

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	gflenv.com	
TERSP location address:	26 Haniak Rd. Rosslyn, ON P7K 0C8	Regional coverage from this location:	Within 6 hours from location address		
Location Leader	Name & position:	Chris Winstl, Emergency Response Manager	Email:	cwinstl@gflenv.com	Cell: 807-627-8422
Alternate Contact	Name & position:	Justice Ouellet, Field Supervisor Emergency Response	Email:	jouellet@gflenv.com	Cell: 807-620-9303
24-Activation Number	Number:	(888)-213-2220 or (807)-939-2994	Contact Position:	On Call Team Leader	
Submission completed by	Date:	2023-09-11	Name:	Chris Winstl	

Date assessed:	2023-10-24	
Assessors (name, title, company):	Team Leader: Addison Vickerd, Atlantic Region Manager, ECRC Assessor: Scott Croome, Director Dangerous Goods, Railway Association of Canada Assessor in Training: Michael Magee, DGO, CPKC	
TERSP Representatives: (name, title)	Chris Winstl, Emergency Response Manager Justice Ouellet, Field Supervisor Emergency Response	
Opportunities for improvement:	---	
Best practices for sharing:	Upcoming required maintenance to complete is received via e-mail alerts from maintenance database.	
Recommendation for registration:	Approved by TEAP III Editorial Board:	2023-11-30
	Next location assessment due:	2025-10

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 maybe 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

Commented [TEAP6]: Assessor: Must be supported by an Observation or Verbal Confirmation

TEAP III TERSP Standard Assessment

Capability Chart

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							
2.1							
2.2							
2.3							
3	X	X	X	T/T, T/C, IM, SC, LC	X	X	Transfer, stabilize Crude Oil, Diesel Fuel
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	X	X	X	T/T, T/C, IM, SC, LC	X	X	Transfer acids. ERAP coverage for Class 8's. Sulphuric Acid, Nitric Acid UN1830 UN1824
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.

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

TEAP III TERSP Standard Assessment
Status of Verbal Confirmation since last assessment

Date of last Assessment: **2021-12-07**

Question Number (Part and Number)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)	Assessor Remarks
None Identified			

Commented [TEAP9]: Assessor: review documentation to confirm status of implementation

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 1 – Management

1	Is there a statement of the TERSP's commitment addressing health, safety, and environment?	X		The policy is signed and posted in the lunchroom it is also in our H&S Manual policy.	X		Viewed Health and Safety Policy and Environmental Policies signed by P. Dovigi (CEO& President) dated 2023-01-28.
2	Has responsibility for the management and updating of the <i>TEAP III TERSP Standard Assessment (Capability Chart, TERSP comment and Emergency Response or Exercise Table)</i> been assigned and documented?	X		Operating Documents and Administrative Controls states that it is the compliance person's responsibility to update and maintain these records.	X		Viewed SOG identifying Operating Documents and Administrative Controls, identifying responsibility to Spills Manager, dated 2023-01-01.
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		Last submitted 2022-12-02	X		Viewed on TEAPIII website, dated 2022-12-02
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		See WSIB cert. TDG training cards, WHMIS training, Truck VIKTP's, C of A, CVOR and HWIN registration	X		Viewed records for TDG, WHMIS CVOR and C of A. TERSP confirmed that Flex management program sends updates to renew items expiring.
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?	X		WSIB clearance, which can be produced online for clients.	X		Viewed WSIB clearance letter, expiry date 2023-11-19.

Commented [TEAP10]: TERSP: Provide proof of a full and positive statement of commitment to addressing issues of health, safety, and the environment.
Assessor: View policy statement and note date of issue and if signature is current

Commented [TEAP11]: TERSP: The individual with responsibility to manage and update the *TEAP III TERSP Standard Assessment* must be identified and available.
Assessor: View, note the document title.

Commented [TEAP12]: TERSP: Complete the *TEAP III TERSP Standard Annual Update* (Capability Chart, Emergency Response and Exercise Table, Change of Resources and Status of Verbal Confirmation) and submit annually during non-assessment year to TEAP III.
Assessor: Review the *TEAP III TERSP Standard Annual Update* and note the date?

