

## 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> <b>Harold Marcus Limited</b>  <b>Address:</b> <b>15124 Longwoods Rd.</b> <b>Bothwell, ON N0P 1C0</b>  <b>Office</b> <ul style="list-style-type: none"> <li>• Telephone: 800-265-9426</li> <li>• FAX: 519-695-2249</li> <li>• Website: <a href="http://www.haroldmarcus.com">www.haroldmarcus.com</a></li> </ul> <b>24-hour Activation</b> <ul style="list-style-type: none"> <li>• Telephone: 800-265-9426</li> <li>• Contact Position: <b>On call Team Leader</b></li> </ul> <b>Regional coverage from this location:</b> <b>Southwestern ON</b>  <b>Is coverage outside this region available via this location?</b> Yes [ ]    No [ <b>X</b> ]  <b>Date: 2019-01-28</b>  <b>By Location Leader (name):</b> <b>Kyle Campbell</b> <b>Position:</b>  <b>E-mail:</b> <a href="mailto:kyle@haroldmarcus.com">kyle@haroldmarcus.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).

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

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

Material		Response		Exercise		Activity performed during exercise or response	TERSP Comment
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response	Date (yyyy-mm-dd)	Registered Team Leader(s)		
1							
2.1							
2.2							
2.3							
3	Diesel UN1202	2018-09-12	C. Kemp			Transportation incident, highway accident, vac, excavation and restoration.	
	Gasoline UN1203	2018-10-05	K. Campbell C. Kemp			Release into public sewer and river. Boom/Contain, Vac, Excavation, Restoration.	
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	Corrosive Liquid NOS UN1760	2018-12-30	K. Campbell			Plant release, Vac, Neutralize, Sweep and drum.	
	Hydrochloric acid UN1789			2018-11-22	K. Campbell	Facility exercise, (annual) Static tank release, Mock Vac neutralization and removal. Event On-site at customer location.	
9							
Other							

**Commented [EW7]:** TERSP: Activity must be hands-on, tabletop does not qualify

**Commented [TEAP III8]:** 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

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

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\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	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				
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)		

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### Status of Verbal Confirmation since last assessment

Date of last Assessment: **2019-02-08**

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(9)	If you are listed in a client's ERAP, do you have a copy of the client's ERAP	Verbal confirmation to update ERAP information within 12 months	In progress, 75% complete
Part 4.2 3b	Does the debrief identify gaps and corrective actions?	Verbal confirmation to debrief future exercises	Complete
Part 4.2 3c	Describe how corrective actions are tracked to completion.	Verbal confirmation to debrief future exercises	Developing and reviewing several tracking options