

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	Nucor Environmental Solutions Ltd.
TERSP location:	2-5250 185A Street Surrey B.C. V3S 7A4
TERSP location's area of coverage:	British Columbia
Date (yyyy-mm-dd) assessed:	2015-11-26
Assessors:	<p>Team Leader: Stephane Johnson Response, Centre Manager ECRC~SIMEC Assessor: Randy Mak, Operation Technician, Dow Chemical Assessor: Lee Nelson, Sr. Dangerous Goods Officer, CN Rail Assessor in Training: Dan Moore, Day Operations Supervisor, Canexus Corp. Assessor in Training: Graydon Hackett, Production Manager, Canexus Corp.</p>
TERSP Representatives:	<p>Andy Jeves, Emergency Services Manager Anthony Allardyce, Team Leader Marina Reid, Health and Safety</p>
Opportunities for improvement:	<ul style="list-style-type: none"> • Develop and implementation of a training tracking system for Training records and individual's completed competency.
Best practices for sharing:	
Recommendation for registration:	<p>Approved by TEAP III Editorial Board: 2016-01-12</p> <p>Next location assessment due: 2017-11</p>

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Capability Chart

Contact Details	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				
Company name: Nucor Environmental Emergency Services Address: 2-5250 185a Street Surrey BC V3S 7A4 Office • Telephone: 604-575-4721 • FAX: 604-575-1280 • Website: www.Nucorenv.ca 24-hour Activation • Telephone: 1-844-542-9628 • Contact Position: On Call Team Leader Regional coverage from this location: Metro Vancouver, Vancouver Island, Southern BC Is coverage outside this region available via this location? Yes [X] No [] Date 2015-10-13): By Location Leader (name): Andrew Jeves Position: Emergency Services Manager E-mail: andyj@nucorenv.ca	1							
	2.1							
	2.2							
	2.3							
	3	X	X	X	TT, TC, SC, LC, IM	X,S	X,S	Diesel, Methanol, Gasoline, etc.
	4.1	X	X	X	SC, LC, IM	X,S	X,S	Molten Sulphur
	4.2	X	X	X	SC, LC, IM	X,S	X,S	Iron Sulfite
	4.3	X	X	X	SC, LC, IM	X,S	X,S	Calcium Carbide, Magnesium
	5.1	X	X	X	TC, TT, SC, c, LC, IM			Hydrogen Peroxide
	5.2	X	X	X	SC, LC, IM	X,S	X,S	Diethyl Ether
	6.1	X	X	X	TC, TT, SC, LC, IM	X,S	X,S	Glacial Phenol, Mercury
	6.2	X		X	SC	X,S	X,S	Avian Flu, Anthrax
	7	X	X	X	SC, LC, IM	X,S	X,S	Yellow Cake
	8		X	X	TC, TT, SC, LC, IM	X,S	X,S	Hydrochloric Acid
	9	X		X	TC, TT, SC, LC, IM	X,S	X,S	Asbestos
Other	X	X	X	TC, TT, SC, LC, IM	X,S	X,S	Liquid Asphalt	

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.

Comment [TEAP III1]: 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.

Comment [TEAP III2]: TERSP: Provide examples by UN number or shipping name.

Comment [TEAP III3]: TERSP: Within 6 hour travel time by road averaging 65 km/h.

Comment [TEAP III4]: TERSP: Means via TERSP(s) from other location(s).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 1 – Management

1	Is there a statement of the TERSP's commitment addressing health, safety, and environment?	X		Found in Health and Safety Manual.	X		Viewed: policy signed by President, dated 2015-01-01
2	Has responsibility for the management and updating of the <i>TEAP III TERSP Standard Assessment (Capability Chart, TERSP comment and Emergency Response or Exercise Table)</i> been assigned and documented?	X		Team Manager. (Documented in SOG's)	X		Viewed: document NUCOR Hazmat Team Guide Book (NHT)- 405
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?		X	New Team	---	---	
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations,...	X		Yes, all have been completed and documented	X		Viewed: TDG Certificates; WHMIS Certificate; Level A Suits
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority ?	X		Good standing 0 TRIF	X		Viewed: Letter Worksafe BC Clearance Certificate dated 2015-08
5b	Public Liability and Property Damage, \$5 million ?	X		We have \$5 million	X		Viewed certificates: General Liability dated 2015-03-26

Comment [TEAP III5]: TERSP: Provide proof of a full and positive statement of commitment to addressing issues of health, safety, and the environment.
Assessor: View policy statement and note date of issue and if signature is current.

