

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	www.gflenv.com	
TERSP location address:	100 Cory Rd. Saskatoon, SK S7K 8B7		Regional coverage from this location:	Saskatchewan	
Location Leader	Name & position:	Shaune Zeleny, Regional Manager – Specialized Services and Emergency Response – Western Canada	Email:	szeleny@gflenv.com	Cell: 306.270.9518
Alternate Contact	Name & position:	Shandell Guenther – Project Manager - Environmental and Emergency Response	Email:	sguenther@gflenv.com	Cell: 306.203.4350
24-Activation Number	Number:	1.877.244.9500	Contact Position:	On-Call Team Leader	
Submission completed by	Date:	21-07-06	Name:	Shaune Zeleny	

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2019-08-23**

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			

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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							

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	Liquefied Petroleum Gases, UN1075	2021-02-05	S. Zeleny J. Buziak			MVA involving T/T rollover. Perform T/T to T/T transfer. (011-2021)
2.2						
2.3	Ammonia, Anhydrous, UN1005	2021-05-11	R. Enns			MVA involving T/T rollover. Perform T/T to T/T transfer followed by ammonia vapour sparging. (042-2021)
	Ammonia, Anhydrous, UN1005			2021-04-13	S. Zeleny R. Enns J. Kraft J. Buziak	Live product transfer from nurse tank to T/T. Leak mitigation including freeze patching and valve stabs. Decontamination and vapour sparging.
3	Diesel Fuel, UN1202	2021-06-11	J. Buziak			Derailed and damaged T/C. Perform T/C to T/C transfer and tankcar clean and purge. (058-2021)

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	Gasoline UN1203 and Diesel Fuel, UN1202	2021-03-30	S. Zeleny/ J. Buziak			Rollover involving DOT 306 T/T. Perform drilling and transfer operations. Recover released diesel fuel and gasoline caused from MVA from the ditch via vacuum. (027-2021)	
	Gasoline, UN 1203 and Diesel Fuel, UN1202	2021-03-07	R. Enns			MVA involving DOT 306 T/T. Transload diesel fuel and gasoline from T/T to T/T. Recover diesel fuel from saddle tanks via vacuum truck. (023-2021)	
	Gasoline, UN 1203 and Diesel Fuel, UN1202	2021-01-13	S. Zeleny			Rollover involving DOT 306 T/T. Perform drilling and transfer operations. Transload gasoline and diesel fuel from T/T to T/T. Vacuum truck used to recover residue. (003-2021)	
4.1							
4.2							
4.3							
5.1							
5.2							
6.1	Pesticide, Liquid, Toxic, N.O.S. (contains Glufosinate ammonium solution),	2021-04-14	S. Zeleny			MVA involving tractor-trailer rollover. Transfer product from damaged totes into new UN rated totes. Perform recovery of spilled product via	

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*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	UN2902					vacuum truck. Complete site remediation. (034-2021)	
6.2							
7							
8	Sulfuric Acid UN1830	2021-02-16	S. Zeleny			Contain spilled sulfuric acid from batteries in building with absorbents. Neutralize acid residue and wash area. Remove waste materials. (016-2021)	
9	Environmentally Hazardous Substance, Liquid, N.O.S. (2,4-D Salt) UN3082	2021-06-19	J. Buziak			Herbicide release from damaged small means of containment. Overpack damaged containers into drums. Remove impacted soil and package into UN rated tote bags for disposal. (061-2021)	
Other	Granular Urea Non Regulated Substance	2021-02-09	J. Buziak			Semi-Tractor trailer rollover resulting in release of ~28 Tonne of granular urea. GFL Dry Vac's used to recover spilled product. (012-2021)	

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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	

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	No Changes		No Changes	
Registered Team Leader				
Registered team member				
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Changes		No Changes	

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Changes		Water Response Operations Unit. 30ft Semi Trailer loaded with 2500 ft of river containment boom, 400ft of absorbent boom, tow bridles, anchors, skimmer, pumps, PFDs, hip waders, etc.)	2021-05-01

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			