

## TEAP III TERSP Standard Annual Update (Self Report)

### Change of Capability (since last assessment)

Contact Details	TDG Class	Mode of Transport			Means of Containment	Stabilization <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples
		M	RR	R				
<b>Company name:</b> Drain-All Ltd. <b>Address:</b> 2705 Stevenage Dr. Ottawa, ON K1G 3N2 <b>Office</b> • Telephone: 613-739-1070 • FAX: 613-739-5971 • Website: <a href="http://www.drainall.com">www.drainall.com</a>  <b>24-hour Activation</b> • Telephone: 1-800-265-3868 • Contact Position: On-Call Environmental Response Coordinator  Regional coverage from this location: Montreal - Toronto  Is coverage outside this region available via this location? Yes [X] No [ ]  Date: 2018-08-09  By Location Leader (name): John de Vegt Position: Senior Dangerous Goods & Environmental Response Coordinator E-mail: <a href="mailto:john.devegt@drainall.com">john.devegt@drainall.com</a>	1							<b>No changes since last assessment</b>
	2.1							
	2.2							
	2.3							
	3							
	4.1							
	4.2							
	4.3							
	5.1							
	5.2							
	6.1							
	6.2							
	7							
8								
9								
Other								
<b>LEGEND:</b> 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. <b>Stabilization</b> 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. <b>Mitigation</b> 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.								

**Commented [TEAP III2]:** 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 [EW1]:** TERSP: Complete this column

**Commented [TEAP III3]:** TERSP: Provide examples by shipping name or UN number.

**Commented [EW4]:** TERSP: Title used by the person (e.g. On-Call Team Leader, On-Call Manager).

**Commented [TEAP III5]:** TERSP: Within 6-hour travel time by road averaging 65 km/h.

**Commented [TEAP III6]:** TERSP: Means via TERSP(s) from other location(s).

**TEAP III TERSP Standard Annual Update (Self Report)**

**Update of Emergency Response and Exercise Table (since last assessment)**

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

Material		Response		Exercise		TERSP Comment
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response (e.g. J. Doe)	Date (yyyy-mm-dd)	Registered Team Leader(s) (e.g. J. Doe)	Activity performed during exercise or response
1						
2.1	Liquefied Petroleum Gas, UN 1075	2018-07-16 to 2018-07-22	J. de Vegt, J. Baillie, J. Gunville, M. Magee, M. Rioux			Multi-Car Train Derailment – Product Transfer Required (600,000+L) Transfer to B-train trucks. Residue flared off. Cars purged.
	Liquefied Petroleum Gas, UN 1075	2017-10-03	J. de Vegt, J. Baillie, M. Rioux			Product transfer for Tank Car (100,000+ L) with damaged valve.
2.2						
2.3						
3	Diesel Fuel, UN 1202	2018-03-15	J. de Vegt, J. Baillie, J. Gunville			Drill & Transfer Diesel from Saddle Tanks on Mobile Refrigeration Unit.
	Ethanol Solution, UN 1170			2017-11-29	J. de Vegt, J. Baillie, J. Gunville, M. Magee, M. Rioux	ERAC (Flammable Liquids) Verification – Tank Car to Tank Car Transfer.
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						

**Commented [EW7]:** TERSP: Activity must be hands-on; table-top does not qualify.

**Commented [TEAP III18]:** 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).

**Commented [EW9]:** TERSP: List all activities related to chlorine including anhydrous HCL.

**TEAP III TERSP Standard Annual Update (Self Report)**

**Update of Emergency Response and Exercise Table (since last assessment)**

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

8	<b>Hydrochloric Acid, Solution UN 1789</b>	<b>2018-05-23</b>	<b>J. Baillie</b>			<b>Neutralizing of Free/Residual Product from Battery-Bank Overflow.</b>	
9							
Other	<b>Nickel Concentrate, Solid UN N/A</b>	<b>2018-08-02</b>	<b>J. de Vegt</b>			<b>Highway Cleaning &amp; Product Recovery Following Tractor-Trailer Rollover (35,000+KG).</b>	

**Commented [EW10]:** TERSP: List all activities related to NaOH, NaClO, HCl

**TEAP III TERSP Standard Annual Update (Self Report)**

**Change of Resources: Personnel and Equipment since last assessment**

	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
Location Leader				

Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i> )	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader				
Registered Team Leader				
Registered team member	<b>J. Fairman</b>	<b>2018-02-09</b>		
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Other (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	Change	Date Effective (yyyy-mm-dd)		

## TEAP III TERSP Standard Annual Update (Self Report)

### Status of Verbal Confirmation since last assessment

Date of last Assessment: **2017-10-05**

Question Number (Part and Number)	Question (copy from assessment)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)
Part 2 – Activation and Response 6	Are response activities for incidents documented?	Verbal confirmation to properly title all forms.	Forms have been titled. <b>COMPLETED</b>
Part 2 – Activation and Response 8a	How do you choose which responses to debrief?	Verbal confirmation to review and update the debriefing process.	Debriefing forms and policies being revamped and reviewed by management; 50% complete.
Part 2 – Activation and Response 8c	Describe how corrective actions are tracked to completion.	Verbal confirmation to develop and implement a process to track all corrective actions to completion.	New system 50% complete. In conjunction with training program tracking.
Part 3.1 – Resources 5c	Are these other TERSPs registered with TEAP III for: You to support them in your region?	Verbal confirmation to develop an agreement specifying capability expectations.	Mutual Aid agreement in place. Agreement specifies Manpower / Resources provided as available. <b>COMPLETED</b>
Part 4.1 – Preparedness, Training 1	Is the training program established in accordance with the TEAP III TERSP Standard Training Matrix?	Verbal confirmation to itemize all training and refresher frequency in a tracking system.	In progress (50% completed) – continuing to develop system. Data to be inputted in near future.
Part 4.1 – Preparedness, Training 2	Is training conducted using specialty equipment?	Verbal confirmation to itemize training for chlorine capping kit.	Itemized training on chlorine A & B kits being done in conjunction with NFPA 472 training this winter.
Part 4.1 – Preparedness, Training 4	Are training records maintained for Team Leaders and team members for a minimum of three years	Verbal confirmation to ensure that all identified training has a refresher frequency.	In progress (50% completed) continuing to develop system. Data to be inputted in near future.
Part 4.2 – Preparedness, Exercises 1	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	Verbal confirmation to itemize all SOGs in Training Matrix.	In progress (50% completed) continuing to develop system. Data to be inputted in near future.
Part 4.2 – Preparedness, Exercises 3c	Describe how corrective actions are tracked to completion.	Verbal confirmation to develop and implement a tracking system for all corrective actions.	New system 50% complete. In conjunction with training program tracking.