Comment [TEAP III6]: TERSP: Complete the *TEAP III TERSP Standard Annual Update* (Capability Chart, Emergency Response and Exercise Table, and Change of Resources) and submit annually during non-assessment year to TEAP III (Director, Technical and Sustainable Logistics, CIAC, 805 – 350 Sparks Street, Ottawa, K1R 7S8).
Assessor: Review the *TEAP III TERSP Standard Annual Update* and note the date?

Comment [TEAP III7]: TERSP: Legal requirements means: TDG and referenced requirements under CSA (e.g. pressure hose test), CGSB (e.g. tank standards and certification) and so on; WHMIS; federal and provincial workplace labour codes; and commercial vehicle standards under National Safety Code or equivalent such as CVOR, SAAQ, etc., as well as equipment manufacturer's test and maintenance requirements.
Assessor: View, note document titles that support legal compliances.

Comment [TEAP III8]: TERSP: Obtain current certificate from relevant workers compensation authorities (not to exceed 12 months).
Assessor: View certificate and record date (check for expiration date).

Comment [TEAP III9]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: View certificate(s) and record date(s).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5c Environmental, \$5 million?	X		We have \$5 million	X		Viewed Certificate: Pollution Liability dated 2015-03-26
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		Documented in our management of change in SOG	X		Viewed: SOG page dated: 2015-08-15 from NUCOR Hazmat Team Guideline Book (NHT) 405
7 If your company has previously had a TEAP III TERSP Standard Assessment, was the Draft Report retained and produced for this assessment?		X	New Team	---	---	

Comment [TEAP III10]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: Verify certificate(s) and record date(s).

Comment [TEAP III11]: TERSP: Provide copies of submissions to affected clients prior to changes significant enough that capability and/or capacity to execute the planned response is questionable. For example, changes to: *Capability Chart*, management, activation telephone number, geographic coverage, essential or speciality or unique equipment, number of registered responders, written agreements with other TERSPs...
Assessor: If applicable, view and note date(s) of submission(s).

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	Yes	No		Yes	No	

Part 2 – Activation and Response

1a	Is there a 24-hour emergency response activation telephone number?	X		24/7 Call Center 1-844-542-9628	X		Tested on 2015-11-25 at 19:25 to Call Service Centre. Question asked: name, company callback number, location commodity name then connected to the Team Leader for the region. Elapsed time 4 minutes
1b	Is there another 24-hour telephone number that can be used to activate a response?	X		Division Manager 604-910-6796	---	---	
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		Located in SOG	X		Reviewed: NHT 413 Emergency Activation Protocol dated 2015-08-14 which describes the activation service through a Call Centre
3	Does the TERSP use a form to record incident information?	X		Located in SOG	X		Viewed the spill information form dated 2015-11-11
4	Which methods are used to access a current MSDS on a 24-hour basis:						
4a	Paper copy?		X				
4b	CANUTEC?	X		Contacted if no other way of getting a MSDS is available	---	---	
4c	Shipper/manufacturer?	X		Requested at time of activation or when signing up with Nucor	---	---	

Comment [TEAP III12]: TERSP: State if there is a primary activation telephone number.
Assessor: Assessor will run a check on primary activation telephone number without prior warning. Assessor will record time of activation call and time of call back.

Comment [TEAP III13]: TERSP: State if there is a secondary number to the primary activation telephone number. For example: An office telephone number, telephone number with area code, two activation telephone numbers but at different locations and so on?
Assessor: There is no need to check or test the alternative telephone number.

Comment [TEAP III14]: TERSP: Document alerting process to activate response, ensure this is communicated to clients.
Assessor: View protocol (may include a call down list, flowchart, contact list), note title and date.

Comment [TEAP III15]: TERSP: Provide a copy of the basic form or checklist used to record details of each call received.
Assessor: View, note document title and last revision dates.

