

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	Nucor Environmental Solutions Ltd. (NES)	Website:	www.nucorenv.ca	
TERSP location address:	#2-5250-185a St Surrey BC V3S 7A4	Regional coverage from this location:	British Columbia	
Location Leader	Name & position: Andy Jeves, Program Manager	Email:	andyj@nucorenv.ca	Cell: 604-910-6796
Alternate Contact	Name & position: Blaine LeBreton	Email:	blaine1@nucorenv.ca	Cell: 604-833-8532
24-Activation Number	Number: 1-844-542-9628	Contact Position:	On Call Team Leader	
Submission completed by	Date: 2024-07-15	Name:	Andy Jeves	
Date assessed:	2024-12-05			
Assessors (name, title, company):	Blair Hetherington, ER Systems Manager, Chemtrade Matt Leigh, Manager of Dangerous Goods – Canada, CN Rail Evan Foley, Emergency Management & Hazmat Officer, CPKC Railway			
TERSP Representatives: (name, title)	Andy Jeves, National Program Manager - Emergency Response, Nucor Blaine LeBreton, Operations Manager, Nucor			
Opportunities for improvement:	Have copies of training certificates for employees in digital folders, not just with the employee			
Best practices for sharing:	Very good organization of equipment and tool inspections			
Recommendation for registration:	Approved by TEAP III Editorial Board:	2025-02-10		
	Next location assessment due:	2026-12		

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 maybe 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

Commented [TEAP6]: Assessor: Must be supported by an Observation or Verbal Confirmation

TEAP III TERSP Standard Assessment

Capability Chart							
TDG Class	Mode of Transport			Means of Containment	Stabilization ¹	Mitigation ²	Remarks and Examples
	M	RR	R		(X, S, O, SO)	(X, S, O, SO)	
1	X	X	X	IM, SC, LC	X	X	Fireworks, Explosive Emulsions
2.1	X	X	X	TT, TC, c	X	X,S	LPG, LNG Response available; client supplied equipment
2.2	X	X	X	c	X	X,S	Nitrogen, Access to Recovery Vessel
2.3	X	X	X	TC, c	X	X,S	Chlorine, A, B, C Kit, Kelso Kit, Access to recovery vessel
3	X	X	X	TT, TC, SC, LC, IM	X	X	Diesel, Ethanol, Gasoline, Etc.
4.1	X	X	X	TC, SC, LC, IM	X	X,S	Sulfur
4.2	X	X	X	SC, LC, IM	X	X,S	Iron Sulfite, Xanthates
4.3	X	X	X	SC, LC, IM	X	X,S	Lithium, Magnesium
5.1	X	X	X	TC, TT, SC, LC, IM	X	X,S	Hydrogen Peroxide
5.2	X	X	X	SC, LC, IM	X	X,S	Peracetic Acid
6.1	X	X	X	TC, TT, SC, LC, IM	X	X	Pesticides
6.2	X	X	X	SC	X	X	Avian Flu, Medical Waste
7	X	X	X	SC, LC, IM	X	X,S	Yellow Cake
8	X	X	X	TC, TT, SC, LC, IM	X	X	Hydrochloric Acid
9	X	X	X	TC, TT, SC, LC	X	X	Asbestos
Other	X	X	X	TC, TT, SC, LC, IM	X	X	Glycol, Oil

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.

TEAP III TERSP Standard Assessment

Status of Verbal Confirmation since last assessment

Date of last Assessment: **2022-07-05**

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
None Identified			

Commented [TEAP9]: Assessor: review documentation to confirm status of implementation

TEAP III TERSP Standard Assessment

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 NES H&S policy signed by owner Dated: 2023-01-07
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)	X		Viewed NES SOG – NHT-405: Notification of Change and/or capability Dated: 2022-12-19
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X			X		Viewed TEAP III TERSP Standard Annual update Dated: 2023-07-20
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		SOG NHT0416 – Maintenance and Inspection All have been documented and completed. Also see Training Matrix and LT License.	X		Viewed NES SOG – NHT0416: Equipment Maintenance / inspection Dated: 2022-09-19 Viewed Training Matrix Viewed License to transport – LT1329 Dated: 2024-04-30
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?	X		WorkSafe BC Certificate available	X		Viewed WCB Clearance Letter Dated: 2024-10-22

Commented [TEAP10]: 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

Commented [TEAP11]: TERSP: The individual with responsibility to manage and update the *TEAP III TERSP Standard Assessment* must be identified and available.
Assessor: View, note the document title.

