

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:		Specialized Response Solutions (Canada) Inc.		Website:	https://www.republicservices.com/environmental-solutions/emergency-response-services/high-hazard-and-rail-response	
TERSP location address:		235090 Wrangler Drive Rocky View, Alberta T1X 0K3		Regional coverage from this location:	Alberta, Eastern B.C & Western Saskatchewan	
Location Leader	Name & position:	Andrew Pocock, Operations Manager		Email:	apocock@republicservices.com	Cell: 1-403-660-9069
Alternate Contact	Name & position:	Kris Benna, Emergency Response Operations Lead		Email:	kbenna@republicservices.com	Cell: 1-403-682-9429
24-Activation Number		Number:	1-844-577-4766		Contact Position:	On Call Manager
Submission completed by		Date:	2024-03-13		Name:	Kris Benna

Date assessed:	2024-10-18
Assessors (name, title, company):	Blair Hetherington, ER Systems Manager, Chemtrade Logistics Shiva Carranza, Dangerous Goods Officer, CN Rail Jamie Williams, Planning & Development Coordinator, ECRC (Assessor in Training)
TERSP Representatives: (name, title)	Andrew Pocock, Operations Manager Kris Benna, Emergency Response Operations Lead Josh Pritchett, ER Technician III
Opportunities for improvement:	Maintaining sub-contractor Carrier and Receiver documentation
Best practices for sharing:	SRS Incident Reports that they send to their clients, are outstanding. They are delivered within 7 days, 20 to 60 pages, including: toolbox talk, Hazard Assessment, pictures, timeline and an After Action Report.
Recommendation for registration:	Approved by TEAP III Editorial Board: 2025-02-10
	Next location assessment due: 2026-10

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 (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples
	M	RR	R				
1							
2.1		X	X	T/T, T/C, SC, LC, IM	X	X	UN 1075 LPG
2.2		X	X	T/T, T/C, SC, LC, IM	X	X	UN 2187 Carbon Dioxide
2.3		X	X	T/T, T/C, SC, LC, IM	X	X	UN 1005 Anhydrous Ammonia UN1017 Chlorine
3		X	X	T/T, T/C, SC, LC, IM	X	X	UN 1202 Diesel UN 1203 Gasoline
4.1		X	X	T/T, T/C, IM	X	X	UN 2448 Molten Sulphur
4.2							
4.3							
5.1		X	X	T/T, T/C, SC, LC, IM	X	X	UN 1942 Ammonium Nitrate
5.2							
6.1		X	X	T/T, T/C, SC, LC, IM	X	X	UN 3082 Environmentally Hazardous Substance
6.2		X	X	T/T, T/C, SC, LC, IM	X	X	UN 2814 Infectious Substance
7							
8		X	X	T/T, T/C, SC, LC, IM	X	X	UN 1830 Sulphuric Acid
9		X	X	T/T, T/C, SC, LC, IM	X	X	UN 2590 Asbestos
Other		X	X	T/T, T/C, SC, LC, IM	X	X	Glycol

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.

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

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2022-09-09**

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

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 1 – Management

1	Is there a statement of the TERSP's commitment addressing health, safety, and environment?	X		Corporate Health & Safety Policy Statement, Posted in Main Office.	X		Viewed the Health and Safety Statement signed by Company Senior VP, Operations Environmental Solutions dated: 2024-08-05
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		Responsibilities Outlined Under the Following SOG's: - Assignment of Responsibility & Accountability for Safety - Program Updates, Audits & Review	X		Viewed SOG - Management of Response Capabilities (pg. 311) in Response Safety Manual Outlining responsibility for TEAP updates dated 2019-10-01
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		Standard Assessment Year. Last Annual Update: 2023-07-28	X		Viewed update: 2023-07-08
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		Specialized Response Solutions (Canada) Inc. Meets & Exceeds All Legal Requirements.	X		Viewed Training Matrix, includes TDG, WHMIS, CDL, ERail
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?	X		All Requirements Have Been Documented & Completed.	X		Viewed WCB Clearance Letter Dated: 2024-10-15

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).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5b Public Liability and Property Damage, \$5 million?	X		\$5 Million Coverage.	X		Viewed Certificate of Liability Insurance Expiry: 2025-06-30
5c Environmental, \$5 million?	X		\$5 Million Coverage.	X		Viewed Certificate of Liability Insurance Expiry: 2025-06-30
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		Responsibilities Outlined Under SOG: Management of Response Capabilities.	X		Viewed SOG - Management of Response Capabilities (pg. 311) in Response Safety Manual Outlining responsibility for COO to provide updates to capability dated 2019-10-01

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).

