

TEAP III TERSP Standard Assessment

Summary

TERSP company assessed:	GFL Environmental Inc.		Website:	gflenv.com	
TERSP location address:	3489 Hwy 17 Oliver Paipoonge, ON, P7C 5M9	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, Operation Supervisor Emergency Response	Email:	jouellet@gflenv.com	Cell: 807-620-9303
24-Activation Number	Number:	1-800-GFL-1234	Contact Position:	On Call Team Leader Call Center STARS	
Submission completed by	Date:	2025-08-27	Name:	Chris Winstl	

Date assessed:	2025-11-18				
Assessors (name, title, company):	Team Leader: Michael Magee, CPKC Hazmat & Emergency Response Officer Assessor: Nicolas Hodge, RAC, TDG Specialist				
TERSP Representatives: (name, title)	C. Winstl, Emergency Response Manager J. Ouellet, Operations Supervisor				
Opportunities for improvement:	---				
Best practices for sharing:	All ERAP's are stored on TEAM's shared drive and available for easy access by response leaders and manager's.				
Recommendation for registration:	Approved by TEAP III Editorial Board:	2025-12-16			
	Next location assessment due:	2027-11			

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Capability Chart							
TDG Class	Mode of Transport			Means of Containment	Stabilization ¹	Mitigation ²	Remarks and Examples
	M	RR	R		(X, S, O, SO)	(X, S, O, SO)	
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
9							
Other							
<p>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.</p>							

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2024-12-23**

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			

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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		Statement posted and signed by GFL CEO	X		Viewed Health and Safety Policy and Environmental Policies signed by P. Dovigi (CEO & President) dated 2025-01-01.
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		Documented in SOGs	X		Viewed SOP titled Roles and Responsibilities, Document # GFL-ERS-LIQ-6012-1MOC-SOP dated 2022-05-01. Identifies flow of command and emergency procedures.
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		Last submitted 2024-12-23	X		Viewed on TEAP III website, dated 2024-12-23
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, C of A & HWIN registration (RPRA) Currently have a label and colour code system to indicate expiry dates by quarter. GFL is transitioning to a digital app PStrax.
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 2026-02-19, Certificate # A0000JKMHB

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		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 2026-06-01
5c	Environmental, \$5 million?	X		A copy of our insurance certificate is available.	X		Viewed Insurance certificate expiry date 2026-06-01
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 SOP identifying Notification systems to clients with key contacts, dated 2022-05-09

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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		Called and tested 1-800-GFL-1234, 2025-11-19 at 09:03, reached GFL call center, STARS. Asked name location, type of incident, company, phone number and patched through to ERAP Senior Technical Advisor, S. Christon. Also have option to be patched through to regional manager.
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 ER Team Operating Guidelines	X		Viewed SOG for Emergency Response Activation that includes flowchart and step by step procedures, dated 2023-08
3	Does the TERSP use a form to record incident information?	X		Spill Activation Report	X		Viewed Activation Report and notification e-mail from call center from call on 2025-11-13. Also viewed internal Activation Report from direct calls, call was dated 2025-11-04
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	---	---	N/A
4b	CANUTEC?	X		Team Leaders and resources personnel have training on calling CANUTEC 613-996-6666 or *666 on cell, and we	X		Staff complete an internal Hazmat refresher course, and the class calls CANUTEC in a

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		Yes	No		Yes	No	
				can receive fax or email.			mock scenario. Utilized CANUTEC on a Cyanide response dated 2025-10-03, incident # 2025-1481
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 a response package dated 2024-09-12 with SDS and product info that was requested
4d	Internet (state method and web sites)?	X		Utilize laptop with WIFI and smart phones to access the internet.	X		All staff are given cell phones with access to internet.
4e	Other (state method)?		X		---	---	N/A
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 that includes containment, disposal, clean-up, restoration, bonding & grounding, etc. Dated 2023-01-01 Viewed SOG for Class 3 Flammable Liquids, document # GFL-ERS0021_Class_3 dated 2025-12-31 Viewed SOG for Class 8 Caustic – Basic, document # GFL-ERS0030_Class_8 dated 2025-12-31 Viewed SOG for Class 8 Acid – Inorganic, document # GFL-

