

TEAP III TERSP Standard Annual Update (Self Report)

Change of Capability (since last assessment)

Contact Details	TDG Class	Mode of Transport			Means of Con tainment	Stabilization ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Ex amples
		M	RR	R				
Company name: Ram Environmental Response Ltd. Address: Unit 4 – 132 Campion Road, Kelowna, BC V1X 7S8 Office <ul style="list-style-type: none"> • Telephone: 778-753-5699 • FAX: • Website: ramenvironmental.ca 24-hour Activation <ul style="list-style-type: none"> • Telephone: 1-855-238-9350 • Contact Position: On Call Response Coordinator Regional coverage from this location: British Columbia Is coverage outside this region available via this location? Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Date: 2019-03-08 By Location Leader (name): Rick Grindrod Position: Chief Operations Officer E-mail: rgrindrod@ramer.ca	1							No changes since last assessment
	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								
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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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	Butane UN 1011	2018-05-08	R. Grindrod			Transload - Railcar to Railcar
2.1	LPG UN 1075			2018-08-29	R. Grindrod J. McDonald	Live Product Transload Railcar to Railcar
2.2	Carbon Dioxide UN 1013	2018-04-06	J. McDonald			Transload and venting Railcar to Railcar
2.2	Argon UN 1006	2018-12-09	J. McDonald			Containment & Transload Railcar to Railcar
2.3	Hydrogen Chloride UN 1050	2018-11-09	J. McDonald			Containment and Disposal SC
3	Diesel UN 1202			2019-01-09	R. Grindrod	Live Product Transload Truck to Truck
3	Crude Oil UN 1267	2018-06-08	J. McDonald			Containment, Recovery and Transload Railcar to Truck
3	Gasoline UN 1203	2018-09-02	J. McDonald			Transload Truck to Truck
3	Diesel UN 1202	2019-01-17	J. McDonald			Transload Truck to Truck
4.1						

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*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

4.2	Sodium Isopropyl Xanthate UN 3342	2019/01/23	R. Grindrod			Containment and Transload SC repackaging	
4.3							
5.1							
5.2							
6.1	Mercury UN 2811	2018-06-13	R. Grindrod			Containment and recovery SC	
6.2							
7							
8	Potassium Amyl Xanthate UN 3342	2019-01-23	R. Grindrod			Containment and Transload SC	
9	PCB UN 2315			2018-09-11	J. McDonald	Containment and spill cleanup SC	
Other							

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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				
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)
			Hiab Truck – 6.5-ton crane	2018-10-01

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: **2018-04-18**

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)
4.1.2	Is the training program established in accordance with the <i>TEAP III TERSP Standard Training Matrix</i> ?	Capping kit competencies should be included in the Safety Sync database for the tracking of training.	All Specialty Training and competency are now documented and tracked in Ram ER internal online Safety Sync Training. Completed Jan 2019.
4.2.1	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	SOG will be reviewed and signed off at monthly safety meeting.	Internal monthly Safety Meeting expanded to include review of internal SOG as required. Completed Nov 2018.