

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	www.gflenv.com	
TERSP location address:	1075 Armand-Bombardier Terrebonne, QC J6Y1S9	Regional coverage from this location:	Quebec and Eastern Ontario		
Location Leader	Name & position:	Antoine Robichaud, Emergency response manager	Email:	antoine.robichaud@gflenv.com	Cell: 514-707-6386
Alternate Contact	Name & position:	Nicolas Hervieux, Emergency response supervisor	Email:	nhervieux@gflenv.com	Cell: 438-922-2931
24-Activation Number	Number:	1 (888) 922-3330	Contact Position:	Emergency response supervisor	
Submission completed by	Date:	2024-09-17	Name:	Antoine Robichaud	

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

TEAP III TERSP Standard Annual Update (Self Report)
Status of Verbal Confirmation since last assessment

Date of last Assessment: **2023-11-01**

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"

TEAP III TERSP Standard Annual Update (Self Report)

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 previous 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.

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		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	LNG UN1972			2024-02-29	A. Robichaud	Road tanker to road tanker transfer
	LPG (Butane) UN1075	2024-03-04	A. Robichaud			Emergency flaring of 1 rail car, clean and purge of 3 rail car.
2.2						
2.3	Chlorine UN1017	2023-12-08	N. Hervieux			Gas detection, leak test, overpacking of leaking cylinder
3	Diesel UN1202	2023-11-01	N. Hervieux			Road tanker to road tanker transfer; clean and purge
	Gasoline UN1203	2023-11-01	N. Hervieux			Road tanker to road tanker transfer; clean and purge
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	Hydrochloric Acid UN1789	2024-05-01	A. Robichaud			Road tanker to road tanker transfer; Damage assessment

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

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**

9							
Other							

TEAP III TERSP Standard Annual Update (Self Report)
Change of Resources: Personnel and Equipment since last assessment

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

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

Response Team (meets TEAP III TERSP Standard Training Matrix)	Registered Team Leader	Registered Team Leader	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
			No Changes		No Changes	
			No Changes		T. Ward	2024-02-05

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 Changes		No Changes	

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 Changes		No Changes	

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 Changes			

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