

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary					
TERSP company assessed:	GFL Ottawa			Website:	https://gflenv.com
TERSP location address:	2705 Stevenage Dr. Ottawa ON K1G 3N2		Regional coverage from this location:	Eastern Ontario/Western Quebec	
Location Leader	Name & position:	John de Vegt Asst. Manager ER OPS	Email:	jdevegt@gflenv.com	Cell: 613-314-0030
Alternate Contact	Name & position:	Jeff Hoover ER Manager	Email:	jhoover@gflenv.com	Cell: 613-219-1174
24-Activation Number	Number:	1-800-265-3868 613-739-107	Contact Position:	Business hours: Dispatcher After hours/weekend: On call ER Team Leader	
Submission completed by	Date:	2023-11-10	Name:	John de Vegt	

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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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2022-11-24**

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			

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 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							

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

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	Ammonium Nitrate – Fuel Oil Mixture UN 0331	2023-09-12	J. de Vegt			MVA involving explosives truck. Shoveled approx.. 4000L of Ammonium Nitrate mixture from roadway. Excavated ditch.
2.1	Liquified Petroleum Gas UN 1075	2023-07-24	J. de Vegt			Flared 2 LPG cars and purged them with hot nitrogen.
2.2	Chlorine Gas UN 1017	2023-03-30	J. de Vegt			Entered trailer to find leaking cylinder of chlorine. After valve was reset and cap installed tightly all issues ended.
2.3	Ammonia, Anhydrous UN 1005			2023-08-15	M. Henry	Participate in training and Transfer exercise of Anhydrous Ammonia.
3	Gasoline UN 1203	2023-10-23	J. de Vegt			Pump 2400 liters of gasoline from an overturned tanker
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						

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**

6.2							
7							
8							
9							
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 (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
Location Leader	No Change			

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

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 Change		No Change	
Registered Team Leader				
Registered team member	No Change		No Change	
Registered team member				
Registered team member				

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

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

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

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Change		No Change	

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 (yyyy-mm-dd)		
	No Change			

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