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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		1-844-577-4766, Linked to a Call Centre.	X		Tested number on 2024-10-18 at 19:00 Answering service recorded named, call back number, scenario, and company. Call back returned from Team Lead at 19:07
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		Responsibilities Outlined Under SOG: Call Out Protocol.	X		Viewed SOG for Callout Protocol dated 2019-01-01 and notification to Team Lead from call center.
3	Does the TERSP use a form to record incident information?	X		ICS Based Standardized Incident Action Plans, Report Forms & Incident Summary Reports Are Outlined in Company Safety Manual.	X		Viewed Safety Management System – Form 8.1.2 - Daily STARRT Card Revision date: 2019-07
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?	X		Both. Paper Copies of Clients SDS Are Maintained Within the Specific Companies ERAPs & Also Available on The Company Server, Which Can Be Accessed by Cell Phone.	X		Viewed electronic SDS provided by client Dated: 2022-02-15 Viewed server SDS library sorted by client Current SDS requested from client during Emergency

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.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Response Activation
4b		X	Team Leads/Members Are Trained in Calling CANUTEC.	---	---	
4c		X	If Available, Via Web, Email, Fax.	X		Viewed client email of SDS from 2024-02-07 Viewed server SDS library sorted by Client
4d		X	Company & Product Specific SDS Found Online.	---	---	
4e		X	General Product Guidelines Using WISER & CAMEO Mobile Phone Apps.	X		Viewed Wiser & CAMEO on SRS Team Lead's 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's Have Been Developed for Safe Mitigation of Each Hazard Class.	X		Viewed SOG for Class 2 – LPG Transfer Revised date: 2024-04-08 Viewed SOG for Level A suit Inspection & Testing Revised date: 2022-02-23
6	Are response activities for incidents documented?	X	Documentation Requirements Outlined Under SOG: Appendix C, Response Standard Forms.	X		Viewed client Incident Report Dated: 2023-12-06
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	30-60 Minutes	X		Viewed client incident summary dated: 2023-11-16 Call Received Time: 0757

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.

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	Yes	No		Yes	No	
						Departure Time: 0849
7b	Outside regular business hours?	X	1-2 Hours	X		Viewed client incident summary Dated: 2024-05-04 Call Received Time: 0458 Departure Time: 0556
8	Evaluation and debrief of responses:					
8a	How do you choose which responses to debrief and document?		An After-Action Review (AAR) is Created for All Incidents as per SOG: After Action Review	X		Viewed AAR – Minor Incident dated: 2024-01-18 Including questions and answers: significant events, recommended changes, additional training, recommendations for improvement / action items, etc.
8b	Does the debrief identify gaps and corrective actions?	X	AARs Designed to Identify Gaps & Corrective Actions Including Recommendations for Improvement, Action Items, Additional Training, Changes to SOG's Planning, Teamwork, & Communications.	X		Viewed AAR – Minor Incident dated: 2024-01-18 Question 8: Recommendations for improvement / action items?
8c	Describe how corrective actions are tracked to completion.		As per SOG: After Action Review, Corrective Actions are Assigned by the Manager Who Tracks Timelines, Resolutions & Completion Dates.	X		Viewed Response Safety Manual – SOG Page 127: AAR Viewed AAR – Minor Incident Dated: 2024-01-18 Corrective Action reviewed & signed off by Operations

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.

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)

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Manager 2024-01-29
9 If you are listed in an ERAP, do you have a copy of the ERAP?	X		Paper Copies in Response Units, Electronic Copies Available Through Computer & Mobile Phone, on the Shared Drive.	X		Viewed Client ERAP #: 2-2011 & 2-2069
10 How are ERAP updates obtained / provided and tracked requests?			SRS supports the building and updating of our clients ERAP, we also have access to our clients TC ERAP Dashboard. ERAP Updates are also emailed to SRS, for our records.	X		Viewed email from client sharing approved ERAP Dated: 2024-07-02

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)

