

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: Terrapure Environmental Address: 52 Imperial St., Hamilton, ON L8L 4E3 Office <ul style="list-style-type: none"> • Telephone: 905 548 5860 • FAX: 905 561 4835 • Website: www.terrapureenv.com 24-hour Activation <ul style="list-style-type: none"> • Telephone: 800 567 7455 • Contact Position: On-Call 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: 2019-10-18 By Location Leader (name): John Stull Position: Operations Supervisor E-mail: jstull@terrapureenv.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.								

TEAP III TERSP Standard Annual Update (Self Report)

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						
2.2						
2.3						
3	Jet Fuel UN 1863	2019-01-13	J. Stull T. Vankruistum D. Burrows B. French			Inspect roll over tanker and reclaim product from waterways and ditches
4.1	Red Phosphorus, UN 1338	2019-09-03	J. Stull B. French D. Burrows			Assist in spill clean- up of P4 chipping and putting into drums
4.2						
4.3	Sodium Metal, UN 1428			2019-04-25	T. Vankruistum J. Stull B. French D. Burrows	Handle Live Product and React material in water
5.1	Potassium Permanganate, UN 1490	2019-01-02	D. Burrows			Remove KMnO ₄ from drums and repack into drums for shipping
5.2						
6.1						
6.2						
7						

TEAP III TERSP Standard Annual Update (Self Report)

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

*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

8	Aluminum Hydroxide, UN 3264	2019-08-07	T. Vankruistum J. Stull			Transfer material from storage tank to Vacuum truck and Clean tank	
9							
Other							

TEAP III TERSP Standard Annual Update (Self Report)

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	No changes		No changes	

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	No changes		No changes	
Registered Team Leader				
Registered team member	No changes		No changes	
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No changes		No changes	

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No changes		No changes	

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)	Addition	Date Effective (yyyy-mm-dd)
	No changes		No changes	

TEAP III TERSP Standard Annual Update (Self Report)

Status of Verbal Confirmation since last assessment

Date of last Assessment: **2019-01-24**

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)
None identified			