

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	QM LP (dba QM Environmental)		Website:	www.qmenv.com	
TERSP location address:	1707 Cliveden Ave. Delta BC V3M 5W5	Regional coverage from this location:		British Columbia	
Location Leader	Name & position:	Troy Kizmann, Director of Operations	Email:	Troy.Kizmann@QMenv.com	Cell: (672) 968-5637
Alternate Contact	Name & position:	Kelly Gelowitz, Operations Manager	Email:	Kelly.Gelowitz@QMenv.com	Cell: (672) 992-3024
24-Activation Number	Number:	1-877-368-7745	Contact Position:	On Call Team Lead	
Submission completed by	Date:	2025-08-06	Name:	Kelly Gelowitz, Operations Manager	
Date assessed:	2025-11-12				
Assessors (name, title, company):	Assessment Leader: Blair Hetherington, ER Systems Manager, Chemtrade Logistics Assessor: Matthew Leigh, Manager of Dangerous Goods, CN Rail Assessor in Training: Zane Elliott, Dangerous Goods Officer, CN Rail				
TERSP Representatives: (name, title)	T. Kizmann, Director of Operations Environmental Services U. Baig, Regional Manager Environmental Services K. Gelowitz, Operations Manager Environmental Services				
Opportunities for improvement:	Observation: Organization of documentation				
Best practices for sharing:	---				
Recommendation for registration:	Approved by TEAP III Editorial Board:	2026-05-05			
	Next location assessment due:	2026-11			

TEAP III TERSP Standard Assessment

Capability Chart

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				
1	X	X	X	T/T, T/C, SC	X & S	X & S	Fire Boxes, Detonators, Blasting Caps, Emulsions, Etc.
2.1	X	X	X	T/T, T/C, C	X	X	Hydrogen, LPG, Butane
2.2	X	X	X	T/T, T/C, C	X	X	Oxygen, Nitrogen, Anhydrous Ammonia
2.3	X	X	X	T/T, T/C, C	X	X	Chlorine, SO ₂ , H ₂ S, Etc.
3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Diesel Fuel, Gasoline, Carbon Disulphide, Dimethyl Sulphide, Etc.
4.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Solids containing Flammable Liquids, Molten Sulphur
4.2	X	X	X	SC, LC, IM	X	X	Sodium Hydrosulfite
4.3	X	X	X	SC, LC, IM	X	X	Aluminum Phosphide
5.1	X	X	X	T/C, T/T, SC, LC, IM	X	X	Hydrogen Peroxide
5.2	X	X	X	LC, SC	X	X	Organic Peroxides, Methyl, Ethyl Ketones
6.1	X	X	X	T/C, T/T, SC, LC, IM	X	X	Toxic Solid Inorganic (Cobalt Powder)
6.2	X	X	X	SC, LC	X	X	Biomedical Waste UN3291
7	X	X	X	T/C, T/T, LC, SC, IM	X & S	X & S	Naturally Occurring Radioactive Materials
8	X	X	X	T/C, T/T, LC, SC, IM	X	X	Sodium Hydroxide, Hydrochloric Acid
9	X	X	X	T/C, T/T, LC, SC, IM	X	X	Leachable Toxic Waste, Asbestos, Copper Sulphate, Polychlorinated Biphenyls
Other	X	X	X	T/C, T/T, LC, SC, IM	X	X	British Columbia Hazardous Waste (Leachable Toxic Wastes, Waste Oils)

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: **2023-09-18**

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	N/A	N/A	N/A

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		Outlined in QM's Corporate Environment Health and Safety Policy Statement	X		Viewed: QM Env's Environment, Health & Safety Policy #: EHS-POL-1-01 Revision Date: 2025-09-18 Signed: QM Env. CEO
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		Regional Manager delegates and updates the TERSP assessment.	X		Viewed: Standard Assessment, Capability Chart. Completed by: Operations Manager, Kelly Gelowitz Dated: 2025-09-30
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		Submission Completed no later than July 23, 2025	X		Viewed Submission by email Dated: 2025-09-12
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		QM Meets all, Personnel have completed TDG, WHMIS, etc. Any product or chemical equipment such as hoses are pressure tested as per manufacture specifications. We have also provided a copy of our COR Audit Certificate	X		Viewed: License to transport hazardous Waste. LT1471 Dated: 2025-05-14 Viewed: Training matrix for TDG & WHMIS. Dated: Last update 2025-10-17 Viewed: Certificate of Recognition (COR) Expiry Date: 2028-05-01
5							
5a	Is the company in good standing with relevant federal, provincial, territorial	X		Current letter of clearance available.	X		Viewed: WorkSafeBC Letter of Clearance

