

**ENVIRONMENTAL RESPONSIBILITY MATRIX**  
**COULSON AIRCRANE LTD (Heli) and COULSON FLYING TANKERS**

<b>Responsibility</b>	<b>General manager</b>	<b>Director of maintenance</b>	<b>Lead pilot</b>	<b>Pilots (3)</b>	<b>Engineers (4)</b>	<b>Mechanics (4) &amp; support</b>	<b>Responsibility</b>
Environmental Planning	1	2					Environmental Planning
Environmental Reporting	1	2	x				Environmental Reporting
Enviro committee	1	2	X		X	X	Envior Committee
Regulatory Liaison	1	2					Regulatory Liaison
Emergency Response	2	1	X		X	X	Emergency Response
Spill Kits	2	1	X	X	X	X	Spill Kits Land
Training ERT	2	1	X	X	X	X	Training ERT
First Incident Response	2	1	X	X	X	X	First Incident Response se
Fie Protection	2	1	X	X	X	X	Fire Protection
Fuel Stations & Equipment	2	1				X	Fuel Stations and Equipment
Waterfront	2	1				x	Waterfront
Land	2	1				X	Land
Aircraft	1	2	X	X	X	X	Repair hoses - Nozzles
Boats	2	1				X	Boats
Support Vehicles	2	1				X	Forklifts
Lubrication Systems	2	1				X	Lubrication Systems
Oil Water Separator(s)	2	1				X	Oil Water Separator(s)
Regulatory	1	2					Regulatory
Special Waste Disposal	2	1			X	X	Special Waste Disposal
Paints	2	1			X	X	Paints
TDG	21				X	X	TDG
WHIS	2	1			X	X	WHMIS
Service & Contracts	1	2	X	X			Services & Contracts
Contractors Compliance	2	1	X	X			Contractors Compliance
Security	1	2	X	X			Security

1 = Primary Accountability  
X = Involved

2 – Secondary Accountability