

## TEAP III TERSP Standard Assessment

### Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	www.gflenv.com	
TERSP location address <sup>[TEAP1]</sup> <sup>[TEAP2]</sup> :	1704 Rue Effingham, Terrebonne, QC J6Y 1R7	Regional coverage from this location:		Quebec and Eastern Ontario	
Location Leader	Name & position:	Zachary Fortin, Team Leader	Email:	zfortin@gflenv.com	Cell: (514) 214-9727
Alternate Contact <sup>[TEAP3]</sup>	Name & position:	Antoine Robichaud, Operation Supervisor	Email:	Antoine.robichaud@gflenv.com	Cell: (514) 707-6386
24-Activation Number	Number:	1 (888) 922-3330	Contact Position <sup>[TEAP4]</sup> :	On Call Team Leader	
Submission completed by <sup>[TEAP5]</sup>	Date:	2021-12-01	Name:	Zachary Fortin	
Date assessed:	2020-12-07 Virtual Assessment with a location visit on 2021-12-17				
Assessors (name, title, company):	Assessment Team Leader: Ernie Wong – Principal, EW Compliance & Response Inc. Assessor: J-P Couture - Dangerous Goods Specialist, Railway Association of Canada Assessor: Yves Hamel – Dangerous Goods Officer, CN Assessor-in-training: Benoit Caron – Operations Supervisor, ECRC-SIMEC				
TERSP Representatives: (name, title)	Zachary Fortin – Team Leader Scott Christon – High Hazard Project Specialist, Accuworx Inc. (GFL) Jean Lacroix - General Manager, Quebec Region				
Opportunities <sup>[TEAP6]</sup> for improvement:	<ul style="list-style-type: none"> <li>• Develop &amp; implement an on-line scheduling process for inspection / maintenance of all equipment</li> <li>• Develop &amp; implement an on-line tracking methodology for action items identified in debriefs (response, exercise, training, etc.)</li> <li>• Utilize Debrief in the Response Report form and identify action items with due date &amp; responsibility.</li> <li>• Expand Training Matrix topics to cover each unique DG / MOC (e.g. Class 3, 2.1, 2.3.....8)</li> </ul>				
Best practices for sharing:	None identified				
Recommendation for registration:	Approved by TEAP III Editorial Board:	2022-03-14			

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Next location assessment due:

2023-12

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<b>Capability Chart</b>							
TDG Class	Mode of Transport			Means of Containment <sup>TEAP7</sup>	Stabilization <sup>1</sup> (X, S, O, SO)	Mitigation <sup>2</sup> (X, S, O, SO)	Remarks and Examples <sup>TEAP8</sup>
	M	RR	R				
1	X	X	X	T/T, SC, LC, IM	X, S	X, S	Contract with Mine EOD LLC; ERAP coverage for various Class 1 products See Part 3.1 Q3a
2.1	X	X	X	T/T, T/C, c, IM	X	X	Transfer / flaring of LPG
2.2	X	X	X	T/T, T/C, c, IM	X	X	Transfer / capping kits – e.g.: N <sub>2</sub> and Ar
2.3	X	X	X	T/T, T/C, c, IM	X	X	Transfer, absorption & flare – E.g.: Anhydrous Ammonia
3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer – e.g.: Crude Oil, Diesel, Gasoline
4.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Securing / Transfer – e.g.: Molten Sulphur, Magnesium
4.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	Securing spill of Sodium Dithionite
4.3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer – e.g. CaC <sub>2</sub>
5.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Stabilization, Transfer – Hydrogen Peroxide
5.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	Transfer – e.g.: Organic Peroxide Type A, UN3113, UN3114, UN3102
6.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Railcar Transfer – e.g.: Molten Phenol
6.2	X	X	X	SC	X	X	On site decontamination & waste disposal – e.g.: Biomedical Residues, “Covid-19”, Drug house, ...
7	X	X	X	T/T, SC, LC, IM	X, S	X, S	Site / container monitoring, overpacking, sub-contract Radio-Protection. UN2977, UN2978, UN2912, See Part 3.1 Q3a

