

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

### Corporate Information

Summary					
TERSP company assessed:	Drain-All ltd.			Website:	www.drainall.com
TERSP location address:	2705 Stevenage Dr. Ottawa ON K1G 3N2		Regional coverage from this location:	Eastern Ontario Western Quebec	
Location Leader	Name & position:	John de Vegt Senior ER Coordinator	Email:	John.devegt@drainall.com	Cell: 613-314-0030
Alternate Contact	Name & position:	Jason Gunville ER Coordinator	Email:	Jason.gunville@drainall.com	Cell: 613-220-2881
24-Activation Number	Number:	613-739-1070 1-800-265-3868	Contact Position:	Business hours: Dispatcher After hours/weekend: ER Coordinator on call	
Submission completed by	Date:	2020-10-02	Name:	John de Vegt	

**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

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**Status of Verbal Confirmation since last assessment**

Date of last Assessment: **2019-10-25**

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, Question 8b	Does the debrief identify gaps and corrective actions?	Verbal confirmation to develop and implement a process to track all corrective action to completion.	Any corrective actions required go into the ER Manager's Outlook calendar. He is then required to set a date to review the status of the corrective actions. The onus is on the ER Manager to confirm completion.

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

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**Change of Capability (since last assessment)**

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				
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							

**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.

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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	Liquefied Petroleum Gas, UN 1075	2020-01-26	M. Magee			Transfer T/T to T/T using portable pump. Flare off residual pressure.
2.2						
2.3 (8)	Anhydrous Ammonia, UN 1005	2020-08-10	J. de Vegt			Identify leaking 100lb cylinder, rusted pinhole leak near bottom on weld. Contents of cylinder sparged into tank truck of water.
3	Diesel fuel, UN 1202			2020-08-12	J. de Vegt	Mock set up, pressure test, and tear down of Flammable Liquid T/C to T/C transfer.
4.1	Molten Sulfur, UN 2448	2020-01-02	J. de Vegt			T/C, find source of odor and remedy. Tightened 2" pipe cap and cleaned dry sulfur from fitting plate.
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						

**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

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

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

8	Sulfuric Acid, UN 1830	2020-05-08	J. de Vegt			T/C, pump empty, purge and neutralize with Sodium Hydroxide solution for destruction.	
9	Elevated Temperature Solid NOS, UN 3257	2020-03-17	J. de Vegt			T/T rollover. Coordinate containment and excavation once tar cooled.	
Other							

**Commented [TEAP12]:** TERSP: List all activities related to NaOH, NaClO, HCl

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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	No Changes		No Changes	

**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	No Changes		No Changes	
Registered Team Leader				
Registered team member	No Changes		No Changes	
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)
	No Changes		No Changes	

**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)
	No Changes		No Changes	

**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)		
	No Changes		No Changes	

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