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
workers' compensation authority?						Dated: 2025-11-12
5b Public Liability and Property Damage, \$5 million?	X		Refer to Certificate of Insurance	X		Viewed: Certificate of Insurance from Wilson M. Beck Insurance Services Expiration Date: 2026-10-31
5c Environmental, \$5 million?	X		Refer to Certificate of Insurance	X		Viewed: Certificate of Insurance from Wilson M. Beck Insurance Services Expiration Date: 2026-10-31
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		Verbal and written communication as outlined in SOG "Operating Documents and Administrative Controls" Refer to Pg. 135	X		Viewed: Standard Operating Guideline, Notification systems to Clients, page 138 Dated: 2025-01-06

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?	X		1-877-378-7745	X		Tested 2025-11-12 @ 15:45 Call Centre answered and patched call through to a TL – Total time to reach TL 2 min 25 seconds
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		1-905-388-4444, The number outlined in QM SOG's Activation Guideline, Page 8, and Activation Flowchart Page 9	X		Viewed: Standard Operating Guideline, pages 8 and 9 (Response Activation) Dated: 2025-01-06
3	Does the TERSP use a form to record incident information?	X		Outlined in QM SOG's Initial Activation Report Page 11	X		Viewed: Standard Operating Guideline, pages 11-13 (Initial Activation Report) Dated: 2025-01-06
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?	X		Paper Copies are not utilized due to expiry date. They are looked up when needed by ER Team Lead using smart phones and laptops.	X		Viewed: Operations Managers laptop, documents are housed in a computer program called OpsReady and on QM's SharePoint Site
4b	CANUTEC?	X		ER Team Leads are trained on calling Canutec	X		Viewed: Director of Operations' phone contact list, including CANUTEC
4c	Shipper/manufacturer?	X		ERAP's will include SDS's from shipper/manufacturers. Shipper/manufacturer can also	X		Viewed: Client files stored on QM's SharePoint Site

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			provide SDS during the event.			
4d	Internet (state method and web sites)?	X	NIOSH pocket guide, Google, International Chemical Safety Cards, through computer and Cell Phone Apps, Cameo Chemicals, Dupont.	X		Viewed: Operations Managers phone and computer for required apps.
4e	Other (state method)?	X	Some clients' memory sticks for their products. Sent to us via mobile device (e-mail)	X		Viewed: Client files stored on QM's SharePoint Site
5	Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X	Generic response guidelines for all classes exist in QM's SOG's. Examples can be found starting on Page 40-71 for specific classes	X		Viewed: Standard Operating Guideline, Pages 40-71 Classes 1.1 – 9 Dated: 2025-01-06
6	Are response activities for incidents documented?	X	ER Team Lead and/or home base coordinator log all activities from the activation of a spill call.	X		Viewed: Incident Report for Job# 219354 Dated: 2025-05-20 Viewed: Debrief form for Job# 219529 Dated: 2025-07-04
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?	X	15-60 minutes (0800 – 1600) Monday-Friday	X		Viewed: Activation Report Job# 219395 Dated: 2025-06-04
7b	Outside regular business hours?	X	30-90 minutes Outside	X		Viewed: Activation Report job# 219328

