

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:		Website:	
TERSP location address:		Regional coverage from this location:	
Location Leader	Name & position:	Email:	Cell:
Alternate Contact	Name & position:	Email:	Cell:
24-Activation Number	Number:	Contact Position:	
Submission completed by	Date: Month, day, year	Name:	

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **Month, day, year**

Question Number (Part and Number)	Question (copy from assessment)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)

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Change of Capability (since last assessment)

																Yes	No	
Have you had any changes in capability since your previous assessment?																		
If yes, indicate any changes in capability below.																		
TDG Class	Mode of Transport			Means of Containment					Stabilization ¹				Mitigation ²				Remarks and Examples	
	Marine	Rail	Truck	Tank Truck	Tank Cars	Cylinders	Small Means of containment	Large Means of Containment	Intermodal	Performs in-house	Subcontracted	Resources from outside area of coverage	Subcontracted resources from outside area of coverage	Performs in house	Subcontracted	Resources from outside area of coverage		
1																		
2.1																		
2.2																		
2.3																		
3																		
4.1																		
4.2																		
4.3																		
5.1																		
5.2																		
6.1																		

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Change of Capability (since last assessment)

6.2																		
7																		
8																		
9																		
Other																		

LEGEND:

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.

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

*MINIMUM OF 4 EVENTS including at least 1 hands-on EXERCISE

Material		Response		Exercise				TERSP Comment
TDG Class	Shipping Name and UN Number	Date of last response (Month, Day, Year)	Registered Team Leader, last response (e.g. J. Doe)	Date (Month, day, year)	Registered Team Leader(s) (e.g. J. Doe)	Activity performed during exercise or response	File number	
F1								
2.1								
2.2								
2.3								
3								
4.1								
4.2								
4.3								
5.1								
5.2								
6.1								
6.2								
7								
8								
9								
Other								

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Change of Resources: Personnel and Equipment since last assessment

	Removed (e.g. J. Doe)	Date Effective (Month, day, year)	Addition (e.g. J. Doe)	Date Effective (Month, day, year)
Location Leader				

Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i>)	Removed (e.g. J. Doe)	Date Effective (Month, day, year)	Addition (e.g. J. Doe)	Date Effective (Month, day, year)
Registered Team Leader				
Registered Team Leader				
Registered team member				
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (Month, day, year)	Addition	Date Effective (Month, day, year)

Specialty Equipment	Removed	Date Effective (Month, day, year)	Addition	Date Effective (Month, day, year)

Other (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	Change	Date Effective (Month, day, year)		