Commented [TEAP13]: TERSP: Legal requirements means: TDG and referenced requirements under CSA (e.g. pressure hose test), CGSB (e.g. tank standards and certification) and so on; WHMIS; federal and provincial workplace labour codes; and commercial vehicle standards under National Safety Code or equivalent such as CVOR, SAAQ, etc., as well as equipment manufacturer's test and maintenance requirements.
Assessor: View, note document titles that support legal compliances.

Commented [TEAP14]: TERSP: Obtain current certificate from relevant workers compensation authorities (not to exceed 12 months).
Assessor: View certificate and record date (check for expiration date).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
5b Public Liability and Property Damage, \$5 million?	X		A copy of our insurance certificate is available.	X		Viewed Insurance certificate expiry date 2024-06-01.
5c Environmental, \$5 million?	X		A copy of our insurance certificate is available.	X		Viewed Insurance certificate expiry date 2024-06-01.
6 Is there a management system in place to notify affected clients of any change in capability and/or capacity?	X		Immediate notification will be made as outlined in Operating Documents and Administrative Controls	X		Viewed SOG identifying Notification Systems to clients with key contacts. 2023-01-01.

Commented [TEAP15]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: View certificate(s) and record date(s).

Commented [TEAP16]: TERSP: Have copy of policy available - Certificate of Insurance
Assessor: Verify certificate(s) and record date(s).

Commented [TEAP17]: TERSP: Provide copies of submissions to affected clients prior to changes significant enough that capability and/or capacity to execute the planned response is questionable. For example, changes to: *Capability Chart*, management, activation telephone number, geographic coverage, essential or speciality or unique equipment, number of registered responders, written agreements with other TERSPs...
Assessor: If applicable, view and note date(s) of submission(s).

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	

Part 2 – Activation and Response

1	Is there a 24-hour emergency response activation telephone number?	X		1-888-213-2220, calls are directed to our on-call Team Leader.	X		Tested 2023-10-23 at 18:45, reached GFL call center. Questions Asked: name, location, type of incident, company, contact #. At 18:49 patched through to local ER on duty contact K. Lacey
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		Activation Protocol is documented in a flowchart in our Manual	X		Reviewed Response Activation SOG including flowchart and step by step procedures dated 2023-01-01.
3	Does the TERSP use a form to record incident information?	X		Spill Activation Report as well as the Incident Timeline will record the activities from the initial call, until end of work.	X		Viewed Activation Report and notification e-mail from call center from call on 2023-10-23.
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?		X	Not utilized due to the defined expiry period, unless provided by client	---	---	
4b	CANUTEC?	X		Team Leaders and resources personnel have the training on calling CANUTEC 613-996-6666 or *666 on cell, and we can receive fax or email.	---	---	

Commented [TEAP18]: TERSP: State if there is a primary activation telephone number.
Assessor: Assessor will run a check on primary activation telephone number without prior warning. Assessor will record time of activation call and time of call back.

Commented [TEAP19]: TERSP: Document alerting process to activate response, ensure this is communicated to clients.
Assessor: View protocol (may include a call down list, flowchart, contact list), note title and date.

Commented [TEAP20]: TERSP: Provide a copy of the basic form or checklist used to record details of each call received.
Assessor: View, note document title and last revision dates.

