

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary					
TERSP company assessed:	GFL Environmental Services Inc.			Website:	www.gfl.com
TERSP location address:	84 Smelter Rd. Coniston ON P0M 1M0		Regional coverage from this location:	Within 6 hours travel time by road @ 70kmph	
Location Leader	Name & position:	Jean Luc Comtois Emergency Response Team Leader	Email:	jcomtois@gflenv.com	Cell: 705-562-3486
Alternate Contact	Name & position:	Blair Riutta Operations Manager Emergency Response	Email:	briutta@gflenv.com	Cell: 705-280-0742
24-Activation Number	Number:	1-800-GFL-1234	Contact Position:	On Call Team Leader	
Submission completed by	Date:	2024-09-13	Name:	Blair Riutta	

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: **2023-10-26**

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							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	Acetylene UN1001	2024-04-19	B. Riutta			Assess leaking Acetylene cylinder, air monitor using CO reading as the indicator. Leak could not be stopped as it was at the neck of the cylinder so cylinder pressure was released until leak stopped.
2.2						
2.3						
3	Diesel Fuel UN1202	2024-01-18	JL Comtois			Plugging of leaking saddle tanks and subsequent cleanup. 100 litres released.
4.1						
4.2						
4.3						
5.1	Ammonium Nitrate Solution UN2426	2024-04-04	JL Comtois			Cleanup of 80 tonnes ANS from ground and containment. Vaccing and excavation by machine and hand performed.
5.2						
6.1						
6.2						

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

7							
8	Nitric Acid UN2032	2024-01-11	JL Comtois			Nitric Acid reaction in plant, stabilize and neutralize product using soda ash.	
9	Lithium Ion Batteries UN 3480			2024-05-28	B. Riutta	Overpack lithium ion battery in cellblock and prepare for shipment with call 2 recycle.	
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 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				
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)		
	No Changes			

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