

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	MD-UN INC.
TERSP location:	676, De Martigny West Street St-Jérôme, Québec J5L 1Z6
TERSP location's area of coverage:	Quebec and Eastern Ontario
Date (yyyy-mm-dd) assessed:	2016-10-04
Assessors:	Team Leader: Bill Preece, Contrans Group Inc. Assessor: Bernard Cook, Brenntag Canada Inc.
TERSP Representatives:	J-C Morin, President P. Corriveau, Operations Manager D. Plante, Administrative Assistant S. Miron, Operations and Administration Support
Opportunities for improvement:	
Best practices for sharing:	Complete Effective Data System of Electronic Documents and Record Keeping
Recommendation for registration:	Approved by TEAP III Editorial Board: 2016-11-04 Next location assessment due: 2018-10

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Capability Chart

Contact Details	TDG Class	Mode of Transport			Means of Containment	Stabilization ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples
		M	RR	R				
Company name: MD-UN INC. Address: 676, De Martigny West Street St-Jérôme, Québec J5L 1Z6 Office <ul style="list-style-type: none"> • Telephone: (514) 666-6386 • FAX: (514) 666-6836 • Website: www.md-un.com 24-hour Activation <ul style="list-style-type: none"> • Telephone: (888) 922-3330 • Contact Position: Team Leader Regional coverage from this location: Quebec and Eastern Ontario Is coverage outside this region available via this location? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date (2016-05-26): By Location Leader (name): J-C Morin Position: President, CEO E-mail : jcmorin@md-un.com	1	X	X	X	T/T, SC, LC, IM	X, S	X, S	Contract with NOTRA Canada and RSP International; emulsion, TNT, black powder; ERAP coverage for some Class 1 products. UN0323, UN0373
	2.1	X	X	X	T/T, T/C, c, IM	X	X	Transfer / flaring for LPG and LNG. ERAC Response Team. UN1075
	2.2	X	X	X	T/T, T/C, c, IM	X	X	Transfer / capping kits - ex.: NO ₃ , N ₂ and Ar. UN1005
	2.3	X	X	X	T/T, T/C, c, IM	X	X	Transfer, absorption & flare - ex.: SO ₂ , H ₂ S, Cl, Methyl bromide, Phosphine; NH ₃ . UN1017
	3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex.: CS ₂ , Crude oil, Diesel, Gasoline. UN1202 UN1993, UN1114
	4.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Securing / Transfer - ex.: Molten sulphur, Magnesium., UN2213
	4.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex.: NaHSO ₃ UN1382
	4.3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex. CaC ₂ , UN1402
	5.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex.: NaClO, Baryum, Chlorate, NaNO ₃ , UN1495
	5.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex.: Organic Peroxide Type A, UN3113, UN3114,
6.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer - ex.: TDI, Phenol, NaCN, UN1710	

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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6.2	X	X	X	SC	X	X	On site decontamination & waste disposal – ex.: Biomedical Residues,
7	X	X	X	T/T, SC, LC, IM	X, S	X, S	Site / container monitoring, overpacking, sub-contract Radio-Protection (Ref.: S. Jean-François). UN2977, UN2912,
8	X	X	X	T/T, T/C, LC, c, IM	X	X	Transfer / Neutralization / Securing– ex.: H ₂ SO ₄ , HCl, HF, Oleum UN1730, UN1789
9	X	X	X	T/T, T/C, LC, IM	X	X	Transfer / Securing – ex. : Elevated Temperature Products UN3088, UN3077
Other	X	X	X	T/T, T/C, LC, c, IM	X	X	Transfer / Securing – ex. : surfactants, resins, pigment dyes, food products, oils
<p>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.</p>							

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
Part 1 – Management							
1	Is there a statement of the TERSP's commitment addressing health, safety, and environment?	X		MD-UN policy, Code of Conduct and Health, and Safety policies. Refer to Standard Operating Guidelines (SOG), reviewed 2016-06-30.	X		Viewed Health and safety Policy signed by J-C. Morin Dated 2016-06-01
2	Has responsibility for the management and updating of the TEAP III TERSP Standard Assessment (Capability Chart, TERSP comment and Emergency Response or Exercise Table) been assigned and documented?	X		J-C. Morin manages, updates the TERSP assessment, or delegate it to whom it concerns, if required.	X		Viewed SOG File Dated 2016-06-01. Job descriptions are in progress.
3	Has the TEAP III TERSP Standard Annual Update been completed and submitted?	X		Last updated and submitted 2015-12-24	X		Viewed annual update dated 2015-07-30
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations, ...	X		MD-UN meets and exceeds all Legal Requirements associated with the running of its business.	X		Viewed B620 Compliance, Viewed Quebec Commercial Transport Registration NIR: R-576557-4 Dated 2005-05-25
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?	X		Current Letter of Clearance available.	X		Viewed CNESST Certificate dated 2016-04-24