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8	X	X	X	T/T, T/C, LC, c, IM	X	X	Transfer / Neutralization / Securing. Sulphuric Acid, sodium hydroxide
9	X	X	X	T/T, T/C, LC, IM	X	X	Transfer / Securing – e.g.: Environmentally Hazardous Substances, Liquid / Solid, N.O.S.
Other	X	X	X	T/T, T/C, LC, c, IM	X	X	Transfer / Securing – e.g.: surfactants, resins, pigment dyes, food products, vegetable oils

**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.

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### Status of Verbal Confirmation since last assessment

Date of last Assessment: **2018-10-25**

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 <small>[TEAP9]</small>
Part 1 – Management, Q. 2	<b>VERBAL CONFIRMATION:</b> Update the procedure to include Ops Manager by October 2019	<b>Complete into SOG Appendix 2 provided.</b>	Viewed GFL (p. 127) Operating Documents and Administrative Controls listing the Location Leader: Dated December 2021
Part 2 – Activation and Response, Q. 5	<b>VERBAL CONFIRMATION:</b> Link the SOG Class 3 to the appropriate appendix	<b>No link to appendix needed. Complete into SOG, flammable liquids section pp. 75-77, provided.</b>	Viewed “ <i>DIRECTIVES OPÉRATIONNELLES NORMALISÉES</i> ”, Response Guidelines for Liquid Class 3 including checklist. No page number or date
Part 2 – Activation and Response, Q. 8c	<b>VERBAL CONFIRMATION:</b> develop & implement a formal tracking system	<b>Complete, “Formule Action Corrective” provided.</b>	Viewed White Board tracking at facility.  Verbal confirmation: activities need to be part of a documented program
Part 4.1 – Preparedness, Training, Q. 1	<b>VERBAL CONFIRMATION:</b> Ensure all categories have a refresher dates (eg, capping kits); Itemize the Product handling and recovery + container specific response technique.	<b>Complete into revised Training Matrix provided.</b>	Issue is still outstanding “The Product Recovery / Transfers” heading needs to be itemized.
Part 4.1 – Preparedness, Training, Q. 3	<b>VERBAL CONFIRMATION:</b> to incorporate written and demonstrated competencies as appropriate (e.g .CPC, Air monitoring)	<b>Complete into training matrix, courses provided, personal files, certificates issued to ER Team Members.</b>	Currently using standard IFSAC forms
Part 4.2 – Preparedness, Exercises, Q. 3c	<b>VERBAL CONFIRMATION:</b> develop & implement a formal tracking system	<b>Complete into “Formule Action Corrective” provided.</b>	Viewed White Board tracking at facility.  Verbal confirmation: activities need to

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			be part of a documented program
Part 4.3 – Equipment, Maintenance, Q. 1	VERBAL CONFIRMATION: Provide a report for the bump tests	Complete and into force each time a test (bump or calibration) is realized (Ref.: INet reports).	Viewed screen shot of bump test - dated 2021-12-17

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

### Part 1 – Management

1	Is there a <b>statement</b> [TEAP10] of the TERSP's commitment addressing health, safety, and environment?	X		GFL Env. Inc. Policy, Code of Conduct and Health, and Safety policies. Refer to Standard Operating Guidelines (SOG), reviewed August 2020.	X		Viewed GFL Environmental Inc., Health and Safety Policy Statement signed by the CEO – dated 2021-01-01
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 <b>assigned and documented?</b> [TEAP11]	X		The responsibility is the Location leaders.	X		Viewed GFL (p. 127) Operating Documents and Administrative Controls listing the Location Leader: Dated December 2021
3	Has the <i>TEAP III TERSP Standard</i> [TEAP12] <b>Annual Update</b> been completed and submitted?	X		Last update and submittal dated as of September 27, 2019.	X		Viewed posted Annual Update on teap3.ca
4	Have you <b>identified all legal requirements</b> [TEAP13] pertaining to your transportation emergency response business? For example: TDG, WHMIS, CSA, manufacturers' recommendations	X		GFL Env. Inc. meets and exceeds all Legal Requirements associated with the running of its business.	X		Viewed records for TDG & WHMIS training and hose & Level A testing records
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial <b>workers' compensation authority?</b> [TEAP14]	X		Current Letter of Clearance available.	X		Viewed letter from CNESST dated 2021-01-15

