

BCTS Environmental Management System ENVIRONMENTAL EMERGENCY RESPONSE TEST/DRILL REPORT FORM CHK-010

| | Business Area: | | Name of Company conducting Test/Drill: | | Name of Project (licence, permit, contract): | | | |
|---------------------------|--|--|--|--|--|------|----------------------------|--|
| - | Project Activity | | | | | | | |
| _ | Road construction Deactivation/Rehabilitation Road/Bridge Maintenance Harvesting Silviculture | | | | | | | |
| Administrative Detail | Location of Test/Drill (operating area, block #, road #) | | | Participants and Observers (attach separate list if more) 1. 6. | | | | |
| | | | | | 6. 7. | | | |
| | | | | | 8. | | | |
| rativ | | | | | | 9. | | |
| nistı | | | | 5. | | 10. | | |
| Admi | Circle Test / Drill Methodology Conducted | | | | | | | |
| | 1) provided emergency scenario, 2) workers <u>physically</u> responded to a perceived threat by following emergency response procedures in an acceptable sequence, 3) checked emergency response equipment, 4) checked emergency contact numbers | | | | | | | |
| - | | Complete Checkboxes Indicating Type of Test or Drill Cor | | | | | | |
| - | Test | Drill | Fire | | Spill | | 」Erosion/Landslide vent | |
| | Δdditiona | l Comments | | | ev | rent | | |
| | Additional Comments | | | | | | | |
| | | | | | | | | |
| Details | Fire tools complete: Yes No Spill kit complete: Yes No Emergency response plan on site: Yes No | | | | | | | |
| | The tools | Fire tools complete | | | | | | |
| | | | | | | | | |
| | Steps & | Steps & Sequence (as described verbally or physically enacted) | | | | | | |
| | 1 | | | | | | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
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| dn / | Results of the Test/Drill Exercise (Copy to BCTS) | | | | | | | |
| | ☐ All essential steps for the test or drill exercise were completed ☐ The sequence of steps was appropriate to assess response levels | | | Communication equipment was sufficient to allow reporting in a timely manner The Incident Report was completed properly | | | | |
| | The sequence of steps was appropriate to assess response levels | | | Participants in the test or drill exercise demonstrated adequate training and | | | | |
| <u>o</u> | Sufficient emergency equipment was available for response | | | response. | | | | |
| Recommendations/Follow up | | onducting the Test/Drill: | Date conducte | ed (mm/dd/yy): | | | | |
| | BCTS representative: | | | | | | | |
| | Comments/recommendations: | | | | | | | |
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Updated: April 1, 2016 BCTS CHK - 010