

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	Accuworx / GFL		Website:	https://www.accuworx.ca/ https://gflenv.com/our-services/for-business/commercial-liquid-special-waste/er-site-remediation/emergency-response/	
TERSP location address:	220 Superior Blvd. Mississauga ON L5T 2L2	Regional coverage from this location:	Ontario		
Location Leader	Name & position:	Kevin Sullivan – ER Operations Manager	Email:	kevinsullivan@gflenv.com	Cell: 416-574-3825
Alternate Contact	Name & position:	Chris Nicholson – Eastern Regional Manager	Email:	chrisnicholson@gflenv.com	Cell: 437-235-1481
24-Activation Number	Number:	1-800-GFL-1234	Contact Position:	Emergency Response Supervisor	
Submission completed by	Date:	2023-12-07	Name:	Chris Nicholson	

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: **2022-12-13**

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"

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 in capability 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						
2.2						
2.3						
3	Jet Fuel, UN 1863	2023-07-10	D. Lynds			Transfer of Jet Fuel due to a defective railcar BOV.
3	Jet Fuel, UN 1863			2023-11-22	M. DiNardo	Railcar transfer – ERAC Assessment. Training on the 21 st .
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	Sulphuric Acid, UN 1830	2023-07-05	K. Sullivan			Railcar transfers – pumped product from one railcar to another.
9	Lithium Battery, UN 3480			2023-11-07	K. Sullivan	Response tactics, clean up and disposal procedures for lithium battery incidents.
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

TEAP III TERSP Standard Annual Update (Self Report)
Change of Resources: Personnel and Equipment since last assessment

Location	Leader	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
		K. Gravelle	2023-04-08	K. Sullivan	2023-04-08

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	No changes		No changes	
Registered Team Leader				
Registered team member	No changes		No changes	
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 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		No changes	

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)		
New 24 Hr number for across Canada – Old numbers still continue to work.	1-800-GFL-1234	2023-12-01		

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