

Canadian Wood Preservation Certification Authority Self Certification Program

Program Update



WESA

a  BluMetric company

www.wesa.ca

2012 Activities

- Currently 53 facilities in the program
 - 14 BC 12 Ontario
 - 11 Quebec 7 Alberta
 - 3 Saskatchewan 3 Nova Scotia
 - 2 Manitoba 1 New Brunswick
- One existing facility set to join this summer
- One new facilities audited in spring; one new facility later in 2013

2012 Activities

- Internal audits – 40 facilities (69 plants)
- External audits – 13 facilities (20 plants)
- 37 auditors trained live including 3 repeats
- 35 auditors retrained through webinar
- All facilities must have a least one trained auditor – some will require retraining this year to maintain this

2012 Activities

- Re-audit required at one facility and another will be done this year
- AG preservative was introduced requiring new auditing worksheet
- New requirement for eyewash/emergency shower; to be implemented 2013
- Steering Committee addressed facilities not meeting mandatory requirements

WESA[™]

a  BluMetric[™] company

www.wesa.ca

2012 Activities

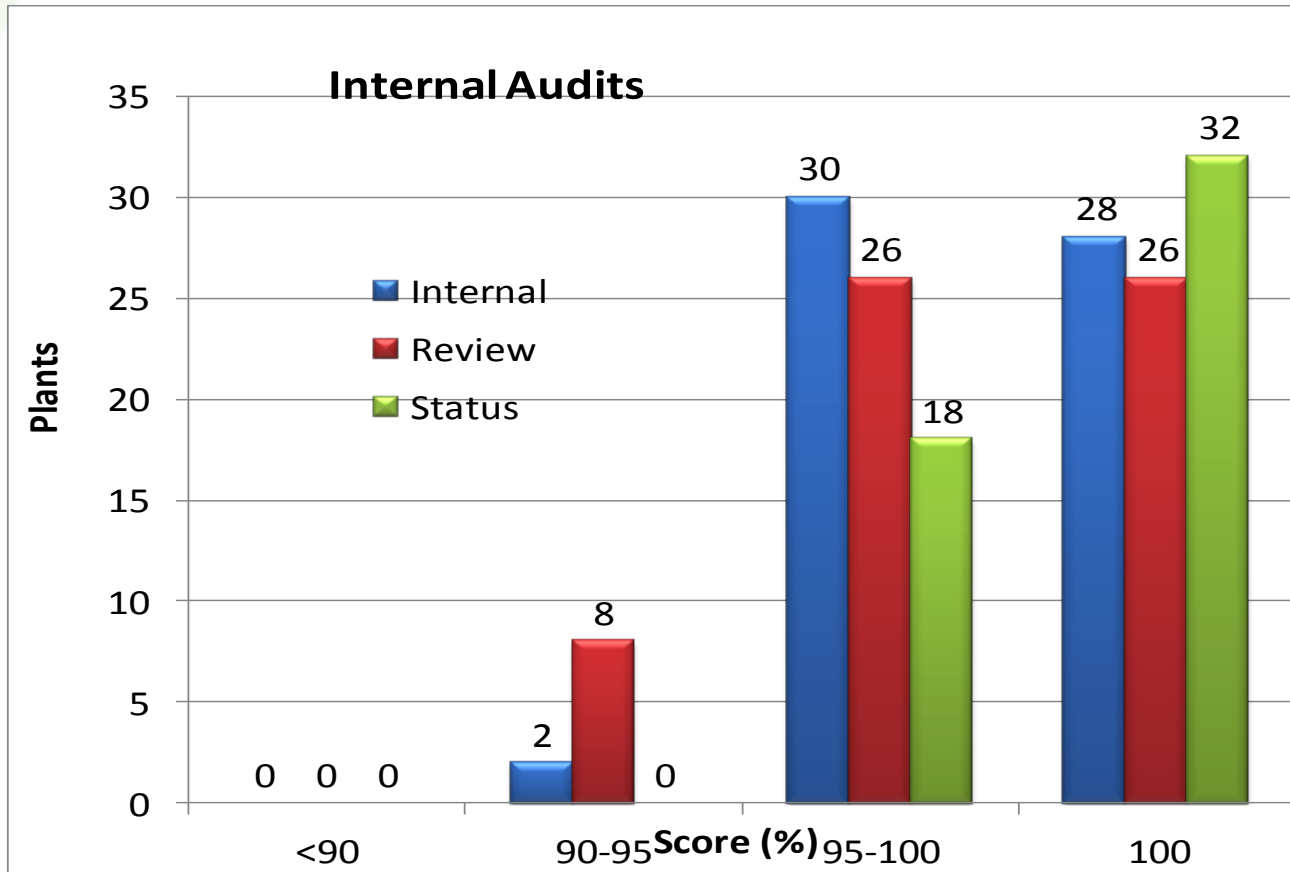
- Committee continues to review issues brought up by auditors
- Environment Canada (EC) began the process of revising the 2004 TRD
 - WPC, Committee and WESA working closely with EC providing comments on the new draft
 - More information provided, more consistent, applicable to any new preservative
 - Draft available for review in April/May