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5b Public Liability and Property Damage, \$5 million? <sup>[TEAP15]</sup>	X		GFL Env. Inc. holds \$5 M +	X		Viewed Certificate of Insurance (Purves Redmond Limited) dated 2021-03-31
5c Environmental, \$5 million? <sup>[TEAP16]</sup>	X		GFL Env. Inc. Holds \$5 M +	X		Viewed Certificate of Insurance (Purves Redmond Limited) dated 2021-03-31
6 Is there a management system in place to notify affected clients of any change <sup>[TEAP17]</sup> in capability and/or capacity?	X		Client notification is completed by S. Picininni business development manager delegated to whom it concerns, if required.	X		Viewed email (2021-06-22) issued by the corporate office to Transport Canada, DG that the QC facility experienced a fire and that the capability status was being evaluated. Numerous other verbal notifications by local personnel were conducted.



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### Part 2 – Activation and Response

1	Is there a 24-hour emergency response activation telephone number? <sup>[TEAP18]</sup>	X		As outlined in the S.O.G. i.e. 1 (888) 922-3330	x		Tested 24-hour Activation Number on 2021-12-06 at 1900. Questions asked: company name, location and commodity name then connected to the Team Leader A. Robichaud. Elapsed time 7 minutes.
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency? <sup>[TEAP19]</sup>	X		Outlined in the S.O.G. Activation Flowchart (p. 3)	X		Viewed SOG, page 23
3	Does the TERSP use a form to record incident information? <sup>[TEAP20]</sup>	X		Outlined in the S.O.G. (latest version)	X		Viewed Incident Report form – dated October 2021
4	Which methods <sup>[TEAP21]</sup> are used to access a current SDS on a 24-hour basis:						
4a	Internal (paper or electronic)?	X		SDS are obtained mostly online at the time of emergency call after incident.	---	---	Determined validation was not necessary
4b	CANUTEC?	X		Unusually, and obtained online as well, if applicable.	---	---	Determined validation was not necessary
4c	Shipper/manufacturer?	X		Specific information by e-mail.	---	---	Determined validation was not necessary
4d	Internet (state method and web sites)?	X		When other options are not available Web site (e.g. <u>CNESST</u> ).	---	---	Determined validation was not necessary

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4e	Other (state method)?	X		Databases, NIOSH, WISER, ICSC, ERG, REACT, ALOHA, ADIOS.	---	---	Determined validation was not necessary
5	Are there <b>Standard Operating Guidelines</b> [TEAP22] for dealing with response to all products/classes/means of containment identified in the Capability Chart?	X		Specific response plans exist for ERAP products and response guidelines for non-ERAP-able exist by Class and means of containment. S.O.G.s are used both for Training and Field Work purposes.	X		Viewed SOG covering all classes of DG (page 70-90 dated 2021-08)
6	Are response activities for <b>incidents</b> [TEAP23] documented?	X		Activation Form, Incident Report, and associated documents are provided to clients including photos, analytics, pertinent information	X		Viewed Incident Report, Work Order and Debrief forms.  Verbal confirmation: <ul style="list-style-type: none"> <li>- Ensure debrief activities are utilized in the Incident Report form</li> <li>- clearly define action items, due date &amp; responsibility</li> </ul>
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:						
7a	<b>During regular</b> [TEAP24] <b>business hours?</b>	<b>30 to 60 minutes</b>		<b>08:00 to 16:00 - 15 to 30 minutes for RTL depending on the nature off the spill, and 30 to 60 minutes for RTM.</b>	X		<b>2021-04-16: departed in 66 minutes with 2 registered responders</b>  <b>2021-09-15: departed in 30 minutes with 2 registered responders</b>

