

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: GFL Environmental Inc. Address: P.O. Box 25055 (100 Cory Rd.) Saskatoon, SK S7K 8B7 Office <ul style="list-style-type: none"> • Telephone: 306.244.9500 • FAX: • Website: www.gflenv.com 24-hour Activation <ul style="list-style-type: none"> • Telephone: 1.844.757.7455 • Contact Position: On-Call Team Leader Regional coverage from this location: Saskatchewan Is coverage outside this region available via this location? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date: 2018-03-09 By Location Leader (name): Shaune Zeleny Position: Regional Manager – Specialized Services and Emergency Response E-mail: szeleny@gflenv.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 III2]: 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 [EW1]: TERSP: Complete this column.

Commented [TEAP III3]: TERSP: Provide examples by shipping name or UN number.

Commented [EW4]: TERSP: Title used by the person (e.g. On-Call Team Leader, On-Call Manager).

Commented [TEAP III5]: TERSP: Within 6-hour travel time by road averaging 65 km/h.

Commented [TEAP III6]: TERSP: Means via TERSP(s) from other location(s).

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

*MINIMUM OF 4 EVENTS, including at least 1 EXERCISE

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	Liquefied Petroleum Gas UN 1075	2018-01-15	S. Zeleny			Flaring residue LPG T/C.
2.2						
2.3	Ammonia Anhydrous UN 1005			2017-04-18	S. Zeleny R. Poppl R. Enns	Live product transfer from nurse tank to T/T. Leak mitigation, including freeze patching and valve stabs. Decontamination and vapour sparging.
3	Hydrocarbons Liquid, N.O.S. (Natural Gasoline) UN 3295	2018-01-20	S. Zeleny			DOT 112 T/C to T/C transfers (4). Includes damage assessment, grounding/bonding, air monitoring, nitrogen testing, nitrogen purging, etc.
	Diesel UN 1202			2017-10-11	R. Enns R. Poppl S. Zeleny	Live product transfer T/C to T/C.
4.1						
4.2						
4.3						

Commented [EW7]: TERSP: Activity must be hands-on; table top does not qualify.

Commented [TEAP III8]: 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, etc.)

Commented [EW9]: TERSP: List all activities related to chlorine, including anhydrous HCl.

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5.1	Hydrogen Peroxide UN 2015			2016-10-27	S. Zeleny	T/C to T/T Product Transfer. Review of chemical properties, safe handling, decontamination, etc.	
5.2							
6.1							
6.2							
7							
8	Corrosive Liquid, Acidic, Inorganic, N.O.S. (Ferric Sulfate)	2018-01-22	S. Zeleny			T/C to T/C transfer. Derailment. Includes damage assessment, grounding/bonding, nitrogen testing, nitrogen purging, etc.	
9	Environmentally hazardous substance, solid, N.O.S. (Alkylamine)	2017-06-21	R. Poppl			Amine release from ruptured line in fixed facility. Performed product recovery, decontamination, waste packaging and disposal.	
Other	Non-Regulated Substance (Edge Granular Herbicide)	2017-08-09	R. Enns			Granular Herbicide tote bags released during truck rollover. Materials collected, repackaged, transported offsite, and disposed by GFL.	

Commented [EW10]: TERSP: List all activities related to NaOH, NaClO, HCl.

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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 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)
			Emergency Response Pumping Operations Unit	2018-01-01
			3 Additional Code Build Vac Trucks	2017-06-01
			3 Additional Dry Vac Units	2017-11-01

Other (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	Change	Date Effective (yyyy-mm-dd)		

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2017-05-17**

Question Number (Part and Number)	Question (copy from assessment)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)
Part 4.2, #1	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	Verbal confirmation: SOG's competencies will be included in the E H&S revision process 2017-12-31.	In progress, with continuous rebranding of SOG forms. Competency review and sign-off by GFL Team Leaders.

Commented [TEAP III11]: TERSP: Team Leaders should be current in all applicable SOG's (e.g. Disciplined Approach, Safe Work Guidelines; Bulk Liquid Transfer, Flaring, etc.) Each equivalency for response granted must be noted in the individual's training file.
Assessor: Review to ensure that Team Leaders are current on applicable SOG's; note the names of those vetted.