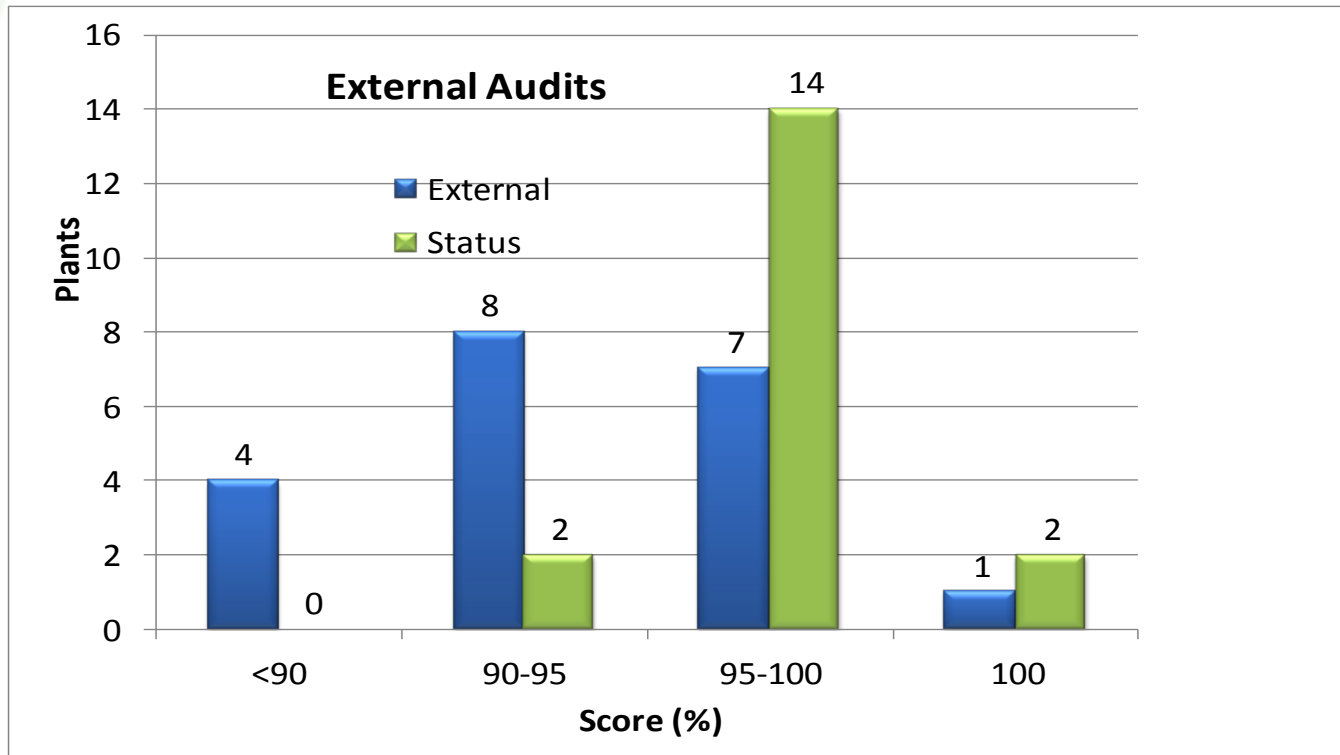
Internal Audits

- Reminder notice sent at end of October
- Facilities supposed to respond by middle of November of intent to meet year end deadline;
- Most replied but some phone calls needed
- Four facilities did not reply
- Deadline met except for three facilities – 2 within first week of January; one longer

Internal Audits

- Will continue to send confirmation of receipt
- Will continue to send out reminder at end of October
- If not received by Dec 31, then could be subject to an external audit





Program's "Top Ten" List

Lack of Documentation

- Not providing required documentation for status reports or internal audits

Attention to Detail

- Not enough attention to the details in the worksheet guidelines especially when making changes