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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		SRS Canada Contact List Binder & Electronically Available to All Staff. Updated Annually.	X	Viewed SRS Canada phone list Dated: 2024-10-14
1b	Team Leaders and team members?	X		SRS Canada Contact List Binder & Electronically Available to All Staff. Updated Annually.	X	Viewed SRS Canada phone list Dated: 2024-10-14
1c	Clients?	X		SRS Canada Contact List Binder & Electronically Available to All Staff. Updated Annually.	X	Viewed SRS Client list Dated: 2024-10-17 Viewed Operations Managers phone with client contact information
1d	Government agencies?	X		SRS Canada Contact List Binder & Electronically Available to All Staff. Updated Annually.	X	Viewed Operations Managers phone with client contact information TC RMS contact information and CANUTEC #
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		Information is Added, Edited & Updated as per SOG: Management of Response Capabilities.	X	Viewed SRS contact list for sub-trades Dated: 2024-10-17
3a	Describe any personnel or unique equipment outsourced?	X		Client Assets Stored & Available to Approved Clientele.	X	Viewed SRS contact list for sub-trades Dated: 2024-10-17 Viewed client equipment

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.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
						stored with SRS	
TC 3b	If yes, does a written agreement exist:	X		Supply Service Agreement.	X		Viewed service agreement with Genesis (aircraft) Dated 2021-10-21
4	Are written agreements established with other TERSPs for:						
4a	Coverage in your region?	X		Mutual Aid Agreements in Place.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21
4b	Coverage outside your region?	X		Mutual Aid Agreements in Place.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21
4c	You to support them in your region?	X		Mutual Aid Agreements in Place.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21
5	Are these other TERSPs registered with TEAP III for:						
5a	Coverage in your region?	X		All Mutual Aid Agreements Are with CERCA Members & Are TEAP III Assessed.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21
5b	Coverage outside your region?	X		All Mutual Aid Agreements Are with CERCA Members & Are TEAP III Assessed.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21
5c	You to support them in your region?	X		All Mutual Aid Agreements Are with CERCA Members & Are TEAP III Assessed.	X		Viewed National Mutual Aid Agreement between GFL, Nucor and SRS Dated: 2021-09-21

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

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

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.2 – Resources, Equipment and Materials

1	Is there equipment for communications between:					
1a	The Home Coordinator and the incident scene?	X		Cell Phones, laptops & Landlines.	X	Viewed cell phones, computers and 2-way radio's
1b	Personnel at the incident scene?	X		Cell Phones, Radios, Starlink Internet & Laptops	X	Viewed cell phones, computers, Starlink 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		Meets & Exceeds Minimum Requirements.	X	Viewed all equipment on the Standard Essential Equipment List.
2b	Specialty Equipment items at the location?	X		SRS Canada Operates Specialty Equipment to Deal with Corrosives Transfers, Filter Pods (Glycol Transfers) & Styrene Transfers.	X	Viewed Anhydrous Ammonia 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		Responsibilities Outlined Under SOG: Maintenance.	X	Viewed monthly records for Calibration of Gas Detector (Multi-Rae Lite SRS-002) Dated: 2024-10-07 Viewed Hose test certificates for hose SRS-113 Dated: 2023-11-29 Viewed PS Trax for client equipment - Blackmere Vane Pump – B11520452RV01

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.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Dated: 2024-08-30

Part 3.3 – Resources, Personnel

1	How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i> :					
1a	TEAP III registered Team Leaders?	3	A. Pocock K. Benna J. Pritchett	X		<p>Viewed SRS training Matrix Dated: 2024-10-16</p> <p>Viewed Training: K. Benna Standard First Aid level C & CPR/AED Expiry Date: 2026-11-07</p> <p>ICS300 Dated: 2019-06-23</p> <p>Hazmat Tech Dated: 2021-05-14</p> <p>A. Pocock WHMIS Expiry Date: 2024-09-23</p> <p>ICS200 Dated: 2020-05-19</p> <p>Hazmat Tech Dated: 2020-01-10</p> <p>J. Pritchett TDG Expiry Date: 2026-05-30</p> <p>ICS200 Dated: 2020-04-17</p>

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).