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).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5b Public Liability and Property Damage, \$5 million?	X		MD-UN INC. holds \$5 M +	X		Viewed Certificate of Insurance Dated 2015-11-21
5c Environmental, \$5 million?	X		MD-UN INC. holds \$5 M +	X		Viewed Certificate of Insurance Dated 2015-11-21
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		Client notification is completed by J-C Morin or delegated to whom it concerns, if required.	X		Verbal confirmation SOG for notification systems 2016-05-16
7 If your company has previously had a TEAP III TERSP Standard Assessment, was the Draft Report retained and produced for this assessment?	X		Available for viewing	X		Viewed Assessment Dated: 2014-09-04

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

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		Outline in the SOG (888) 922-3330	X		Called the Activation phone number on 2016-10-25 at 10:16pm. Was placed on hold and connected with a team leader at 10:17pm.
1b	Is there another 24-hour telephone number that can be used to activate a response?		X		---	---	
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		Outlined in MD-UN INC. SOG Activation Flowchart p.3	X		Viewed Activation Flowchart Dated 2016-06-01
3	Does the TERSP use a form to record incident information?	X		Outlined in MD-UN INC. SOG	X		Viewed Emergency Incident Reporting Form Dated 2016-06-01
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Paper copy?	X		Sometimes, but SDS are obtained through EDI most of the time at the time of incident.	X		Viewed SDS on file dated 2014-05-09 Electronic files of customer supplied SDS forms.
4b	CANUTEC?	X		Sometimes, and obtained through EDI as well	X		Viewed ER Guide listing Canutec contact info dated 2016

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		
4c	Shipper/manufacturer?	X		Shippers/ Manufacturers specific information (electronic copy)	X		Viewed SDS on file dated 2014-05-09 Electronic files of customer supplied SDS forms.
4d	CCOHS?		X	Sometimes, and obtained through EDI as well	---	---	
4e	Internet (state method and web sites)?	X		Internet databases, NIOSH, WISER, ICSC, ERG, REACT, ALOHA, ADIOS, ...	X		Viewed NIOSH data, viewed SDS for UN1202 dated 2016-10-04
4f	Internal CD database?		X	NA	---	---	
4g	Other (state method)?	X		Internal technical briefs, Hardcopy (AAR ER Guide, NAERG, NIOSH pocket Guide, ...)	X		Viewed Emergency Response Guide dated 2016 and various Internet based resources.
5	Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		Specific response plans exist for ERAP products and response guidelines for non-ERAPables exist by Class and means of containment. All SOG are used both for Training and Field Work.	X		Viewed SOG Binder including all Classes listed in the Capability Chart dated 2016-06-01 v5
6	Are response activities for incidents documented?	X		Activation form, incident report, and all associated documents are provided to clients including pictures, analytical data, any pertinent information, etc.	X		Viewed Incident dated 2016-09-26 Team Lead: P. Corriveau Team Member: M. Vaillancourt

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...

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Viewed Emergency Incident Report Document with detail and pictures of the event.
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?	X	15 to 30 minutes for site coordinator depending on the nature off the spill 30 to 60 minutes for team.	X		Viewed Incident 2016-05-14 Call Received 07:46 Depart Base 08:30 On Site 10:00 Team Lead: P. Corriveau Team: C. Lee Cudney
7b	Outside regular business hours?	X	30 to 60 minutes for site coordinator and 60 to 120 minutes for the team.	X		Viewed Incident 2016-04-02 Call received 02:16 Depart Base: 02:45 On Site: 03:45 Team Lead: P. Corriveau Team Member: C. Lee Cudney
8	Evaluation and debrief of responses:					
8a	How do you choose which responses to debrief?		All Responses are debriefed as to ensure complete review of Action Plan, efficiency and reliability in line with Continuous Improvement Goal (CIG)	X		Viewed Incident Reporting Form Dated 2016-05-27 All Incident reports include "Post Mortem" Sections for

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.

