

## TEAP III TERSP Standard Assessment

### Summary

TERSP company assessed:	GFL Environmental Services – Saskatoon, Saskatchewan		Website:	www.gflenv.com	
TERSP location address:	100 Cory Road, Saskatoon, SK S0K 8B7		Regional coverage from this location:	Saskatchewan	
Location Leader	Name & position:	Shaune Zeleny Regional Manager – Specialized Services and Emergency Response	Email:	szeleny@gflenv.com	Cell: 306.270.9518
Alternate Contact	Name & position:	Shandell Guenther Project Manager – Environmental and Emergency Response	Email:	sguenther@gflenv.com	Cell: 306.203.4350
24-Activation Number	Number:	877.244.9500	Contact Position:	On-Call Team Leader	
Submission completed by	Date:	February 18, 2024	Name:	Shaune Zeleny Shandell Guenther	

Date assessed:	2024-05-13	
Assessors (name, title, company):	Assessment Team Leader: Lee Hamilton, ERCO, Loading ER Supervisor Assessor: Jon Gardiner, CPKC, Manager of Emergency Services and Hazmat Assessor: Addison Vickerd, Response Center Manger, Dartmouth, ECRC	
TERSP Representatives: (name, title)	Shandell Gunther, Environmental and ER Project Manager, Saskatchewan Shaune Zeleny, Regional Manager Specialized Service and Emergency Response Western Canada	
Opportunities for improvement:	---	
Best practices for sharing:	---	
Recommendation for registration:	Approved by TEAP III Editorial Board:	2024-07-29
	Next location assessment due:	2026-05

**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 <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples
	M	RR	R				
1							
2.1		X	X	T/T, T/C, LC, c, SC	X	X	Liquefied Petroleum Gas (LPG)
2.2		X	X	T/T, T/C, c, SC, LC	X	X	Carbon Dioxide
2.3		X	X	T/T, T/C, c, SC, LC	X	X	Anhydrous Ammonia
3		X	X	T/T, T/C, SC, LC, IM	X	X	Gasoline, Crude Oil, Diesel
4.1		X	X	T/T, T/C, SC, LC, IM	X	X	Molten Sulphur
4.2		X	X	T/T, T/C, SC, LC, IM	X	X	Sodium Hydrosulphide
4.3		X	X	T/T, T/C, SC, LC, IM	X	X	Yellow Phosphorus
5.1		X	X	T/T, T/C, SC, LC, IM	X	X	Hydrogen Peroxide
5.2		X	X	T/T, T/C, SC, LC, IM	X	X	Organic Peroxide, Type C, Liquid, Temperature Controlled
6.1		X	X	T/T, T/C, SC, LC, IM	X	X	Sodium Cyanide
6.2							
7		X	X	T/T, T/C, SC, LC, IM	X	X	Uranium Oxide (Yellow Cake only)
8		X	X	T/T, T/C, SC, LC, IM	X	X	Phosphoric Acid, Sodium Hydroxide, Hydrochloric Acid, Sulfuric Acid
9		X	X	T/T, T/C, SC, LC, IM	X	X	Waste Materials, PCB's
Other		X	X	T/T, T/C, SC, LC, IM	X	X	Glycol

**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 Assessment**  
**Status of Verbal Confirmation since last assessment**

Date of last Assessment: **2022-09-22**

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
<b>None Identified</b>			

**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		GFL Environmental Inc. safety policy is outlined in the Corporate Health & Safety manual that all employees receive. It is also posted on the GFL main webpage for viewing	X		Viewed Health & Safety Policy signed by CEO/President 2024-01-01.
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		The responsibility has been assigned to the Manager of Emergency Response Services as listed in Section 13.6.1. of ERTOG 1.0	X		Viewed the Emergency Response Team Operating Guidelines (ERTOG), section 13.6.1, identifying Manager Emergency Response Services.
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		2023-07-10	X		Viewed on TEAPIII website dated 2023-07-10.
4	Have you identified all legal requirements pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		GFL has certificates of Insurance, WCB, TDG, WHMIS, etc. available to review upon request	X		Viewed onboarding checklist template dated 2021-12-28. Includes TDG, WHMIS, etc.
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers' compensation authority?	X		GFL is in good standing	X		Viewed letter WCB clearance dated 2024-03-16.

