

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	Environmental Services Inc		Website:	www.use.com	
TERSP location address [TEAP1][TEAP2]:	22153 King & Whittle Rd., RR#3 Tilbury, ON, N0P 2L0	Regional coverage from this location:		Southwestern Ontario; London to Windsor	
Location Leader	Name & position:	G Pete Hennin, EHS Compliance Manager	Email:	Pete.hennin@usecology.ca	Cell: 519-809-3401
Alternate Contact [TEAP3]	Name & position:	Joel Plug, Operations Manager	Email:	joel.plug@usecology.ca	Cell: 519-809-5701
24-Activation Number	Number:	1-519-682-2903	Contact Position [TEAP4]:	On Call Manager	
Submission completed by [TEAP5]	Date:	2021-10-08	Name:	G Pete Hennin	

Date assessed:	2021-10-28
-----------------------	-------------------

Assessors (name, title, company):	Team Lead: Addison Vickerd, Response Center Manager, ECRC Assessor: Chris Connors, Logistics Manager Chemours Assessor: Matthew Nutt, Operations Supervisor, ECRC
--	--

TERSP Representatives: (name, title)	G Pete Hennin, EHS Compliance Manager Joel Plug, Operations Manager
---	--

Opportunities [TEAP6] for improvement:	<ol style="list-style-type: none"> 1) Verbal confirmation to complete ICS Training for Team Members, by 2022-03-31 2) Verbal to complete Railway DG training for all Team Members by 2022-03-31 3) Observation- TERSP to improve record keeping for gas detection unit. 4) Observation-TERSP to improve record keeping for maintenance of product transfer equipment. 5) Verbal confirmation to meet the requirement for product transfer hoses by 2022-02-15 6) Verbal confirmation for replacement of product transfer pump by 2022-02-15
--	---

Best practices for sharing:	
------------------------------------	--

Recommendation for registration:	Approved by TEAP III Editorial Board:	2022-02-22
---	--	-------------------

	Next location assessment due:	2023-10
--	--------------------------------------	----------------

TEAP III TERSP Standard Assessment

Capability Chart

TDG Class	Mode of Transport			Means of Containment [TEAP7]	Stabilization ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples [TEAP8]
	M	RR	R				
1							
2.1		X	X	T/T, T/C, c, IM	X	X	Assessment and Support Activities
2.2		X	X	T/T, T/C, c, IM	X	X	Assessment and Support Activities
2.3		X	X	T/T, T/C, c, IM	X	X	Assessment and Support Activities Anhydrous Ammonia UN1005
3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer and shoreline response UN1993, UN1203 UN1263
4.1		X	X	T/T, T/C, SC, LC, IM	X	X	Flammable Solids UN1325
4.2		X	X	T/T, T/C, SC, LC, IM	X	X	Sodium Hydrosulfide UN 2318
4.3		X	X	T/T, T/C, SC, LC, IM	X	X, S	Aluminum Phosphide UN1397
5.1		X	X	T/T, T/C, SC, LC, IM	X	X, S	Oxidizer transfer UN3139, UN3099, UN3087
5.2		X	X	T/T, T/C, SC, LC, IM	X	X	Assessment and Support Activities
6.1		X	X	T/T, T/C, SC, LC, IM	X	X	Sodium Cyanide UN1689, Sodium Cyanide Solution UN 3414
6.2							
7							
8	X	X	X	T/T, T/C, SC, LC, IM	X	X, S	Transfer, containment, remediate scene
9	X	X	X	T/T, T/C, SC, LC, IM	X	X, S	Transfer, containment, remediate scene UN3077, UN3082
Other	X	X	X	T/T, T/C, SC, LC, IM	X	X, S	Assessment, transfer, containment, remediate scene

TEAP III TERSP Standard Assessment

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 Assessment

Status of Verbal Confirmation since last assessment

Date of last Assessment: **2019-01-22**

Question Number (Part and Number)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)	Assessor Remarks [TEAP9]
None Identified			