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	Yes	No		Yes	No	
						Hazmat Tech Dated: 2020-01-10
1b TEAP III registered team members?		2	K. Parker J. Dibblee			K. Parker ICS100 Dated: 2020-04-29 Tank Car Specialist Dated: 2021-11-05 J. Dibblee Tank Car Specialist Dated: 2024-09-20 TDG Dated: 2024-09-04
1c Other Team Leaders?		0		---	---	
1d Other team members?		0		---	---	
2 Is there a fit for duty program?	X		SOG: Fit for Duty, Medical Monitoring & Exposures.	X		Viewed Response Safety Manual – SOG Page 237: Fit for Duty, Medical Monitoring and Exposures
3 Is there post-incident stress management program?	X		As per SOG: Critical Incident Stress Management.	X		Viewed Response Safety Manual – SOG Page 216: Critical Incident Stress Management

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.

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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		SRS Canada's Training Matrix Meets & Exceeds the Training Required.	X		Viewed SRS Training Matrix including TERSP Standard Training Matrix items Updated: 2024-10-16
2	Is training conducted using specialty equipment?	X		Training is Provided & Competency Tracked Through Our Training Matrix.	X		Viewed Training Report for Transfer of LPG Railcar to Railcar. Equipment: Sliding vane pump to transfer. Flare stack used to remove residue LPG. PPE: FR Lvl-D, Respiratory protection. Viewed Training Record for K. Parker – The Chlorine Institute, Level II Chlorep Training Dated: 2023-06-27
3	Is the training content documented for each module?	X		Individual Training Records are Recorded for In-House Training & Certificates are Provided for Outside Courses.	X		Viewed Internal Training Record for Class 2 & 3 Transfer Training. Modules: Vent and Burn, Tank Car Specialist. Dated: 2024-07-08 Viewed Internal training for Grounding and Bonding, 34 pages. Dated: 2021-11-03
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Training Records Have Been Maintained Since 2015.	X		Viewed SRS Training Matix Dated: 2024-10-16

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).

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5	If you respond to railway mode:					
5a	X		SERTC/RAC Tank Car & Advanced Specialist, Crude by Rail Training, eRailSafe.	X		Viewed SRS Training Matrix Dated: 2024-10-16
5b			A. Pocock, K. Benna, J. Pritchett, K. Parker, J. Dibblee.			Viewed Training Records for K. Benna – TCS Dated: 2018-06-08 J. Pritchett – TCS Dated 2018-09-14

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		Competency is Outlined in the SRS Canada Training Matrix.	X		Viewed SOG Training Records for & Sign off: A. Pocock – LPG Transfer Dated: 2023-12-11 K. Benna – Grounding & Bonding Dated: 2023-12-11 J. Pritchett – LPG Flare & Purge Dated: 2023-12-11
2	Are exercise activities documented?	X		Individual Training Records & Certifications are Outlined in SRS Canada’s Training Matrix.			Viewed Exercise Training Report: Styrene Transfer Railcar to Railcar Participants: A. Pocock, K. Benna, J. Pritchett, K. Parker, J. Dibblee Dated: 2023-08-14
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			Debriefed Training: Client led exercises, specialized commodity training, low frequency high risk event-based training	X		Viewed Client led Exercise Training Report - Styrene Dated: 2023-08-14
3b	Does the debrief identify gaps and corrective actions?	X		AARs Designed to Identify Gaps & Corrective Actions Including Recommendations for Improvement, Action Items, Additional Training, Changes	X		Viewed After Action Report for Incident / Training Exercise - Asphalt Dated: 2024-01-18

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.

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

TEAP III TERSP Standard Assessment

	Question	TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
				to SOG's Planning, Teamwork, & Communications.			
3c	Describe how corrective actions are tracked to completion.			As per SOG: After Action Review, Corrective Actions are Assigned by the Manager Who Tracks Timelines, Resolutions & Outcomes.	X		Viewed After Action Report with documented corrective actions, assignments and completion date. Exercise: Asphalt Transfer Dated: 2024-01-18 Assigned: A. Pocock Completion: 2024-01-29

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		Responsibilities Outlined Under SOG: Maintenance.	X		Viewed Response Safety Manual – SOG Page 310: Maintenance Maintenance Inspections Includes: Large binders with tabs for each piece of equipment that includes frequency, detailed inspection steps, inspector and dates.
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		Responsibilities Outlined Under SOG: Maintenance.	X		Viewed Inspection Binders for Equipment: Essential: A-Suit: Unit: M861N392A Dated: 2023-11-27 4 Gas Monitor: Unit: SRS-001 (Q-Rae 3) Dated: 2024-10-07 Specialty: Chlorine Monitor: Unit: SRS-003 Dated: 2024-10-07 Emergency Capping Kit C: Serial #: A-11259 Dated: 2023-11-21
2b	Transportation equipment?	X		Responsibilities Outlined Under SOG: Maintenance.			Viewed Inspection Documentation and window decal for Transportation Equipment:

