

## 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 <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples
		M	RR	R				
<b>Company name:</b> <b>Newalta</b>  <b>Address:</b> <b>65 Green Mountain Rd. W.</b> <b>Stoney Creek, ON</b>  <b>Office</b> <ul style="list-style-type: none"> <li>• Telephone: <b>905-561-0305</b></li> <li>• FAX: <b>905-548-4515</b></li> <li>• Website: <b>www.newalta.com</b></li> </ul> <b>24-hour Activation</b> <ul style="list-style-type: none"> <li>• Telephone: <b>1-800-567-7455</b></li> <li>• Contact Position: <b>On Call Manager</b></li> </ul> <b>Regional coverage from this location:</b> <b>Ontario &amp; western Quebec</b>  <b>Is coverage outside this region available via this location?</b>  Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>  <b>Date (yyyy-mm-dd):</b> <b>2011-12-21</b> <b>By Location Leader (name):</b> <b>Roger Bojanowski</b> <b>Position:</b> <b>Branch Manager</b> <b>E-mail:</b> <b>rbojanowski@newalta.com</b>	1							
	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							
<b>LEGEND:</b> 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. <b>Stabilization</b> 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. <b>Mitigation</b> 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).

**TEAP III TERSP Standard Annual Update (Self Report)**

**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	UN1040 Ethylene Oxide			2011-11-01 2011-12-06	J. Stull A. Shields J. Watt B. French	Rail Response Training Product Training
2.2						
2.3	UN1005 Anhydrous Ammonia	2011-07-07	A. Shields J. Watt	2010-11-24	J. Stull A. Shields B. French	Transfer from Bulk Storage Tank to Trailer  Mock scenario – live transfer from rail tanker to Bulk Storage Tank
3	UN1202 Diesel Fuel	2011-04-07	B. French			Diesel fuel clean-up
4.1	Phosphorus Compounds			2011-01-18	A. Shields J. Stull B. French	Mock training with client
4.2						
4.3	UN1402 Calcium Carbide	2011-10-20	J. Watt J. Stull A. Shields			Calcium Carbide Alarm at client
5.1						
5.2						
6.1	UN1671 Phenol	2011-08-18	B. French	2011-10-06	B. French J. Stull J. Watt A. Shields	Phenol Spill  Mock training at client
6.2	UN2814	2011-01-20	B. French			Bio-Haz clean-up

**Comment [TEAP III5]:** 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).

**TEAP III TERSP Standard Annual Update (Self Report)**

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

	<b>Infectious Substances</b>						
7	<b>UN2912 UF6</b>	<b>2011-01-10</b>	<b>A. Shields R. Bojanowski</b>			<b>UF6 spill on ship at sea</b>	
8	<b>UN1789 Hydrochloric Acid</b>	<b>2011-12-01</b>	<b>A. Shields</b>			<b>HCl spill</b>	
9	<b>UN2315 PCB</b>	<b>2011-07-20</b>	<b>B. French J. Watt</b>			<b>Clean out Vac truck contaminated with PCBs</b>	
<b>Other</b>							

Completed (yyyy-mm-dd) **2011-12-20**

**TEAP III TERSP Standard Annual Update (Self Report)**

**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				

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	<b>M. Musclow</b>	<b>2011-03-18</b>	<b>J. Watt</b>	<b>2011-07-04</b>
Registered Team Leader				
Registered Team Leader				
Registered team member	<b>R. White</b>	<b>2010-11-26</b>	<b>J. Roberts</b>	<b>2011-06-14</b>
Registered team member			<b>D. Wharrie</b>	<b>2011-07-31</b>
Registered team member			<b>M. Armes</b>	<b>2011-07-31</b>
Registered team member			<b>P. Mudford</b>	<b>2011-08-16</b>
Registered team member			<b>P. Spehar</b>	<b>2011-08-16</b>

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) **2011-12-21**

Date of last Assessment (yyyy-mm-dd) **2010-11-10**