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			standard business hours			Dated: 2025-05-07
8	Evaluation and debrief of responses:					
8a	How do you choose which responses to debrief and document?	Some may include verbal debrief, between team members. Others may include written reports and communications. Completed at the discretion of the team leader and crew involved. Pg132		X		Viewed: Standard Operating Guideline, Page 132 "Debriefing of some kind will be held for all incidents" Dated: 2025-01-06
8b	Does the debrief identify gaps and corrective actions?	X		Debrief and corrective actions are part of QM's Emergency Management Workflow Book are completed. Page 133		Viewed, Standard Operating Guideline, Page 133 Dated: 2025-01-06
8c	Describe how corrective actions are tracked to completion.	Corrective actions are tasked to the appropriate individual with dates assigned for completion. At the assigned date the manager responsible will follow up to ensure proper completion. QM's National ER Bi-weekly Meeting has a section to track all corrective actions and safety items.		X		Viewed: QM uses the corrective action log in SiteDoc's, including corrective action documentation and gap closure Dated: 2025-11-12
9	If you are listed in an ERAP, do you have a copy of the ERAP?	X		All ERAP's are housed within QM's G Drive within the client's folders.		Viewed: Client ERAP on QM's network, within client folders as well as OpsReady program. Dated: 2022-06
10	How are ERAP updates obtained / provided and tracked requests?	Semi-annual written communication for coverage updates to clients – Master Client Spreadsheet		X		Viewed: QM Master Client List and Tracker on QM ER SharePoint

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		The list is maintained in mobile devices through the exchange server, also available through our QM Call Centre (Emergency Activation Centre - EAC).	X		Viewed: BC On call Schedule Managed by Operations, stored on SharePoint. Dated: 2025-07-14
1b	Team Leaders and team members?	X		The list is maintained in mobile devices through the exchange server, also available through EAC.	X		Viewed: BC On call Schedule Managed by Operations, stored on SharePoint. Dated: 2025-07-14
1c	Clients?	X		All client contracts are reviewed semi-annually with client acceptance to ensure accuracy. – Master Client Spreadsheet	X		Viewed, EM/ERS Master client management list on QM ER SharePoint. Dated: 2025-07-14
1d	Government agencies?	X		Available via cell phone or EAC	X		Viewed: Director of Operations phone contact list
2	Has a list of equipment resource services (e.g., vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		Available via cell phone or on server – Resource List	X		Viewed: Resource List on Operations Managers Computer. Dated: 2025-07-14
3a	Describe any personnel or unique equipment outsourced?	X		QM will outsource Recovery Cylinder as required by the TERSP Standard Essential and Specialty Equipment List.	---	---	

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
3b	If yes, does a written agreement exist:	X		Both parties respond under a letter of agreement.	X		Viewed: Agreement between QM and Client Dated: 2021-07-19 (non-Expiry)
4	Are written agreements established with other TERSPs for:						
4a	Coverage in your region?	X		Nucor Environmental	X		Viewed: Mutual Aid Agreement Dated: 2025-07-14
4b	Coverage outside your region?	X		QM Environmental, Nucor Environmental	X		Viewed: Mutual Aid Agreement Dated: 2025-07-14
4c	You to support them in your region?	X		QM and Nucor have a mutual aid agreement to support with personnel and equipment as required.	X		Viewed: Mutual Aid Agreement Dated: 2025-07-14
5	Are these other TERSPs registered with TEAP III for:						
5a	Coverage in your region?	X			X		Viewed Names on www.teap3.ca
5b	Coverage outside your region?	X			X		Viewed Names on www.teap3.ca
5c	You to support them in your region?	X			X		Viewed Names on www.teap3.ca

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		Cellular, Computer systems, Satellite phone and Starlink Satellite	X	Viewed: Cellphones, Satellite phones, Starlink, Laptops & Radios
1b	Personnel at the incident scene?	X		Cellular, Computer systems, Two-way radios.	X	Viewed: Cellphones, Satellite phones, Starlink, Laptops & Radios
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		QM meets and exceeds the standard essential equipment list.	X	Viewed: Equipment at location, see list
2b	Specialty Equipment items at the location?	X		QM meets many of the requirements held on the specialized equipment list. Recovery Vessel, Sparging Kit and O2, H2O2 Kits As part of an agreement with Client.	X	Viewed: Equipment at location, see list
3	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		Standard Operating Guideline, Page 137, Maintenance guidelines and frequencies. Annual hose Certifications via 3rd party.	X	Viewed: Standard Operating Guideline, Page 137 Dated: 2025-01-06 Viewed: Hose Certifications, completed by third party Expiration: 2026-05-08