Commented [TEAP12]: TERSP: Complete the *TEAP III TERSP Standard Annual Update* (Capability Chart, Emergency Response and Exercise Table, Change of Resources and Status of Verbal Confirmation) and submit annually during non-assessment year to TEAP III.
Assessor: Review the *TEAP III TERSP Standard Annual Update* and note the date?

Commented [TEAP13]: 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.

Commented [TEAP14]: TERSP: Obtain current certificate from relevant workers compensation authorities (not to exceed 12 months).
Assessor: View certificate and record date (check for expiration date).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5b Public Liability and Property Damage, \$5 million?	X		Insurance certificate available	X		Viewed Certificate of Insurance - Liability Expiry Date: 2025-03-26
5c Environmental, \$5 million?	X		Insurance Certificate available	X		Viewed Certificate of Insurance - Environmental Expiry Date: 2025-03-26
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		SOG NHT0405 – Notification of change	X		Viewed SOG NHT0405 – Notification of change Team Manager is responsible for notifications to clients Dated: 2022-12-19

Commented [TEAP15]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: View certificate(s) and record date(s).

Commented [TEAP16]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: Verify certificate(s) and record date(s).

Commented [TEAP17]: 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).

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	

Part 2 – Activation and Response

1	Is there a 24-hour emergency response activation telephone number?	X		1-844-542-9628	X		Tested number on 2024-12-05 at 11:55am Answering service recorded named, call back number, scenario, and company. Hung up the call and notified the on-call Team Lead Blaine LeBreton at 12:00pm
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		SOG NHT0413 – Call Center Activation Procedure	X		Viewed SOG NHT0413 – Call centre activation, with call out list of people Dated: 2020-05-19
3	Does the TERSP use a form to record incident information?	X		Pg. 0. NHT-A404 Action Plan	X		Viewed SOG NHT-A404 – Spill reporting Information Form, Action plan 2024/2025
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?	X		Requested from client at time of activation	X		Viewed client folder with SDS Viewed client online SDS library SDS requested at time of ER activation
4b	CANUTEC?	X		Contacted if no other means of getting a SDS is available	---	---	

Commented [TEAP18]: 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.

Commented [TEAP19]: 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.

Commented [TEAP20]: 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.

Commented [TEAP21]: TERSP: You must have the ability to readily obtain a current SDS for a material identified on your *Capability Chart*.
Assessor: View current SDS selected from the *Remarks and Examples* column of the *Capability Chart*. Note method(s) demonstrated.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
4c	Shipper/manufacturer?	X		Requested from client at time of activation	X		Viewed client online SDS Library
4d	Internet (state method and web sites)?	X		SDS app, Chem Safety, SDS online	---	---	
4e	Other (state method)?	X		ERAP Response Team Manager	X		Viewed CAMEO on NES Operations Manager's cell phone
5	Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		SOG and / or SWP for each class and response activity have been completed	X		Viewed SOG and SWP for response Class 8 Corrosives – NHT-423 Dated: 2022-12-19
6	Are response activities for incidents documented?	X		Job Report	X		Viewed Job report prepared for client – Job # 04-24-4270 Dated: 2024-03-27
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 business hours?	45 mins			X		Viewed client job report – Job# 04-24-4270
7b	Outside regular business hours?	90 mins			X		Viewed client job report – Job# 04-24-4270 – 1hr 20 min Activation: 12:30am Mobilization: 1:50am Dated: 2024-03-27
8	Evaluation and debrief of responses:						
8a	How do you choose which responses to debrief and document?	SOG NHT0415 – Incident Debriefing			X		Viewed SOG NHT-0415 – Incident Debriefing

Commented [TEAP22]: 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.

Commented [TEAP23]: 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...

Commented [TEAP24]: 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) minimum of 2 persons deployed.

Commented [TEAP25]: TERSP: Identify outside regular hours of business (e.g. after 1700 hours)
Assessor: View, note date(s), time(s) to scene(s) and size of team(s) minimum of 2 persons deployed.