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7b	Outside regular [TEAP25] business hours?		60 to 120 minutes	30 to 60 minutes for RTL, and 60 to 120 minutes for the RTM.	X		2021-02-10: departed in 20 minutes with 2 registered responders
8	Evaluation and debrief of responses:						
8a	How do you choose [TEAP26] which responses to debrief and document?		All responses are debriefed and documented as to ensure complete review of Action Plan, efficiency and reliability in line with Continuous Improvement Goals (CIG).		X		Debrief is now part of the Incident Report form – dated October 2021
8b	Does the debrief identify gaps and corrective actions? [TEAP27]		X	Debrief and corrective actions are part of GFL Env. Inc. S.O.G. and are completed during/after incidents. Clients are involved when required.	X		Viewed <i>Incident Report</i> , Debrief - Bon points and Points à corriger  Verbal confirmation: clearly identify action items & due date
8c	Describe [TEAP28] how corrective actions are tracked to completion.		Corrective actions are tasked diligently to the appropriate individual with due date reminder for completion and the responsible Manager follows up as to ensure implementation.		X		Viewed White Board tracking at facility.  Verbal confirmation: activities need to be part of a documented program
9	If you are listed in an ERAP, [TEAP29] do you have a copy of the ERAP?		X	ERAPs are accessible / available to RTL through GFL Env. Inc. Public directory under P:\ 11 PIUs.	X		Viewed ERAP lists
10	How are ERAP updates obtained / provided and tracked requests?		Annual written communication for coverage updates (e.g.: CCF, Contract Retainer).		X		Viewed 2 email renewal requests dated: 2021-01-05 & 2021-01-06

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

<b>1</b>	Are current <span style="background-color: #ffe0e0;">contact lists</span> <span style="background-color: #ffe0e0;">[TEAP30]</span> available for:					
1a	Response coordinators?	<span style="color: red;">X</span>		Contact lists are maintained in GFL Env. Inc. S.O.G., and are reviewed occasionally and updated when required.	<span style="color: blue;">X</span>	Viewed list with contact information of all employees
1b	Team Leaders and team members?	<span style="color: red;">X</span>		Contact lists are maintained in GFL Env. Inc. S.O.G. and are reviewed occasionally and updated when required.	<span style="color: blue;">X</span>	Viewed list with contact information of all employees
1c	Clients?	<span style="color: red;">X</span>		Contact list are maintained into ERAP documentation and mobiles library.	<span style="color: blue;">X</span>	Viewed contact lists for 2 clients
1d	Government agencies?	<span style="color: red;">X</span>		Contact list are maintained into GFL Env. Inc. S.O.G.	---	Not viewed
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP <span style="background-color: #ffe0e0;">response area</span> <span style="background-color: #ffe0e0;">[TEAP31]</span> been developed?	<span style="color: red;">X</span>		Equipment available through GFL Env. network and third parties is available upon request.	---	Not viewed
3a	Describe any <span style="background-color: #ffe0e0;">personnel or unique equipm</span> <span style="background-color: #ffe0e0;">[TEAP32]</span> ent outsourced?	<span style="color: red;">X</span>		Class 1: EOD LLC Class 7: Radio-Protection – RSO GHD for air monitoring as required	<span style="color: blue;">X</span>	Viewed service contracts
3b	If yes, does a <span style="background-color: #ffe0e0;">written agreement</span> <span style="background-color: #ffe0e0;">e</span> <span style="background-color: #ffe0e0;">[TEAP33]</span> xist:	<span style="color: red;">X</span>		Written agreements are available upon request.	<span style="color: blue;">X</span>	Viewed agreement with: - Radio-Protection (Brisbriand QC);

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	Yes	No		Yes	No		
						- Mine E.O.D. (Québec QC); - GHD	
<b>4</b>	<b>Are written agreements [TEAP34] established with other TERSPs for:</b>						
<b>4a</b>	Coverage in your region?		X	Only for Class 1 & 7	---	---	Not viewed
<b>4b</b>	Coverage outside your region?	X		GFL Environmental Inc. network; RST Industries, NUCOR;	X		Viewed Mutual Aid Agreement with Nucor
<b>4c</b>	You to support them in your region?	X		GHD; Quantum Murray Env.; and Terrapure Env.	X		Viewed Reciprocal Master Service Agreement with GHD effective 2019-07-22
<b>5</b>	<b>Are these other TERSPs registered with TEAP III for:</b>						
<b>5a</b>	Coverage in your region?		X		---	---	Not viewed
<b>5b</b>	Coverage outside your region?	X		GFL Environmental Inc. network; RST Industries, NUCOR	X		Viewed names on teap3.ca
<b>5c</b>	You to support them in your region?	X		RST Industries; Quantum Murray Env.; Terrapure Env.	X		Viewed names on teap3.ca