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

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Debrief and Improvement details.
8b		X	Debrief and corrective actions are part of MD-UN INC. SOG and are completed on all incidents. Clients are involved when appropriate and required.	X		Viewed Incident Reporting Form Dated 2016-05-27 All Incident reports include "Post Mortem" Sections for Debrief and Improvement details.
8c			Corrective actions are tasked diligently to the appropriate individual with due date for completion. At due date the responsible Manager will follow up to ensure it is implemented.	X		Viewed pump changes recommended in incident report dated 2016-08-11 Formal system for tracking is in progress.
9		X	Performance forms will be submitted to TEAP III following any TEAP III Response.	X		TEAP III Reports have not been required to date. Incident reports are provided for all events.
10		X	All ERAPs are accessible / available to responding Team Leaders through MD-UN INC. public directory under P:MD-UN Inc\Compagnies\Compagnies PIU.	X		Viewed ERAP PIU 2-1982 version dated 2016-05-30
11			Annual written communication for coverage updates.	X		Viewed Transport Canada Update Notice (Interim Approval). Email from Transport Canada dated 2016-09-23

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).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
12 If you are listed in another TERSP client's ERAP, do you have a copy of that client's ERAP?	X		All ERAPs are accessible / available to responding Team Leaders through MD-UN INC. public directory under P:MD-UN Inc\Compagnies\Compagnies PIU.	X		Viewed Matrix Reference listing all ERAP Documents on File. Viewed ERP 2-1700 date 2015-04-02

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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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

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

1	Are current contact lists available for :					
1a	Response coordinators?	X		Contact lists are maintained in MD-UN INC. SOG, and are reviewed monthly or updated as required.	X	Viewed MD-UN Team Member Contact List Dated 2016-07-27
1b	Team Leaders and team members?	X		Contact lists are maintained in MD-UN INC. SOG, and are reviewed monthly or updated as required.	X	Viewed MD-UN Team Member Contact List Dated 2016-07-27
1c	Clients?	X		Contact list are maintained into ERAP documentation or into electronic service contract files.	X	Viewed Client List 2016-09-30
1d	Government agencies?	X		Contact list are maintained into MD-UN INC. SOG.	X	Viewed Emergency List Dated 2016-07-11
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		Equipment available through Third Parties is available upon request.	X	Viewed Sub Contractor List Dated 2016-07-11
3a	Describe any personnel or unique equipment outsourced?	X		Contracted Explosive Management Group / Radiation Safety / Analytical Group / Etc.	X	Viewed agreement with Radio Protection 2for radioactive services 2014-11-04
3b	If yes, does a written agreement exist:	X		Written agreements are available.	X	Viewed agreement with Radio Protection 2for radioactive services 2014-11-04

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.

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.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
4	Are written agreements established with other TERSPs for:					
4a		X	---	---	---	
4b	X		Quantum Murray Environmental, RST Industries, ITECH Environmental Services, ENVIROTEC Services Inc., ...	X		Viewed agreement dated 2016-01-16 Agreements exist for service on ERAP service.
4c	X		Coverage of Quantum Murray Environmental, ITECH Environmental Services, and Terrapure	X		Viewed Agreement for ERAP 2-0007 and 2-0031 Dated 2016-06-16
5	Are these other TERSPs registered with TEAP III for:					
5a		X		---	---	
5b	X		Quantum Murray Environmental, ITECH Environmental Services, and Terrapure are TEAP III registered.	X		Viewed the Quantum Murray assessment dated 2014-03-13
5c	X		Quantum Murray Environmental, ITECH Environmental Services, and Terrapure are TEAP III registered.	X		Viewed Agreement for ERAP 2-0007 and 2-0031 Dated 2016-06-16

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, land-lines, computer systems	X	Viewed cell phone communication with Team leader. Each team member communicates via cell phone. Satellite phone, radio equipment is also in inventory.
1b	Personnel at the incident scene?	X		Cellular, Two-way radios	X	Viewed cell phone communication with Team leader. Each team member communicates via cell phone. Satellite phone, radio equipment is also in inventory
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		MD-UN meets and exceeds the standard essential equipment list.	X	Equipment list is complete, (observed 3 level A suits, ammonia detector and chlorine detector available using colorimetric tubes)
2b	Specialty Equipment items at the location?	X		MD-UN meets many of the requirements held on the specialized equipment list. LPG, Sulfur Dioxide, Chlorine.	X	LPG, LNG, Sulphur Dioxide and Chlorine transfer equipment is complete.
3	Does the list include equipment required to respond to all chemicals, modes of transport and means of containment identified in the Capability Chart ?	X		MD-UN holds all equipment required to service the products and means of containment outlined in our capability chart.	X	Viewed Sulphur Dioxide transfer equipment.