Commented [TEAP21]: TERSP: You must have the ability to readily obtain a current SDS for a material identified on your *Capability Chart*.
Assessor: View current SDS selected from the *Remarks and Examples* column of the *Capability Chart*. Note method(s) demonstrated.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
4c	Shipper/manufacturer?	X		ERAP's will include SDS's from the Shipper/Manufacturers. These can be provided at the time of event.	X		Viewed Client verification sheet including product information & SDS's dated 2022-12-02.
4d	Internet (state method and web sites)?	X		Utilize laptop with WIFI and smart phones to access the internet.	---	----	
4e	Other (state method)?		X		---	---	
5	Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		GFL Environmental SOG manual deal with response to all products/classes/means of containment identified in the Capability Chart.	X		Viewed SOG for Spill Response including Containment, disposal, Bonding & grounding, etc. dated 2023-01-01. Viewed SOG for Class 3 Flammable liquids document #GFL-LE-SWP144 dated 2023-01. Viewed SOG for Class 8, #GFL-LE-SWP149 dated 2023-01.
6	Are response activities for incidents documented?	X		Copies of past spill documentation can be viewed in the spill files located in filing cabinet marked spills	X		Viewed incident response documentation for a Class 8 product from 2023-08-21 including Activation Report, Photos, Log, Health and Safety documentation, SDS, and work order.
7	What is the target mobilization time from receiving an initial activation call to rolling with response team and equipment for incidents requiring immediate response:						

Commented [TEAP22]: TERSP: SOGs include pre-trip checklist, site safety plan, situation analysis, reconnaissance, damage assessment, static electricity control, transfer of pressure and low pressure commodities, flaring, disposal, decontamination, etc. List sources (e.g. ERG, AAR Guide, WISER, Disciplined Approach.) Assessor: View, note titles of SOG's.

Commented [TEAP23]: TERSP: Provide copies of incident(s) document(s) for TEAP III participants, include registered Team Leaders and team members. Assessor: Review, note registered Team Leader(s) and team member(s), use of activation call report, response report, work order, job reports, photographs...

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	
7a	During regular business hours?		30 – 90 mins Between the hours of 8am – 5pm 30 – 90 Minutes for team to be selected and rolling with personnel and equipment	X		Viewed incident response documentation for a Class 8 product from 2023-08-18 @ 1545. including Activation Report, Photos, Log, Health and Safety documentation, SDS, and work order. Onsite at 1615. Team members J. Ouellet, A. Sharda.
7b	Outside regular business hours?		30 – 120 mins After 5pm and before 8am 30-120 mins for team to be selected and rolling with personnel and equipment to site	X		Viewed incident response documentation for a Class 8 product from 2023-08-21 @ 0645. including Activation Report, Photos, Log, Health and Safety documentation, SDS, and work order. Onsite at 0845. Team members J. Ouellet, A. Sharda.
8	Evaluation and debrief of responses:					
8a	How do you choose which responses to debrief and document?		Responses which are of a significant nature (greater than 9 hrs in duration, or a major incident occurs)	X		Viewed Internal Incident Debrief form as part of Emergency Response Management Workbook.
8b	Does the debrief identify gaps and corrective actions?		X Gaps and corrective actions are noted on the debrief form and on the corrective actions form which will be attached.	X		Viewed Internal Incident Debrief form as part of Emergency Response Management Workbook, include Corrective Actions section

Commented [TEAP24]: TERSP: Identify regular hours of business (e.g. 09h00 to 17h00)
Assessor: View, note date(s), time(s) to scene(s) and size of team(s) minimum of 2 persons deployed.

Commented [TEAP25]: TERSP: Identify outside regular hours of business (e.g. after 1700 hours)
Assessor: View, note date(s), time(s) to scene(s) and size of team(s) minimum of 2 persons deployed.

Commented [TEAP26]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

Commented [TEAP27]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: Review / examine and note corrective action(s) identified and assigned.

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	
8c Describe how corrective actions are tracked to completion.			Corrective actions along with the debrief form are tracked in the corrective action log. They are then assigned to the appropriate individual with dates assigned for completion. At the assigned date the responsible manager will follow up to ensure proper completion. Once completed the JHS committee will review and file in the compliance office.	X		Viewed JHSC minutes dated 2023-09-28 with corrective actions identified.
9 If you are listed in an ERAP, do you have a copy of the ERAP?	X		All current ERAPs are located with our ER manager. We currently have paper copies	X		Viewed ERAP for client in response trailer.
10 How are ERAP updates obtained / provided and tracked requests?			Client's provide us with updates as required and kept on file	X		Viewed SOG identifying Notification Systems to clients with key contacts. 2023-01-01.