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### Part 3.2 – Resources, Equipment and Materials

<b>1</b>	<b>Is there <span style="border: 1px solid black; padding: 2px;">equipment for communications</span> <span style="border: 1px solid black; padding: 2px;">[TEAP35]</span> between:</b>					
<b>1a</b>	The Home Coordinator and the incident scene?	<b>X</b>		Mobile; Land-Lines; Computers.	<b>X</b>	Viewed on site...Cell phones, laptops.
<b>1b</b>	Personnel at the incident scene?	<b>X</b>		Mobile; Mobile (Class 1, Div. 1); Satellite; Two-ways radios.	<b>X</b>	Viewed on site approx... 20 intrinsically safe portable 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>	<span style="border: 1px solid black; padding: 2px;">Essential</span> <span style="border: 1px solid black; padding: 2px;">[TEAP36]</span> Equipment items at the location?	<b>X</b>		GFL Env. Inc. Meets and exceeds the standard essential equipment list.	<b>X</b>	Viewed equipment that meets the Essential Equipment List
<b>2b</b>	<span style="border: 1px solid black; padding: 2px;">Specialty</span> <span style="border: 1px solid black; padding: 2px;">[TEAP37]</span> Equipment items at the location?	<b>X</b>		GFL Env. Inc. Meets many of the requirements held on the specialized equipment list. LNG; LPG; Sulfur Dioxide; Chlorine; Cylinder Recovery Vessel; Magnetic Patches; "Diphoterine" Shower	<b>X</b>	Viewed the equipment that meets the stated capability at main facility and containers at previous location.
<b>3</b>	Are programs in place for ensuring equipment meets applicable Canadian certification and registration <span style="border: 1px solid black; padding: 2px;">requirements?</span> <span style="border: 1px solid black; padding: 2px;">[TEAP38]</span>	<b>X</b>		Canadian certification and registration requirements surveillance through GFL network.	<b>X</b>	Viewed hose testing records

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### 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 [TEAP39] Team Leaders?	2	Team Leaders exceed minimum training requirements: 1. Z. Fortin; 2. A. Robichaud	X		Viewed training records for the team leaders
1b	TEAP III registered [TEAP40] team members?	2	Team Members exceed minimum training requirements: 1. J. Tessier; 2. J. Allen	X		Viewed training records for the response team members
1c	Other [TEAP41] Team Leaders?	3	P. Boyd; T. Laperriere; J. Burns	---	---	
1d	Other [TEAP42] team members?	3	C. Boily; S. Seguin; S. Piccinini	---	---	
2	Is there a fit for duty program [TEAP43]?	X	Medical monitoring completed for Level A and B entries. Return to Work Program is in place.	X		Viewed SOG Fit for Duty Program, Appendix 1 page 131
3	Is there post-incident stress management program [TEAP44]?	X	Outlined in GFL Env. Inc. Collective Insurance Program, as well as ER Management Program.	X		Viewed SOG Incident Stress Management, page 125