Comment [TEAP III16]: TERSP: You must have the ability to readily obtain a current MSDS for a material identified on your *Capability Chart*.
Assessor: View current MSDS selected from the *Remarks and Examples* column of the *Capability Chart*. Note method(s) demonstrated.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
4d		X		---	---	
4e	X		MSDS app, Chem Safety, WISER - MSDS online	X		Obtained MSDS online for Sulphuric acid dated 2013
4f		X		---	---	
4g	X		MSDS app, Chem Safety, WISER	---	---	
5	X		SOG for each class and response activity have been completed	X		Viewed: Generic bounding and grounding SOG including Standard Operating Guideline Book 2015-10-15
6	X		Job Report	X		Viewed: Job folder used for all incident
7	What is the target mobilization time from receiving an initial activation call to rolling with response team and equipment for incidents requiring immediate response:					
7a	X		45mins	X		Viewed Job report: Date 2015-11-09 Departed < 15 min.
7b	X		90mins	X		Viewed Job report: Dated 2015-08-28 Departed <45min.
8	Evaluation and debrief of responses:					
8a	X		We debrief all responses	X		Viewed: Correction form dated 2015-11-02

Comment [TEAP III17]: TERSP: SOGs include pre-trip checklist, site safety plan, situation analysis, reconnaissance, damage assessment, static electricity control, transfer of pressure and low pressure commodities, flaring, disposal, decontamination, etc. List sources (e.g. ERG, AAR Guide, WISER, Disciplined Approach.)
Assessor: View, note titles of SOG's.

Comment [TEAP III18]: TERSP: Provide copies of incident(s) document(s) for TEAP III participants, include registered Team Leaders and team members.
Assessor: Review, note registered Team Leader(s) and team member(s), use of activation call report, response report, work order, job reports, photographs...

Comment [TEAP III19]: TERSP: Identify regular hours of business (e.g. 09h00 to 17h00)
Assessor: View, note date(s), time(s) to scene(s) and size of team(s) deployed.

Comment [TEAP III20]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment		
	Yes	No		Yes	No			
8b	Does the debrief identify gaps and corrective actions?		x		Yes, located in Corrective action book	X		Viewed: Correction item book
8c	Describe how corrective actions are tracked to completion.		Corrective action sheet is filled out in the corrective action book. Assigned to team member and signed off by manager when complete			X		Viewed: Corrective Action Log with cross-reference action item with incident
9	Is the TEAP III TERSP Standard Performance Feedback submitted to TEAP III?			X	We address all debriefs and corrective actions with clients	---	---	
10	If you are listed in a client's ERAP, do you have a copy of the client's ERAP?			N/A	Not Currently listed on ERAPs	---	---	
11	How do you track updates of your client's ERAP?		N/A					
12	If you are listed in another TERSP client's ERAP, do you have a copy of that client's ERAP?			N/A		---	---	

Comment [TEAP III21]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: If applicable, view and note corrective action(s) identified and assigned.

Comment [TEAP III22]: TERSP: Provide documentation.
Assessor: View and note process (item, assignment, due date, status)

Comment [TEAP III23]: TERSP: State how many have been submitted.
Assessor: If applicable, view and note submission date(s).

Comment [TEAP III24]: TERSP: Must have a copy of each client's ERAP. If does not apply, indicate NA.
Assessor: If applicable, view and note ERAP(s) approval date(s).

Comment [TEAP III25]: TERSP: Must have a copy of each ERAP for which they have an agreement to respond on behalf of another TERSP. If does not apply, indicate NA.
Assessor: If applicable, view and note ERAP(s) approval date(s).

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	Yes	No		Yes	No	

Part 3.1 – Resources: Contact list, third party resources and mutual aid

1	Are current contact lists available for:					
1a	Response coordinators?	X		A list of all response personnel is maintained electronically and distributed to key personnel within the company.	X	Viewed Contact list form under NHT BC contact list dated 2015-11-19
1b	Team Leaders and team members?	X		A list of all response personnel is maintained electronically and distributed to key personnel within the company.	X	Viewed Contact list form under NHT BC contact list dated 2015-11-19
1c	Clients?	X		List of Clients is maintained electronically	X	Viewed client list
1d	Government agencies?	X		List of Government Agencies is maintained electronically	X	Viewed list on mobile devices
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		List is maintained electronically and distributed to key personnel within the company.	X	Viewed list on mobile devices
3a	Describe any personnel or unique equipment outsourced?	X		Open Water Resources Inland Water Resources Radiation safety	X	Viewed signed agreement letter
3b	If yes, does a written agreement exist:	X			X	Viewed Signed agreement letter with River Tech dated 2015-10-27

Comment [TEAP III26]: TERSP: Provide copies of contact lists that include access telephone numbers (including consideration of off-hours, weekends and vacations); designates should also be listed. List must be dated. Describe the system in place to ensure that the contact lists are maintained current.
Assessor: View, note last revision date and document title and location.