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.

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	Yes	No		Yes	No	
4 Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		MD-UN equipment meets and exceeds all applicable Canadian certification and registration requirements.	X		Viewed B620 Hose test tags and records. Hose test tags dated 2016-08.

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.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
Part 3.3 – Resources, Personnel						
1	How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i> :					
1a	TEAP III registered Team Leaders?	3	Team Leaders exceed the minimum training requirements. J-C Morin; P. Corriveau; and F. Galarneau	X		Viewed Training Records for J-C Morin; P. Corriveau; and F. Galarneau Data last updated 2016-10-03
1b	TEAP III registered Team Members?	8	Team Members exceed the minimum training requirements. S. Miron; D. Plante; A Pelletier; M. Vaillancourt; C. Lee Cudney; M. Germain; Y. Girouard-Fr�chet; and Y. Gagn�	X		Viewed Training Records for S. Miron; D Plante; A. Pelletier; M. Vaillancourt; C. Lee Cudney; M. Germain; Y. Girouard-Fr�chet; and Y. Gagn�, Data last updated 2016-10-03
1c	Other Team Leaders?	0		---	---	
1d	Other Team Members?	1	S. Fr�chet	X		New Hire just completed eRail Safe date 2016-09-30
2	Is there a fit for duty program?	X	Medical monitoring completed for all level A and B entries. A return to work program is in place.	X		Viewed Fit Test records date: 2015-11-26 Fit for duty based on Level A and B respirator protection. Medical tests are sealed and on file.

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.

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	Yes	No		Yes	No	
3			Outlined in MD-UN INC. collective insurance program as well as ER management program.	X	Viewed Health and safety Policy 2016-06-01 v. 5 Professional assistance section addresses post incident stress.	

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

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	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	<p style="color: red; margin: 0;">MD-UN training matrix meets and exceeds the requirements. Additional areas of training include Confined Space Entry/Rescue and industrial service equipment training.</p>	X	<p style="color: blue; margin: 0;">Viewed Training Matrix on electronic spreadsheet. Data is listed per team leader, team member and includes training components for each TDG Class and product specific training.</p> <p style="color: blue; margin: 0;">Spreadsheet last updated 2016-10-03</p>
2	Is training conducted using specialty equipment?		X	<p style="color: red; margin: 0;">Training is given for all specialty and unique equipment. When required, SOG's exist outlining the use and maintenance of this equipment.</p>	X	<p style="color: blue; margin: 0;">Viewed ERAC training for Liquid Propane Transfer 2015-10-21</p> <p style="color: blue; margin: 0;">Viewed Training for Midland Kits 2014-09-24</p>
3	Is the training content documented for each module?		X	<p style="color: red; margin: 0;">A training summary outlining the content, objectives, tests and job performance evaluations are completed for each training module.</p>	X	<p style="color: blue; margin: 0;">Viewed Training Module for ERAC Liquid Class 3 transfer and Certificates for P. Corriveau 2016-02-25 and M. Vaillancourt 2016-03-21</p> <p style="color: blue; margin: 0;">Viewed SERTC Training Module and Certificate for S. Miron 2015-09-18 P.Corriveau 2014-05-22</p>
4	Are training records maintained for Team Leaders and team members for a minimum of three years?		X	<p style="color: red; margin: 0;">Records are maintained.</p>	X	<p style="color: blue; margin: 0;">Viewed records for team members dating back to 2005</p>

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).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
5	If you respond to railway mode:						
5a	Is a railway dangerous goods response training course part of your training matrix?	X		Yes, and included into MD-UN training matrix.	X		Reviewed eRail Safe web based training. Spreadsheet last update 2016-10-03
5b	If yes, which TEAP III registered Team Leaders and Team Members have attended training?	All TEAP III registered Team Leaders and Team Members have attended eRail Safe training course.			X		Viewed eRail Safe training for J-C Morin 2016-08-05 and P. Corriveau 2014-12-20

