

TEAP III TERSP Standard Annual Update (Self Report)

Change of Capability (since last assessment)

Contact Details	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				
Company name: Terrapure Environmental Address: 52 Imperial St., Hamilton, ON L8L4E3 Office <ul style="list-style-type: none"> • Telephone: 905-548-5895 • FAX: 905-549-4515 • Website: www.terraturenv.com 24-hour Activation <ul style="list-style-type: none"> • Telephone: 1-800-567-7455 Contact Position: Operations Supervisor Regional coverage from this location: Ontario Is coverage outside this region available via this location? Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Date: 2017-09-27 By Location Leader (name): John Stull Position: Operations Sup. E-mail: jstull@terraturenv.com	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 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 [TEAP III1]: 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 [TEAP III2]: TERSP: Provide examples by UN number or shipping name.

Commented [TEAP III3]: TERSP: Within 6 hour travel time by road averaging 65 km/h.

Commented [TEAP III4]: TERSP: Means via TERSP(s) from other location(s).

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Update of Emergency Response and Exercise Table (since last assessment)

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	Phosphine UN2199	2017-06-13	J. Stull B. French			Transfer Cylinders from damaged container to new one.
3	Diesel Fuel UN1202	2017-04-07	B. French			Clean up fuel spill onto road and catch basins
4.1						
4.2						
4.3	Sodium UN1428			2017-07-13	J. Stull B. French	Sodium Training Ignite metal and wet, control burn.
5.1	Hydrogen Peroxide UN2015	2017-07-19	J. Stull			Transfer product from tank to new 1 L containers
5.2						
6.1						
6.2	(Bio) Medical Waste UN 3291	2017-03-05	B. French J. Stull			Disinfect area and clean up waste from fatal train incident with known bio hazard
7	Radioactive Material UN2982	2017-02-21	B. French J. Stull			Cylinder recovery from a radioactive landfill and decon.
8	Nitric Acid UN1796	2017-01-17	J. Stull			Transfer of totes of Nitric Acid using our equipment
9						

Commented [TEAP III5]: 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).

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Update of Emergency Response and Exercise Table (since last assessment)

Other							
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Completed: 2017-09-27

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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				

Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i>)	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader				
Registered Team Leader				
Registered Team Leader				
Registered team member				
Registered team member				
Registered team member				
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Other (e.g. change of activation number, location address...)	Change	Date Effective (yyyy-mm-dd)		

Completed: **2017-09-27**

Date of last Assessment: **2016-11-28**