

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	QM Environmental		Website:	www.QMenv.com	
TERSP location address:	4-10 Kenmore Avenue Stoney Creek, ON L8E 5N1		Regional coverage from this location:	Ontario & Quebec	
Location Leader	Name & position:	Harry Flagg, Regional Supervisor ER East	Email:	Harry.Flagg@QMenv.com	Cell: 289-962-3826
Alternate Contact	Name & position:	Michael Heeringa, National technical Advisor	Email:	Michael.Heeringa@QMenv.com	Cell: 343-999-8259
24-Activation Number	Number:	1-877-378-7745	Contact Position:	On call Team Leader	
Submission completed by	Date:	2022-12-13	Name:	Sharlotte Stevens	

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: **2021-04-22**

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 3.3 Q 1 A	TEAP III registered Team Leaders?	Verbal confirmation to review all TERSP Standard Training Matrix requirements and update QM Training Matrix by 2021-07-30	Training Matrix is 70% completed and will be completed by 02/22/2023
Part 3.3 Q. 1B	TEAP III registered team members?	Verbal confirmation to review all TERSP Standard Training Matrix requirements and update QM Training Matrix by 2021-07-30.	Training Matrix is 70% completed and will be completed by 02/22/2023

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 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.

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	(LPG) Propane UN1075	2022-06-22	B. Schanbacher			Assess cylinders involved in fire.
2.2	Carbon Dioxide UN1013	2022-05-02	K. Gravelle			Assess leaking valves, Pressure relieved, Valves secured.
2.3	Sulphur Dioxide UN 1079	2022-05-16	B. Schanbacher			Leaking tonner, Apply capping kit.
3	Diesel UN 1202	2022-10-21	C. Govier			Contain and clean spill, saddle tank damage due to accident
4.1						
4.2						
4.3						
5.1	Hydrogen Peroxide UN 2015			2022-09-21	V. Ottetail	Rail to Tanker transfer
5.2	Peracetic Acid UN 3109	2022-11-18	D. Dempsey			Contain and clean spill, overpack drum for waste and disposal
6.1	Mercury UN 2809	2022-07-19	B. Schanbacher			Clean up of Mercury in recycling facility, Packaging for disposal.
6.2						
7						
8	Ferric	2022-04-19	D. Dempsey			Contain and clean up

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**

	Sulphate UN 3264					spill, Packaging of waste for disposal.	
9							
Oth er							

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	D. Dilts	2022-10-31	H. Flagg	2022-10-31
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	J. Oliver	2022-08-06	D. Dempsey	2022-07-01
Registered Team Leader	K. Gravelle	2022-07-01	V. Ottertail	2022-07-01
Registered team member			M. Scanlin	2022-07-01
Registered team member				
Registered team member				
Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Change		No Change	
Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Change		No Change	
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 [TEAP13]: TERSP: Insert "No Changes" in both columns if appropriate

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

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

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

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