Comment [TEAP III27]: TERSP: Provide list of equipment resource support services.
Assessor: View, note last revision date.

Comment [TEAP III28]: TERSP: Provide a list of personnel or unique equipment for materials not listed in the *TEAP III TERSP Standard Essential and Specialty Equipment List*. For example, do you outsource for 150 lb cylinder coffin?
Assessor: View, note last revision date.

Comment [TEAP III29]: TERSP: If yes, provide the access protocol and agreement.
Assessor: View, note agreement date.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
4	Are written agreements established with other TERSPs for:					
4a	X		Tervita Terrapure McRae's Environmental	X		Viewed: signed agreement letter with Tervita dated 2015-11-20
4b	X		Rapid Response Ltd. Ram Environmental North West Response	X		Viewed: signed agreement letter with Rapid Response Ltd dated 2015-10-15
4c	X		Rapid Response Ltd.	X		Viewed: signed agreement letter with Rapid Response Ltd dated 2015-10-15
5	Are these other TERSPs registered with TEAP III for:					
5a	X		Tervita	X		Viewed: Tervita signed agreement letter dated 2015-11-20
5b		X				
5c	X		Tervita	X		Viewed: Tervita signed agreement letter dated 2015-11-20

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.2 – Resources, Equipment and Materials

1	Is there equipment for communications between:						
1a	The Home Coordinator and the incident scene?	X		Cell Phones	X		Viewed: smart phone
1b	Personnel at the incident scene?	X		Cell Phones	X		Viewed: smart phone
2	Does the company meet the requirements of the <i>TEAP III TERSP Standard Essential and Specialty Equipment List</i> for:						
2a	Essential Equipment items at the location?	X		All Essential Equipment is staged at our location	X		Viewed equipment, met all requirements.
2b	Specialty Equipment items at the location?	X		All Specialty Equipment is staged at our location	X		Viewed equipment, met requirement for Class 3 Flammable Liquid.
3	Does the list include equipment required to respond to all chemicals, modes of transport and means of containment identified in the Capability Chart ?	X		List will grow as new contracts with clients are acquired.	X		Viewed equipment that meets capability chart. 2"Trash Pump, diaphragm Pump.
4	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		CSA, Manufacturer's Guidelines, etc.	X		Viewed: Equipment Maintenance Program Hose Testing Certificate dated 2015

Comment [TEAP III30]: TERSP: Identify equipment and quantities available. Consider cell phones, satellite phones, intrinsically safe radios, portable radios...
Assessor: View, describe equipment and quantity viewed.

Comment [TEAP III31]: TERSP: All *Essential Equipment* must be at the location.
Assessor: View, note that all *Essential Equipment* is at the location.

Comment [TEAP III32]: TERSP: All claimed *Specialty Equipment* must be at the location.
Assessor: View, note that all claimed *Specialty Equipment* is at the location.

Comment [TEAP III33]: TERSP: Ensure you have equipment for all materials, modes of transport and means of containment for which you provide response.
Assessor: Select a few **Capability Chart** materials, view and note associated equipment.

Comment [TEAP III34]: TERSP: Examples are CSA; Transport Canada; provincial transportation, and so on. Provide records of approvals.
Assessor: View, note items and associated approval records and dates.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.3 – Resources, Personnel

1	How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i>:					
1a	TEAP III registered Team Leaders?	3	A. Jeves A. Allardyce B. LeBreton	X		Viewed records for: A. Allardyce B. Lebreton
1b	TEAP III registered team members?	6	M. Gabrial S. Bessette T. Blackman E. Craig M. Cohen D. Miller	X		Viewed records for: M. Cohen E. Craig
1c	Other Team Leaders?	1	P. Schnarr	---	---	
1d	Other team members?	2	M. Reid K. Hand	X		Viewed records for: M. Reid
2	Is there a fit for duty program?	X	Fit for Duty Policy is in place, dated Jan 2015.	X		Viewed Fitness for Duty Program for new employees or when returning to work dated 2014-01-02
3	Is there post-incident stress management program?	X	Located in SOG	X		Viewed Post Incident Stress Management Program dated 2015-01-02

