

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	www.gflenv.com	
TERSP location address:	1704 Rue Effingham, Terrebonne, QC J6Y 1R7		Regional coverage from this location:	Quebec and Eastern Ontario	
Location Leader	Name & position:	Jean Lacroix, General manager	Email:	jlacroix@gflenv.com	Cell: 438-220-1858
Alternate Contact	Name & position:	Zachary Fortin, Emergency response supervisor	Email:	zfortin@gflenv.com	Cell: 514-214-9727
24-Activation Number	Number:	1 (888) 922-3330	Contact Position:	Emergency response supervisor	
Submission completed by	Date:	2022-12-12	Name:	Zachary Fortin	

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

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Status of Verbal Confirmation since last assessment

Date of last Assessment: 2021-12-07 virtual assessment with location visits on 2021-12-17

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)
6 (2)	Are response activities for incidents documented?	verbal confirmation: - Ensure debrief activities are utilized in the Incident Report form - clearly define action items, due date & responsibility	In progress
8b (2)	Does the debrief identify gaps and corrective actions?	Verbal confirmation: clearly identify action items & due date	In progress
8c (2)	Describe how corrective actions are tracked to completion.	Verbal confirmation: activities need to be part of a documented program	Complete Corrective action are now in an electronic calendar with pop up reminder
2 (4.1)	training conducted using specialty equipment?	Verbal confirmation: identify all specialty training (e.g. chlorine, anhydrous ammonia)	Complete in annual training recap document
3c (4.2)	Describe how corrective actions are tracked to completion.	Verbal confirmation: activities need to be part of a documented program	Complete Corrective action are now in an electronic calendar with pop up reminder
1 (4.3)	is a program established for equipment inspection, maintenance and testing?	Verbal confirmation: schedule all equipment inspection / testing using calendar function in 2022	Complete Sharable electronic calendar

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) No changes

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				
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							

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.

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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						
2.2						
2.3						
3	Diesel UN 1202	2022-08-29	Z. Fortin			Product transfer from damage R MOC to R MOC Product
3	Ethanol mixture with more than 10% UN 3475	2022-12-05	A. Robichaud			Transfer from T/C to T/C
3	Ethanol mixture with more than 10% UN 3475			2022-05-26	Z. Fortin	ERAC annual assessment transfer from T/C to T/C
4.1						
4.2						
4.3						
5.1	Hydrogen peroxide aqueous solution with more than 40% but not more than 60% hydrogen peroxide stabilize UN 2014	2022-06-20	A. Robichaud			Product sampling, and inspection of the R MOC

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

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

*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

5.2							
6.1							
6.2							
7							
8	Ammonia solution UN 2672	2022-04-05	Z. Fortin			Plug and patch leaking drum and over pack	
8	Caustic Alkali Liquid N.O.S (contains sodium sulphide and sodium hydroxide) UN 1719	2022-05-12	Z. Fortin			Plug and patch leaking drum and over pack	
8	Sodium hydroxide solution UN 1824	2022-01-13	A. Robichaud			Transfer R MOC to R MOC.	
9							
Other							

Commented [TEAP12]: 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	No changes		No Changes	

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

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	No changes		No changes	
Registered team member	No changes		A. Lamoureux	
Registered team member	No changes		N. Hervieux	
Registered team member	No changes		C. Racine	

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 Changes		No changes	
	No Changes		No changes	

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 changes		Gorman Rupp centrifugal pump	

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)		
	Location	2023-02-17	1075 Armand-Bombardier, Terrebonne, QC J6Y 1S9	

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