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		The content of MD-UN SOGs covered in the training matrix completed over a 24 months period.	X		Viewed Training Records for J-C. Morin and P. Corriveau. Last training Module for CN Rail Equipment 2016-08-16 and Level A Suit Use and Decontamination 2016-08-26
2	Are exercise activities documented?	X		Documentation is kept for a minimum of 36 months.	X		Viewed Training Records for J-C. Morin and P. Corriveau. Last training Module for CN Rail Equipment 2016-08-16 and Level A Suit Use and Decontamination 2016-08-26
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			All exercises are debriefed.	X		Viewed a LNG Transfer debrief 2016-09-09 listing debrief points for system improvement.
3b	Does the debrief identify gaps and corrective actions?	X		Debrief and corrective actions are part of MD-UN SOG.			Viewed a LNG Transfer debrief 2016-09-09 listing debrief points for system improvement. Additional points are: to improve PPE in listed procedures, add redundant safety shut off in addition to a vacuum shut off.
3c	Describe how corrective actions are tracked to completion.			Corrective actions are tasked to the appropriate individual with dates assigned for completion. At the assigned date the	X		Viewed correspondence to follow up on improvement

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).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			Manager will follow up to ensure proper completion.			points listed in 4.2 3b 2016-09-09

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		Outlined in MD-UN SOG for all moving equipment and that requiring inspection by manufacturer or regulatory requirement.	X		Viewed maintenance computer based spreadsheet based on an inventory list. All equipment indicates "In Service". SOG for maintenance indicates frequency of service. Viewed SOG Maintenance 2016-06-01 v5
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		All maintenance and inspection logs are kept from the date equipment is put into service to present.	X		Viewed maintenance records spreadsheet for all equipment in the garage. Viewed Calibration Report for Radiometer 2016-07-25
2b	Transportation equipment?	X		All maintenance and inspection logs are kept as required by Québec Law 430.	X		Viewed Inspection Records. Inspection Report 331990411 Dated 2016-08-03

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

1	Does the TERSP have a permit or certificate to:					
1a	Transport hazardous waste and/or hazardous recyclable materials?	X		MD-UN Inc. (Ref.: NIR R-576557-4) for transport of hazardous waste and/or hazardous recyclable materials.	X	MD-UN is permitted to transport in Quebec under NIR R-576557-4 Dated 2005-05-25
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?		X	NA	---	---
2	Are any of the above performed by a sub-contractor?	X		All wastes are disposed of at Approved Facility (ex.: Solva-Rec Environment Inc., Clean Harbors Env. Services Inc., Stablex a USEcology Company, ...)	X	Viewed electronic data on disposal and recycling facilities. Viewed records for Solva-Rec valid to 2019-09-08

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	
1c	In port or while loading or unloading?	X		VALPORT (Class 7); Bay Deception (Class 2.2, 3, 5.1, 6.1 and 8)
2	What marine geographic areas do you cover?	X		Québec, and upon request.
3	Do you have specialized documented procedures for marine HNS emergency response?	X		Our Standard Operating Guidelines cover the response to all Dangerous Goods in any mode of transport.
4	Do you have boat(s) or other means for accessing vessels not at berth?		X	

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 <i>TEAP III Transportation Emergency Response Service Provider Standard training</i> ?	J-C. Morin, P. Corriveau, F. Galarneau		
2a	Do you participate in TRANSCAER® outreach events?	X		Chlorine; Richmond, QC (Rail Safety, Midland kits and Kits A, B and C) Lac Megantic, QC (Fire Fighter Training)
2b	If yes, how? Provide list of dates and activities for the past two years.	June 12, 2015 at Richmond, QC (Rail Safety, Midland kits and Kits A, B and C) July 15, 2016 at Lac Megantic, QC (Fire Fighter Training)		
3a	Do you belong and participate in a trade association such as CERCA, CIAC, RDC, RAC and/or other (describe other)?	X		Active Member of CERCA, RAC, RDC, and « <i>Fédération Québécoise Intervenants Sécurité Incendie</i> »
3b	If yes, describe your involvement.	J-C. Morin is actually President of CERCA as of October 1 st 2015; and RDC Emergency Response Sub-Committee.		
4a	Do you belong or contribute to a local community enhancement program?		X	
4b	If yes, describe your involvement. NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.			

