

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

### Corporate Information

#### Summary

TERSP company assessed:	<b>Drain-All Ltd</b>		Website:	<b>www.drainall.com</b>	
TERSP location [address][TEAP1]:	<b>2705 Stevenage Dr. Ottawa, ON</b>		Regional coverage [TEAP2] from this location:	<b>West to Toronto, Northern Ontario, Western Quebec.</b>	
Location Leader	Name & position:	<b>John de Vegt Asst. Manager of Ops</b>	Email:	<b>John.devegt@drainall.com</b>	Cell: <b>613-314-0030</b>
Alternate Contact [TEAP3]	Name & position:	<b>Jeff Hoover ER Manager</b>	Email:	<b>Jeff.hoover@drainall.com</b>	Cell: <b>613-219-1174</b>
24-Activation Number	Number:	<b>1-800-265-3868 613-739-1070</b>	Contact Position [TEAP4]:	<b>Business hours: Dispatcher After hours/weekend On call ER Team Leader</b>	
Submission completed by [TEAP5]	Date:	<b>2021-10-04</b>	Name:	<b>John de Vegt</b>	

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## Status of Verbal Confirmation since last assessment

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

Question Number <sup>[TEAP6]</sup> (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?	Develop and implement a process to track all corrective action to completion	In Progress. New tracking system still de-bugging.

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### Change of Capability (since last assessment)

TDG Class	Mode of Transport			Means of Containment [TEAP7]	Stabilization <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples [TEAP8]
	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							

**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 <sup>[TEAP9]</sup>		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 <sup>[TEAP10]</sup>
1						
2.1	Liquefied Petroleum Gas, UN 1075	2021-02-18	J. Gunville			Flaring of 4 LPG residue T/C.
	Liquefied Petroleum Gas, UN 1075			2021-06-14	J.de Vegt	Perform full mock set up to transfer LPG from T/C to T/C
2.2						
2.3						
<sup>[TEAP11]</sup> 3	Diesel Fuel, UN 1202	2021-04-22	J.de Vegt			Transfer 20000L from damaged B train.
	Diesel Fuel, UN 1202			2021-06-14	J.de Vegt	Perform full mock set up to transfer Gasoline from T/T to T/T
	Gasoline, UN 1203	2021-02-12	J.de Vegt			Transfer contaminated gasoline from underground LC to T/T.
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	Sulfuric Acid	2021-05-17	J.de Vegt			Transfer waste

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

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

[TEAP12]	UN 1830					Sulfuric acid from berm area and neutralize berm area. Acid leaked from LC.	
9							
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 [TEAP13]	<b>No changes</b>		<b>No changes</b>	

Response Team [TEAP14] (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	<b>J. Gunville</b>	<b>2021-04-16</b>		
Registered Team Leader				
Registered team member	<b>No changes</b>		<b>No changes</b>	
Registered team member				
Registered team member				

Essential Equipment [TEAP15]	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	<b>No changes</b>		<b>No changes</b>	

Specialty Equipment [TEAP16]	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	<b>No changes</b>		<b>No changes</b>	

Other [TEAP17] (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	Change	Date Effective (yyyy-mm-dd)		
	<b>No changes</b>			