Program's "Top Ten" List

Tanks

- Not tested every 5 years – contractor

Showers

- Choosing not to make showers mandatory
- Not enforcing their own shower policy

Program's "Top Ten" List

Air Testing

- No IH used to establish program
- Not monitoring according to policy/SOP

Alarms

- Not properly installed
- Not testing and documented as required

Program's "Top Ten" List

Groundwater/Surface Water Monitoring

- Not analyzing for minimum parameters
- Not completing the monitoring in accordance with their own policies

Spill Enactment

- Not conducted annually
- Not documenting

WESA[™]

a  BluMetric[™] company

www.wesa.ca

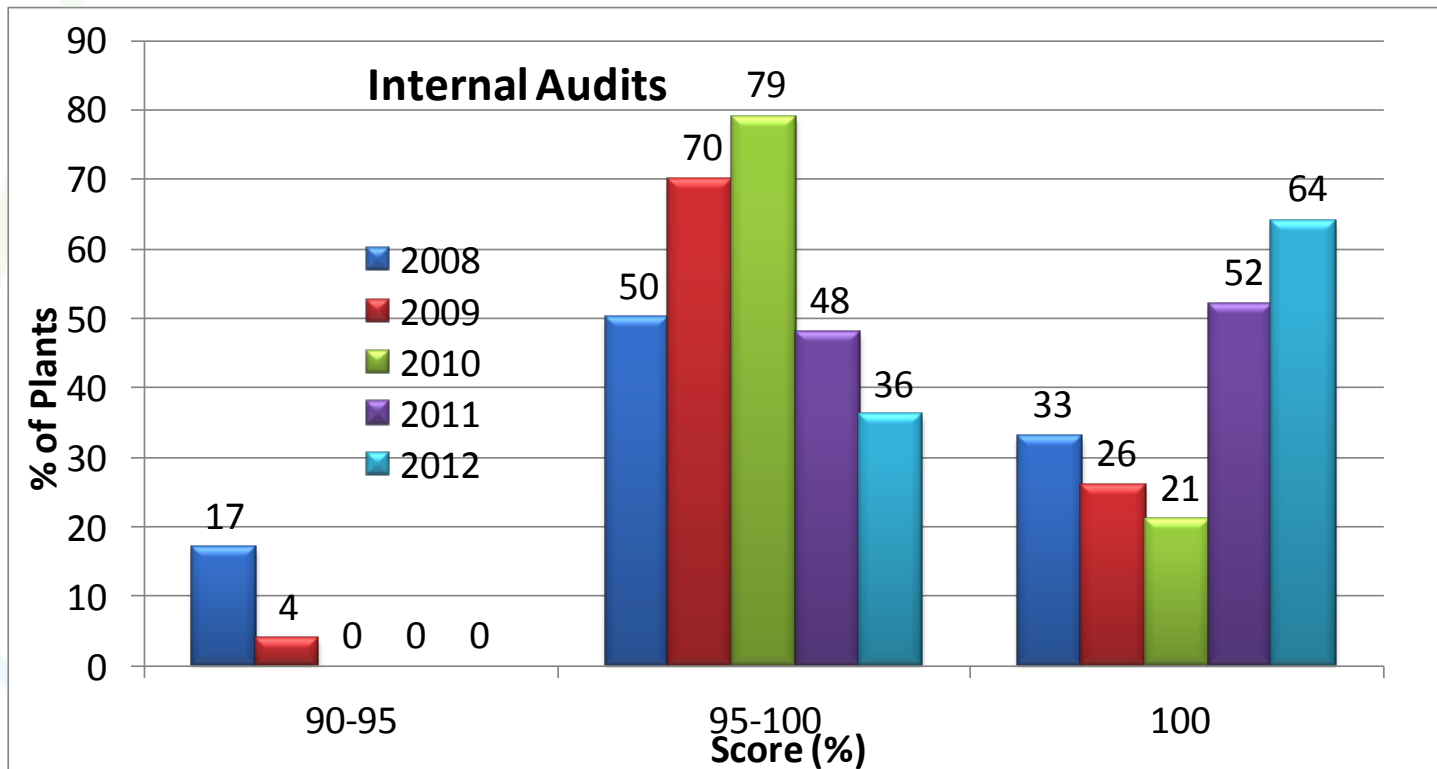
Program's "Top Ten" List

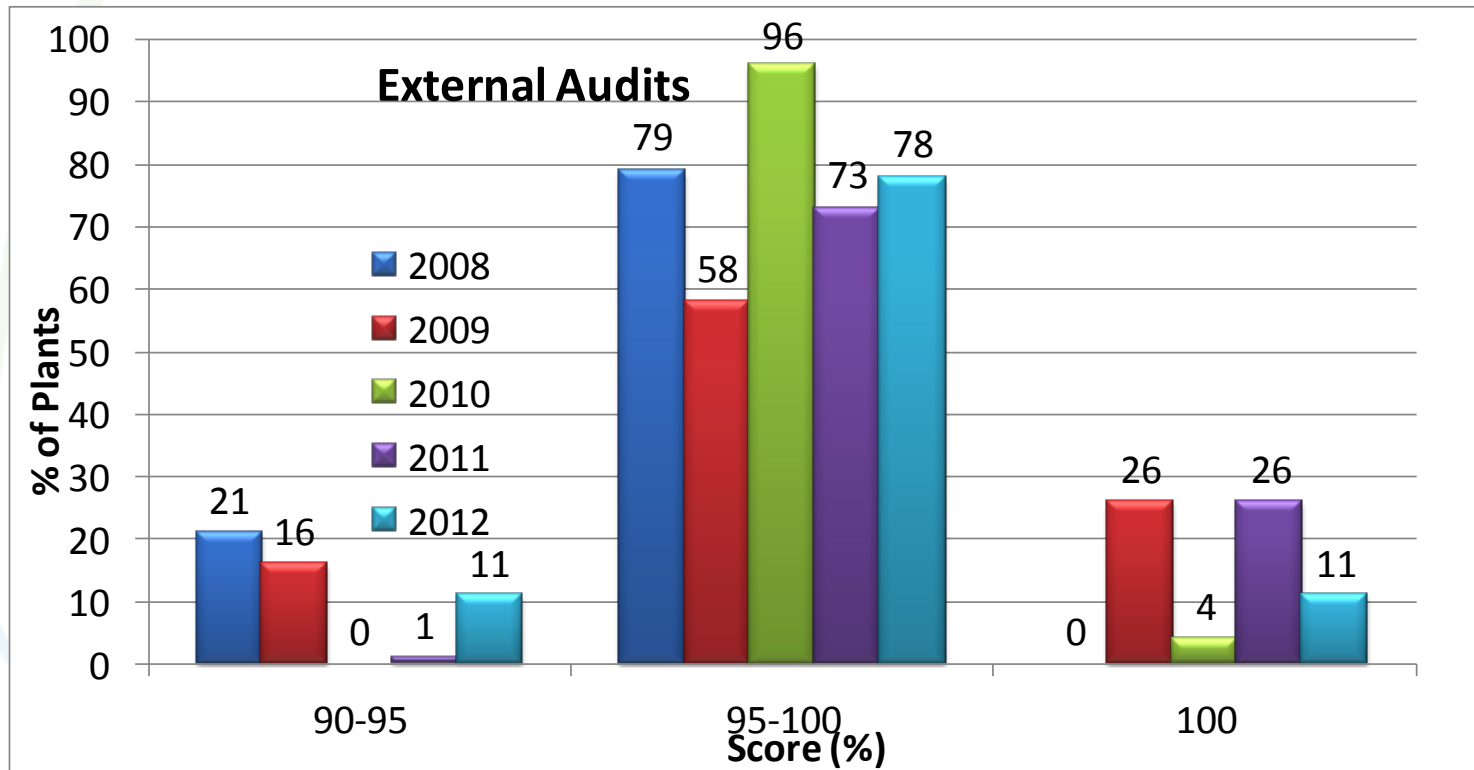
Valve Testing

- Not testing and/or documenting as required analyzing

Backflow Preventer

- Not testing as required
- Not installed in the correction position





Trend Analysis

What do the numbers mean?

- For the last 3 years, all final internal audit scores >95%
- External audit scores are lower – always the case; reflects that changes do not consistently follow the TRD requirements; re-audits still required
- Internal audits for some facilities may not be representative of on-going scores

WESA[™]

a  BluMetric[™] company

www.wesa.ca

Trend Analysis

What do the numbers mean?

- External audits provide a fresh set of eyes and a double check of the internal audit process
- External audits done every 3 years; some facilities require this to maintain TRD requirements or scores will slip
- Many facilities still “get ready” for an external audit

WESA[™]

a  BluMetric[™] company

www.wesa.ca

Looking Forward

- Particulate copper could be introduced to more facilities – qualification audit until confirmed by external audit
- Members to review draft of the revised TRD
- Next cycle starts following the 2013 audits
- Committee has decided to stick with 3 year audit cycle; continue to look at ways to minimize the audit costs

Looking Forward

- 2012 external audit schedule established
- Have a new auditor
- Auditor training
 - Continue with live training for new auditors
 - Continue with interactive webinars
 - Will be doing both in French (live if enough interest)