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
Part 1 – Management							
1	Is there a statement [TEAP10] of the TERSP’s commitment addressing health, safety, and environment?	X		Health, Safety and Environment Policies posted at the entrance of the office.	X		Viewed document dated October 2020 signed by company President.
2	Has responsibility for the management and updating of the TEAP III TERSP Standard Assessment (Capability Chart, TERSP comment and Emergency Response or Exercise Table) been assigned and documented? [TEAP11]	X		EHS Compliance Manager & Operations Manager	X		Viewed job description for EHS Compliance Manager, August 2017, including compliance responsibilities.
3	Has the TEAP III TERSP Standard [TEAP12] Annual Update been completed and submitted?	X		October 2019	X		Viewed Annual Update from October 2019.
4	Have you identified all legal requirements [TEAP13] pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers’ recommendations	X		WHMIS 2015, CVOR, TDG, MOE Carrier permit (A800588), CSA, TSSA license	X		Viewed CofA “A800588” posted on US Ecology Website.
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers’ compensation authority ? [TEAP14]	X		WSIB	X		Viewed certificate, expires 2021-11-19.
5b	Public Liability and Property Damage, \$5 million ? [TEAP15]	X		Insurance Certificate is available for viewing upon request	X		Viewed certificate expires 2022-08-01

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5c Environmental, \$5 million? ^[TEAP16]	X		Insurance Certificate is available for viewing upon request.	X		Viewed certificate expires 2022-08-01.
6 Is there a management system in place to notify affected clients of any change ^[TEAP17] in capability and/or capacity?	X		This responsibility falls within the General Manager and Operation Manager job description.	X		Viewed job description for Operations Manager dated September 2020 including responsibility identified.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 2 – Activation and Response

1	Is there a 24-hour emergency response activation telephone number? ^[TEAP18]	X		Primary ER #1-888-682-2900 not accessible from the USA 1-519-682-2903	X		2021-10-26 20:20, Spill Scenario Called in to 24r. number listed, the Operator took information and had On Call Duty Response person Jason Bright call back (at 20:40), call concluded at 20:48.
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency? ^[TEAP19]	X		Activation flowchart for normal and after business hours.	X		Viewed ER Spill Activation flow chart dated September 2021.
3	Does the TERSP use a form to record incident information? ^[TEAP20]	X		Emergency Activation kit containing logs and forms	X		Viewed ER Spill log sheets part of Spill documentation list.
4	Which methods ^[TEAP21] are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?	X		Electronic forms SDS search	X		View SDS on smart phone UN1689.
4b	CANUTEC?	X		Available depending on bill of lading	---	---	
4c	Shipper/manufacturer?	X		Supplied by shipper/ manufacturer	---	---	
4d	Internet (state method and web sites)?	X		Using laptop or smart phone, search internet at time of call if a proper SDS cannot be supplied by client	X		View SDS on smart phone UN1689.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
4e	Other (state method)?		X		---	---	
5	Are there Standard Operating Guidelines [TEAP22] for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		Continually developing and sharing SOG's	X		Viewed SOGs for Decon, Emergency Response Evaluation & Debrief 2021-11-16. Viewed SOGs for Classes of products listed in Capability Chart including Class 3 2021-11-01 and Classes 4.1., 5.1, 8, & 9 issued 2021-11-03.
6	Are response activities for incidents [TEAP23] documented?	X		Part of Emergency Activation kit; logs, drawings, journal, team members; electronic copies kept on files with pictures	X		Viewed Emergency Activation Kit.
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	During regular [TEAP24] business hours?	1 hour	7:00 am to 5:00 pm		X		Viewed Spill log for #21-03 with time of call 1430.
7b	Outside regular [TEAP25] business hours?	2 hours	5:00 pm to 7:00 am		X		Viewed Spill log for #20-08 with time of call 1810.
8	Evaluation and debrief of responses:						
8a	How do you choose [TEAP26] which responses to debrief and document?	Documented debriefing assessments are based on the complexity of ER (hazardous and or dangerous chemical spills, Confined Space activities, EH&S sensitive assessment)			X		Viewed incident debrief worksheets used for incidents #21-02, #21-03, and #20-11.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			something other than simple absorb, clean, and go.			
8b	Does the debrief identify gaps and corrective actions? ^[TEAP27]	X	Corrective action will be identified and documented (within the Debriefing and Gap Closure tracking spreadsheet.	X		Viewed Incident Debrief Worksheet which questions 6-11 address gaps.
8c	Describe ^[TEAP28] how corrective actions are tracked to completion.		Debriefing GAPS are tracked using a spreadsheet titled "GAP Closure Tracking" sheet.	X		Viewed Procedure for Emergency Response Evaluation and debrief 2014-06-02. Gaps identified on response debriefs within past 3 years had not been tracked on GAP Closure Tracking Sheet. Reviewed Emergency Response Evaluation and Debrief SOG dated 2021-11-16 which identifies responsibilities for tracking and records.
9	If you are listed in an ERAP, ^[TEAP29] do you have a copy of the ERAP?		X	---	---	
10	How are ERAP updates obtained / provided and tracked requests?		We are listed as mutual service providers and the primary provider sends us the annual updates	---	---	