Commented [TEAP28]: TERSP: Provide documentation.
Assessor: Review / examine and note process (item, assignment, due date, status)

Commented [TEAP29]: TERSP: If you do not have a copy of the approved ERAP, is there a document provided by the ERAP holder that identifies your expected capability. If does not apply, indicate NA.
Assessor: If applicable, view document(s) noting title and date(s)

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.1 – Resources: Contact list, third party resources and mutual aid

1	Are current contact lists available for:						
1a	Response coordinators?	X		Company phone list is updated every time a change is made and handed out to each employee. Includes phone numbers, email, and positions.	X		Viewed GFL Company phone list including work phone numbers, e-mail, and personal phone numbers dated 2023-10-18, including Coordinators.
1b	Team Leaders and team members?	X		See company phone list as above.	X		Viewed GFL Company phone list including work phone numbers, e-mail, and personal phone numbers dated 2023-10-18, including Team Leader and Team Members.
1c	Clients?	X		Each client is listed in OMS. This list consists of contact numbers, addresses, billing info. It is updated on an ongoing basis.	X		Viewed Client work order created in OMS system dated 2022-10-22.
1d	Government agencies?	X		Section 10 of our H&S Manual “Emergency Response Plan” has a listing of Government Agency contact numbers. This is posted in our lunchroom and in each truck.	X		Viewed emergency contacts list on Health and Safety Board, document number GFL-LE-EHS-B-004F1 dated 2023-03-15.
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		We have a vendor phone list is available on our server.	X		Viewed Emergency Response Contractor list from SOGs Manual dated 2023-01-01.

Commented [TEAP30]: TERSP: Provide copies of contact lists that include access telephone numbers (including consideration of off-hours, weekends and vacations); designates should also be listed. List must be dated. Describe the system in place to ensure that the contact lists are maintained current.
Assessor: View, note last revision date and document title and location.

Commented [TEAP31]: TERSP: Provide list of equipment resource support services.
Assessor: View, note last revision date.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
3a		X		---	---	
3b		X		---	---	
4	Are written agreements established with other TERSPs for:					
4a	X		GFL locations	---	---	
4b	X		GFL locations	---	---	
4c	X		GFL Environmental across Canada	---	---	
5	Are these other TERSPs registered with TEAP III for:					
5a	X		GFL locations	---	---	
5b	X		GFL Ontario (Thunder Bay, Hamilton, Mississauga, Ottawa, Saskatoon) and mutual aid agreements with other TERSPs.	X		Viewed GFL-Nucor-SRS mutual aid agreement dated 2021-09-21.
5c	X		GFL Ontario (Thunder Bay, Hamilton, Mississauga, Ottawa, Saskatoon) and mutual aid agreements with other TERSPs.	X		Viewed GFL-Nucor-SRS mutual aid agreement dated 2021-09-21.

Commented [TEAP32]: TERSP: Provide a list of personnel or unique equipment for materials not listed in the *TEAP III TERSP Standard Essential and Specialty Equipment List*. For example, do you outsource for 150 lb cylinder coffin?
Assessor: View, note last revision date.

Commented [TEAP33]: TERSP: If yes, provide the access protocol and agreement.
Assessor: View, note agreement date.

Commented [TEAP34]: TERSP: Agreement should specify DG, MOC and response activity (e.g. transfer)
Assessor: Review or view noting date and any relevant details.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.2 – Resources, Equipment and Materials

1	Is there equipment for communications between:						
1a	The Home Coordinator and the incident scene?	X		Cellular, Satellite phone, land line	X		Viewed IS radios & Sat Phones
1b	Personnel at the incident scene?	X		Cellular, Satellite phone, intrinsically safe radios	X		Viewed IS radios & Sat Phones
2	Does the company meet the requirements of the TEAP III TERSP Standard Essential and Specialty Equipment List for:						
2a	Essential Equipment items at the location?	X		GFL Environmental exceeds the standard essential equipment list and our equipment is available for inspection	X		Viewed essential equipment at location.
2b	Specialty Equipment items at the location?	X		Our equipment is available for inspection. We meet the requirements for class 3 and class 8	X		Viewed specialty equipment for Class 3 products at location.
3	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		We have a licensed mechanic on site to ensure that our equipment is certified and meets applicable Canada certification registration requirements. Also have equipment maintenance schedules are tracked through Flex	X		Viewed hose test certificate for hose # G-735126 dated 2023-08-08. View level A suit inspection log for suit # 68562 dated 2022-12-09 in Flex software. Viewed annual safety inspection sticker on unit #351134.