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?	X	D. Schnieder L. Agustin	X		Viewed training records for registered Team Leaders: Viewed: NFPA 472 / 1072 Technician – D. Schnieder Dated: 2023-03-02 Viewed: NFPA 472 / 1072 Technician – L. Agustin Dated: 2023-03-02
1b	TEAP III registered team members?	X	E. Holmes S. Ekici	X		Viewed training records for registered Team Members: Viewed: NFPA 472 / 1072 Technician – S. Ekici Dated: 2024-03-14 Viewed: TDG Certification – E. Holmes Expiration Date: 2028-10-01
1c	Other Team Leaders?	X	T. Kizmann K. Gelowitz K. Thompson	---	---	N/A
1d	Other team members?	X	N. Tennant A. Babcock H. Woods I. Confiss A. Fast R. Zavaglia	---	---	N/A

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			A. Fast K. Jensen U. Baig L. Brbot			
2	Is there a fit for duty program?	X	QM "Fit for Work Policy" PG 16 Fit for Duty Policy	X		Viewed: Standard Operating Guideline, Fit for Work Policy, page 16 Dated: 2025-01-06
3	Is there post-incident stress management program?	X	Outlined in QM's SOG "Incident Stress Management" Refer to Pg 135/136 of the SOG Guidelines	X		Viewed: Standard Operating Guideline, Incident Stress Management, pages 135 & 136 Dated: 2025-01-06

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 established in accordance with the <i>TEAP III TERSP Standard Training Matrix</i> ?	X		QM's training matrix meets and exceeds the requirements.	X		Viewed: QM Training Matrix Latest update: 2025-03
2	Is training conducted using specialty equipment?	X		Training is given for all specialty and unique equipment with refresher frequencies established in the training matrix. Example: HCL Training with Client	X		Viewed: Training Matrix - ERAC flammable liquids regional training Completed: 2025-04-22
3	Is the training content documented for each module?	X		A training summary outlining the content, objectives, tests and job performance evaluations are completed for each training module internally provided, in HSI Platform	X		Viewed: Training Matrix and viewed completed course modules on ERAC hub.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Records are maintained for 3 years minimum (archive for past employees)	X		Viewed: Training Matrix with dates recorded.
5	If you respond to railway mode:						
5a	Is a railway dangerous goods response training course part of your training matrix?	X		All ER Team Leads and many team members have received rail specific or equivalent training.	X		Viewed: Training Matrix Dated: 2025-03
5b	If yes, which TEAP III registered Team	E. Holmes, D. Schnieder, I. Confiss, L.			X		Viewed: RAC Week training certificate – D. Schnieder

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
Leaders and team members have attended training?		L.Agustin				<p>Date: 2025-06-06</p> <p>Viewed: Tank Car Specialist – I. Confiss</p> <p>Dated: 2024-09-20</p>

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		The content of QM's SOG's is covered in the training matrix completed over a 12 month period.	X		Viewed: SOG signoff for Team Leads D. Schneider Dated 2025-02-03 S. Ekici Dated 2025-01-24
2	Are exercise activities documented?	X		All exercises are documented in workflow booklet or on training job performance checklists.	X		Viewed: ERAC Field Book Dated: 2025-04-22 Viewed: QM After Action Report – ERAP Training Dated: 2025-11-04
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			Some may include verbal debrief, between team members. Others may include written reports and communications. Completed at the discretion of the team leader and crew involved. Pg132	X		Viewed: Standard Operating Guidelines – Debriefing, Pages 132 Dated: 2025-01-06
3b	Does the debrief identify gaps and corrective actions?	X		Debrief and corrective actions are included in the QM Emergency Management Workbook used in exercises as well as true events.	X		Viewed: Standard Operating Guidelines – Debriefing, Pages 133 Dated: 2025-01-06
3c	Describe how corrective actions are tracked to completion.			Corrective actions are tasked to the appropriate individual with dates assigned for completion. At the assigned date the	X		Viewed: QM's HSI ER Incident Log Target Date: 2025-06-11

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
			responsible manager will follow up to ensure proper completion.			Completion Date: 2025-06-11