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

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

1	Are current contact lists <small>[TEAP30]</small> available for?					
1a	Response coordinators?	X		Phone list	X	Viewed phone list 2021-09-07.
1b	Team Leaders and team members?	X		Phone list	X	Viewed phone list 2021-09-07.
1c	Clients?	X		Clients phone number is on the bill of Lading and TDG manifest	X	Viewed Activation contact information #21-03
1d	Government agencies?	X		Phone list	X	Viewed phone list 2021-09-10.
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area <small>[TEAP31]</small> been developed?	X		Equipment listing and ER pricing Matrix	X	Viewed phone list 2021-11-22
3a	Describe any personnel or unique equipm<small>[TEAP32]</small>ent outsourced?		X		---	---
3b	If yes, does a written agreement <small>[TEAP33]</small> exist:		X		---	---
4	Are written agreements <small>[TEAP34]</small> established with other TERSPs for?					
4a	Coverage in your region?		X	Harold Marcus Mutual Aid Agreement 2021-11-26 – Non TERSP	---	---

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
4b	Coverage outside your region?	X		Drain All and Terrapure	X		Viewed mutual aid agreement with Terrapure dated 2019-03-21
4c	You to support them in your region?		X	Harold Marcus Mutual Aid Agreement 2021-11-26 – Non TERSP	---	---	
5	Are these other TERSPs registered with TEAP III for:						
5a	Coverage in your region?	X		Terrapure, Drain All, QMLP	X		Viewed Drain All mutual aid agreement 2016-09-26. Viewed Terrapure mutual aid agreement 2016-10-24.
5b	Coverage outside your region?	X		Terrapure, Drain All, QMLP	X		Viewed Drain All mutual aid agreement 2016-09-26. Viewed Terrapure mutual aid agreement 2016-10-24.
5c	You to support them in your region?	X		Drain All, Terrapure, QMLP	X		Viewed Drain All mutual aid agreement 2016-09-26. Viewed Terrapure mutual aid agreement 2016-10-24.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.2 – Resources, Equipment and Materials

1	Is there equipment for communications [TEAP35] between?					
1a	The Home Coordinator and the incident scene?	X		Smart phone	X	Viewed ISG Manager cell phone.
1b	Personnel at the incident scene?	X		Smart Phone	X	Viewed ISG Manager cell phone.
2	Does the company meet the requirements of the <i>TEAP III TERSP Standard Essential and Specialty Equipment List</i> for?					
2a	Essential [TEAP36] Equipment items at the location?	X		Our mobile Command trailer is equipped with the required TEAP III TERSP Standard Essential equipment.	X	<p>Equipment could not fully be viewed during on-site assessment due to disorganization of equipment and missing items.</p> <p>Viewed 2021-12-15 photo documentation missing equipment including: grounding rods, 2 grounding plates, earth resistance tester (megger), 100' inland boom, 2" trash/water pump,</p> <p>Reviewed Spill trailer inventory and map including essential equipment items 2021-12-15.</p> <p>Current hoses are not 200' of 2" 250psig per the Essential</p>

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						<p>Equipment list for class 3 product transfers.</p> <p>Verbal confirmation to meet the requirement for product transfer hoses by 2022-02-15</p> <p>Verbal confirmation replacement of product transfer pump by 2022-02-15</p> <p>TERSP provided order confirmations of new hoses and pump 2022-01-13.</p>
2b		X	ESI does not have any specialty equipment related to handling gases.	---	---	
3	X		Where applicable: (i.e. chemical suits and SCBA cylinders)	X		Viewed certificates for Chemical suits.