Commented [TEAP26]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
						Debriefing is used on calls that have specific criteria Dated: 2022-03-18	
8b	Does the debrief identify gaps and corrective actions?	X		Located in Corrective action book	X		Viewed SOG NHT-0415 – Incident Debriefing – Corrective Action Section. Dated: 2022-03-18
8c	Describe how corrective actions are tracked to completion.			Each corrective action has completion due dates and person who it is assigned to with management sign off once completed	X		Viewed SOG NHT-0415 – Incident Debriefing – Corrective Action Section. Viewed Corrective Action Form Dated: 2024-04-12 Completion Date: 2024-04-16
9	If you are listed in an ERAP, do you have a copy of the ERAP?	X			X		Viewed client ERAP # 2-1564
10	How are ERAP updates obtained / provided and tracked requests?			Through the ERAP team Holder.	X		Viewed email from client sharing approved ERAP, NES holds no ERAP's, they're just named Dated: 2024-10-02

Commented [TEAP27]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: Review / examine and note corrective action(s) identified and assigned.

Commented [TEAP28]: TERSP: Provide documentation.
Assessor: Review / examine and note process (item, assignment, due date, status)

Commented [TEAP29]: TERSP: If you do not have a copy of the approved ERAP, is there a document provided by the ERAP holder that identifies your expected capability. If does not apply, indicate NA.
Assessor: If applicable, view document(s) noting title and date(s)

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 available for:						
1a	Response coordinators?	X		NHT-AP-400 – Nucor Phone List	X		Viewed Document NHT-AP-400 - NES phone list Dated: 2024-09-24
1b	Team Leaders and team members?	X		NHT-AP-400 – Nucor Phone List	X		Viewed Document NHT-AP-400 - NES phone list Dated: 2024-09-24
1c	Clients?	X		NHT-AP-406 – Client List	X		Viewed Document NHT-AP-406 - NES Client List Dated: 2024-11-25
1d	Government agencies?	X		NHT-AP-407 – External Contact list	X		Viewed Document NHT-AP-407 - NES External Contact List Dated: 2024-08-01
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		NHT-AP-405 – Resource List	X		Viewed Document NHT-AP-405 - NES Resource List Dated: 2024-12-03
	Describe any personnel or unique equipment outsourced?	X		Radiation Safety Officer, Inland on Water Response, Occupational Hygienist	X		Viewed NES Mutual aid agreements Radiation - Dated: 2024-11-25 Air Charters - Dated: 2024-02-16
3b	If yes, does a written agreement exist:	X		KRMC, Canadian Waterways,	X		Viewed NES Mutual aid agreements

Commented [TEAP30]: 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.

Commented [TEAP31]: TERSP: Provide list of equipment resource support services.
Assessor: View, note last revision date.

Commented [TEAP32]: 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.

Commented [TEAP33]: TERSP: If yes, provide the access protocol and agreement.
Assessor: View, note agreement date.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			Rivertec			Radiation - Dated: 2024-11-25 Air Charters - Dated: 2024-02-16
4	Are written agreements established with other TERSPs for:					
4a	Coverage in your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2024-11-27
4b	Coverage outside your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2024-11-27
4c	You to support them in your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2024-11-27
5	Are these other TERSPs registered with TEAP III for:					
5a	Coverage in your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2024-11-27
5b	Coverage outside your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2024-11-27
5c	You to support them in your region?	X	GFL / SRS	X		Viewed National Mutual Aid Agreement between GFL,

Commented [TEAP34]: TERSP: Agreement should specify DG, MOC and response activity (e.g. transfer)
Assessor: Review or view noting date and any relevant details.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Nucor and SRS Dated: 2024-11-27

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 between:					
1a	The Home Coordinator and the incident scene?	X		Cell phones	X	Viewed cell phones, computers and 2-way radio's
1b	Personnel at the incident scene?	X		Cell Phones / Radios	X	Viewed cell phones, computers and 2-way radio's
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 Surrey location	X	Viewed all equipment on the Standard Essential Equipment List.
2b	Specialty Equipment items at the location?	X		All Specialty Equipment is Staged at our Surrey Location	X	Viewed SO2 Hoses, 3" poly banjo pump, Flaring Kit, Chlorine A, B, and C kits
3	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		SOG NHT-416 – Maintenance and Inspection	X	Viewed Document SOG NHT-416 - NES Equipment maintenance / Inspection Viewed Hose Certificates for Contitech 3" Chem1 Chemical transfer Hose #: NL039228 Dated: 2024-04-23 Viewed SCBA Inspections Scott NXG7 Serial #: 11550908007697 Dated: 2024-12-03

Commented [TEAP35]: TERSP: Identify equipment and quantities available. Consider cell phones, satellite phones, intrinsically safe radios, portable radios...
Assessor: View, describe equipment and quantity viewed.