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<b>Part 4.1 – Preparedness, Training</b>								
1	Is the <b>training program</b> [TEAP45] established in accordance with the <b>TEAP III TERSP Standard Training Matrix</b> ?		X		The <b>Training Matrix is customized for GFL Env. Inc. It meets the requirements. Additional training includes CSE / Rescue; UN Containers / Products Infos; Air Monitoring.</b>	X		Reviewed training matrix  Verbal confirmation: identify all specific DG training (e.g. Class 2.1, 2.2, 3,....8)
2	Is training conducted using <b>specialty equipment</b> ? [TEAP46]		X		<b>Training is given for all specialty and unique equipment. When required, SOG's outline the use and maintenance of this equipment.</b>	X		Verbal confirmation: identify all specialty training (e.g. chlorine, anhydrous ammonia)
3	Is the training content documented for each <b>module</b> [TEAP47]?		X		<b>A training summary outlines the content, objectives, tests and job performance evaluations are completed for each training module.</b>	X		Viewed <i>Hazardous Technician Training 2<sup>nd</sup> Edition, Section 6 PPE, Chapter 10 ICS material used for training.</i>  Verbal confirmation: all written & demonstrated competencies are signed off by participant & graded by the instructor
4	Are training records maintained for Team Leaders and team members for a minimum of three years?		X		<b>Training records are maintained in resources file for Team Leaders and Team Members.</b>	x		Viewed current (post June 2021) training records. Historical information lost during a fire.
5	If you respond to railway mode:							
5a	Is a <b>railway dangerous goods response training</b> [TEAP48] course part of your		X		<b>It is part of GFL Env. Inc. training matrix through ERAC</b>	X		Viewed Training Matrix: eRailSafe is required every 3



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training matrix?			and eRailSafe.			years.
5b	If yes, which TEAP III registered Team Leaders and team members [TEAP49] have attended training?		All TEAP III registered GFL Env. Inc. RTLs and RTMs have attended the trainings through ERAC and eRailSafe.	X		Viewed eRailSafe card: Z. Fortin – issued 2020-04-07; A. Robichaud - issued 2019-08-06

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### Part 4.2 – Preparedness, Exercises

1	Have Team Leaders demonstrated competency for each SOG <sup>[TEAP50]</sup> through training or equivalency granted for a response?	X		Team Leaders demonstrated competency for each SOG through training and equivalency granted for a response, if applicable.	X		Viewed record: Reviewed during HazMat technician course - certification 2021-11
2	Are exercise activities documented <sup>[TEAP51]</sup> ?	X		There are non-ERAC exercises completed through ERAPs	X		Viewed 2020-09-10 exercise report
3	Evaluation and debrief of exercises:						
3a	How do you choose <sup>[TEAP52]</sup> which exercises to debrief?			All exercises into which GFL Env. Inc. is involved, is documented and debriefed.	X		Viewed Incident Report form that incorporated a Debrief section in October 2021.
3b	Does the debrief identify gaps and corrective actions <sup>[TEAP53]</sup> ?	X		Debrief identifies gaps and corrective actions, if applicable	X		Viewed debrief for 2020-09-10 which identified two areas of improvement.
3c	Describe <sup>[TEAP54]</sup> how corrective actions are tracked to completion.			Corrective/Preventive Actions are addressed and implemented immediately or as soon as possible upon observation.	X		Viewed White Board tracking at facility.  Verbal confirmation: activities need to be part of a documented program

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### Part 4.3 – Equipment Maintenance

1	Is a program established for equipment inspection, maintenance and testing <sup>[TEAP55]</sup> ?	X		Logbooks are filled in and made available upon request.	X		Verbal confirmation: schedule all equipment inspection / testing using calendar function in 2022
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	<i>TEAP III TERSP Essential and Specialty Equipment</i> <sup>[TEAP56]</sup> List, where applicable?	X		Records of inspection, testing and maintenance are kept for at least three years.	X		Viewed: - images of viton gaskets within service date - pressure test report for 4 new Level A suits  Viewed Gas detectors Calibration and maintenance records, conducted on a monthly basis
2b	Transportation equipment <sup>[TEAP57]</sup> ?	X		Records of inspection, testing and maintenance are kept for at least three years.	X		Viewed 2 Vehicles: - 15-402 Cert. #1438057-exp.7-22 - 15-105 Cert. #1438444 exp.9-22

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

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

<b>1</b>	<b>Does the TERSP have a permit or certificate to:</b>					
<b>1a</b>	Transport hazardous waste and/or hazardous recyclable materials <sup>[TEAP58]</sup> ?	<b>X</b>		Owner and Operator of Heavy Vehicles - GFL Env. Inc. NIR: <u>R-139015-3</u> (Ref.: <i>Commission des Transports Québec</i> )	<b>X</b>	Viewed government certificate dated 2020-03-20 (exp. 2022-03-19)
<b>1b</b>	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials <sup>[TEAP59]</sup> ?		<b>X</b>		---	---
<b>2</b>	Are any of the above performed by a sub-contractor <sup>[TEAP60]</sup> ?	<b>X</b>		Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials recovered by GFL Env. Inc.	---	---