Comment [TEAP III35]: TERSP: A TEAP III registered Team Leader must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere)
Assessor: Review individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

Comment [TEAP III36]: TERSP: A TEAP III registered team member must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere).
Assessor: Review individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

Comment [TEAP III37]: TERSP: Describe the elements of your fit for duty program and frequency of re-assessments. Assessor: View program documentation, note document titles.

Comment [TEAP III38]: TERSP: Describe the elements of your post-incident stress management program. Assessor: View program documentation, note document titles.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 4.1 – Preparedness, Training

1	Is the training program established in accordance with the <i>TEAP III TERSP Standard Training Matrix</i> ?	X		Training matrix is established and is being updated as training is updated and expanded	X		Viewed the NUCOR training Matrix that meets the elements of the standard.
2	Is training conducted using specialty equipment?	X		Training includes specialty equipment, pumps, PPE, etc.	---	---	
3	Is the training content documented for each module?	X		Training Material stored electronically and external training certificates are kept in employee files.	X		Viewed training modules for: Decontamination, PPE (chemical protective clothing), and hazard assessment and risk.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Will be stored for min of 3 years after the employee leaves the company	X		Comment: New ER Team
5	If you respond to railway mode:						
5a	Is a railway dangerous goods response training course part of your training matrix?	X		Training matrix includes rail specific training (TTCI, RAC, etc.)	X		Viewed certificates for RAC Railway Emergency Response course and the SERTC (Pueblo)
5b	If yes, which TEAP III registered Team Leaders and team members have attended training?	A. Jeves B. LeBreton S. Bessette	A. Allardyce E. Craig T. Blackman		X		Viewed certificates for; A. Allardyce B. Lebreton

Comment [TEAP III39]: TERSP: Describe your training program and how it exceeds the *TEAP III TERSP Standard Training Matrix*.

Assessor: Review TERSP's training matrix for enhancements (e.g. C Kit training, inhibitor injection, flaring...)

Comment [TEAP III40]: TERSP:

Provide evidence of training on specialty equipment (e.g. SOG, PPE, detection equipment).

Assessor: Review two records, note subject areas (e.g. application of C Kit while wearing a Level A suit, simulated corrosive liquid tank truck transfer, LPG flaring).

Comment [TEAP III41]: TERSP:

Provide documentation of training modules (objectives, course content, required resources, competency). Proof via external training certificates must be accompanied by course content.

Assessor: Review two internal training modules, note titles and list contents; review two external training certificates, note titles and source (e.g. RAC, AAR, Honeywell).

Comment [TEAP III42]: TERSP:

Provide evidence of railway ER training (e.g. RAC, ERTC, JIBC, CN, CP Rail).

Assessor: Review, note titles and source.

Comment [TEAP III43]: TERSP: List

names of those who have attended training. Assessor: Review two records; note names, course titles and source (e.g. L. Laferriere, Tank Car Specialist, ERTC).

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	Yes	No		Yes	No	

Part 4.2 – Preparedness, Exercises

1	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	X		All Team Leaders have demonstrated competency through testing given at the end of each training module.	X		Viewed Training records for A. Allardyce B. Lebreton
2	Are exercise activities documented?	X		Attendance sheets are kept on file.	X		Viewed: Training sign in binder
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			All exercises are debriefed verbally and only documented if there is a need to modify SOG's or a Corrective Action is established		X	Verbal Confirmation: Change criteria to conduct debrief and document for all exercises
3b	Does the debrief identify gaps and corrective actions?	X			----	----	
3c	Describe how corrective actions are tracked to completion.			Corrective action sheet is filled out in the corrective action book. Assigned to team member and signed off by manager when complete	X		Viewed: Corrective action log with cross-reference action item with Response and Exercise

Comment [TEAP III44]: TERSP: Team Leaders should be current in all applicable SOGs (e.g. Disciplined Approach, Safe Work Guidelines; bulk liquid transfer, flaring). Each equivalency for response granted must be noted in the individual's training file
Assessor: Review that Team Leaders are current on applicable SOGs, note names of those vetted.

