

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 ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples
		M	RR	R				
Company name: QM Environmental Address: 10 Kenmore Ave., Unit 4, Stoney Creek ON L8E 5N1 Office <ul style="list-style-type: none"> • Telephone: 905-388-4444 • FAX: 905-643-3106 • Website: www.QMenv.com 24-hour Activation <ul style="list-style-type: none"> • Telephone: 1-877-378-7745 • Contact Position: On Call Team Leader / Manager Regional coverage from this location: Ontario Is coverage outside this region available via this location? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date: 2017-10-02 By Location Leader (name): Scott Christon Position: Director of Operations, Eastern Canada E-mail: scott.christon@QMenv.com	1							No changes since last assessment
	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								
LEGEND: 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. Stabilization 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. Mitigation 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	LPG UN1075			2017-04-12	S. Christon M. Nedilsky K. Gravelle T. Jaeckle B. Dalrymple	Classroom and transfer for bobtail to storage tank (ERAC annual training)
	Butadiene UN1010	2017-05-19	B. McMenemy M. Nedilsky			Flare/clean and purge tank car
2.2	Nitrous Oxide UN1070	2017-09-15	B. Dalrymple M. Nedilsky			Repair leaking cylinder - overpack
2.3	Hydrogen Sulphide UN1053	2017-03-19	S. Christon			Chemical Suicide
	Sulphur Dioxide UN1079	2017-06-08	S. Christon			Damage assessment on cross coupled tank car
	Sulphur Dioxide UN1079	2017-10-03	M. Nedilsky T. Jaeckle			Transfer tank car
3	Hydrocarbons N.O.S. UN3295	2017-04-17	S. Christon B. McMenemy			Repair (tighten bolts on liquid valve flange) and clean leaking tank car
4.1	Molten Sulphur UN2448	2017-03-31	B. McMenemy B. Dalrymple			Repair – clean out bottom outlet cap and replace gasket on leaking tank car
	Naphthalene UN 2304	2017-06-01	S. Christon			Repair - tighten manway bolts on leaking tank car
4.2						
4.3						

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).

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

5.1							
5.2							
6.1							
6.2							
7							
8	Sodium Hypochloride UN1791	2017-09-20	S. Christon K. Gravelle B. Dalrymple T. Jaeckle			Transfer and clean up rolled over tractor-trailer with pails of bleach	
9	Environmentally Hazardous Substance, Liquid, N.O.S. UN3082	2017-03-23	S. Christon			Repair – replace, manway gasket and clean off leaking tank car	
	Environmentally Hazardous Substance, Liquid, N.O.S. UN3082	2017-03-29	B. Dalrymple			Repair – replace, manway gasket and clean off leaking tank car	
Other	Clandestine Lab	2017-04-10	B. McMenemy			Clandestine drug lab, identify chemicals, package and remove for disposal	

Completed: 2017-10-02

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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	D. Dilts	2017-10-02	S. Christon	2017-10-02

Response Team (meets TEAP III TERSP Standard Training Matrix)	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader	M. Heeringa	2017-06	M. Nedilsky	2017-07
Registered Team Leader	P. Sobota	2017-09	B. Dalrymple	2017-03
Registered Team Leader				
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)
			3" Stainless vane pump	2017-09
			3" HP vane pump	2017-09
			Cylinder coffin	2017-06

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

Completed: 2017-10-02

Date of last Assessment: 2017-03-01