**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

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	Yes	No		Yes	No	
5b Public Liability and Property Damage, \$5 million?	X		A copy is available for viewing upon request.	X		Viewed Insurance certificate expiry date 2024-06-01.
5c Environmental, \$5 million?	X		A copy is available for viewing upon request.	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		Verification every 2 years or notification to client at time of change. Responsibility of Emergency Response Manager (ERTOG 3.2.12).	X		Viewed ERTOG section 3.2.12 Document Management and Customer Correspondence Policy dated 2022-04-06.

**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).

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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		1.877.244.9500 (Toll-Free U.S./Can.) (which is forwarded to a call centre after hours or during a power failure).	X		Tested 2024-05-14 @ 11:25 to GFL call service centre. Connected to On-Call Supervisor S. Zeleny @ 11:26.
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		GFL On Call Policy, Procedures & Activation ERTOG 3.1 ER Rotation .	X		Viewed Emergency Services Activation & Agreement including activation flowchart. ERTOG section 3.1 & 5.1 dated 2023-01-01.  Viewed on call rotation Outlook calendar.
3	Does the TERSP use a form to record incident information?	X		Emergency Response Activation Questionnaire as listed in ERTOG 3.1 - Activation Agreements.	X		Viewed section 5.1, Activation Questionnaire, of ERTOG 2023-01-01.
4	Which methods are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?		X		---	---	
4b	CANUTEC?	X		Can be emailed upon request	---	---	
4c	Shipper/manufacturer?	X		Can be emailed upon request	X		Viewed ERAP for UN 3394 with SDS provide by client dated 2021-12-13.
4d	Internet (state method and web sites)?	X		Can be emailed upon request	X		Viewed SDS received from client via e-mail 2023-08-27.

**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.

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	Yes	No		Yes	No	
4e Other (state method)?	X		GFL Environmental Safety App for Android & iPhone.	---	---	
5 Are there Standard Operating Guidelines for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		GFL has a comprehensive list of Safe Operating Procedures and Safe Work Practices.	X		<p>Viewed SOP directory including SOPs for each product class identified on Capability chart.</p> <p>SOP's have assigned two-year expiry date and are tracked for review</p> <p>Reviewed SOP for Class 3 expiry 2025-12-31.</p> <p>Reviewed SOP for Class 8 expiry 2025-12-31.</p> <p>Reviewed SOP for Bonding and Grounding expiry 2025-12-31.</p> <p>Reviewed SOP for Flaring ERS 0090 expiry 2025-12-31.</p>
6 Are response activities for incidents documented?	X		All responses are documented and assigned a spill number for reference and tracking.	X		Viewed Incident Response documentation from 2024-03-26 including activation report, Emergency Response Workbook including response drawings, objectives, air monitoring, corrective actions, & debrief.
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...

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	Yes	No		Yes	No	
7a	During regular business hours?	60 Min or Less	Regular Business Hours 0800-1700 (Monday to Friday)	X		Viewed Incident Response documentation from 2024-03-18, 12:46 activation, onsite at 13:30 with 4 persons deployed.
7b	Outside regular business hours?	60-120 Min	Outside of regular business hours listed above.	X		Viewed Incident Response documentation from 2024-03-26, 07:55 activation, 08:48 left site, onsite at 10:11 (1.5 hour away) with 6 persons deployed.
8	Evaluation and debrief of responses:					
8a	How do you choose which responses to debrief and document?	All incidents are debriefed as part of ERTOG and Emergency Response Management Workbooks.		X		Viewed Response Workbook which is part of the ERTOG. Response Workbook includes debrief form.  Viewed debrief form from 2024-03-26.
8b	Does the debrief identify gaps and corrective actions?	X	All gaps and corrective actions are discussed and documented on the incident debrief form.	X		Viewed debrief log spreadsheets from 2024 including corrective action items tracking with completion dates lists.  Reviewed corrective action from Incident 038-2024 assigned to J. Green with action item closed 2024-04-01.
8c	Describe how corrective actions are tracked to completion.	Corrective actions are assigned as action items and completed upon Manager review. Corrective actions are documented and saved with spill files		X		Reviewed corrective action from Incident 039-2023 assigned to J. Green with action item closed 2024-04-01