TEAP III TERSP Standard Assessment

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 [TEAP39] Team Leaders?	5	B. Basim D. Postma J. Conner M. Campbell	X		<p>Viewed incomplete training Matrix with training gap 2021-10-28.</p> <p>Viewed training matrix updated with completed TERSP Standard Training matrix items 2021-12-15.</p> <p>Verbal confirmation to complete ICS Training for all Team Members, by 2022-03-31.</p>
1b	TEAP III registered [TEAP40] team members?	2	M. Martin T. Woodliffe,	X		<p>Viewed incomplete training Matrix with training gap 2021-10-28.</p> <p>Viewed training matrix updated with completed TERSP Standard Training matrix items 2021-12-15.</p> <p>Verbal confirmation to complete ICS Training for all Team Members, by 2022-03-31.</p>
1c	Other [TEAP41] Team Leaders?	0		---	---	
1d	Other [TEAP42] team members?	5	V. Blanchard, Colin Johnston Darcy Grant, Tyler Trice, Luqmaan Siddiquee	X		Viewed Blanchard, Grant & Siddiquee records tracked on location training Matrix.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
2	Is there a fit for duty program <small>[TEAP43]</small> ?	X		Doctor's note referencing their ability to wear a respirator	X		<p>Reviewed Early and Safe Return to Work Plan 2016-06-20.</p> <p>Reviewed Substance Abuse and Prevention Policy 2020-07-27.</p>
3	Is there post-incident stress management program <small>[TEAP44]</small> ?	X		Heat Stress Policy, Fatigue Management Policy	X		Viewed EAP LifeWorks program posted for employees.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment		
	Yes	No		Yes	No			
Part 4.1 – Preparedness, Training								
1	Is the training program [TEAP45] established in accordance with the TEAP III TERSP Standard Training Matrix ?		X		Training programs are established based on regulatory, Clients and ER activities requirements (consistent with TEAP III guide). The training matrix tracks the employee's skills needed to service ER	X		Viewed Health and Safety Manual Section 5, outlines US Ecology education and training requirements dates 2010-02-16. Reviewed TERSP's Training Matrix for Team Leaders, Response Personnel consistent with TEAP III TERSP Training Matrix.
2	Is training conducted using specialty equipment ? [TEAP46]			X		---	---	
3	Is the training content documented for each module [TEAP47]?		X		Each training module is documented and electronically filed.	X		Viewed Confined Space Entry module including PPE and Air Monitoring Training dated 2010-06.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?		X		All training records (dates, attendance, written competencies) relating to Team leaders and Members are kept for three years.	X		Viewed training records for Mark Martin.
5	If you respond to railway mode:							
5a	Is a railway dangerous goods response training [TEAP48] course part of your training matrix?		X		ERailSafe Training (CN and CP); Michigan State Police (Hazmat); NFPA 472	X		Viewed Railway DG course as part of matrix.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Verbal to complete Railway DG training for all Team Members by 2022-03-31
5b	If yes, which TEAP III registered Team Leaders and team members [TEAP49] have attended training?		M. Campbell, D. Postma and J. Conner	X		Viewed ERailSafe records of training M. Campbell, D. Postma and J. Conner dated 2019-05-21.

Part 4.2 – Preparedness, Exercises

1	Have Team Leaders demonstrated competency for each SOG [TEAP50] through training or equivalency granted for a response?	X		Team competency on the SOG's are documented and filed with training records.	X		Viewed training Matrix for Team Leads D. Postma, J. Connor, M. Campbell, B. Basim.
2	Are exercise activities documented [TEAP51]?	X		All ER activities are documented	X		Viewed exercise documentation from 2021-11-24 including Activation Form, IAP, debrief, photos.
3	Evaluation and debrief of exercises:						
3a	How do you choose [TEAP52] which exercises to debrief?	Selected ER activities are debriefed; based on the complexity of the response.		X			Viewed Incident Debrief Worksheet which questions 6-11 address gaps.
3b	Does the debrief identify gaps and corrective actions [TEAP53]?	X		Action items are applied to gaps and tracked in the Gap tracking spreadsheet.	X		Viewed Procedure for Emergency Response Evaluation and debrief 2014-06-02. Viewed Emergency Response Evaluation and Debrief SOG

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						with identified responsibilities dated 16 November 2021.
3c Describe ^[TEAP54] how corrective actions are tracked to completion.			Using GAP tracking table (this is the same tracking table as stated in Part2 Q8c)	---	---	