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
							ERS0029_Class_8 dated 2025-12-31
6	Are response activities for incidents documented?	X		GFL shared drive, reported and tracked through SEMS	X		Viewed incident logs documented on shared Teams shared drive application. Also viewed response to a Class 3 response dated 2024-09-12 that includes activity report, health & safety, 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:						
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 3 product on 2024-09-12 @ 1030. Packet includes work order, emergency response workbook, diagrams, FLRA, SDS, Workbook, debrief. Team responders included C. Winstl, J. Ouellete & J. Singh
7b	Outside regular business hours?	30 – 120 minutes		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 & 5.1 product dated on 2025-07-25 @ 1945. Packet includes work order, emergency response workbook, diagrams, FLRA, SDS, Workbook, photo log. Team responders included C. Winstl, J. Ouellete & J. Singh
8	Evaluation and debrief of responses:						

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		Yes	No	Yes	No	
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 debrief from Class 3 incident response dated 2024-09-12. Debriefs are currently mandatory for responses over 9 hours in duration and after training sessions.
8b	Does the debrief identify gaps and corrective actions?	X		X		Viewed Internal Incident Debrief form as part of the Emergency Response Management Workbook. Corrective actions section included on the document.
8c	Describe how corrective actions are tracked to completion.	Action items are tracked and assigned to individuals		X		Viewed JHSC minutes dated 2025-10-14 with corrective actions identified. Committee meets monthly.
9	If you are listed in an ERAP, do you have a copy of the ERAP?	X		X		Viewed all ERAP's covered by Road & Rail in Transport Canada document Contractor Appendix A
10	How are ERAP updates obtained / provided and tracked requests?	Client's provide us with updates as required and kept on shared drive		X		Viewed full ERAP Retainer List on Teams that lists all ERAP's that GFL has and/or listed on as a sub.

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	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	X	Viewed GFL Liquid East phone list that includes work phone numbers, e-mail, personal phone numbers dated 2025-11-11
1b	Team Leaders and team members?	X		See above.	X	Viewed GFL Liquid East phone list that includes work phone numbers, e-mail, personal phone numbers dated 2025-11-11. List includes Admin and Team Leaders.
1c	Clients?	X		Client list in OMS	X	Client list is maintained in OMS database. Responders receive contact numbers on initial call out.
1d	Government agencies?	X		Section 10 of the H&S Manual "Emergency Response Plan"	X	Viewed emergency contacts list on the Health & Safety Board, document # GFL-LE-EHS-B004F1, revised 2024-02-15
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		List all third-party contractors available.	X	Viewed Emergency Response Contractor List. List is updated as needed and kept in response trailers. Team Leads also have the contact list on cell phones and computers.

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
3a	Describe any personnel or unique equipment outsourced?		X		---	---	N/A
3b	If yes, does a written agreement exist:		X		---	---	N/A
4	Are written agreements established with other TERSPs for:						
4a	Coverage in your region?	X		GFL TERSP Locations		X	Not assessed
4b	Coverage outside your region?	X		GFL TERSP Locations		X	Not assessed
4c	You to support them in your region?	X		GFL Environmental across Canada		X	Not assessed
5	Are these other TERSPs registered with TEAP III for:						
5a	Coverage in your region?	X		GFL TERSP Locations		X	Not assessed
5b	Coverage outside your region?	X		GFL Ontario TERSPs (Sudbury, Hamilton, Mississauga, Ottawa) and mutual aid agreements with other TERSPs.	X		Viewed GFL, NUCOR & SRS/US Ecology mutual aid agreement dated 2021-09-21
5c	You to support them in your region?	X		GFL Ontario TERSPs (Sudbury, Hamilton, Mississauga, Ottawa) and mutual aid agreements with other TERSPs.	X		Viewed GFL, NUCOR & SRS/US Ecology mutual aid agreement dated 2021-09-21