**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.

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



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	Yes	No		Yes	No	
9 If you are listed in an ERAP, do you have a copy of the ERAP?	X		Copies of ERAPs are stored digitally on the GFL Network.	X		Viewed ERAP #2-0038 dated 2021-12-13.
10 How are ERAP updates obtained / provided and tracked requests?			Updated during agreement preparation and/or at time of change or expiry. Tracked in EOS system	X		Viewed emergency services agreement for ERAP dated 2024-03-18.

**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		GFL has a complete listing of contacts in the On-Call Policy Procedures Section of ERTOG 3.1.	X	Viewed on call rotation list for 2024 in Outlook calendar.
1b	Team Leaders and team members?	X		GFL has a complete listing of contacts in the On-Call Policy Procedures Section of ERTOG 3.1.	X	Viewed on call rotation list for 2024 listing Team Leads and Team Members in Outlook calendar.
1c	Clients?	X		EMS/OMS	X	Viewed Electronic Management System (EMS) search database including clients contacts.
1d	Government agencies?	X		EMS/OMS	X	Viewed Electronic Management System (EMS) search database government agencies contacts.
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		A complete list of Vendors are available in the GFL Electronic Management System (EMS), ETS, and resource directory.	X	Viewed search in Expenditure Tracking System (ETS) database for service provider.
3a	Describe any personnel or unique equipment outsourced?	X		Cranes, Hot Oilers and Nitrogen Trucks.	X	Viewed search in ETS database for service provider for excavation equipment services.

**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.

**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.

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	Yes	No		Yes	No	
3b	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pre-approved vendors with accounts set up in ETS system. Reciprocal response agreements in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Viewed reciprocal response mutual aid agreement with GFL, Nucor, & SRS dated 2021-09-21.
4	Are written agreements established with other TERSPs for:					
4a	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
4b	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other ER CERCA contractors under reciprocal response agreements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Viewed reciprocal response mutual aid agreement with GFL, Nucor, & SRS dated 2021-09-21.
4c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Agreements have already been established for response capability.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Viewed reciprocal response mutual aid agreement with GFL, Nucor, & SRS dated 2021-09-21.
5	Are these other TERSPs registered with TEAP III for:					
5a	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
5b	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Registered for coverage outside SK region.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Viewed verifications and annual updates for Nucor and SRS on TEAP3 website.
5c	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GFL supports others whom have ERAP coverage in SK as an example.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Viewed reciprocal response mutual aid agreement with GFL, Nucor, & SRS dated 2021-09-21.

**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

<b>1</b>	<b>Is there equipment for communications between:</b>					
<b>1a</b>	The Home Coordinator and the incident scene?	<b>X</b>		Company Issued Smart Phones, Laptops.	<b>X</b>	Viewed cell phones, laptops & radios.
<b>1b</b>	Personnel at the incident scene?	<b>X</b>		Smart Phones, Hand Held Radio's, Laptops.	<b>X</b>	Viewed cell phones, laptops & radios.
<b>2</b>	<b>Does the company meet the requirements of the <i>TEAP III TERSP Standard Essential and Specialty Equipment List</i> for:</b>					
<b>2a</b>	Essential Equipment items at the location?	<b>X</b>		All essential equipment is stored and is operationally ready.	<b>X</b>	Viewed equipment which met Essential Equipment list.
<b>2b</b>	Specialty Equipment items at the location?	<b>X</b>		All specialty equipment is stored and is operationally ready.	<b>X</b>	Viewed equipment which met Specialty Equipment list items for classes listed in capability chart.
<b>3</b>	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	<b>X</b>		Meets CSA B620 (TC-350) standards for vessels in fuel services. Units also meet provincial safety requirements.	<b>X</b>	Viewed equipment tracking in PSTRAX database including certification and inspection intervals.  Viewed Level A suit test for unit 641749 dated 2024-01-05.  Viewed SCBA inspection for unit #SK-ERSCBA3 dated 2024-01-23.  Viewed test certificate for

**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

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	Yes	No		Yes	No	
						Product hose # SAS904 dated 2024-03-26.

## TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	

### Part 3.3 – Resources, Personnel

<b>1</b>	<b>How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i>:</b>					
1a	TEAP III registered Team Leaders?	3	S. Zeleny R. Enns J. Buziak M. Herman	X		Viewed record for S. Zeleny including NFPA 1072 dated 2009-10-30, TDG exp. 2026-01-02, Fit testing 2023-11-22, ICS 200 2017-03-30.  Viewed record for R. Enns including NFPA 1072 dated 2016-03-10, TDG exp. 2026-12-21, Fit testing 2024-01-10, ICS 200 2017-03-30.
1b	TEAP III registered team members?	3	D. Hartz J. Green S. Guenther	X		Viewed record for D. Hartz including NFPA 1072 dated 2007-01-26, TDG exp. 2026-01-28, Fit testing 2023-12-08, ICS 100 2023-08-07.  Viewed record for J. Green including NFPA 1072 dated 2018-12-07, TDG exp. 2026-02-27, Fit testing 2024-01-11, ICS 200 2016-03-26.
1c	Other Team Leaders?	2	R. Poppl J. Kraft	---	---	
1d	Other team members?	20+	List of team members available on daily dispatch boards	---	---	

**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.

### TEAP III TERSP Standard Assessment

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	Yes	No		Yes	No	
2 Is there a fit for duty program?	X		GFL Fit For Duty Policy as outlined in the GFL Corporate Health & Safety Manual & the On-Call Policy Procedures Section of ERTOG 3.1.2.	X		Viewed Fit for Duty Policy dated 2023-01-01.
3 Is there post-incident stress management program?	X		GFL Incident Stress Management as outlined in the GFL Corporate Health & Safety Manual.	X		Viewed section 11.4 ERTOG, Critical Incident Stress 2022-04-06.

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

**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

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	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 program meets all requirements for the Training Matrix. Training is performed in-house and externally as required.	X		Viewed GFL online Workhub staff training tracking portal with progress and required training for staff.  Reviewed training records in Workhub for S. Zeleny includes tank car specialist NFPA 1081, gas detection and CHLOREP Level 2.
2	Is training conducted using specialty equipment?	X		GFL personnel train on specialty equipment.	X		Reviewed Chlorine training records and training materials dated 2024-02-22.  Reviewed Anhydrous Ammonia training session attendance sheets, agenda items including power point presentations dated 2024-04-16.
3	Is the training content documented for each module?	X		All training is followed up with a debrief and documented for future reference.	X		Viewed online GFL Workhub courses including internal Hazard Waste Operations Training and Chemistry Hazard Classifications.  Viewed online GFL Workhub courses including external Advanced Tank Car Specialist, and CHLOREP.

**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).



### TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
4		X	Training records are stored online, in the GFL Safety Sync Training Portal (Training Matrix).	X		Viewed GFL online Workhub staff training tracking portal with progress and required training for staff with historical records older than 3 years.
5	If you respond to railway mode:					
5a	Is a railway dangerous goods response training course part of your training matrix?	X	RAC Week, Tank Car Specialist, Railway 101	X		Viewed GFL online Workhub staff training tracking portal including Advanced Tank Car Specialist and RAC Week.
5b	If yes, which TEAP III registered Team Leaders and team members have attended training?		S. Zeleny, R. Enns, J. Green, J. Buziak, D. Hartz, M. Herman	X		Viewed D. Hartz Tank Car Specialist certificate dated 2003-10-15.  Viewed J. Green Tank Car Specialist certificate dated 2016-04-28.

