

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

| Summary | | | | | | |
|-------------------------|---------------------------------------|------------|-------------------|----------|-------|--|
| TERSP company assessed: | | | | Website: | | |
| TERSP location address: | Regional coverage from this location: | | | | | |
| Location Leader | Name & position: | | Email: | | Cell: | |
| Alternate Contact | Name & position: | | Email: | | Cell: | |
| 24-Activation Number | Number: | | Contact Position: | | | |
| Submission completed by | Date: | yyyy-mm-dd | Name: | | | |

Commented [TEAP1]: TERSP: This must include a street address

Commented [TEAP2]: TERSP: Within 6 hour travel time by road averaging 65 km/h.

Commented [TEAP3]: This person may be senior to the Location Leader or a response team leader.

Commented [TEAP4]: TERSP: Title used by the person (e.g. On Call Team Leader, On Call Manager)

Commented [TEAP5]: TERSP: The Location Leader is responsible for all information submitted

TEAP III TERSP Standard Annual Update (Self Report)
Status of Verbal Confirmation since last assessment

Date of last Assessment: **yyyy-mm-dd**

| 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) |
|--------------------------------------|------------------------------------|---|---|
| | | | |
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| | | | |
| | | | |
| | | | |

Commented [TEAP6]: EB: Merge rows in this column & insert "None identified"

TEAP III TERSP Standard Annual Update (Self Report)

Change of Capability (since last assessment)

| 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 | | | | |
| 1 | | | | | | | |
| 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 | | | | | | | |

Commented [TEAP7]: 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 [TEAP8]: TERSP: Provide examples by shipping name or UN number

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.

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) | |
| 1 | | | | | | |
| 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 | | | | | | |
| | | | | | | |

Commented [TEAP9]: TERSP: Activity must be hands-on, tabletop does not qualify

Commented [TEAP10]: 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 [TEAP11]: TERSP: List all activities related to chlorine including anhydrous HCl

Commented [TEAP12]: 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 | | | | |

Commented [TEAP13]: TERSP: Insert "No Changes" in both columns if appropriate

| Response Team (meets TEAP III TERSP Standard Training Matrix) | 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 | | | | |

Commented [TEAP14]: TERSP: Insert "No Changes" in both columns if appropriate

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

Commented [TEAP15]: TERSP: Insert "No Changes" in both columns if appropriate

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

Commented [TEAP16]: TERSP: Insert "No Changes" in both columns if appropriate

| 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) | | |
|--|--------|--------------------------------|--|--|
| | | | | |
| | | | | |
| | | | | |

Commented [TEAP17]: TERSP: Insert "No Changes" in column if appropriate