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### Part 6 – Community Involvement and Sustainability (optional and not part of TERSP Assessment)<sup>[TEAP61]</sup>

		Yes	No	TERSP Comment
1	Who at this location has attended <b>TEAP III Transportation Emergency Response Service Provider Standard training</b> <sup>[TEAP62]</sup> ?			<b>Z. Fortin - September 6, 2021 A. Robichaud - September 19, 2021 J. Lacroix – November 30, 2021</b>
2a	Do you participate in TRANSCAER® outreach events?	<b>X</b>		<b>GFL Env. Inc. is dedicated to participating in TRANSCAER outreach events when informed and invited to be part of such activities.</b>
2b	If yes, how? Provide list of dates and activities for the past two years.			<b>No TRANSCAER activities in the last two years.</b>
3a	Do you belong and participate in a trade association such as CERCA, CIAC, RDC, RAC and/or other (describe other)?	<b>X</b>		<b>Active Member of CERCA, RAC, and RDC.</b>
3b	If yes, describe your involvement.			<b>GFL Env. Inc. is acting as one Stake Holder; and RDC Emergency Response Sub-Committee.</b>
4a	Do you belong or contribute to a local community enhancement program?	<b>X</b>		
4b	If yes, describe your involvement.  <b>NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.</b>			<b>Work with Police, Fire-Fighters, and other First Responders</b>

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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		See section 6b
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 style="color: red;">GFL Env. Inc. favours reducing residual material generated during response at all times. We succeed doing so by optimizing efficiency of ER processes, when applicable.</p>		

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

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

Material		Response		Exercise <sup>[TEAP63]</sup>		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 <sup>[TEAP64]</sup>	Documentation viewed <sup>[TEAP65]</sup> ?
1							
2.1	Methane refrigerated liquid UN 1972	2021-02-10	Z. Fortin			Transfer methane refrigerated liquid back into its reservoir from an over filled truck, using proper grounding/bounding.	Viewed Incident Report
2.2							
2.3 <sup>[TEAP66]</sup>							
3	Acrylonitrile, stabilized UN 1093			2021-10-08	Z. Fortin A. Robichaud	Transfer simulation (using water instead) from T/T to T/T using a diaphragm pump	Viewed exercise report and separate debrief report
3	Adhesives UN1133	2021-06-21	Z. Fortin			Recover product from waterway and inside the shop with hydrovac after fire involving the blue skin adhesive. The product runoff was caused by the excess of water from the firefighters and in their failed attempt to protect the manholes	Viewed Incident Report
4.1							
4.2							
4.3							
5.1	Oxidizing solid n.o.s UN1479	2021-04-16	A. Robichaud			Spill in rail yard. Use of Absorbent and reconsolidate the product into a drum.	Viewed Incident Report

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

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

5.2							
6.1							
6.2							
7							
8 [TEAP67]	Sulfuric acid UN 1830 Sulfuric acid, spent UN 1832	November 2020 through March 2021	Z. Fortin A. Robichaud			Transload UN1830 from T/C to T/T. Transload UN1832 from T/T to T/C. Project ran for 5 months and multiple transfers were completed daily average of 4 transfers per day	Not Viewed
8	Sulfuric acid filled battery UN2794	2021-08-23	Z. Fortin			Neutralization and absorption of sulfuric acid after a spill from 1 damaged industrial battery. (quantity spilled: 8L / quantity left in battery: 32L / gross weight of the unit: 800pds) Location: Bell mobility MTL	Viewed Incident Report
9	Environmentally hazardous substance, solid, n.o.s UN3077	2021-09-15	Z. Fortin			Over 10 (15kg pyrifos insecticides) bags punctured and spilled inside a trailer during unloading operation. Clean up and reconsolidated the product into 205L drums.	Viewed Incident Report
Other							