**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

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	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		Demonstrated through training and/or responses. Documented in spill files, incident logs, and training. SOP's are reviewed and acknowledged by team members.	X		Viewed SOP acknowledgement signoff 2024-03-29 including all classes listed on Capability chart with listed Team Leads and Team Members.
2	Are exercise activities documented?	X		All exercises are documented and used as benchmark for future training.	X		Viewed exercise workbook for ERAC training dated 2023-11-14 including Ground & Bonding, Air Monitoring, debrief, objectives, site drawing, live TC to TC transfer.
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?			GFL debriefs live training exercises.	X		Viewed Emergency Response Workbook which includes debriefs.  Viewed Incident log spreadsheet which includes debrief & corrective action notes.
3b	Does the debrief identify gaps and corrective actions?	X		Corrective actions are suggested by team members and addressed	X		Viewed debrief log spreadsheets from 2024 including corrective action items tracking with completion dates listed.

**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.

### TEAP III TERSP Standard Assessment

Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	
						Reviewed corrective action from Incident 038-2024 assigned to J. Green with action item closed 2024-04-01.
3c Describe how corrective actions are tracked to completion.			Corrective actions are documented and assigned as an action item to be completed. Department Manager files on completion.	X		Reviewed 2024 Corrective Action tracking sheet.

**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		All equipment is stored in the GFL database with notifications and reminders for testing, maintenance, and inspection.	X		Viewed equipment tracking in PSTRAX database including certification and inspection intervals.
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 inspection, testing and maintenance of equipment are recorded and stored in the GFL database.	X		Viewed equipment tracking in PSTRAX database including certification and inspection intervals.  Viewed Level A suit test for unit 641749 dated 2024-01-05.  Viewed SCBA inspection for unit #SK-ERSCBA3 dated 2024-01-23.  Viewed test certificate for Product hose # SAS904 dated 2024-03-26.
2b	Transportation equipment?	X		All inspection, testing and maintenance of equipment are recorded and stored in the GFL database for a minimum of 3 years. GFL transportation equipment have hard copies of all required permits and licenses on board.	X		Viewed M5 Maintenance Database report export spreadsheet weekly report from 2024-05-08.  Viewed Inspection record and motor vehicle stickers on truck #201015 vehicle and trailer #601031.

**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	

#### Part 5 – Hazardous Waste and Hazardous Recyclable Materials

<b>1</b>	Does the TERSP have a permit or certificate to:					
<b>1a</b>	Transport hazardous waste and/or hazardous recyclable materials?	<b>X</b>		GFL is a licensed carrier for hazardous waste.	---	---
<b>1b</b>	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?	<b>X</b>		GFL operates an approved waste facilities in Saskatchewan and numerous locations across Canada.	<b>X</b>	Viewed certificate to operate PO18-037 dated 2022-06-17.
<b>2</b>	Are any of the above performed by a sub-contractor?	<b>X</b>		From time to time, disposal facilities across Canada are contracted for specialized waste streams.	<b>X</b>	Viewed certificate to operate #V4567 & #IW4566 dated 2013-09-16.

**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 <b>TEAP III Transportation Emergency Response Service Provider Standard</b> training?			S. Zeleny, S. Guenther, J. Green, J. Buziak, D. Hartz, R. Enns, M. Herman
2a Do you participate in TRANSCAER® outreach events?	X		GFL participates in regional events and PRTC meetings
2b If yes, how? Provide list of dates and activities for the past two years.			GFL assists with planning, setup, and training. 2023 – Humboldt & Delisle, SK – supporting CN with outreach events.
3a Do you belong and participate in a trade association such as CERCA, CIAC, RDC, RAC and/or other (describe other)?	X		
3b If yes, describe your involvement.			Attend meetings Deliver case studies and presentations Assist with events. Host events when able.
4a Do you belong or contribute to a local community enhancement program?	X		
4b If yes, describe your involvement. <b>NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.</b>			GFL Full Circle Project.