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	
						<p style="color: blue; margin: 0;">Commercial Vehicle Inspection Certificate:</p> <p style="color: blue; margin: 0;">Unit: HT03 Inspection #: CV8058873 Dated: 2023-11-30</p> <p style="color: blue; margin: 0;">Unit: HT04 Inspection #: CV7989994 Dated: 2024-03-18</p>

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	SRS Canada Facilitates Waste Movements Between Third Party Providers.	---	---
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?		X	SRS Canada Facilitates Waste Movements Between Third Party Providers.	---	---
2	Are any of the above performed by a sub-contractor?	X		All Disposal & Hauling is Sub-Contracted out to a Third Party.	X	Viewed sub-contractor transportation and disposal information: GFL - Calgary Receiver #: ABR01071 GFL - Edmonton Carrier #: ABC10752 High Country Vac Services – Okotoks Carrier #: ABC13666

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	Who at this location has attended TEAP III Transportation Emergency Response Service Provider Standard training? Andrew Pocock & Kris Benna.		
2a	X		SRS Canada Regularly Attends TRANSCAER Events in the Prairie Region.
2b	If yes, how? Provide list of dates and activities for the past two years. March 18, 2023 – Exshaw TRANSCAER Event August 17 & 18, 2023 – GATX Red Deer TRANSCAER Event		
3a	X		CERCA Member in Good Standing.
3b	If yes, describe your involvement. Previous Chair of Social Media Committee & Organized the 2017 CERCA Spring Meeting in Calgary. Attend All Events/Meetings.		
4a	X		
4b	If yes, describe your involvement. NOTE: Do not include donations to local hockey team-sweater purchase fund or the like. Showcase SRS Canada, as well as Client's Equipment at First Responder Seminars/Events. Instruct Hazardous Materials Curriculum to Local First Responders.		

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		
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>	Office/Shop Recycling Program.		

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							
2.1	Liquefied Petroleum Gas (LPG) UN 1075	2023-12-12	A. Pocock, K. Benna, J. Pritchett			Damaged Loaded Tank Car from Derailment. Perform Product Transfer from Damaged Car to Receiving Car, Flare, Purge & Clean.	Viewed IAP #23-1614-01, including After Action Report (AAR), SOG, Sign-in sheet, Timeline, Photos, SDS and Hazard Assessment.
2.2							
2.3	Anhydrous Ammonia UN 1005			2023-10-18	A. Pocock, K. Benna, J. Pritchett	Perform live product transfer from tank car to tank car, including Damage Assessments, Grounding & Bonding, Air Monitoring, Product Transfer.	Viewed IAP #23-1594-ER CPKC currently has all documentation.
3	Styrene, Monomer UN 2055	2023-08-14	A. Pocock, K. Benna, J. Pritchett			Transfer from Tank Car to Tank Car.	Styrene: Viewed IAP #23-1572-PR, including After Action Report (AAR), SOG, Sign-in sheet, Timeline, Photos, SDS and Hazard Assessment.
	Methanol UN 1230	2023-10-17	A. Pocock, K. Benna, J. Pritchett			Transfer from Tank Car to Tank Car and Purge & Clean.	Methanol: As Above
4.1							
4.2							
4.3							
5.1	Sodium Chlorate UN 1495	2023-11-07	A. Pocock, J. Pritchett			Side Swiped Rail Car. Product Transfer from Damaged Car to Receiving Car, Purge & Clean.	Viewed IAP #23-1610-PP, Chemtrade currently has most documentation. Viewed Pre & Post loading Checklist for both railcars

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

5.2						
6.1						
6.2						
7						
8						
9	Elevated Temperature Liquid, N.O.S (Asphalt) UN 3257	2024-01-16	A. Pocock, K. Benna, J. Pritchett		Damaged Loaded Tank Car from Derailment. Perform Product Heating, Transfer from Damaged Car to Receiving Car, Purge & Clean.	Viewed IAP #24-1626-01, including After Action Report (AAR), SOG, Sign-in sheet, Timeline, Photos, SDS and Hazard Assessment.
Other						

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