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	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		Phone, cellular, satellite	X	Viewed IS radios, SAT Phones (Iridium) & Standard Starlink
1b	Personnel at the incident scene?	X		See above	X	Viewed IS radios, SAT Phones (Iridium) & Standard Starlink
2	Does the company meet the requirements of the <i>TEAP III TERSP Standard Essential and Specialty Equipment List</i> for:					
2a	Essential Equipment items at the location?	X		Equipment exceeds requirements, except for Level A Suits which are not required for UN's listed on Capability Chart.	X	Viewed folders with essential equipment list.
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.
3	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		M5 maintenance program for vehicles.	X	Viewed hose test certificate for hose 40856-1 dated 2025-08-07. Currently tracked by colour code quarterly tracking system. Transitioning to PSTrax. Viewed Level A Suit inspection log for suit # C13306 dated 2024-12-23

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
							<p>Viewed annual inspection on unit # 601497 that expires 2026-01</p> <p>Viewed gas detector log for MSA unit # 6, last calibrated 2025-11-06</p>

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	Yes	No		Yes	No	

Part 3.3 – Resources, Personnel

1	How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i> :					
1a	TEAP III registered Team Leaders?	2	J. Ouellet C. Winstl	X		<p>Viewed records for C. Winstl that includes NFPA 1072 DATED 2025-01-23, First-Aid/CPR & AED Level C expiry date 2028-03-17, Fit Test dated 2024-01-23, TDG dated 2025-11-12 & ICS 200 dated 2015-11-23.</p> <p>Viewed record for J. Ouellet that includes NFPA 1072 dated 2025-01-23, First Aid/CPR & AED Level C expiry date 2026-09-03, Fit Test expiry date 2026-12-19, TDG dated 2027-09-03, ICS 200 dated 2021-09-07</p>
1b	TEAP III registered team members?	2	Q. Ladelle J. Singh	X		<p>Viewed records for Q. Ladelle that includes NFPA 1072 dated 2025-01-23, First Aid/ CPR & AED Level C expiry 2028-11-28, Fit Test 2027-01-23, TDG expiry date 2026-03-26, ICS 200 dated 2024-02-15.</p> <p>Viewed records for J. Singh that includes NFPA 1072 dated 2025-01-23, First Aid/CPR & AED Level C expiry 2028-03-</p>

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
							17, Fit Test expiry date 2026-12-19, TDG 2027-12-24, ICS 200 dated 2025-01-31
1c	Other Team Leaders?	0			---	---	N/A
1d	Other team members?	0			---	---	N/A
2	Is there a fit for duty program?	X		H&S Manual "Fit for Duty"	X		Viewed Fit for Duty Procedure document # GFL-LE-EHS A014 dated 2023-01
3	Is there post-incident stress management program?	X		H&S Manual "Incident Stress Management", Employee EAP	X		Viewed Fit for Mental Wellness Procedure document # GFL-LE-EHS A013 dated 2023-01

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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 personal dated 2025-01-23 that includes Class 3 & 8 SOG's
2	Is training conducted using specialty equipment?	X		Training on specific and unique equipment.	X		Viewed yearly NFPA 1072 training using air monitoring, grounding & bonding, B capping kits, plug and patch, & decontamination.
3	Is the training content documented for each module?	X		A training summary outlining the content and objectives.	X		Reviewed training contents for NFPA 1072 course that is conducted internally. Modules include PPE, Incident Control, Product Control, etc. Reviewed ERAC training certificates for all members on modules for Class 3.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Records are maintained in WorkHub.	X		Viewed training records with dates and paper copies in folders. Records included signed procedures, policies & certificates.
5	If you respond to railway mode:						
5a	Is a railway dangerous goods response training course part of your training matrix?	X		Team leaders and team members have received rail specific training. ERAC,	X		Viewed eRail Safe C. Winstl expiry 2026-10-03

