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

Summary							
TERSP company assessed:	GFL Environmental Services Inc	Website: www.gflenv.com					
TERSP location address:	100 Cory Road, Saskatoon, SK S0K 8B7	Regional coverage this location:	from	Saska	atchewan	_	
Location Leader Name & position: Shaune Zeleny Regional Manager – Specialized Services and Emergency Response		Email: szeleny@gflenv.com		Cell: 306.270.9518			
Alternate Contact Name & position: Shandell Guenther Project Manager – Environmental and Emergency Response		Email: squenther@	Ogflenv.co	<u>m</u>	Cell: 306.203.4350		
24-Activation Number Number: 877.244.9500		Contact Position:	On-Call Te	am Lea	ader		
Submission completed by Date: 2023-07-10		Name: Shaune Zel	eny			_	

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: 2022-09-22

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		, mounte or		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		X	X	T/T, T/C, c, SC, LC	X	X	Carbon Dioxide
2.3		X	X	T/T, T/C, c, SC, LC	X	X	Anhydrous Ammonia
3		X	X	T/T, T/C. SC, LC,	X	X	Gasoline, Crude Oil, Diesel
4.1		X	X	IM T/T, T/C. SC, LC,	X	X	Molten Sulphur
4.2		X	X	IM T/T, T/C. SC, LC, IM	X	X	Sodium Hydrosulphide
4.3		X	X	T/T, T/C. SC, LC,	X	X	Yellow Phosphorus
5.1		X	X	T/T, T/C. SC, LC,	X	X	Hydrogen Peroxide
5.2		X	X	T/T, T/C. SC, LC,	X	X	Organic Peroxide, Type C, Liquid, Temperature Controlled
6.1		X	X	T/T, T/C. SC, LC,	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	X	Waste Materials, PCB's
Other		X	X	T/T, T/C. SC, LC,	X	X	Glycol

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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.

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	Liquified Petroleum Gas (UN1075)	2022-12-01	S. Zeleny R. Enns J. Buziak			Derailment involving 3 loaded TCs of LPG. Perform TC to TT transfers followed by flaring and purging operations.	
2.2							
2.3	Ammonia,			2023-04-25	S. Zeleny	Live product transfer	
	Anhydrous (UN1005)				R. Enns J. Buziak	from nurse tank to T/T. Leak mitigation including freeze patching and valve stabs. Decontamination and vapour sparging.	
	Chlorine (UN1017)	2022-11-06	S. Zeleny			Mixture of chemicals resulting in release of Chlorine Gas. Perform chemical removal, air monitoring, and ventilation	
3	Gasoline (UN 1203)	2022-05-26	S. Zeleny J. Buziak			Derailment involving Gasoline TC's (4). Perform TC to TT Transfers including TC clean and purge	

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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

Update of Emergency Response and Exercise Table (since last assessment) *MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	Fuel, Aviation, Turbine Engine (UN1863)	2022-07-14	S. Zeleny J. Buziak	TT Rollover. Perform drilling operations followed by TT to TT transfer.
	Diesel Fuel (UN1202)	2022-11-28	R. Enns J. Buziak	TT Rollover. Perform drilling operations followed by TT to TT transfer.
4.1				
4.2				
4.3				
5.1				
5.2				
6.1	Pesticide, Liquid, Toxic, N.O.S. (contains Glufosinate ammonium solution) (UN2902) Barium	2022-06-06	S. Zeleny J. Buziak R. Enns	MVA involving tractor-trailer rollover. Transfer product from damaged totes into new UN rated totes. Damaged IBC Tote Bags of Barium
	Compound, N.O.S. (Barium Chloride) (UN1564)			Chloride. Perform recovery and repackaging
6.2				
7				
8	Sulfuric Acid	2022-08-03	R. Enns	Release into
	with more than 51 per cent acid (UN1830)			secondary containment. Perform transfer from containment into IBC totes followed by residue chemical neutralization.

Commented [TEAP12]: TERSP: List all activities related to NaOH, NaClO, HCl

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Update of Emergency Response and Exercise Table (since last assessment) *MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	Hydrochloric Acid (UN1789)	2023-06-01	S. Zeleny J. Buziak	Perform transfer from AST to IBC totes followed by residue chemical neutralization.
	Hydrochloric Acid (UN1789)	2023-06-17	S. Zeleny J. Buziak	Perform TC clean and purge on previously derailed TC
	Sodium Hydroxide (UN1824)	2023-06-19	R. Enns	Perform transfer from AST to IBC totes followed by residue chemical neutralization.
	Hydrochloric Acid (UN1789)	2023-06-26	S. Zeleny	Perform transfer from IBC totes into AST followed by residue chemical neutralization.
9	Elevated Temperature Liquid, N.O.S. (Asphalt) (UN3257)	2022-05-29	S. Zeleny J. Buziak R. Enns	Derailment involving Asphalt TC's (2). Heat TC's and perform TC to TC transfers followed by chemical cleaning and purging
Other	Non Regulated Substance (Transformer Oil)	2023-06-05	R. Enns	Perform TC to TT Transfer
	Non Regulated Substance (Diesel Exhaust Fluid)	2023-05-16	S. Zeleny J. Buziak	Perform TC to TC pressure differential transfer followed by TC clean and purge

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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		Commented [TEAP13 columns if appropriate
Response Team	Removed	Date Effective	Addition	Date Effective	 Commented [TEAP14
(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	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	Commented [TEAP15
		(yyyy-mm-dd)		(yyyy-mm-dd)	columns if appropriate
	No Changes		No Changes		
Specialty Equipment	Removed	Date Effective	Addition	Date Effective	Commented [TEAP16
opeciaity Equipment	Removed	(yyyy-mm-dd)	Addition	(yyyy-mm-dd)	columns if appropriate
		(уууу ши)	53ft Incident Mgmt Operations Unit	2023-07-01	11 1
			Heated Portable Washrooms w Running Water	2023-04-01	
Other (e.g. change of activation number, location	Change	Date Effective			 Commented [TEAP17] if appropriate
address, additional resources		(yyyy-mm-dd)			п арргорпасе
not at assessed location but					
in the region)					
•	No Changes				
L					

ommented [TEAP13]: TERSP: Insert "No Changes" in both

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

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

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