Commented [TEAP36]: TERSP: All *Essential Equipment* must be at the location.
Assessor: View, note that all *Essential Equipment* is at the location.

Commented [TEAP37]: TERSP: All claimed *Specialty Equipment* must be at the location.
Assessor: View, note that all claimed *Specialty Equipment* is at the location.

Commented [TEAP38]: 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.

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 Team Leaders?	6	A. Jeves B. LeBreton J. McDonald C. Wynn S. McCaffrey E. Bezaire	X		Viewed NES Training Matrix Dated: 2024-12-03 Viewed Training: A. Jeves First Aid w/ CPR-C Exp. 2025-12-18 Hazmat Tech NFPA 1072 Dated: 2022-12-23 ICS400 Dated: 2014-07-23 B. LeBreton TDG Expiry Date: ICS300 Dated: 2021-06-05 Hazmat Tech NFPA 472 Dated: 2018-06-29 J. McDonald TDG Expiry Date: 2025-08-04 ICS300 Dated: 2024-05-31

Commented [TEAP39]: 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 minimum of 2 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).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Hazmat Tech NFPA 1072 Dated: 2022-12-23
1b TEAP III registered team members?		4	J. Seter A. Townsend B. Graham R. Doherty	X		J. Seter TDG Expiry: 2027-02-05 Hazmat Tech NFPA 470 Dated: 2024-10-03 B. Graham WHMIS Issued: 2022-08-16 Hazmat Ops. Dated: 2011-05-26
1c Other Team Leaders?		6	D. Gambicourt D. Baverstock C. Mullin T. Blackman M. Dallman B. Godfrey	---	---	
1d Other team members?		4	D. Foley D. Miller S. Bessette E. Craig	---	---	
2 Is there a fit for duty program?	X		SOG NHT-0411 Health and Safety Program Sec 12.2 & Sec 13	X		Viewed SOG – NHT-0411 Sec. 12.2 & Sec. 13 - Health and Safety Program Dated: 2022-02-17
3 Is there post-incident stress management program?	X		SOG NHT-0445 – Critical Incident Response Program	X		Viewed SOG NHT-0445 - NES Critical Incident Response Program

Commented [TEAP40]: 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 minimum of 2 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).

Commented [TEAP41]: TERSP: These individuals do not meet the TEAP III TERSP Standard Training matrix or based in another location. Assessor: Do not review training records for these individuals.

Commented [TEAP42]: TERSP: These individuals do not meet the TEAP III TERSP Standard Training matrix or based in another location. Assessor: Do not review training records for these individuals

Commented [TEAP43]: TERSP: Describe the elements of your fit for duty program and frequency of re-assessments. Assessor: View program documentation, note document titles.

Commented [TEAP44]: TERSP: Describe the elements of your post-incident stress management program. Assessor: View program documentation, note document titles.

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	
						Dated: 2022-12-19

TEAP III TERSP Standard Assessment

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	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		NUCOR Training Matrix, captures skills/courses	X		Viewed NES Training Matrix including TERSP Standard Training Matrix Items Listed Updated: 2024-12-03
2	Is training conducted using specialty equipment?	X		Training includes specialty equipment, pumps, PPE, etc.	X		Viewed Training Book #2 Training Sign-in sheet: NFPA 1081 Incipient Training w/ Fire Equipment list of attendees Dated: 2024-04-12 Training Sign-In Sheet: ERAC Flammable Liquids Training, transfer of flammable liquid w/ Shield-a-spark and grounding & bonding List of attendees Dated: 2024-11-04
3	Is the training content documented for each module?	X		When provided, put in the employees training folder	X		Viewed Training Records for ERAC Flammable Liquids Training Dated: 2024-11-04 Viewed Training Records for Grounding & Bonding Dated: 2024-11-04
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Training material kept in training book, electronically; certificates are in employee training folder, will be stored	X		Viewed NES Training Matrix Dated: current to 1998-04-17

Commented [TEAP45]: 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...)

Commented [TEAP46]: TERSP: Provide evidence of training on specialty equipment (e.g. SOG, PPE, detection equipment). **If applicable, chlorine and related subjects are part of the training matrix.** 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). **If applicable, review for chlorine and note.**

Commented [TEAP47]: 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).

