

## TEAP III TERSP Standard Annual Update (Self Report)

### Change of Capability (since last assessment)

Contact Details	TDG Class	Mode of Transport			Means of Containment	Stabilization <sup>1</sup>	Mitigation <sup>2</sup>	Remarks and Examples
		M	RR	R	(X, S, O, SO)	(X, S, O, SO)		
<b>Company name:</b> <b>GFL Environmental</b> <b>Address:</b> <b>26 Haniak Rd.</b> <b>Rossllyn ON, P7K 0C8</b>  <b>Office</b> <ul style="list-style-type: none"> <li>• Telephone: (807) 939-2994</li> <li>• FAX: (807) 939-2558</li> <li>• Website: <a href="http://www.gflenv.com">www.gflenv.com</a></li> </ul> <b>24-hour Activation</b> <ul style="list-style-type: none"> <li>• Telephone: 1-888-213-2220</li> </ul> <ul style="list-style-type: none"> <li>• Contact Position:  <b>On call Team Leader</b></li> </ul> <b>Regional coverage from this location: Northwestern Ontario</b>  <b>Is coverage outside this region available via this location?</b>  Yes [ <input checked="" type="checkbox"/> ]    No [ <input type="checkbox"/> ]  <b>Date:</b> 2017-06-20  <b>By Location Leader (name):</b> <b>Chris Winstl</b>  <b>Position:</b> ER Manager  <b>E-mail:</b> <a href="mailto:cwinstl@gflenv.com">cwinstl@gflenv.com</a>	1							<b>No changes since 2016 assessment</b>
	2.1							
	2.2							
	2.3							
	3							
	4.1							
	4.2							
	4.3							
	5.1							
	5.2							
	6.1							
	6.2							
	7							
	8							
9								
Other								
<b>LEGEND:</b> M - Marine; RR - Railway; R - Road; X - Performs operation in house; S - Sub-contracted; O - Resources from outside area of coverage; SO - Sub-contracted resources from outside area of coverage. 1. <b>Stabilization</b> includes operational activities directed towards ensuring the incident will not escalate by being able to detect, assess, stop and contain chemical leaks or spills (or potentials thereof) caused by a transportation incident involving dangerous or other goods. 2. <b>Mitigation</b> includes operational activities directed towards assessment and initial product recovery by means of product displacement. Product displacement includes, but is not limited to, neutralization, de-activation, repackaging or over packing, flaring or depressurization.								

**Commented [TEAP III1]:** TERSP: The possible abbreviations are: T/T = tank truck; T/C = tank car; c = cylinders, all sizes; SC = small means of containment < 450 litres; LC = large means of containment > 450 litres; IM = intermodal.

**Commented [TEAP III2]:** TERSP: Provide examples by UN number or shipping name.

**Commented [TEAP III3]:** TERSP: Within 6 hour travel time by road averaging 65 km/h.

**Commented [TEAP III4]:** TERSP: Means via TERSP(s) from other location(s).

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#### Update of Emergency Response and Exercise Table (since last assessment)

Material		Response		Exercise			TERSP Comment
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response (e.g. J. Doe)	Date (yyyy-mm-dd)	Registered Team Leader(s) (e.g. J. Doe)	Activity performed during exercise or response	
1							
2.1							
2.2							
2.3							
3	Gasoline UN1203			2016-10-22	C. Winstl	Live product transfer Railcar to railcar	ERAC Assessment
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	93% Sulfuric acid, UN1830	2017-05-18	C. Winstl			12,000 litres in containment area, transfer into totes	
9							
Other							

**Commented [TEAP III5]:** TERSP: Identify the means of containment and activities performed during the response or exercise with product or simulated products (e.g. Tank car plugging, drum over pack, tank truck transfer, cylinder capping, flaring/venting).

Completed: 2017-06-20

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**Change of Resources: Personnel and Equipment (since last assessment)**

	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
Location Leader				

Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i> )	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader				
Registered Team Leader				
Registered Team Leader				
Registered team member	A. Moddejonge	2017-06-20		
Registered team member				
Registered team member				
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Other (e.g. change of activation number, location address...)	Change	Date Effective (yyyy-mm-dd)		

Complete: 2017-06-20

Date of last Assessment: 2016-09-14