

TEAP III TERSP Standard Annual Update (Self Report)

Change of Capability (since last assessment)

Contact Details	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					
Company name: Hazco Waste Management Address: 1650 Upper Ottawa Street Hamilton Ontario Office • Telephone: (905)383-5550 • FAX: (905)574-0492 • Website: www.hazco.com 24-hour Activation • Telephone: 1-800-327-7455 • Contact Position: On Call Supervisor Regional coverage from this location: Ontario Is coverage outside this region available via this location? Yes ☒ No ☐ Date (yyyy-mm-dd): 2011-12-06 By Location Leader (name): Mike Forsyth Position: Operations Manager E-mail: mforsyth@hazco.com	1			X	SC	SO	SO	Picric Acid	
	2.1								
	2.2								
	2.3								
	3								
	4.1								
	4.2								
	4.3								
	5.1								
	5.2								
	6.1								
	6.2				X	SC	X	X	Pathological/Biological Waste
	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.

Comment [TEAP III1]: 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.

Comment [TEAP III2]: TERSP: Provide examples by UN number or shipping name.

Comment [TEAP III3]: TERSP: Within 6 hour travel time by road averaging 65 km/h.

Comment [TEAP III4]: TERSP: Means via TERSP(s) from other location(s).

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Update of Emergency Response and Exercise Table (since last assessment)

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							
2.2							
2.3							
3	Diesel UN1202	2011-07-24	P. Sobota			Vacuumed/contained flammable liquid from harbour	
4.1	Solids Containing flammable liquid UN3175	2011-06-14	B. O'Brien			Removed Class 4.1 from hospital	
4.2	Amorphous Phosphorus UN1338	2011-09-09	B. O'Brien			Removed from clandestine lab	
4.3							
5.1	Hydrogen Peroxide UN2984	2011-11-24	P. Sobota			Reacting drum from a facility	
5.2							
6.1	Liquid Pesticide UN2902	2011-07-08	P. Sobota			Illegal dump of pesticides	
6.2	Infectious Substance UN2814	2011-10-27	P. Sobota			Suicide clean up	
7							
8	Hydrochloric Acid UN1789	2011-12-01	P. Sobota			Leaking tote	
9	Asbestos UN2212	2011-06-29	P. Sobota			Asbestos wrapped natural gas line	
Other							

Comment [TEAP III15]: 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).

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Update of Emergency Response and Exercise Table (since last assessment)

Completed (yyyy-mm-dd) **2011-12-19**

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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	J. Danko	2011-07-01	M. Forsyth	2011-07-01

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	S. Tylliros	2011-05-01	B. O'Brien	2011-05-20
Registered Team Leader			M. Hoover	2011-08-20
Registered Team Leader				
Registered team member	A. Bramwell	2011-05-15	M. Spatafora	2011-10-11
Registered team member				
Registered team member				

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)

Other (e.g. change of activation number, location address...)	Change	Date Effective (yyyy-mm-dd)		

Completed (yyyy-mm-dd) **2011-12-19**

Date of last Assessment (yyyy-mm-dd) **2011-01-14**