Comment [TEAP III45]: TERSP: Provide copies of exercise document(s), include names of registered Team Leaders and team members, means of containment, material, hands on activity.
Assessor: Review, note elements (e.g. MOC, activity performed, participants).

Comment [TEAP III46]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

Comment [TEAP III47]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: If applicable, view and note corrective action(s) identified and assigned.

Comment [TEAP III48]: TERSP: Provide documentation.
Assessor: View and note process (item, assignment, due date, status).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 4.3 – Equipment Maintenance

1	Is a program established for equipment inspection, maintenance and testing?	X		A paper-based system is in place to fulfill these requirements.	X		Viewed SOG NHT# 416, Monthly inspection
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	TEAP III TERSP Essential and Specialty Equipment List, where applicable?	X		Files are kept for a minimum of three years.	X		Reviewed record for: SCBA BRFH-1555, Transfer hose (New with test certificate NI-002999)
2b	Transportation equipment?	X		Files are kept for a minimum of three years.	X		Viewed records for: Squad truck dated 2015-09-14

Comment [TEAP III49]: TERSP: Show evidence of an equipment testing and maintenance program that is in compliance with manufacturer recommendations or regulatory requirements.
Assessor: View program, note elements (e.g. equipment listing, inspection detail, frequency, e-system or paper-based).

Comment [TEAP III50]: TERSP: Maintain test, inspection and maintenance records that are relevant to materials on the *TEAP III TERSP Standard Essential and Specialty Equipment List*; (e.g. SCBA, Level A suits, transfer hoses, power generators, pumps, instrumentation, gas detector and calibration, gaskets).
Assessor: Review records, note items and frequencies (e.g. suit tests, hose test, generator inspection/test, gas detectors).

Comment [TEAP III51]: TERSP: Maintain test, inspection and maintenance records for vehicles.
Assessor: View, note motor vehicle safety certificates on or in vehicles. by identification number.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 5 – Hazardous Waste and Hazardous Recyclable Materials

1	Does the TERSP have a permit or certificate to:					
1a	Transport hazardous waste and/or hazardous recyclable materials?	X		LT 1329	X	Viewed Certificate LT1329 Expired 2016-04-02
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?		X		----	----
2	Are any of the above performed by a sub-contractor?	X		Tervita Sumas Environmental Terrapure	X	Viewed signed agreement with Tervita 2015-11-17 and Terrapure 2015-11-16

Comment [TEAP III52]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.
Assessor: View, note permit/certificate number and expiry date (where applicable).

Comment [TEAP III53]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.
Assessor: View, note permit/certificate number and expiry date (where applicable).

Comment [TEAP III54]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials for sub-contractor(s).
Assessor: View, note permit/certificate number(s) and expiry date (where applicable).

Transportation Emergency Response Service Provider (TERSP) Optional Information

Part 6 – Marine Chemical Emergency Response (optional and not part of TERSP Standard Assessment)

Note: This section should be completed by those TERSPs that provide or wish to provide emergency response services in the marine mode specifically to vessels carrying or using hazardous materials (hazardous and noxious substances or “HNS”). Such response may be provided to bulk vessels, container vessels, barges, ferries, etc. while in berth, alongside, at sea or in transit.

		Yes	No	TERSP Comment
1	Does your company provide emergency response to marine HNS incidents in:			
1a	Deep sea operations?		X	
1b	Coastal operations?		X	
1c	In port or while loading or unloading?	X		Job Report NHT160116
2	What marine geographic areas do you cover?	X		Delta Port Surrey Fraser Docks Port of Vancouver
3	Do you have specialized documented procedures for marine HNS emergency response?		X	
4	Do you have boat(s) or other means for accessing vessels not at berth?		X	

Comment [TEAP III55]: TERSP:
This is an optional part which you are free to complete or leave blank. There will be no assessment provided for this section.
Assessor: Do not check or question any information provided here.