Commented [TEAP35]: TERSP: Identify equipment and quantities available. Consider cell phones, satellite phones, intrinsically safe radios, portable radios...
Assessor: View, describe equipment and quantity viewed.

Commented [TEAP36]: TERSP: All *Essential Equipment* must be at the location.
Assessor: View, note that all *Essential Equipment* is at the location.

Commented [TEAP37]: TERSP: All claimed *Specialty Equipment* must be at the location.
Assessor: View, note that all claimed *Specialty Equipment* is at the location.

Commented [TEAP38]: TERSP: Examples are CSA; Transport Canada; provincial transportation, and so on. Provide records of approvals.
Assessor: View, note items and associated approval records and dates.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Viewed gas detector calibration log for unit #ER-237-001 dated 2023-10-12.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.3 – Resources, Personnel

1	How many response personnel are trained to the TEAP III TERSP Standard Training Matrix:					
1a	TEAP III registered Team Leaders?	2	J. Ouellet C. Winstl	X		<p>Viewed record for J. Ouellet including NFPA 1072 dated 2021-12-16, TDG exp. 2024-04-28, Fit testing 2023-01-24, ICS 200 2021-09-07.</p> <p>Viewed record for C. Winstl including NFPA 1072 dated 2023-09-23, TDG exp. 2025-10-31, Fit testing 2022-11-09, ICS 2015-11-23.</p>
1b	TEAP III registered team members?	2	B. Jacques A. Sharda	X		<p>Viewed record for A. Sharda including NFPA 1072 dated 2022-10-27, TDG exp. 2025-04-04, Fit testing 2023-01-23, ICS 100 2022-10-01.</p> <p>Viewed record for B. Jacques including NFPA 1072 dated 2022-11-08, TDG exp. 2025-10-21, Fit testing 2022-11-08, ICS 100 2023-10-13.</p>
1c	Other Team Leaders?	0		---	---	
1d	Other team members?	0		---	---	
2	Is there a fit for duty program?	X	See SOG manual, fit for work section	X		Viewed Fit for Duty Procedure, GFL document #GFL-LE-EHS-A014 dated 2023-01-01.

Commented [TEAP39]: TERSP: A TEAP III registered Team Leader must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere)
Assessor: Review minimum of 2 individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

Commented [TEAP40]: TERSP: A TEAP III registered team member must be current on all requirements in the *TEAP III TERSP Standard Training Matrix*. Registered responders can be for only a single location and company. List all names (e.g. L. Laferriere).
Assessor: Review minimum of 2 individual records for compliance with *TEAP III TERSP Standard Training Matrix*, note names as initial of first name and full last name (e.g. L. Laferriere).

Commented [TEAP41]: TERSP: These individuals do not meet the TEAP III TERSP Standard Training matrix or based in another location.
Assessor: Do not review training records for these individuals.

Commented [TEAP42]: TERSP: These individuals do not meet the TEAP III TERSP Standard Training matrix or based in another location.
Assessor: Do not review training records for these individuals

Commented [TEAP43]: TERSP: Describe the elements of your fit for duty program and frequency of re-assessments.
Assessor: View program documentation, note document titles.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
3	Is there post-incident stress management program?		See SOG manual section, Incident Stress Management.	X		Viewed Mental Wellness Procedure including EAP section 13.6, GFL Document #GFL-LE-EHS-A013 date 2023-01-01.

