

Core ERP Content Checklist

Physical Address: 6534 Airport Road, Fort St. John, B.C. V1J 4M6 Mailing Address: 6534 100th Ave, Fort St. John, B.C. V1J 8C5 Phone: (250) 794-5200

Date Received

FOR INSTRUCTIONS REFER TO THE CORE ERP CONTENT CHECKLIST GUIDANCE DOCUMENT THIS IS AN AUDITABLE DOCUMENT

The permit holder is expected to determine the level of detail required to address each item in an ERP, based on the hazards and potential effects of the emergency. The manual must be divided section by section, as per the Table of Contents, with labelled tabs to help users find information efficiently.

emergency. The manual must be divided section by section, as	ITACT INFORMATION	neip users lind informati	ion emciently	Α
Permit Holder Representative to receive ERP related	Name:			
correspondence	realite.			
Concespondence	Phone Number:			
	Email address:			
	Mailing address:			
Name of ERP contract company that prepared the ERP:				
1. COVER OF ERP DOCUMENT (Che	ck if included on cover page or cover of bind	ler)		В
Legal Name of Permit Holder(s)			Included:	
Permit Holder 24 hour emergency phone number			Included:	
BCER's 24 hour incident reporting phone number			Included:	
Name of ERP ("Core ERP")			Included:	
Date ERP Supplement was developed			Included:	
ERP Manual Distribution Number			Included:	
LOCATION of ERP CONTENT ITEMS		LOCATION in ERP DOCUMENT (page number)		С
2. Table of Contents				
3. Document Controls				
4. Glossary				
5. Communication Planning				
- External				
 Government Agencies and Regulatory Authorit 	ties			
o Emergency Response Resource Contacts				
o General Public				
o Affected Parties				
- Internal o Permit Holder Internal Communications				
	2-1			
o Corporate Emergency Contacts (EOC and/or C	Daigary response staπ)			
- Media Relations		+		
Incident Command System (ICS) Organization Organizational Charts				
- Roles and Responsibilities				
- Emergency Management Centres and Other Areas				
- Response Goals				
7. BCER Incident Classification & Reporting				
8. Mitigation Strategies				
- Evacuation of Impacted Public				
- Sheltering of Impacted Public				
- Isolation of the Hazard Area				
- Air Quality Monitoring				
- Ignition as Mitigation			-	
Supporting Documentation for Incident Response				
10. Safety Equipment and Resource List				
11. Hazards and Response Procedures				
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LOCATION of ERP CONTENT ITEMS	LOCATION in ERP DOCUMENT (page number)	
12. Recovery and Post Incident Procedures		
- Recall of Evacuees		
- Documentation during and after incident		
- Critical Incident Stress Debriefing		
- Investigation of Incidents		
- Post Incident Reports		
- Incident Debriefing		
- Expense Re-Imbursement Procedures		
13. Guide lines for Managing Complaints and Threats		
14. Standard Guidelines and Procedures		
- Next of Kin Notification		
- Security		
- Hazard Assessment		
PERMIT HOLDER AUTHORIZATION	D	
The permit holder that holds the surface tenure for a site must submit a signed checklist along with electronic or paper submission of and ERP or ERP update, and is accountable for the accuracy of their contents. If the permit holder chooses to use outside agents or consultants, the permit holder remains accountable. Only an employee of the permit holder with designated authority may sign below on behalf of the permit holder. hereby attest that the information contained herein is true and correct, that I have reviewed the subject ERP and checklist, and confirm it meets the requirements of the Emergency Management Regulation and Manual:		
AUTHORIZED SIGNATORY OF PERMIT HOLDER COMPANY DATE (YYYY/MM/	DD)	
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All ERPs and checklists must be submitted in paper copy to the address at the top of this form, and electronically to: $\underline{\texttt{servicedesk@bc-er.ca}}$

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