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		Outlined in QM's SOG for all moving equipment and that requiring inspection by manufacturer or regulatory requirement. Pg. 137	X		Viewed: QM's Standard Operating Guidelines – Maintenance, page 137 Dated: 2025-01-06
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	<i>TEAP III TERSP Essential and Specialty Equipment List</i> , where applicable?	X		All maintenance and inspection logs are kept from the date equipment is put into service to present.	X		Viewed: Gormann Rupp – Spark-A-Shield – Serial# 1597596 Inspection date: 2025-10-27
2b	Transportation equipment?	X		All maintenance and inspection logs are kept from the date equipment is put into service to present. Logs also kept by Element Fleet Management	X		Viewed: Commercial Vehicle Inspection – RB4641 Expiration Date: 2026-09-30

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		QM's Waste Transportation license allows them to ship all classes of dangerous goods outlined on its capability chart.	X		Viewed: QM Env's License to Transport Hazardous Waste - LT#1471. Expiration: 2026-05-19
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?		X	All waste is taken into third party contractor.	---	---	N/A
2	Are any of the above performed by a sub-contractor?	X		Some capabilities are third party sub-contractors such as Vacuum Trucks		X	Not assessed.

TEAP III TERSP Standard Assessment

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

		Yes	No	TERSP Comment
1	Who at this location has attended <i>TEAP III Transportation Emergency Response Service Provider Standard</i> training?	Troy Kizmann, Director of Operations Kelly Gelowitz, Operations Manager		
2a	Do you participate in TRANSCAER® outreach events?	X		Troy Kizmann participated in the most recent TRANSCAER Provincial Meeting and will continue to be available to support local TRANSCAER events.
2b	If yes, how? Provide list of dates and activities for the past two years.	2025-07-17 2025-03-25 2024-12-28 2024-06-16		
3a	Do you belong and participate in a trade association such as CERCA, CIAC, RDC, RAC and/or other (describe other)?	X		QM attends all CERCA member events. QM LP is a member of CERCA with Three sites assessed under CERCA. QM is a supplier member for RDC and an Associated member for RAC
3b	If yes, describe your involvement.			
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Although we are not registered to ISO 14001. We self-declare compliance to the standard. See Folder
5b	If yes, describe.			
6a	Do you have a “green initiative” in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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>	Active recycling program for office waste. Active waste diversion / recycling / recovery during demolition operations.		

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	UN1049 Hydrogen Compressed			2024-10-31	E. Holmes	ERAP Training	Viewed: Exercise report for Hydrogen ERAP hands-on training – Truck to storage tank Dated: 2024-11-01
2.2							
2.3	UN 1050 Anhydrous Hydrogen Chloride			2025-06-23	E. Holmes	Cylinder Release of Gas Inside a Shipping Container. Used a capping kit to stop leak.	
3	UN1203 Gasoline UN1867 Jet A Fuel	2025-05-07	E Holmes	2025-04-22	D Schneider E Holmes	Transferred Gasoline from Railcar to Railcar Transferred Jet A fuel from Truck to Truck that was Rolled Over on Tarmac at Airport	Viewed: Incident Activation Report, Spill report & Debriefing – Job# 219328, drill and transload fuel tanker, truck to truck. Date: 2025-05-07
4.1							
4.2							
4.3	UN1410 Lithium Hydride	2025-05-20	D. Schnieder			Neutralized, Packaged and disposed of Lithium Hydride	
5.1	UN2015 Hydrogen Peroxide			E Holmes	2024-07-10	Setup and Transfer Railcar to Truck Tanker	
5.2							
6.1							
6.2							

TEAP III TERSP Standard Assessment

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

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

7							
8	UN2796 Sulphuric Acid	2024-11-04	D Schneider			Transferred Truck to Tote Sulfuric Acid and Disposed of the material that was spent	Viewed: Incident Activation Report & Debriefing – Job# 218739, leaking tank truck transferred into IBC Tote Activation date: 2024-11- 04 Viewed: Field-Book for incident Dated: 2024-10-17
9	UN3481 Lithium Ion Batteries			2025-07-11	D Schnieder	Electric Vehicle Response Training with CPKC	Viewed: Exercise training course outline and in- house training certificates. Dated: 2025-07-11
Other							