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	
5b	If yes, describe.	NA		
6a	Do you have a "green initiative" in place?	X		
6b	If so, describe. Examples are vehicle emissions reduction, idling program, office paper recycling, controlling ER activity emissions such as dry connects, purge techniques, controlling run off...	Recycling Program at office for wastes produced.		

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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 GASES, UN1075			2016-04-28	P. Corriveau	ERAC Live EXERCISE; 1 railcar involved in an accident and need to transfer content; Deployment of Resources / Equipments; Transfer content into approved railcar and flare vapors.	
2.1	LIQUEFIED GAS, FLAMMABLE, N.O.S. (1,1,1,2-Tetrafluoroethane, 1,1-Difluoroethane), UN3161	2016-04-20	P. Corriveau			Assess ISOTainer (20 000 L) integrity; Setup Action Plan and Safety Measures; Secure vapor / liquid lines by tightening bolts.	Viewed Incident 2016-04-20, Incident Report Form, Event Log, Fire and Police Contact info., Site Sketch and Photo and Debrief.
2.2	ARGON, COMPRESSED, UN1006	2016-01-20 to 2016-02-11	P. Corriveau			One MD-UN TSA involved to be part of a Team from around the World setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing cylinders) and any other safety issues regarding the Vessel HazMat load.	
2.2 (5.1)	OXYGEN, COMPRESSED, UN1072	2016-01-20 to 2016-02-11	P. Corriveau			One MD-UN TSA involved to be part of a Team from around the World setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing cylinders) and any other safety issues regarding the Vessel HazMat load.	

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)

2.2	COMPRESSED GAS, N.O.S., UN1956	2016-01-20 to 2016-02-11	P. Corriveau			One MD-UN TSA involved to be part of a Team from around the World setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing cylinders) and any other safety issues regarding the Vessel HazMat load.
3	METHANOL, UN1230			2015-09-03	P. Corriveau	ERAC SIMULATION; 1 railcar involved in a derailment; Deployment of Resources / Equipments; Transfer content into approved railcar; 3 hours to get at ER scene.
3	GASOLINE, UN1203	2015-09-30	P. Corriveau			Assess spill impacts of vehicle gas tank; Clean out spill area; Disposal of residues to an Approved facility; Report to Agencies as per rules into force.
3	DIESEL FUEL, UN1202	2015-10-27	P. Corriveau			Assess spill impacts from 10 wheelers fuel tanks; remove / consolidate contaminated materials from delineated area into R/O box; sample contaminated materials as well as bottom of excavation to validate proper remediation.
3	PRINTING INK, UN1210	2015-11-04	P. Corriveau			Assess what drum container(s) is leaking inside Van Trailer; Salvage / Secure compromised container(s); Clean out liquid spill inside Van Trailer and paved area; Dispose of residues to an Approved Facility.
3 (6.1)	METHANOL, UN1230	2016-01-20 to 2016-02-11	P. Corriveau			Involved as HazMat Technical Specialist Advisor to be part of a Team setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s),

TEAP III TERSP Standard Assessment

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

						offloading of HazMat sea containers (containing IBCs) and any other safety issues regarding the Vessel HazMat load.	
3	PYRIDINE, UN1282	2016-03-10	P. Corriveau			Assess spill impacts; Setup Action Plan, PPE and air monitoring required; Clean out spill area and equipment; Salvage compromised container (1 L bottle) as well as contaminated materials recovered; Dispose of residues to an Approved Facility.	
3	DIESEL FUEL, UN1202	2016-04-04	P. Corriveau			Assess spill impacts; Setup Action Plan and safety measures; Recover adsorbents, fuel remaining into 10 wheelers tank fuels; Wash out paved and concrete areas, sewer and sewer drain line (10m); Secure 10 wheelers right tank fuel punctured to be towed to repair facility; Dispose of residues to an Approved Facility.	
3	HEATING OIL, LIGHT, UN1202	2016-04-08	P. Corriveau			Assess, heating oil spill impacts, odors emission; Prepare / Implement Action Plan to remediate source of contamination.	
3	METHYL METHACRYLATE MONOMER, STABILIZED, UN1247	2016-04-23	P. Corriveau			Bound and ground Storage Tank / Pump / Tanker; Transfer the product into a certified clean wash tanker temporarily; Offload tanker into new designated storage tank; Monitor Air Quality during transfer / offloading work.	
3	ETHYL ACRYLATE, STABILIZED, UN1917	2016-04-23	P. Corriveau			Transfer the product into another designated storage tank; Monitor Air Quality during transfer work; Report status of ER as required.	
3	DIESEL FUEL, UN1202	2016-05-14	P. Corriveau			Assess spill impacts; Setup Action Plan with Local Authorities; Recover / Remediate contaminated liquid / soil; Third Party	