TEAP III TERSP Standard Assessment

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 ^[TEAP55] ?	X		On a monthly base, unless the frequency of use is shorter; then it is part of the decon and process.	X		Viewed records of SCBA inspections completed. Viewed Level A & B suit inspections 2021-04-01
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	<i>TEAP III TERSP Essential and Specialty Equipment</i> ^[TEAP56] List, where applicable?	X		All inspection, testing and maintenance records are kept for 3 years.	X		Examined 3-year maintenance and testing histories for SCBAs. Viewed Megger tester, grounding plates and cables. Observation: No records available for gas detector maintenance. TERSP to improve record keeping for units. Current product hoses transfer hoses are not 200' of 250psig 2" hoses. Verbal confirmation to meet the requirement for product transfer hoses by 2022-02-15 No maintenance records available for product transfer pump(s) or detail on appropriate transfer pump and components.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Verbal confirmation for replacement of product transfer pump by 2022-02-15 TERSP provided order confirmations of new hoses and pump 2022-01-13.
2b		X	All inspection, testing and maintenance records are kept for 3 years.	---	---	Viewed CVOR number 116-904-601 expiry 2022-08-17.

TEAP III TERSP Standard Assessment

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 ^[TEAP59] ?	X		Permit A800588	X	Viewed C of A letter for "A800588" on US Ecology Website listed as Environmental Services dated 2020-06-24.
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials ^[TEAP60] ?	X		Permit A022108	X	Viewed Approval letter for "A022108" on US Ecology Website as Environmental Services date 2020-03-18.
2	Are any of the above performed by a sub-contractor ^[TEAP61] ?		X		---	---

TEAP III TERSP Standard Assessment

Part 6 – Community Involvement and Sustainability *(optional and not part of TERSP Assessment)* [TEAP62]

		Yes	No	TERSP Comment
1	Who at this location has attended <i>TEAP III Transportation Emergency Response Service Provider Standard training</i> [TEAP63]?			G. Pete Hennin, Josh Conner, Mike. Campbell, Joel Plug
2a	Do you participate in TRANSCAER® outreach events?		X	
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, RDC, RAC and/or other (describe other)?	X		CERCA
3b	If yes, describe your involvement.			We participate in regular meetings and assist with campaigning industry for recognition and acknowledgement of the required / preferred ER compliance standards as set out in the TEAP assessment.
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.			

TEAP III TERSP Standard Assessment

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

TEAP III TERSP Standard Assessment

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

*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

Material		Response		Exercise ^[TEAP64]		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 ^[TEAP65]	Documentation viewed ^[TEAP66] ?
1							
2.1							
2.2							
2.3 ^[TEAP67]							
3	Gasoline, UN1203			2021-11-24	M. Campbell	Transfer LC to LC	Reviewed Exercise Report including Assessment details, Activation Form, Activity log, IAP, site drawing, photos, debrief worksheet, and US Ecology team review conducted on 2021-12-03.
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	ETHANOLAMINE SOLUTIONS, UN2491	2021-02-10	Josh Conner			Activated team; reviewed SDS, TDG documents; Accessed contaminated area, contained the spill, and vacuumed the free liquid into a Vac truck. Washed the area and contained the wash residues. The resulting product was transferred to a TSDF,	Reviewed Job #21-02 Activation sheet, Response log, Scene Diagram, Incident Debrief worksheet Incident Callout 1300 2021-02-10, Onsite 1600

TEAP III TERSP Standard Assessment

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

***MINIMUM OF 4 EVENTS including at least 1 EXERCISE**

						and ER team was debriefed crew.	
9							
Other	Not TDG regulated liquids (water contaminated with diesel)	2020-11-19	Dan Postma			Activated team; reviewed SDS, TDG documents; Accessed contaminated area and catch basins, contained the spill; vacuumed the free liquid from catch basin into a Vac truck. Washed the area and contained the wash residues. The resulting product was transferred to a TSDF, and ER team was debriefed crew.	Reviewed Job #20-012 Activation sheet, Response log, Scene Diagram, Incident Debrief worksheet Incident Callout 1050 2020-11-19, Onsite 1300
Other	Waste not TDG regulated liquids, water contaminated with hydraulic oil; NR	2021-03-09	Josh Conner			Assess the leaking machinery walked the ditch laid down boom around the machinery and in the adjacent ditch; removed remaining hydraulic oil from the machinery. Vacuumed oily water from the ditch and monitored the ditch. Debriefed the team.	Reviewed Job #21-03 Activation sheet, Response log, Scene Diagram, Incident Debrief worksheet Incident Callout 1430 2021-03-09, Onsite 1700