**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>	<p><b>Waste Management Practice – Environmental Policy promoting: reuse – select materials and supplies that can be cleaned as opposed to replace (i.e. batteries), wooden pallets, paper products; recycle - paper, cardboard, batteries, fluorescent light tubes used oil etc.; substitution (closing the loop) - purchase products that are less hazardous or contain recycled materials, buy recycled paper, envelopes etc., keep equipment properly maintained to ensure longevity.</b></p>		

## 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)	Activity performed during exercise or response	Documentation viewed?
1							
2.1	Liquified Petroleum Gas (UN1075)	2023-08-28	S. Zeleny R. Enns			Derailment involving 5 loaded TCs of LPG. Perform TC to TC transfers followed by flaring and purging operations.	Viewed event log timeline, FLRA, Photos, incident closure report and debrief.
	Liquified Petroleum Gas (UN1075)	2023-09-16	S. Zeleny			Derailment involving 2 residue TCs of LPG. Perform TC flaring and purging operations.	
2.2							
2.3	Ammonia, Anhydrous (UN1005)	2023-10-01	S. Zeleny M. Herman			Derailment involving 3 loaded TCs of NH3. Perform TC to TC transfers followed by flaring and N2 purging operations.	Viewed workbook, site drawing, event log timeline, air monitoring results, and debrief.
	Ammonia, Anhydrous (UN1005)			2024-04-16	S. Zeleny R. Enns M. Herman	Live product transfer from nurse tank to T/T. Leak mitigation including freeze patching and valve stabs. Decontamination and vapour sparging.	
3	Gasoline (UN1203) and Diesel Fuel (UN1202)	2023-07-25	S. Zeleny J. Buziak M. Herman			Derailed and damaged T/Cs X9. Perform T/C to T/C transfers X9 and tankcar clean and purge.	
	Flammable	2023-08-17	J. Buziak			Rollover involving DOT	

**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



### TEAP III TERSP Standard Assessment

#### TERSP Emergency Response or Exercise Table (previous 12 months only)

**\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE**

	Liquid, N.O.S. (Contains : Methanol) (UN1992)		M. Herman			406 T/T. Perform drilling and transfer operations. Recover released liquid caused from MVA from the ditch via vacuum truck.	
	Gasoline (UN1203) and Diesel Fuel (UN1202)	2023-09-20	S. Zeleny M. Herman			Rollover involving DOT 406 T/T. Perform drilling and transfer operations. Recover released liquid caused from MVA from the ditch via vacuum truck.	Viewed workbook, site drawing, response objectives sheet, event log timeline, SDS, Pictures, air monitoring results, and debrief.
	Methanol (UN1230)	2023-10-01	S. Zeleny			Derailed and damaged T/Cs X6. Perform T/C to T/C transfers X6 and tankcar clean and purge.	
	Diesel Fuel (UN1202)			2023-11-14	S. Zeleny R. Enns J. Buziak M. Herman	Perform TC to TC transfer.	Viewed exercise workbook for ERAC training dated 2023-11-14 including Ground & Bonding, Air Monitoring, debrief, objectives, site drawing, live TC to TC transfer.
4.1							
4.2							
4.3							
5.1							
5.2							
6.1	Tetrachloroethylene (UN1897)	2023-08-24	R. Enns M. Herman			Release 500 Liters inside pump house. Perform transfer from containment to alternate MOC. Wash and decon area.	Viewed workbook, site drawing, response objectives sheet, event log timeline, SDS, Pictures, air monitoring results, and debrief.
6.2							
7							
8	Sodium Hydroxide (UN1824)	2024-01-27	J. Buziak M. Herman			Release of 10,000 Liters of NaOH from AST. Perform recovery, chemical	Viewed workbook, site drawing, response objectives sheet, event log timeline, SDS, Pictures, PH

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

**TEAP III TERSP Standard Assessment**

**TERSP Emergency Response or Exercise Table (previous 12 months only)**

**\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE**

						neutralization, and in-situ remediation.	monitoring results, and debrief.
9	Elevated Temperature Liquid, N.O.S. (Asphalt) UN3257)	2023-09-17	S. Zeleny M. Herman			Derailed and damaged T/C. Heat product and perform T/C to T/C transfer utilizing pressure differential transfer method.	
Other							