

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

### Change of Capability (since last assessment)

Contact Details	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				
<b>Company name: Drain-All Ltd.</b>  <b>Address: 2705 Stevenage Dr. Ottawa ON K1G3N2</b>  <b>Office</b> <ul style="list-style-type: none"> <li>• Telephone: 613-739-1070</li> <li>• FAX: 613-741-3153</li> <li>• Website: <a href="http://www.drainall.com">www.drainall.com</a></li> </ul> <b>24-hour Activation</b> <ul style="list-style-type: none"> <li>• Telephone: 1-800-265-3868</li> <li>• Contact Position: ER Team Leader</li> </ul> <b>Regional coverage from this location: Eastern Ontario/western Quebec</b>  <b>Is coverage outside this region available via this location?</b>  Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]  <b>Date: 2016-09-22</b>  <b>By Location Leader (name): M. McMillan</b> <b>Position: ER Coordinator</b>  <b>E-mail: <a href="mailto:Malcolm.mcmillan@drainall.com">Malcolm.mcmillan@drainall.com</a></b>	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								
<b>LEGEND:</b> 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. <b>Stabilization</b> 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. <b>Mitigation</b> 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.								

**Commented [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.

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

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

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

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

Material		Response		Exercise		Activity performed during exercise or response	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	UN 1075 Liquefied Petroleum Gas	2016-09-17	J. De Vegt			Transfer Bobtail-6000L LPG	
2.1	UN1075 Liquefied Petroleum Gas			2016-05-03	M. McMillan	ERAC verification, transfer LPG from Tank Car	
2.2							
2.3							
3	UN1202 Diesel Fuel	2016-09-12	M. McMillan			Drill & transfer diesel from saddle tanks	
3	UN1203 Gasoline	2016-09-14	M. McMillan			Tank truck drill & transfer	
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	UN1778 Fluorosilic acid	2016-09-02	J. De Vegt			Remove free product & neutralize remainder on floors from pump failure	
9							
Other							

**Commented [TEAP III5]:** 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).

Completed: 2016-09-22

**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				

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 Leader				
Registered team member	C. Edgell	2016-01-01	M. Henry	2016-01-02
Registered team member	C. Martineau	2016-01-01	J. Gunville	2016-01-02
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)
			Shield –a-spark-Gorman-Rupp pump	2016-01-01

Other (e.g. change of activation number, location address...)	Change	Date Effective (yyyy-mm-dd)		

Completed: 2016-09-22

Date of last Assessment: 2015-09-17