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	
			for a min of 3 years after the employee leaves the company			
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, such as: Tank Car Specialist, Advanced TC Specialist, Rail Emergency Response Course	X	Viewed NES Training Matrix Dated: 1998-04-17 to Current
5b	If yes, which TEAP III registered Team Leaders and team members have attended training?			A. Jeves B. LeBreton J. McDonald C. Wynn D. Gambicourt S. McCaffery C. Mullin T. Blackman E. Bezire M. Dallman J. Seter A. Townsend B. Godfrey R. Doherty K. Tennant	X	Viewed Training Records C. Wynn Rail Association of Canada – Railway Emergency Response Date: 2022-10-28 E. Bezire Rail Association of Canada – Railway Emergency Response Date: 2022-09-28

Commented [TEAP48]: TERSP: Provide evidence of railway ER training (e.g. RAC, ERTC, JIBC, CN, CP Rail).
Assessor: Review, note titles and source.

Commented [TEAP49]: 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).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	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	X		Viewed SOG Training Records & Sign off: J. McDonald – General Response Guidelines Dated: 2021-04-21 B. Graham – General Response Guidelines Dated: 2023-06-15
2	Are exercise activities documented?	X		In Training book	X		Viewed Exercise Training Book: Damage Assessment Training Participants: B. Graham, E. Bezaire, C. Wynn, M. Dallman, T. Blackman, D. Gambicourt, J. McDonald Dated: 2024-01-18
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			SOG NHT-415.b – Debriefing Exercises	X		Viewed NES SOG – NHT-415b. – To Establish protocol and criteria for Debriefing Exercises 1. Third Party Training 2. Live Product Training 3. Client Requested Debriefs Viewed Debrief: Exercise

Commented [TEAP50]: 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.

Commented [TEAP51]: 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).

Commented [TEAP52]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						ERAC Flammable liquid Transfer Dated: 2024-11-07
3b	Does the debrief identify gaps and corrective actions?	X		X		Viewed Debrief: Exercise ERAC Flammable liquid Transfer Dated: 2024-11-07
3c	Describe how corrective actions are tracked to completion.	Each corrective action has completion due dates and person who it is assigned to with management sign off once completed.		X		Viewed Corrective Action Book

Commented [TEAP53]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: Review /examine and note corrective action(s) identified and assigned.

Commented [TEAP54]: TERSP: Provide documentation.
Assessor: Review / examine and note process (item, assignment, due date, status).

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?	X		Equipment maintenance books	X		Viewed Equipment Maintenance Books 1. Small Equipment 2. Transfer Hose 3. Vehicles & Trailers 4. SCBA's & Level A Suits 5. Air Monitoring 6. Pump Inspections
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		Equipment maintenance books	X		Viewed Equipment Maintenance Books 1. Small Equipment 2. Transfer Hose 3. SCBA's & Level A Suits 4. Air Monitoring 5. Pump Inspections
2b	Transportation equipment?	X		NHT-A-416 – Maintenance and Inspection	X		Viewed NES SOG NHT-416 Commercial Vehicle Inspection Certificates: Unit: 57856 Inspection #: GB58739 Dated: 2024-09-19 Unit: 86841 Inspection #: GB58618 Dated: 2024-06-25

Commented [TEAP55]: TERSP: Show evidence of an equipment testing and maintenance program that is in compliance with manufacturer recommendations or regulatory requirements. **If applicable, what is the assurance program for the inventory of the chlorine kits.**
 Assessor: View program, note elements (e.g. equipment listing, inspection detail, frequency, e-system or paper-based).

Commented [TEAP56]: 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 / examine 2** records, note items and frequencies (e.g. suit tests, hose test, generator inspection/test, gas detectors).
Review / examine records for chlorine kits including viton gasket service date (within 4 years) if applicable and note.

Commented [TEAP57]: TERSP: Maintain test, inspection and maintenance records for vehicles.
 Assessor: View, note motor vehicle safety certificates on or in vehicles, by identification number.

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?	X		LT 1329	X	Viewed License to Transport LT1329 Exp. Date: 2025-04-29
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		GFL, Secure Energy	X	Viewed sub-contractor transportation and disposal information: GFL Waste Receiver RS8175 Secure Energy RS16412

Commented [TEAP58]: 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).

Commented [TEAP59]: 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).

Commented [TEAP60]: 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).