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
				Advance Tank Car, and E-rail Safe.			J. Ouellet expiry 2028-10-23 Q. Ladelle expiry 2027- 01-01 J. Singh expiry 2028-11-13 Viewed ERAC training certificates for all members.
5b	If yes, which TEAP III registered Team Leaders and team members have attended training?	C. Winstl, J. Ouellet			X		Viewed ERAC training certificates for C. Winstl, J. Ouellet, J. Singh & Q. Ladelle.

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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		The content of GFL Environmental SOG's is covered in the training matrix completed over a 12-month period.	X		Viewed NFPA 1072 training matrix for Class 3 & Class 8 products with TERSP Standard training items dated 2025-01-23
2	Are exercise activities documented?	X		An exercise is documented in the same manner as a real-life situation.	X		Viewed NFPA 1072 Training dated 2025-01-23 and ERAC assessment records dated 2025-10-28 & 29 for Class 3 product transfer. Participants included C. Winstl, J. Ouellet, J. Singh & Q. Ladelle.
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?	All exercises are debriefed.			X		Viewed ERAC exercise & debrief on 2025-10-29.
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		Debrief viewed from ERAC exercise dated 2025-10-29 identified positives and negatives but no corrective actions identified.
3c	Describe how corrective actions are tracked to completion.	Corrective actions are assigned to individuals for completion and will be tracked via Outlook			X		Viewed JHSC minutes 2025-10-14 with corrective actions identified.

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	Yes	No		Yes	No	

Part 4.3 – Equipment Maintenance

1	Is a program established for equipment inspection, maintenance and testing?	X		Maintained in SEMS	X		Viewed Preventative Maintenance Inspection sheets for vehicles from GEOTAB application. Viewed inspection sheets in folder kept in storage room for Champion 8000w Generator dated 2025-11-04
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		Maintained in SEMS	X		Viewed hose test certificate for hose 40856-1 dated 2025-08-07. Currently tracked by colour code quarterly tracking system. Transitioning to PSTrax. Viewed Level A Suit inspection log for suit # C13306 dated 2024-12-23 Viewed annual inspection on unit # 601497 that expires 2026-01 Viewed gas detector log for MSA unit # 6, last calibrated 2025-11-06
2b	Transportation equipment?	X		Maintained in SEMS	X		Viewed annual inspection on

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
							unit # 601497 that expires 2026-01

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

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 #A591104	X		Viewed certificate A591104
2	Are any of the above performed by a sub-contractor?		X		---	---	N/A

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

		Yes	No	TERSP Comment
1	Who at this location has attended <i>TEAP III Transportation Emergency Response Service Provider Standard</i> training?	C. Winstl, J. Oulette		
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.
3b	If yes, describe your involvement.	Attend when asked		
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.			

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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		
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>Office paper recycling, cardboard recycling, plastic, and metal recycling.</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			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							
2.2							
2.3							
3	Diesel UN1202			2024-09-12	J. Ouellet	ERAC Assessment, Transfer T/C to T/C	Viewed activation report, FLRA, SDS and Emergency Response Management Workbook.
3	Diesel UN1202	2025-04-05	C. Winstl			Transfer 100 ton of fuel cargo bay 5 to 3	Viewed activation report, FLRA, SDS and Emergency Response Management Workbook.
3	Diesel UN 1202	2024-12-09	C. Winstl			Fuel truck roll over transfer Truck to Truck	Viewed activation report, FLRA, SDS and Emergency Response Management Workbook.
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8	UN3149	2025-04-07	J. Ouellet			Container leaked in transit in van trailer on to ground	Viewed activation report, FLRA, SDS and Emergency Response Management Workbook, BOL and photo log.
9							
Other							