Commented [TEAP44]: TERSP: Describe the elements of your post-incident stress management program.
 Assessor: View program documentation, note document titles.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 4.1 – Preparedness, Training

1	Is the training program established in accordance with the <i>TEAP III TERSP Standard Training Matrix</i> ?	X		GFL's training meets the requirements.	X		Viewed training matrix with TERSP Standard training items identified by personnel dated 2023-10-23 including Class 3 & 8 SOGs.
2	Is training conducted using specialty equipment?	X		Training is given for all specialty and unique equipment	X		Viewed exercise 2023-10-12 for ERAC covering Air Monitoring, Grounding and Bonding, respiratory protection. Participants: C. Winstl, J. Ouellet, A. Sharda, B. Jaques
3	Is the training content documented for each module?	X		A training summary outlining the content, objectives, and tests	X		Reviewed training contents for Hazmat 1072 internal course including modules for Understanding Behaviors & Personal Protective Equipment adapted from IFSTA Manual. Reviewed external training certificates for ERAC training and First Aid level C for C. Winstl, J. Ouellet, A. Sharda, B. Jaques.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Records are maintained and paper copies are kept for 3 years.	X		Viewed training records with dates and paper copies on file. Viewed training records older than 3 years in GFL Flex database records.

Commented [TEAP45]: TERSP: Describe your training program and how it exceeds the *TEAP III TERSP Standard Training Matrix*. Assessor: Review TERSP's training matrix for enhancements (e.g. C Kit training, inhibitor injection, flaring...)

Commented [TEAP46]: TERSP: Provide evidence of training on specialty equipment (e.g. SOG, PPE, detection equipment). **If applicable, chlorine and related subjects are part of the training matrix.** Assessor: Review two records, note subject areas (e.g. application of C Kit while wearing a Level A suit, simulated corrosive liquid tank truck transfer, LPG flaring). **If applicable, review for chlorine and note.**

Commented [TEAP47]: TERSP: Provide documentation of training modules (objectives, course content, required resources, competency). Proof via external training certificates must be accompanied by course content. Assessor: Review two internal training modules, note titles and list contents; review two external training certificates, note titles and source (e.g. RAC, AAR, Honeywell).

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	Yes	No		Yes	No	
5	If you respond to railway mode:					
5a	X		Team leaders and team members have received rail specific training. ERAC, Advance Tank Car, and E-rail Safe.	X		Viewed eRailSafe J. Ouellet expiry 2025-10-19, A. Sharda expiry 2025-10-19, C. Winstl expiry 2026-10-03, B. Jaques expiry 2026-10-03. Viewed ERAC training certificates for C. Winstl, J. Ouellet, A. Sharda, B. Jaques dated 2023-10-12.
5b		B. Jacques, A. Sharda, C. Winstl, J. Ouellet		X		Viewed ERAC training certificates for C. Winstl, J. Ouellet, A. Sharda, B. Jaques dated 2023-10-12.

Commented [TEAP48]: TERSP: Provide evidence of railway ER training (e.g. RAC, ERTC, JIBC, CN, CP Rail).
Assessor: Review, note titles and source.

Commented [TEAP49]: TERSP: List names of those who have attended training.
Assessor: Review two records; note names, course titles and source (e.g. L. Laferriere, Tank Car Specialist, ERTC).

TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	

Part 4.2 – Preparedness, Exercises

1	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	X		The content of GFL Environmental SOG's is covered in the training matrix completed over a 12-month period.	X		Viewed training matrix with TERSP Standard training items identified by personnel dated 2023-10-23 including Class 3 & 8 SOGs.
2	Are exercise activities documented?	X		An exercise is documented in the same manner as a real-life situation.	X		Viewed exercise 2023-10-12 for ERAC on Class 3 product covering Air Monitoring, Grounding and Bonding, respiratory protection. Participants: C. Winstl, J. Ouellet, A. Sharda, B. Jaques
3							
3a	How do you choose which exercises to debrief?			All exercises are debriefed.	X		Viewed debrief from ERAC exercise dated 2023-10-12.
3b	Does the debrief identify gaps and corrective actions?	X		Gaps and corrective actions are noted on the debrief form and on the corrective actions form which will be attached	X		Viewed debrief from ERAC exercise dated 2023-10-12, no corrective actions identified but lessons learned identified.
3c	Describe how corrective actions are tracked to completion.			Corrective actions along with the debrief form are assigned to the appropriate individual with dates assigned for completion. At the assigned date the responsible manager will follow up 30 days to ensure proper completion. Once completed the Joint Health and Safety committee will review and file in the compliance office.	X		Viewed JHSC minutes dated 2023-09-28 with corrective actions identified.

