

ER CONTRACTORS CAPABILITY CHART

MARITIME REGION



National Coverage:

**RST Industries Limited
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E2L 4H8**

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Verification: May 2008

ER CONTRACTORS CAPABILITY CHART

CONTRACTOR DETAILS	TDG CLASS	MODE OF TRANSPORT			CONTAINERS (T/T,T/C,c,SC, LC,IM)	STABILIZATION (X, S, O, SO)	MITIGATION (X, S, O, SO)	REMEDIATION (X, S, O, SO)	REMARKS
		M	RR	HW					
COMPANY NAME: : RST Industries Limited/Les Industries RST Limitee ADDRESS: 485 McAllister Drive PO Box 1316 Saint John NB E2L-4H8 MANAGEMENT CONTACT: Earle Nickerson TEL: 506-636-1609 (cell) FAX: 506-632-4713 ERAP NO: 2-0021 MANNED 24-HR. NO: TEL: 1-877-624-8800 24-HR. CONTACT (POSITION): On Call Manager DATE COMPLETED: May 2008 BY (NAME & POSITION): Earle Nickerson Emergency Response Manager LEGEND: X - Performs operation in house S - Sub-contracted O - Resources from outside area region M – Marine; RR – Rail; HW - Truck	1		X	X	ALL	X	X	X	Only with contracts where Technical Advisor is provided
	2.1		X	X	ALL	X	X	X	LPG ERC Contractor for Atlantic Canada
	2.2		X	X	ALL	X	X	X	
	2.3		X	X	ALL	X	X	X	Have own ERP which covers Sulphur Dioxide
	3		X	X	ALL	X	X	X	
	4.1		X	X	ALL	X	X	X	
	4.2		X	X	ALL	X	X	X	
	4.3		X	X	ALL	X	X	X	
	5.1		X	X	ALL	X	X	X	
	5.2		X	X	ALL	X	X	X	
	6.1		X	X	ALL	X	X	X	
	6.2		X	X	ALL	X	X	X	
	7		X	X	ALL	X		X	Only with contracts where Technical Advisor is provided
	8		X	X	ALL	X	X	X	Have own ERP which covers Sulphuric Acid
	9		X	X	ALL	X	X	X	

ER CONTRACTOR CAPABILITY VERIFICATION FORM

				VERIFIED			
QUESTION	YES	NO	CONTRACTOR'S COMMENT	YES	NO	VERIFIER'S COMMENT	
<i>I – Survey Chart and Management Systems</i>							
1	Are the capabilities of the ER Contractor shown on the ER Contractor Capability Chart?	X		Will sub-contract support services if required	Yes		Sub-contracts heavy equipment as necessary
2	Are all the capabilities listed on the chart fully documented?	X		ER Services SOG's Issued Aug 7 2006	Yes		Updated April 28, 2008
3	Has the chart been reviewed and updated in the last 12 months?	X		April 8 2008	Yes		April 8, 2008
4	Has responsibility for the management and updating of the chart been assigned and documented?	X		RST Emergency Response Plan SOG section 1 page 1	Yes		RST Emergency Response Plan SOG section 1, page 1, item 1.2
5	Is there a statement of the Company's commitment to Emergency Response, addressing all issues of Health, Safety and the Environment?	X		RST ERS SOG Policy Statement section 1 page 3	Yes		RST ERS SOG Policy Statement section 1 page 3, first paragraph
	Is there a manned 24-hour emergency response telephone number and a backup system?	X		1-877-624-8800	Yes		Tested 877-624-8800, initial call details recorded and reached ER Response Manager within 5 minutes but ERAP No. 2-0021 activation request was not noted or passed along
7	Is there an ERAP Plan Number registered with Transport Canada?	X		ERAP #2-0021	Yes		Covers classes: 2.1 (LPG), 2.3 (Sulphur Dioxide), 8 (Sulphuric Acid)
8	Describe the health surveillance plan for your employees (e.g. medical fitness, occupational hygiene exposure assessments)?		X	After approval from JD Irving Medical, we will begin using Fit for work Protocols		No	Under development, not yet in place
9	Where are the secondary response locations in the region? (If applicable)	Yes		Equipment and personal in Dartmouth, NS and equipment only at Grand Falls, NFLD	Yes		
10	Have verifications been completed for these secondary locations?		X		Yes		Have equipment inventory list, photographs and signed and dated documentation showing monthly equipment checks but no service/maintenance records available
11	Does your organization meet the following minimum insurance requirements?						
A	Public Liability and Property Damage - \$2 million. Include certificates	X		Will be available when evaluation is carried out	Yes		Marsh, No. 2008-264-RS1, March 28, 2008
B	Environmental - \$2 million. Include certificates	X		Will be available when evaluation is carried out	Yes		Marsh, No. 2007-120-RS1, March 28, 2008

