |                                                                        |
| 1b | Coastal operations?                                                              | X   |    | Shoreline mitigation and remediation                                   |
| 1c | In port or while loading or unloading?                                           | X   |    | On land port spills recovery packaging transport and disposal          |
| 2  | What marine geographic areas do you cover?                                       | X   |    | Port of Montreal, Ottawa River, St. Lawrence seaway (Montreal-Toronto) |
| 3  | Do you have specialized documented procedures for marine HNS emergency response? | X   |    | Shoreline and boat crew training through ECRC                          |
| 4  | Do you have boat(s) or other means for accessing vessels not at berth?           | X   |    | 15 ft, 15 Hp Aluminum boat                                             |

**Commented [TEAP III56]:** TERSP: This is an optional part which you are free to complete or leave blank. There will be no assessment provided for this section.  
Assessor: Do not check or question any information provided here.

## Transportation Emergency Response Service Provider (TERSP) Optional Information

### Part 7 – Community Involvement and Sustainability *(optional and not part of TERSP Assessment)*

|    |                                                                                                                                     | Yes      | No | TERSP Comment                                                                                                                                             |
|----|-------------------------------------------------------------------------------------------------------------------------------------|----------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Who in your company has attended <b>TEAP III Transportation Emergency Response Service Provider Standard training?</b>              |          |    | <b>J. de Vegt, J. Baillie</b>                                                                                                                             |
| 2a | Do you participate in TRANSCAER® outreach events?                                                                                   | <b>X</b> |    |                                                                                                                                                           |
| 2b | If yes, how? Provide list of dates and activities for the past two years.                                                           |          |    | <b>CPR TRANSCAER event in Pickering ON. 2017-04-05</b><br><b>CPR TRANSCAER event in Ottawa ON. 2016-08-17</b>                                             |
| 3a | Do you belong and participate in a trade association such as CERCA, CIAC, CACD, RAC and/or other (describe other)?                  | <b>X</b> |    | <b>CERCA, RAC, CIAC (TRANSCAER)</b>                                                                                                                       |
| 3b | If yes, describe your involvement.                                                                                                  |          |    | <b>CERCA – Member, RAC – Associate member.</b>                                                                                                            |
| 4a | Do you belong or contribute to a local community enhancement program?                                                               | <b>X</b> |    | <b>“Touch the Truck”, CP show and tells at local fire departments, Participate with CDT Strategies, Truck safety training at local fire departments</b>   |
| 4b | If yes, describe your involvement.<br><b>NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.</b> |          |    | <b>Assist CPR at events with local Fire Departments. Participate in local parades and events to show off big equipment to children. (Touch the Truck)</b> |

**Commented [TEAP III57]:** TERSP: This is an optional part which you are free to complete or leave blank. There will be no assessment provided for this section. Assessor: Do not check or question any information provided here.

**Commented [TEAP III58]:** TERSP: Identify by name (e.g. L. Laferriere) those who have attended.

### Transportation Emergency Response Service Provider (TERS P) Optional Information

|    |                                                                                                                                                                                                            |                                                                                           |  |                                                                                                         |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|
| 5a | Do you have an environmental management system in place such as ISO 14001?                                                                                                                                 | x                                                                                         |  | Drain-All has identified internal Environmental aspects and identified each individually.               |
| 5b | If yes, describe.                                                                                                                                                                                          | Environmental programs for Lab testing, Health & Safety, Regulatory affairs & Compliance. |  |                                                                                                         |
| 6a | Do you have a "green initiative" in place?                                                                                                                                                                 | x                                                                                         |  | Municipal Blue box recycling program participation. Industrial Oil, battery, paint, and fuel recycling. |
| 6b | If so, describe.<br><br>Examples are vehicle emissions reduction, idling program, office paper recycling, controlling ER activity emissions such as dry connects, purge techniques, controlling run off... | Automatic shut offs on idling trucks                                                      |  |                                                                                                         |

## TEAP III TERSP Standard Assessment

### TERSP Emergency Response or Exercise Table (previous 12 months only)

| Material  |                                 | Response                           |                                                | Exercise          |                                    |                                                                                      | Assessor Comment              |
|-----------|---------------------------------|------------------------------------|------------------------------------------------|-------------------|------------------------------------|--------------------------------------------------------------------------------------|-------------------------------|
| TDG Class | Shipping Name and UN Number     | Date of last response (yyyy-mm-dd) | Registered Team Leader, last response (J. Doe) | Date (yyyy-mm-dd) | Registered Team Leader(s) (J. Doe) | Activity performed during exercise or response                                       | Documentation viewed?         |
| 1         |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 2.1       | Liquefied Petroleum Gas UN 1075 |                                    |                                                | 2017-04-20        | J. de Vegt<br>M. Magee             | Live Transfer and Flare of Tank Car                                                  | Viewed exercise documentation |
| 2.1       | Liquefied Petroleum Gas UN 1075 | 2016-09-16                         | J. de Vegt                                     |                   |                                    | Transfer of LPG Bobtail                                                              |                               |
| 2.1       | Liquefied Petroleum Gas UN 1075 | 2017-02-03                         | J. De Vegt                                     |                   |                                    | Assess Bobtail damage from rollover. Standby during righting of vehicle.             |                               |
| 3         | Heating Fuel, Light UN 1202     | 2017-01-06                         | J. De Vegt<br>M. McMillan                      |                   |                                    | Drill & transfer heating fuel from rollover.                                         | Viewed response documentation |
| 3         | Petroleum Crude Oil UN 1267     |                                    |                                                | 2016-11-22        | J. de Vegt<br>M. McMillan          | Live transfer of Crude oil.                                                          |                               |
| 4.1       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 4.2       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 4.3       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 5.1       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 5.2       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 6.1       | Aluminum Phosphide UN 1397      | 2017-01-18                         | J. de Vegt                                     |                   |                                    | Don SCBA and remove small bags of Aluminum Phosphide from inside shipping container. |                               |
| 6.2       |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 7         |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |
| 8         | Fluorosilicic acid UN 1778      | 2017-03-14                         | J. de Vegt<br>M. Magee                         |                   |                                    | Transfer remainder of 15 – 1000L totes of Fluorosilicic acid. Remediate site.        | Viewed response documentation |
| 9         |                                 |                                    |                                                |                   |                                    |                                                                                      |                               |

**Commented [TEAP III60]:** TERSP: Enter previous year data; an actual response that has been documented and debriefed could fulfil the exercise requirement. Remediation work does not qualify. Assessor: Review and verify reports, note titles and activities.

**Commented [TEAP III59]:** TERSP: Identify the means of containment and activities performed during the response or exercise with product or simulated products (e.g. Tank car plugging, drum over pack, tank truck transfer, cylinder capping, flaring/venting).

### TEAP III TERSP Standard Assessment

#### TERSP Emergency Response or Exercise Table (previous 12 months only)

| Other |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|
|       |  |  |  |  |  |  |  |
|       |  |  |  |  |  |  |  |
|       |  |  |  |  |  |  |  |

Table data entered: 2017-06-12