Transportation Emergency Response Service Provider (TERSP) Optional Information

Part 7 – Community Involvement and Sustainability (optional and not part of TERSP Assessment)

		Yes	No	TERSP Comment
1	Who in your company has attended TEAP III Transportation Emergency Response Service Provider Standard training?			A. Jeves A. Allardyce
2a	Do you participate in TransCAER® outreach events?		X	Will be moving forward
2b	If yes, how? Provide list of dates and activities for the past two years.			
3a	Do you belong and participate in a trade association such as CERCA, CIAC, CACD, RAC and/or other (describe other)?	X		CERCA, member in good standing, CACD and BCEIA
3b	If yes, describe your involvement.	Attend and participate in CERCA meetings A. Jeves is Treasurer for CERCA		
4a	Do you belong or contribute to a local community enhancement program?	X		
4b	If yes, describe your involvement. NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.	Recycle Depot , we gather all containers from sites and donate them to local charities for example the SPCA and food bank Kids Up Front – we donate 4 tickets per game for a local WHL team to underprivileged families. Adopt a family for Christmas, local family is assigned to us and we pick up everything from meals to presents for Christmas.		

Comment [TEAP III56]: TERSP: This is an optional part which you are free to complete or leave blank. There will be no assessment provided for this section. Assessor: Do not check or question any information provided here.

Comment [TEAP III57]: TERSP: Identify by name (e.g. L. Laferriere) those who have attended.

Transportation Emergency Response Service Provider (TERSP) Optional Information

5a	Do you have an environmental management system in place such as ISO 14001?		X	
5b	If yes, describe.			
6a	Do you have a “green initiative” in place?		X	
6b	If so, describe. Examples are vehicle emissions reduction, idling program, office paper recycling, controlling ER activity emissions such as dry connects, purge techniques, controlling run off...			

TEAP III TERSP Standard Assessment

TERSP Emergency Response or Exercise Table (previous 12 months only)

Material		Response		Exercise		Assessor Comment	
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response (J. Doe)	Date (yyyy-mm-dd)	Registered Team Leader(s) (J. Doe)	Activity performed during exercise or response	Documentation viewed?
1	UN0320 (1.3) Primers	2015-06	B. LeBreton			Transfer of one transport truck to another (52ft)	This was performed with the individual's previous employer and response material not available to be viewed.
2.1							
2.2							
2.3	UN 1017	2015-10-04	A. Jeves A. Allardyce	2015-10-03	A. Jeves A. Allardyce	Level A entry and transfer to proper Drums Capping of cylinder using A & C Capping Kits	Viewed Job Report NHT#150107 Viewed record of exercise
3	UN 3475 Ethanol			2015-02-11	A. Jeves A. Allardyce B. LeBreton	ERAC training, Transfer from rail car to rail car	Training exercise material not available to be viewed Comment: Exercise Verified by the assessor Lee Nelson
4.1							
4.2							
4.3							
5.1	UN 2468 Trichloroisocyanuric Acid, dry	2015-03-04	A. Jeves A. Allardyce			ICS, Transfer of container due to fire, sand berm installed around shipping container	This was performed with the individual's previous employer and response material not available to be viewed.
5.2							
6.1	UN1561 Arsenic Trioxide	2015-03-01	B. LeBreton			Transfer and packaging of bulk product into drums	This was performed with the individual's previous employer and response material not available to be viewed.
6.2	UN2900	2015-01-05	A. Jeves			Decon of response	

Comment [TEAP III59]: TERSP: Enter previous year data; an actual response that has been documented and debriefed could fulfil the exercise requirement. Remediation work does not qualify. Assessor: Review and verify reports, note titles and activities.

Comment [TEAP III58]: 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).

TEAP III TERSP Standard Assessment

TERSP Emergency Response or Exercise Table (previous 12 months only)

	Avian Flu outbreak Ebola		A. Allardyce B. LeBreton	2015-01-29	A. Jeves A. Allardyce B. LeBreton	crews. Destruction of affected carcasses Ebola Decon procedures and demo EMBC	Viewed Job Report NHT#15-01-95960 Viewed Job performance check list
7				2015-10-15	A. Jeves A. Allardyce B. LeBreton	Radiation Safety for Emergency responders, Using our equipment (VFRS)	Viewed team leader Job Performance and documentation
8	UN 3265 Elastopor P1036U Isocyanate	2015-10-17	A. Jeves B. LeBreton			Clean up of spilled material, transfer of remaining product from tank to totes	
9							
Other							

Table data entered 2015-11-18