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

		Summar	у					
TERSP company assessed:	GFL Environmental Services – Winnipeg, Manitoba We					Website: <u>www.gflenv.com</u>		<u>com</u>
TERSP location address:	360-555 H Manitoba	Regiona this loc	al <mark>coverage</mark> ation:	from	Manito	ba		
Location Leader	Name & Allan Winkler Email: a Operations Manager, Emergency Response, Manitoba		awinkler@gflenv.com		Cell:	204.228.5920		
Alternate Contact	Name & Shaune Zeleny position: Regional Manager, Specialized Services and Emergency Response – Western Canada		Email:	szeleny@	gflenv.com	1	Cell:	306.270.9518
24-Activation Number	Number:	Number: 877.244.9500 Contact Position:		Position:	On-Call	Team Le	eader	1
Submission completed by	Date:	2023-06-09	Name:	Allan Win	nkler			

Commented [TEAP1]: TERSP: This must include a street

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: 2022-04-07

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		lode o		Means of Containment	Stabilization ¹	Mitigation ²	Remarks and
Class	М	RR	R		(X, S, O, SO)	(X, S, O, SO)	Examples
1							
2.1		X	X	T/T, T/C, LC, c, SC	X	X	Liquefied Petroleum Gas (LPG)
2.2							
2.3		X	X	T/T, T/C, LC	X	X	Anhydrous Ammonia
3		X	X	T/T, T/C. SC, LC,	X	X	Gasoline, Crude Oil, Diesel Fuel
4.1		X	X	IM T/T, T/C. SC, LC, IM	X	X	Molten Sulphur
4.2		X	X	SC	X	X	Sodium Hydrosulfite
4.3		X	X	T/C, SC, LC	X	X	Organometallic Substance, Liquid, Water-Reactive
5.1							
5.2			X	sc	X	X	Organic Peroxide Type C, Liquid, Temperature Controlled
6.1		X	X	SC	X	X	Sodium Cyanide
6.2							
7		X	X	T/T, T/C. SC, LC,	X	X	Uranium Oxide (Yellow Cake only)
8		X	X	T/T, T/C. SC, LC,	X	X	Phosphoric Acid, Sodium Hydroxide, Hydrochloric Acid. Sulfuric Acid
9		X	X	T/T, T/C. SC, LC,	X	Х	Waste Materials, PCB's
Other		X	X	T/T, T/C. SC, LC,	X	X	Glycol, Hydraulic Oil

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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

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.

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	Resp	onse	Exe	rcise		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			(0.3.0.200)		(0.9.0.200)		
2.1	Butadienes, Stabilized (UN1010)	2023-02-22	A. Winkler N. Seidel			TC to TC Butadiene Transfer followed by flaring and N2 purging operations	
	Liquified Petroleum Gas (UN1075)			2023-03-23	A. Winkler N. Seidel	TT to TT LPG Transfer followed by flaring operations	
2.2							
2.3							
3	Diesel Fuel (UN1202)			2023-03-24	A. Winkler N. Seidel	TC to TC Diesel Fuel Transfer.	
	Diesel Fuel (UN1202)	2023-05-15	A. Winkler N. Seidel			TC to TC Diesel Fuel Transfers (3)	
4.1	Sulphur, Molten (UN2448)	2023-03-30	A. Winkler			TC to TC Molten Sulphur Transfers (2)	
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7	<u> </u>						
8	Ferric Chloride Solution (UN2582)	2023-01-06	A. Winkler			TT to TT Ferric Chloride Transfer	
9	(011202)						
Other	Bitumen (UN3257)	2023-02-07	A. Winkler			TC to TC Bitumen Transfer followed by chemical cleaning	

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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Removed

Change of Resources: Personnel and Equipment since last assessment

	(e.g. J. Doe)	(yyyy-mm-dd)	(e.g. K. Edwards)	(yyyy-mm-dd)
Location Leader	No Changes		No Changes	
Response Team	Removed	Date Effective	Addition	Date Effective

Date Effective

Addition

Date Effective

Response Team	Removed	Date Effective	Addition	Date Effective
(meets TEAP III TERSP	(e.g. J. Smith)	(yyyy-mm-dd)	(e.g. K. Roo)	(yyyy-mm-dd)
Standard Training Matrix)				
Registered Team Leader	No Changes		No Changes	
Registered Team Leader				
Registered team member	No Changes		No Changes	
Registered team member				
Registered team member				

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

Specialty Equipment	Removed	Date Effective	Addition	Date Effective
		(yyyy-mm-dd)		(yyyy-mm-dd)
	No Changes		Heated Portable Washrooms with	2023-04-01
			Running Water	
			Conveyor System for Dry Product	2023-05-01
			Handling	
			Code Built Hydrovac Unit	2023-04-01
			Hydrovac Unit w Hi-Rail Kit	2023-06-01

Other (e.g. change of	Change	Date Effective	
activation number, location		(yyyy-mm-dd)	
address, additional resources			
not at assessed location but			
in the region)			
	No Changes		

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

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

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

Commented [TEAP16]: TERSP: Insert "No Changes" in both columns if appropriate

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