Commented [TEAP50]: TERSP: Team Leaders should be current in all applicable SOGs (e.g. Disciplined Approach, Safe Work Guidelines; bulk liquid transfer, flaring). Each equivalency for response granted must be noted in the individual's training file
Assessor: Review that Team Leaders are current on applicable SOGs, note names of those vetted.

Commented [TEAP51]: TERSP: Provide copies of exercise document(s), include names of registered Team Leaders and team members, means of containment, material, hands on activity.
Assessor: Review, note elements (e.g. MOC, activity performed, participants).

Commented [TEAP52]: TERSP: Describe criteria (e.g. Client request, injury, duration, ERAP).
Assessor: If applicable, view and note dates.

Commented [TEAP53]: TERSP: Provide debrief records of corrective actions required and taken.
Assessor: Review /examine and note corrective action(s) identified and assigned.

Commented [TEAP54]: TERSP: Provide documentation.
Assessor: Review / examine and note process (item, assignment, due date, status).

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 4.3 – Equipment Maintenance

1	Is a program established for equipment inspection, maintenance and testing?	X		Outlined in GFL Environmental Manual. The program is managed through Flex, emailed monthly with what equipment is due for inspection	X		Viewed Preventative Maintenance Inspection sheets for vehicles from Geotab application, and Flex alert for equipment inspection sheet completion for compressor serial #17076 on J. Ouellet's smartphone.
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	TEAP III TERSP Essential and Specialty Equipment List, where applicable?	X		All maintenance is managed through Flex, maintenance detail records kept until equipment is removed cradle to grave	X		Viewed hose test certificate for hose # G-735126 dated 2023-08-08. View level A suit inspection log for suit # 68562 dated 2022-12-09 in Flex software. Viewed annual safety inspection sticker on truck #351134 Viewed gas detector calibration log for unit #ER-237-001 dated 2023-10-12.
2b	Transportation equipment?	X		All maintenance and inspection logs are kept on file and are rotated out along with our financial records on a seven-year cycle.	X		Viewed annual safety inspection sticker on truck #351134

Commented [TEAP55]: TERSP: Show evidence of an equipment testing and maintenance program that is in compliance with manufacturer recommendations or regulatory requirements. **If applicable, what is the assurance program for the inventory of the chlorine kits.**
Assessor: View program, note elements (e.g. equipment listing, inspection detail, frequency, e-system or paper-based).

Commented [TEAP56]: TERSP: Maintain test, inspection and maintenance records that are relevant to materials on the *TEAP III TERSP Standard Essential and Specialty Equipment List*; (e.g. SCBA, Level A suits, transfer hoses, power generators, pumps, instrumentation, gas detector and calibration, gaskets).
Assessor: **Review / examine 2** records, note items and frequencies (e.g. suit tests, hose test, generator inspection/test, gas detectors).
Review / examine records for chlorine kits including viton gasket service date (within 4 years) if applicable and note.

Commented [TEAP57]: TERSP: Maintain test, inspection and maintenance records for vehicles.
Assessor: View, note motor vehicle safety certificates on or in vehicles, by identification number.

TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Viewed annual safety inspection sticker on trailer #600107.

Part 5 – Hazardous Waste and Hazardous Recyclable Materials

1	Does the TERSP have a permit or certificate to:					
1a	Transport hazardous waste and/or hazardous recyclable materials?	X		GFL Environmental Waste Transportation license allows them to ship all classes of dangerous goods outlined in its capability chart. See ECA #A9135	X	Viewed certificate #A9135.
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?	X		See ECA #A591103	X	Viewed certificate A591103 dated 1989-07-07.
2	Are any of the above performed by a sub-contractor?		X		---	---

Commented [TEAP58]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.
Assessor: View, note permit/certificate number and expiry date (where applicable).