TEAP III TERSP Standard Assessment

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

						analyze contaminated soils prior disposal; Third Party analyze soil located under excavation to confirm remediation is completed; Dispose of residues to an Approved Facility; Follow-up scene until end of June 2016 to complete visual surveillance of the run-off water in the area.	
3	DIESEL FUEL, UN1202	2016-05-15	P. Corriveau			Assess spill impacts; Setup Action Plan with Local Authorities; Recover / Remediate contaminated liquid / soil; Third Party analyze contaminated soils prior disposal; Third Party analyze soil located under excavation to confirm remediation is completed; Dispose of residues to an Approved Facility.	Viewed Incident 2016-05-15. Incident Reporting Form Including, Incident Log, Site Details, Regulatory Inspector, Photo Log, Debrief
4.1							
4.2							
4.3							
5.1	SODIUM NITRATE, UN1498	2016-01-20 to 2016-02-11	P. Corriveau			Involved as HazMat Technical Specialist Advisor to be part of a Team setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing Super Bags) and any other safety issues regarding the Vessel HazMat load.	
5.1	AMMONIUM NITRATE with not more than 0.2% total combustible material, including any organic substance calculated as carbon, to the exclusion of any other added	2016-01-20 to 2016-02-11	P. Corriveau			Involved as HazMat Technical Specialist Advisor to be part of a Team setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing Super Bags) and any other	

TEAP III TERSP Standard Assessment

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

	substance, UN1942					safety issues regarding the Vessel HazMat load.	
5.2							
6.1							
6.2							
7 (8)	RADIOACTIVE MATERIAL, URANIUM HEXAFLUORIDE, FISSILE, UN2977 and / or RADIOACTIVE MATERIAL, URANIUM HEXAFLUORIDE, non-fissile or fissile excepted, UN2978	2015-04-13 to 2016-05-18	P. Corriveau			Assess compliance of containers onto Flat Racks when received or returned by vessel; Assess compliance of offloading / loading procedure; Report status of surveillance, issues observed, improvement opportunities to Port Management.	
8	MERCURY, UN2809	2015-10-29	P. Corriveau			Decontamination of a Paint Recycling Bin (~2 m ³) below 25 ug/m ³ (rule approved in Quebec for Mercury emissions) as to reuse the bin for its original purpose; Recover contaminated materials for disposal to an Approved Facility.	
8	SODIUM HYDROSULFIDE, HYDRATED with not less than 25% water of crystallization, UN2949	2016-01-20 to 2016-02-11	P. Corriveau			Involved as HazMat Technical Specialist Advisor to be part of a Team setting up Risk Assessment, Action Plan, Safety Measures, Air Monitoring, and advising Vessel Master during access to Hold(s), offloading of HazMat sea containers (containing 25 kg bags) and any other safety issues regarding the Vessel HazMat load.	
8	HYDROCHLORIC ACID, UN1789	2016-04-02	P. Corriveau			Assess spill impacts; Recover / Neutralize / wash spill on van trailer floor, warehouse floor, wooden pallets and containers (pails); Recover contaminated materials for disposal to an Approved Facility.	Viewed Incident 2016-04-02, Incident Reporting Form, Event Photos and Debrief

TEAP III TERSP Standard Assessment

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

8	SULPHURIC ACID, UN12830	2016-04-11	P. Corriveau			Assess spill impacts; Neutralize / Wash / Recover contaminated materials; Recover contaminated materials for disposal to an Approved Facility.	
8	BATTERIES, WET, FILLED WITH ACID, electric storage, UN2794	2016-05-24	P. Corriveau			Assess spill issue; Neutralize spill; Recover / Salvage Battery (~300 kg) and residues for disposal to an Approved Facility.	
8	HYDROCHLORIC ACID, UN1789	2016-05-27	P. Corriveau			Assess spill impacts; Neutralize / Recover contaminated materials for disposal to an Approved Facility.	
9	ENVIRONMENTALY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (Ethylene Glycol), UN3082	2015-10-05	J-C Morin			Assess spill impacts; Clean out rain water draining system.	

Table data entered (yyyy-mm-dd): 2016-07-12