

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary					
TERSP company assessed:	GFL Environmental Services Inc			Website:	gflenv.com
TERSP location address:	3489 Hwy 17, Rosslyn ON P7C 5M9		Regional coverage from this location:	Within 6 hours from location address	
Location Leader	Name & position:	Chris Winstl, Emergency Response Manager	Email:	cwinstl@gflenv.com	Cell: 807.627.8422
Alternate Contact	Name & position:	Justice Ouellet, Field Supervisor Emergency Response	Email:	jouellet@gflenv.com	Cell: 807.620.9303
24-Activation Number	Number:	(888)-213-2220 or (807)-939-2994	Contact Position:	On Call Team Leader	
Submission completed by	Date:	2022-12-02	Name:	Chris Winstl	

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: **2021-12-07**

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			

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

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Change of Capability (since last assessment)

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							
2.1							
2.2							
2.3							
3	x	x	x	T/T, T/C, IM, SC, LC	x	x	Transfer, stabilize Crude Oil, Diesel Fuel
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	x	x	x	T/T, T/C, IM, SC, LC	x	x	Transfer acids. ERAP coverage for Class
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	2022-08-24	C. Winstl			NAR Leaking Manway.
3	Diesel UN 1202			2022-12-01	J. Ouellet	Transfer T/C to T/C Diesel Fuel.
4.1						
4.2						
4.3						
5.1	Sodium Chlorate UN 1495	2022-01-30	C. Winstl			NAR Leaking Bottom Outlet.
5.2						
6.1						
6.2						
7						
8	Sulfuric Acid UN 1830	2022-10-21	C. Winstl			Transfer Stationary Tank to T/C.
9						
Other						

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

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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 Change		No Change	

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

	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i>)				
Registered Team Leader	No Change		No Change	
Registered Team Leader				
Registered team member				
Registered team member				
Registered team member				

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

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

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

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

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

	Change	Date Effective (yyyy-mm-dd)		
Other (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	No Change			

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