TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary					
TERSP company assessed:	**QM Environmental**		**Website:**	**Qmenv.com**	
TERSP location address:	**735 Strathearne Ave. Hamilton ON**		**Regional coverage from this location:**	**ON and QC**	
Location Leader	**Name & position:**	**Kyle Gravelle, Operations Manager**	**Email:** **Kyle.gravelle@qmenv.com**	**Cell:**	**365-999-1647**
Alternate Contact	**Name & position:**	**Harry Flagg, Sr. Team Lead**	**Email:** **Harry.flagg@qmenv.com**	**Cell:**	**289-962-3826**
24-Activation Number	**Number:**	**1-877-378-7745**	**Contact Position:**	**Team Lead**	
Submission completed by	**Date:**	**2024-09-24**	**Name:**	**Kyle Gravelle**	

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: 2023-07-27

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							**No changes since last assessment**
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.

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

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Update of Emergency Response and Exercise Table (since last assessment)
*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

TDG Class	Material: Shipping Name and UN Number	Response: Date of last response (yyyy-mm-dd)	Response: Registered Team Leader, last response (e.g. J. Doe)	Exercise: Date (yyyy-mm-dd)	Exercise: Registered Team Leader(s) (e.g. J. Doe)	Activity performed during exercise or response	TERSP Comment
1	Explosive, Blasting, Type E UN0332	2023-09-12	K. Gravelle			Spill cleanup of emulsion	
2.1	LPG, UN1075	2023-08-03	H. Flagg			Clean & Purge	
2.2	Carbon Monoxide, UN1956	2024-01-23	D. Nedilsky			Put cylinder into coffin and transport to Linde facility for reclaim and repair	
2.3							
3							
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	Hydrogen Fluoride, Anhydrous UN1052			2023-09-28	J. Chassie	Training on use of capping kit in full PPE	
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	J. Oliver	2024-04-12	R. Robertson	2024-07-08

	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Response Team (meets *TEAP III TERSP Standard Training Matrix*)				
Registered Team Leader	D. Dempsey	2024-02-02	N. Nero	2024-02-05
Registered Team Leader	M. Heeringa	2024-02-02		
Registered team member				
Registered team member				
Registered team member				

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

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

	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 Changes			

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