

## TEAP III TERSP Standard Annual Update (Self Report)

### Corporate Information

| Summary                        |   |  |                          |                    |                           |
|--------------------------------|---|--|--------------------------|--------------------|---------------------------|
| <b>TERSP company assessed:</b> | GFL (Green For Life Environmental Services Inc) |  | <b>Website:</b>          | https://gflenv.com |                           |
| <b>TERSP location address:</b> | 52 Imperial Street,<br>Hamilton, ON L8L 4E3     | <b>Regional coverage from this location:</b> | Southern Ontario         |                    |                           |
| <b>Location Leader</b>         | <b>Name &amp; position:</b>                     | John Stull<br>Operations Support manager     | <b>Email:</b>            | jstull@gflenv.com  | <b>Cell:</b> 905-971-3690 |
| <b>Alternate Contact</b>       | <b>Name &amp; position:</b>                     | Brian French<br>Team Leader                  | <b>Email:</b>            | bfrench@gflenv.com | <b>Cell:</b> 905-971-3691 |
| <b>24-Activation Number</b>    | <b>Number:</b>                                  | 1-800-567-7455                               | <b>Contact Position:</b> | On call manager    |                           |
| <b>Submission completed by</b> | <b>Date:</b>                                    | 2025-09-10                                   | <b>Name:</b>             | J Stull / B French |                           |

**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: **2023-10-24**

| Question Number<br>(Part and Number) | Question<br>(copy from assessment) | Verbal Confirmation Remarks<br>(copy from assessment) | Status of Activities<br>(e.g. no activity, in progress, 50%<br>complete, system developed &<br>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 <sup>1</sup><br>(X, S, O, SO) | Mitigation <sup>2</sup><br>(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     |                   |    |   |                      |   |  |                                  |

**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 W 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

## 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         |   |                                    |   | 2025-06-17        | J Stull<br>T Van Kruistum<br>B French   | Training Recognition of Reactive and Explosive Chemicals                   |
| 2.1       |   |                                    |   | 2025-05-14        | B French<br>J Stull<br>T Van Kruistum   | Product handling training and mock spill of UN1049 Hydrogen                |
| 2.2       | UN 1066 Nitrogen                          | 2025-07-02                         | J. Stull<br>T. VanKruistum                          |                   |   | Use Nitrogen cylinders to pressure test transfer system on spill site      |
| 2.3       | UN1005 Ammonia, Anhydrous                 | 2025-05-07                         | B French<br>E Faltin                                |                   |   | Transfer UN1005 after derailment   |
| 3         | UN1993 Flammable Liquid NOS (Diesel Fuel) | 2025-02-21                         | B French  |                   |   | Vac up spilled diesel fuel mixed with ice and snow after leak from vehicle |
| 4.1       | UN1869 Magnesium                          | 2025-04-25                         | J Stull   |                   |   | Magnesium fire – collect material after allowing it to burn out            |
| 4.2       | UN1362 Activated Carbon                   | 2025-08-27                         | B French  |                   |   | Remove Activated Carbon from tank and dispose of                           |
| 4.3       | UN1402 Calcium Carbide                    | 2025-09-15                         |   |                   | J Stull<br>T VanKruistum<br>B French    | Tech Advisor Training and mock for Calcium Carbide                         |
| 5.1       | UN2078                                    | 2025-08-02                         | B French  |                   |   | Use UN2078   |

**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

|       |  |            |                            |            |                                       |  |  |
|-------|--|------------|----------------------------|------------|---------------------------------------|--|--|
|       | Hydrogen Peroxide  |            |                            |            |                                       | Hydrogen Peroxide to treat settling pond                         |  |
| 5.2   | UN3102 ORGANIC PEROXIDE Type B. Solid                        |            |                            | 2025-06-17 | J Stull<br>T Van Kruistum<br>B French | Training Recognition of Reactive and Explosive Chemicals         |  |
| 6.1   | UN1098 Allyl Alcohol   |            |                            | 2025-01-30 | J Stull<br>T Van Kruistum<br>B French | Product handling training and mock spill of UN1098 Allyl Alcohol |  |
| 6.2   | UN3373 Biological Substance Category B                       | 2025-04-08 | E Faltin<br>B French       |            |                                       | Decon train after fatal collision                                |  |
| 7     | Solids containing N.O.R.M.                                   | 2025-06-12 | J Stull<br>B French        |            |                                       | Remove N.O.R.M contaminated plates bag and package for disposal  |  |
| 8     | UN1750 Chloroacetic Acid                                     | 2025-07-02 | J Stull<br>T. Van Kruistum |            |                                       | Transfer UN1750 Chloroacetic Acid after rollover                 |  |
| 9     | UN3077 Environmentally Hazardous Substance, Solid NOS (Lead) | 2025-08-22 | B French                   |            |                                       | Vac up sandblasting residue mixed with paint containing lead     |  |
| 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<br>(e.g. J. Doe) | Date Effective<br>(yyyy-mm-dd) | Addition<br>(e.g. K. Edwards) | Date Effective<br>(yyyy-mm-dd) |
|------------------------|--------------------------|--------------------------------|-------------------------------|--------------------------------|
| Location <b>Leader</b> | No Change                |                                | No Change                     |                                |

**Commented [TEAP13]:** TERSP: Insert "No Changes" in both columns if appropriate

| Response <b>Team</b><br>(meets <i>TEAP III TERSP Standard Training Matrix</i> ) | Removed<br>(e.g. J. Smith) | Date Effective<br>(yyyy-mm-dd) | Addition<br>(e.g. K. Roo) | Date Effective<br>(yyyy-mm-dd) |
|---|----------------------------|--------------------------------|---------------------------|--------------------------------|
| Registered Team Leader  | D. Burrows                 | 2025-01-22                     |                           |                                |
| Registered Team Leader  |                            |                                |                           |                                |
| Registered Team Leader  |                            |                                |                           |                                |
| Registered team member  |                            |                                | T. Cropley                | 2025-09-10                     |
| Registered team member  |                            |                                | E. Faltin                 | 2025-09-10                     |
| Registered team member  |                            |                                | W. McKay                  | 2025-09-10                     |

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

| Essential <b>Equipment</b> | Removed    | Date Effective<br>(yyyy-mm-dd) | Addition   | Date Effective<br>(yyyy-mm-dd) |
|----------------------------|------------|--------------------------------|------------|--------------------------------|
|                            | No Changes |                                | No Chnages |                                |
|                            |            |                                |            |                                |

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

| Specialty <b>Equipment</b> | Removed    | Date Effective<br>(yyyy-mm-dd) | Addition   | Date Effective<br>(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<br>(yyyy-mm-dd) |  |  |
|--|--------------------------------|--------------------------------|--|--|
|  | 1 Gerrard St to 52 Imperial St |                                |  |  |
|  |                                |                                |  |  |
|  |                                |                                |  |  |

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