Commented [TEAP59]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials.
Assessor: View, note permit/certificate number and expiry date (where applicable).

Commented [TEAP60]: TERSP: Provide permit/certificate that identifies the class of hazardous waste and/or hazardous recyclable materials for sub-contractor(s).
Assessor: View, note permit/certificate number(s) and expiry date (where applicable).

TEAP III TERSP Standard Assessment

Part 6 – Community Involvement and Sustainability (optional and not part of TERSP Assessment)

		Yes	No	TERSP Comment
1	Who at this location has attended TEAP III Transportation Emergency Response Service Provider Standard training?	C. Winstl		
2a	Do you participate in TRANSCAER® outreach events?		X	
2b	If yes, how? Provide list of dates and activities for the past two years.			
3a	Do you belong and participate in a trade association such as CERCA, CIAC, RDC, RAC and/or other (describe other)?	X		GFL Environmental participates in CERCA operating committee, also our local Caer Group in Thunder Bay
3b	If yes, describe your involvement.	Attend yearly scheduled meeting		
4a	Do you belong or contribute to a local community enhancement program?		X	
4b	If yes, describe your involvement. NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.			

Commented [TEAP61]: TERSP: This is an optional part which you are free to complete or leave blank. There will be no assessment provided for this section.
Assessor: Do not check or question any information provided here.

Commented [TEAP62]: TERSP: Identify by name (e.g. L. Laferriere) those who have attended.

TEAP III TERSP Standard Assessment

5a	Do you have an environmental management system in place such as ISO 14001?		X	
5b	If yes, describe.			
6a	Do you have a "green initiative" in place?	X		
6b	<p>If so, describe.</p> <p>Examples are vehicle emissions reduction, idling program, office paper recycling, controlling ER activity emissions such as dry connects, purge techniques, controlling run off...</p>	Office paper recycling, cardboard recycling, plastic, and metal recycling.		

TEAP III TERSP Standard Assessment

TERSP Emergency Response or Exercise Table (previous 12 months only)
***MINIMUM OF 4 EVENTS including at least 1 EXERCISE**

Material		Response		Exercise		Assessor Comment
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response (J. Doe)	Date (yyyy-mm-dd)	Registered Team Leader(s) (J. Doe)	Documentation viewed?
1						
2.1						
2.2						
2.3						
3	Diesel UN1202	2022-10-24	C. Winstl			NAR manway gasket, replace manway gasket on T/C Viewed activation report, photos, FLRA, SDS
3	Diesel UN1202			2022-12-01	C. Winstl	Transfer T/C to T/C Viewed activation report, photos, FLRA, SDS
3	Diesel UN 1202			2023-10-12	J. Ouellet	Transfer T/C to T/C Viewed exercise report, site drawing, log of events, debrief, FLRA, and SDS sheets
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	Sulphuric Acid UN 1830	2023-08-18	J. Ouellet			T/C to T/T Viewed activation report, photos, FLRA, SDS
8	Sodium Hydroxide UN1824	2023-08-21	J. Ouellet			Recovery of released product to IBC. Viewed activation report, photos, FLRA, SDS
9						
Other						

Commented [TEAP63]: TERSP: Activity must be documented hands-on with appropriate PPE. Tabletop does not qualify

Commented [TEAP65]: TERSP: Enter previous year data; an actual response that has been documented and debriefed could fulfil the exercise requirement. Remediation work does not qualify. Assessor: Note date and file number of least 3 reports and review one of those for completeness as to the company process.

Commented [TEAP64]: 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 [TEAP66]: TERSP: List all activities related to chlorine. Assessor: Review chlorine and anhydrous HCl activities

Commented [TEAP67]: TERSP: List all activities related to NaOH, NaClO, HCl Assessor: Review any available documents.

Commented [TEAP68]: TERSP: List all activities related to NaOH, NaClO, HCl Assessor: Review any available documents.