TEAP III TERSP Standard Annual Update (Self Report) Corporate Information

		Summar	у					
TERSP company assessed:	GFL Envi	Website:	Gflenv.com					
TERSP location address:	3489 Hwy 11/17, Rosslyn Ontario, P7C 5M9			3			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 & Justice Ouellet, Field Email: jou position: Supervisor Emergency Response		jouellet@	gflenv.com	l	Cell:	807.620.9303	
24-Activation Number	Number:	(800)-GFL-1234 or (807)-939-2994	Contact Position: On Call T		Team Leader			
Submission completed by	Date:	2024-12-23	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

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TEAP III TERSP Standard Annual Update (Self Report) Status of Verbal Confirmation since last assessment

Date of last Assessment: 2023-10-24

Question Number	Question	Verbal Confirmation Remarks	Status of Activities
(Part and Number)	(copy from assessment)	(copy from assessment)	(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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TEAP III TERSP Standard Annual Update (Self Report) Change of Capability (since last assessment)

TDG	Mode of Transport		le of Means of Sport Containment		Stabilization ¹ Mitigation ²		Remarks and		
Class	М	RR	R		(X, S, O, SO)	(X, S, O, SO)	Examples		
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							1		
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.

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Commented [TEAP7]: TERSP: The possible abbreviations are: T/T = tank truck; T/C = tank car; c = cylinders, all sizes; SC = smallmeans of containment < 450 litres; LC = large means of containment > 450 litres; IM = intermodal.

Commented [TEAP8]: TERSP: Provide examples by shipping name or UN number

^{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	Methanol UN1230	2024-12-17	C. Winstl			Transfer Stationary Tank to T/C	
3	Methanol UN 1230	2024-05-01	C. Winstl			Transfer Stationary Tank to T/C	
3	Diesel UN1202			2024-09-12	A. Sharda	ERAC Assessment, Transfer T/C to T/C	
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	Sulfuric Acid	2024-08-18	C. Winstl			Transfer T/C to Trailer	
	UN 1830						
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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Chang	je of Resources: Persor	nel and Equipme	ent since last assessment	t	
	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)	
Location Leader	No Change	(3333	No Change	(333)	Commented [TEAP13]: TERSP: Insert "No Changes" in both columns if appropriate
Response Team	Removed	Date Effective	Addition	Date Effective	Commented [TEAP14]: TERSP: Insert "No Changes" in both
(meets TEAP III TERSP Standard Training Matrix)	(e.g. J. Smith)	(yyyy-mm-dd)	(e.g. K. Roo)	(yyyy-mm-dd)	columns if appropriate
Registered Team Leader Registered Team Leader	No Change		No Change		
Registered team member					
Registered team member Registered team member					
Essential Equipment	Removed	Date Effective	Addition	Date Effective	Commented [TEAP15]: TERSP: Insert "No Changes" in both
Losentiai Lquipment		(yyyy-mm-dd)		(yyyy-mm-dd)	columns if appropriate
	No Change		No Change		
Specialty Equipment	Removed	Date Effective	Addition	Date Effective	Commented [TEAP16]: TERSP: Insert "No Changes" in both
		(yyyy-mm-dd)		(yyyy-mm-dd)	columns if appropriate
	No Change		No Change		
Other (e.g. change of	Change	Date Effective			Commented [TEAP17]: TERSP: Insert "No Changes" in column
activation number, location address, additional resources not at assessed location but in the region)		(yyyy-mm-dd)			if appropriate
in the region,	No Change				