TEAP III TERSP Standard Assessment

Part 6 – Community Involvement and Sustainability (optional and not part of TERSP Assessment)

	Yes	No	TERSP Comment
1	<p>Who at this location has attended TEAP III Transportation Emergency Response Service Provider Standard training?</p> <p>A. Jeves B. Lebreton</p>		
2a	X		When Available
2b	<p>If yes, how? Provide list of dates and activities for the past two years.</p> <p>April 23rd & 24th TRANSCAER Event Saskatoon June 18th & 19th TRANSCAER Event Abbotsford September 24th & 26th TRANSCAER Event Kamloops</p>		
3a	X		CERCA Member in good standing, RDC, BCEIA, BCTA, CHLOREP, RAC, ERAC
3b	<p>If yes, describe your involvement.</p> <p>Andy Jeves is Vice-Chair of CERCA, presented at ERAC and BCEIA events and also on the operations committee for ERAC</p>		
4a	X		Below
4b	<p>If yes, describe your involvement.</p> <p>NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.</p> <p>Recycle Depot, we gather all containers from work sites, office and events and donate moni local charities such as Food Bank and SPCA Kids up front – we donate 4 tickets per game for 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.</p>		

Commented [TEAP61]: 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.

Commented [TEAP62]: TERSP: Identify by name (e.g. L. Laferriere) those who have attended.

TEAP III TERSP Standard Assessment

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		All non-hauling vehicles to be replaced by electric by 2025
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		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							
2.1	UN 1075 LPG 04-24-4297 UN1075 LPG 04-24-4310	2024-04-12	J. McDonald C. Wynn E. Bezaire		S. McCaffery D. Baverstock E. Bezaire	Transfer, Flare, Air Monitoring and Clean and Purge of a TC Transfer of TT, flare, and air monitoring	
2.2	UN 1951 Argon 04-24-4270	2024-03-27	S. McCaffery E. Bezaire			NAR response to TC actively leaking, damage assessment complete, no further action	Viewed Job Folder – 4270 Reviewed Job report with Summary, Incident narrative, SDS, FLRA, Timeline of events & pictures
2.3	UN 1005 Ammonia, Anhydrous 04-24-4346			2024-05-16	J. McDonald E. Bezaire C. Wynn	Ammonia Response Exercise, Entry, Rescue and Mitigation of LC	Viewed Exercise folder - Reviewed Management Plan, SDS, FLRA, Decon procedures, debrief & pictures
3	UN 1202 Diesel 04-24-4144	2023-12-20	B. LeBreton J. McDonald			Transfer TC to TC, grounding bonding, Clean and Purge, Air Monitoring	
4.1							
4.2							
4.3							
5.1	UN 2014 Hydrogen Peroxide 04-24-4373 UN 2014 Hydrogen	2024-05-27	J McDonald C Wynn			Transfer of SC to SC Hydrogen Peroxide training at United	Viewed Job Folder – 4373 Reviewed Job report with Summary, Incident narrative, Debrief, SDS, FLRA, Timeline of events & pictures

Commented [TEAP63]: TERSP: Activity must be documented hands-on with appropriate PPE. Tabletop does not qualify

Commented [TEAP65]: 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: Note date and file number of least 3 reports and review one of those for completeness as to the company process.

Commented [TEAP64]: 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 [TEAP66]: TERSP: List all activities related to chlorine. Assessor: Review chlorine and anhydrous HCl activities

TEAP III TERSP Standard Assessment

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

*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	Peroxide 04-24-4429					Initiators – ERAP training	
5.2							
6.1							
6.2							
7	Radium Luminous Devices CNSC Exempt 04-24-4179	2024-01-26	J. McDonald			Transfer LC to LC	
8	UN 1824 Hydrochloric Acid 04-24-4395	2024-06-07	E. Bezaire			Transferring HCL from Tote to Tote at a remote site. Gravity feed with a forklift	Viewed Job Folder – 4395 Reviewed Job report with Summary, Incident narrative, SDS, FLRA, Timeline of events & pictures
9	UN 3481 Lithium Batteries 04-24-4400	2024-06-20	S. McCaffery			Packaging of Lithium- Ion Batteries SC for Disposal	
Other	Copper Concentrate 04-24-4412	2024-07-02	C. Wynn			Decontamination of Equipment and Personnel, Packaging and Disposal of Waste.	Viewed Job Folder – 4412 Reviewed Job report with Summary, Incident narrative, SDS, FLRA, waste manifests, Timeline of events & pictures

Commented [TEAP67]: TERSP: List all activities related to NaOH, NaClO, HCl
Assessor: Review any available documents.