

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

### Corporate Information

#### Summary

<b>TERSP company assessed:</b>	<b>Tervita Corporation</b>		<b>Website:</b>	<b>www.tervita.com</b>	
<b>TERSP location address:</b>	<b>13511 Vulcan Way Richmond BC V6V 1K4</b>		<b>Regional coverage from this location:</b>	<b>BC/Vancouver &amp; North to Williams Lake, East to Salmon Arm &amp; Grand Forks. Vancouver Island from Victoria to Campbell River</b>	
<b>Location Leader</b>	<b>Name &amp; position:</b>	<b>Jeff Gilmour, Operations Supervisor</b>	<b>Email:</b>	<b>Jgilmour@tervita.com</b>	<b>Cell: 604-290-7223</b>
<b>Alternate Contact</b>	<b>Name &amp; position:</b>	<b>Gordon Mathews, Senior Operations Manager</b>	<b>Email:</b>	<b>gmathews@tervita.com</b>	<b>Cell: 604-209-0863</b>
<b>24-Activation Number</b>	<b>Number:</b>	<b>1-800-327-7455</b>	<b>Contact Position:</b>	<b>On Call Coordinator</b>	
<b>Submission completed by</b>	<b>Date:</b>	<b>2020-04-08</b>	<b>Name:</b>	<b>Jeff Gilmour</b>	

**Commented [TEAP1]:** TERSP: This must include a street address

**Commented [TEAP2]:** TERSP: Within 6 hour travel time by road averaging 65 km/h.

**Commented [TEAP3]:** This person may be senior to the Location Leader or a response team leader.

**Commented [TEAP4]:** TERSP: Title used by the person (e.g. On Call Team Leader, On Call Manager)

**Commented [TEAP5]:** TERSP: The Location Leader is responsible for all information submitted

**TEAP III TERSP Standard Annual Update (Self Report)**  
**Status of Verbal Confirmation since last assessment**

Date of last Assessment: **2018-12-04**

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)
<b>None identified</b>			

**Commented [TEAP6]:** EB: Merge rows in this column & insert "None identified"

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

### Change of Capability (since last assessment)

TDG Class	Mode of Transport			Means of Containment	Stabilization <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples
	M	RR	R				
1							<b>No changes since last 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							

**Commented [TEAP7]:** 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 [TEAP8]:** TERSP: Provide examples by shipping name or UN number

**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)	
1						
2.1	UN1075 Liquefied Petroleum Gas (Propane)	2020-03-06	J. Gilmour			Overpacked and removed cylinders during Clandestine Lab work
2.2	UN1066 Nitrogen	2020-03-06	J. Gilmour			Overpacked and removed cylinders during Clandestine Lab work.
2.3						
3	UN1202 Diesel Fuel	2019-12-06	J. Gilmour			Pumped out saddle tanks from semi tractors during spill remediation activities following an MVI.
4.1						
4.2						
4.3						
5.1						
5.2						
6.1	UN2810 Toxic Liquid Organic NOS (dichloromethane)	2019-05-06	J. Gilmour T. Kizmann			Transferred product from damaged drums compromised in a clandestine drug fire.
6.2						
7						
8	UN3264 Hydrochloric acid, acetic	2019-09-20	J. Gilmour			Degraded drums in a clandestine lab locker required overpacking.

**Commented [TEAP9]:** TERSP: Activity must be hands-on, tabletop does not qualify

**Commented [TEAP10]:** 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).

**Commented [TEAP11]:** TERSP: List all activities related to chlorine including anhydrous HCl

**Commented [TEAP12]:** TERSP: List all activities related to NaOH, NaClO, HCl

**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

	acid, ammonia and sodium hydroxide.					Some drums were venting (acid) which required ventilation of the area while responding in full Level B protection.	
8	Unknown liquid spill later identified as Corrosive.			2019-09-18	J. Gilmour	Test of emergency evacuation & response during release of an unknown substance. The drum release was identified as an acid by litmus paper from the field test kit. Drum was overpacked and spill cleanup was performed wearing Level B.	
9	UN2590 Asbestos (chrysotile)	2020-01-30	J. Gilmour			Clean up of loose friable asbestos at a dump site (residence). Material was wetted, bagged and area decontaminated. Responders wore Tyvek suits taped with APR (P100 cartridges) - Level C.	
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	S. Levesque	2019-10-15	J. Gilmour	2019-10-15

**Commented [TEAP13]:** TERSP: Insert "No Changes" in both columns if appropriate

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	S. Levesque	2019-10-15	J. Gilmour	2019-10-15
Registered Team Leader				
Registered team member			S. Levesque	2019-10-15
Registered team member				
Registered team member				

**Commented [TEAP14]:** TERSP: Insert "No Changes" in both columns if appropriate

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

**Commented [TEAP15]:** TERSP: Insert "No Changes" in both columns if appropriate

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

**Commented [TEAP16]:** TERSP: Insert "No Changes" in both columns if appropriate

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)		No change

**Commented [TEAP17]:** TERSP: Insert "No Changes" in column if appropriate