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QUESTION	YES	NO	CONTRACTOR'S COMMENT	VERIFIED		VERIFIER'S COMMENT
				YES	NO	
12	X		Will be available when evaluation is carried out	Yes		Workplace Health, Safety and Compensation Commission of New Brunswick Clearance Certificate # B9M2KJVK6C8JI6WLM10F
II - Response Capability						
1	X		Incident log or form ERS -008, Section 5	Yes		Forms in SOG ERS-008, Section 5; Reviewed use of such forms in LPGERC Response 2008-01-19, WO # 183
2	X		Standard operating guidelines ERS section 6-25	Yes		In SOG Sections 6 to 20, adapted from AAR, there are brief and general ER Guides focusing on TDG Classes and Divisions for large means of containment
3	Does your capability include equipment for communication between:					
A	X		Cell phones and land lines	Yes		Checked Home Base Coordinator weekly on-call list; each on-duty HBC has cell phone
B	X		Radios, cells, hand signals	Yes		Have 6 Intrinsically Safe radios for SCBA Level A but ER Team members not trained on hand signals
4	X		RST uses internal company – Industrial Security who is the Answering Service of JD Irving	Yes		List available for vacuum trucks, back hoes, heavy equipment but not categorized...
5	X		We have Waste Hauling License. We will also Sub-contract New Alta if applicable	Yes		NB Dept of Environment Hazardous Waste Management Unit Generator and Transporter Number NB005165; does not have own disposal capability
6	X		Inland Waters Only , we also sub-contracted with A.L.E.R.T which is comparative to ECRC in NB and an affiliate company	No		Sub-contracted capability not checked
7	X		Incident log	Yes		LPGERC Response 2008-01-19, WO # 183
III – Product Information Resources						
1	X		ERG, NIOSH pocket guide, internet, CD's from clients We will request a MSDS if required	Yes		Has ERG 2004, NIOSH 2006; MSDS CD checked and functioning; requested MSDS's are sent to FAX

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						506-632-4713 located at RST response site
IV - Activation Procedures						
1	Are there documented alerting procedures (flowchart or other) for co-coordinators and response personnel in the event of an emergency?	X		RST ER Plan - Response Activities Section 5	Yes	In SOG Section 5
2	Identify how often emergency response capability is tested in your organization?(may be through exercises or actual responses; see notes below):	X		Telephone tested monthly plus actual emergencies. Training sessions conducted annually	Yes	Reviewed actual ER Action Reports (activating call reports); reviewed LPGERC training exercise Sept 20, 2007
**Notes Actual emergency responses that have been documented and debriefed would fulfill the requirements of Question 2. Frequency, in question 2, is subject to the risk relative to the procedure under review.						
3	Are logs or records of Emergency Response Exercises kept and are they:					
A	Maintained?	X		On file	Yes	Reviewed logs of several training exercises
B	And is appropriate corrective action taken where necessary?	X		Yes	Yes	Reviewed in both training and actual response logs
4	Does the ER Contractor use a checklist to obtain incident information?	X		ER SOG Incident Log ERS-007 , ERS-008 and ERS-009	Yes	Reviewed both forms and actual use of such forms
5	Do you have current contact lists for: response co-coordinators, emergency team members, clients and government agencies.	X		ER SOG Response Activation Section 5 -3	Yes	Reviewed, last updated April 28, 2008
6	Identify your target mobilization time (from call-out to rolling) for incidents requiring immediate response., **(see note):					
A	During regular business hours	X		2 hours	Yes	Four ER Team members mobilized and en route within two hours
B	Outside regular business hours	X		2 hours	Yes	Seven ER Team members mobilized and en route within two hours
*** Note: Time to incident is subject to individual contracts, to requirements and weather conditions.						
V - Training						
1	How many of your response personnel are trained to the established ER Contractor's Training Guideline?	X		Training Matrix available	Yes	All trained to matrix, matrix available and up to date; one Team Leader and one team member checked, all OK

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	Team leaders: 6 Team members: 25 (includes Team Leaders) Incident commander: 25 Support:						
2	Is the training content documented for each module?	X		Training Manual	Yes		Uses LPGERC Training Manual and Course as basis for all training
3	Does your organization <i>conduct</i> simulations to exercise your capability on a regular basis?						
A	Table top or simulation at least annually? Note: actual responses can replace the need for a simulation exercise with proper documentation.	X		LPG Annually , SO2 training – Irving Paper	Yes		OK for LPG; SO2 training record not available
	** Note: An actual response that has been documented and debriefed could fulfill the 'full scale exercise' requirement. Remediation work does not qualify.						
VI – Equipment							
1	Does your company meet the requirements of the 'Basic Equipment List'?	X		See ER 1 Inventory list	Yes		Yes everything there and more
2	Does the list include equipment required to respond to all product & modal shipping combinations of products identified in the capability chart?	X			Yes		LPGERC transfer and flaring equipment; SO2 tank car capping kit; C kit; has access to A or B kit through local fire services, hydrocarbon pumps
3	Do you have programs in place for:						
A	Equipment maintenance and testing?	X		Monthly service checklists Section 4	Yes		Maintenance information received May 23
B	Ensuring equipment and personnel meet appropriate regulatory requirements?	X		Computer program to track records (training matrix)	Yes		
4	Do you keep testing and maintenance records?						
A	for all emergency equipment?	X			Yes		
B	for transportation equipment?	X			Yes		Maintenance information received May 23
5	Do you have established decontamination procedures and equipment?	X		RST ERS SOG section 20	Yes		NFPA 472 Technician level training

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QUESTION	YES	NO	CONTRACTOR'S COMMENT	VERIFIED		VERIFIER'S COMMENT
				YES	NO	

VII – Marine Chemical Emergency Response						
Note: This section should be completed by those contractors that provide or wish to provide emergency response services in the marine shipping environment specifically to vessels carrying or using hazardous materials (hazardous and noxious substances or “HNS”). Such response may be provided to bulk vessels, container vessels, barges, ferries, etc. while in berth, alongside, at sea or in transit.						
1	Does your company provide emergency response to marine HNS incidents in:					
	(a) deep sea operations?		X		X	
	(b) coastal operations?		X		X	
	(b) in port or while loading or unloading?		X		X	
2	What marine geographic areas do you cover?		X		X	
3	Do you have specialized documented procedures for marine HNS emergency response?		X		X	
4	Do you have boat(s) or other means for accessing vessels not at berth?		X		X	

Verifiers:
Louis Laferriere, CCPA, Ottawa
Mike Wilken, CP Rail, Montreal
On site visit: May 8, 2008; verification completed May 26, 2008