

TEAP III TERSP Standard Assessment

Summary					
TERSP company assessed:	GFL Environmental Services Inc.			Website:	www.gflenv.com
TERSP location address:	1075 Armand-Bombardier Terrebonne, QC J6Y1S9	Regional coverage from this location:		Quebec and Eastern Ontario	
Location Leader	Name & position:	Antoine Robichaud, Emergency response manager	Email:	antoine.robichaud@gflenv .com	Cell: 514-707-6386
Alternate Contact	Name & position:	Jeffrey Allen Emergency response supervisor	Email:	jallen@gflenv.com	Cell: 438-401-6803
24-Activation Number	Number:	1 (888) 922-3330	Contact Position:	On-Call Emergency response supervisor	
Submission completed by	Date:	2025-09-15	Name:	Antoine Robichaud	
Date assessed:	2025-12-16				
Assessors (name, title, company):	Assessment Team Leader: Nicholas Hodge Railway Association of Canada, Transportation of Dangerous Goods Specialist. Assessor: Zachary Fortin CN Dangerous Goods Officer				
TERSP Representatives: (name, title)	Antoine Robichaud, Emergency Response Leader. Jeffrey Allen, Emergency Response Supervisor.				
Opportunities for improvement:	---				
Best practices for sharing:	---				
Recommendation for registration:	Approved by TEAP III Editorial Board:	2026-01-23			
	Next location assessment due:	2027-12			

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Capability Chart

TDG Class	Mode of Transport			Means of Containment	Stabilization ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples
	M	RR	R				
1	X	X	X	T/T, SC, LC, IM	X, S	X, S	various Class 1 products ; UN0160, UN0161, UN0209, UN0483, UN0498, UN0029, UN0042, UN0065, UN0241, UN0360
2.1	X	X	X	T/T, T/C, c, IM	X	X	LPG ; UN1075, UN1972, UN1038, UN1077, UN1049, UN1030, UN3161
2.2	X	X	X	T/T, T/C, c, IM	X	X	N ₂ and Ar ; UN1006
2.3	X	X	X	T/T, T/C, c, IM	X	X	Anhydrous Ammonia ; UN1079, UN2199, UN3162,
3	X	X	X	T/T, T/C, SC, LC, IM	X	X	Crude Oil, Diesel, Gasoline : UN1202, UN1203, UN3475, UN1230, UN2381, UN2381
4.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Molten Sulphur, Magnesium ; UN3234, UN1325, UN3234
4.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	UN1384, UN3192, UN1431, UN3254
4.3	X	X	X	T/T, T/C, SC, LC, IM	X	X	CaC ₂ ; UN1402
5.1	X	X	X	T/T, T/C, SC, LC, IM	X	X,O	UN2015, UN2014
5.2	X	X	X	T/T, T/C, SC, LC, IM	X	X	Organic Peroxide Type A, UN3113, UN3114, UN3102, UN3101
6.1	X	X	X	T/T, T/C, SC, LC, IM	X	X	Molten Phenol ; UN1689, UN3384, UN2078, UN1135
6.2	X	X	X	SC	X	X	Biomedical Residues, "Covid-19", Drug house, ... UN3291
7	X	X	X	T/T, SC, LC, IM	X, S	X, S	UN3321, UN3326, UN3327, UN3328, UN2977, UN2978, UN2912
8	X	X	X	T/T, T/C, LC, c, IM	X	X	Sulphuric Acid, sodium hydroxide ; UN1052, UN1790, UN1830, UN1824, UN1715, UN1789, UN2054, UN2789, UN2789, UN1052, UN2248, UN2734
9	X	X	X	T/T, T/C, LC, IM	X	X	Environmentally Hazardous Substances, Liquid / Solid, N.O.S. ; UN3082

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Other	X	X	X	T/T, T/C, LC, c, IM	X	X	surfactants, resins, pigment dyes, food products, vegetable oils
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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: **2023-12-08**

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		GFL Env. Inc. Policy, Code of Conduct and Health, and Safety policies. Refer to Standard Operating Guidelines (SOG), reviewed August 2023.	X		Viewed Health and Safety Policy & 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		The responsibility is the Location leaders.	X		Viewed Roles & Responsibilities Document # GFL-ERS-LIQ-6012-1MOC-SOP revised 2022-05-09.
3	Has the <i>TEAP III TERSP Standard Annual Update</i> been completed and submitted?	X		Last update and submittal dated as 2024-09-17	X		Viewed on TEAP III website, dated 2024-09-17
4	Have you identified all legal requirements 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 WSIB certificate. Pressure hose test 03-01 dated 20 November 2025. Training matrix, TDG, WHMIS, NFPA 1072 with intervals for recertification. Using workhub.
5	Minimum insurance requirements:						
5a	Is the company in good standing with relevant federal, provincial, territorial workers’ compensation authority?	X		Current Letter of Clearance available	X		Viewed WSIB clearance letter, expiry date 2026-02-19, certificate # A0000JKMHB.

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
5b	Public Liability and Property Damage, \$5 million?	X		GFL Env. Inc. holds \$5 M +	X		Viewed Insurance Certificate expiry date 2026-06-01
5c	Environmental, \$5 million?	X		GFL Env. Inc. holds \$5 M +	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		Client notification is completed by S. Picininni Branch Manager delegated to whom it concerns, if required.	X		Viewed SOP document # GFL-ERS-LIQ-6012-1MOC-SOP Management of Change. 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		As outlined in the S.O.G. i.e. 1 (888) 922-3330	X		Called 24-hour number 10:17 2025-12-18. Information logged and transferred to local team lead on call A. Robichaud
2	Is there a documented activation protocol (flowchart or other) for coordinators and response personnel in the event of an emergency?	X		Outlined in the S.O.G. Activation Flowchart (p. 9)	X		Viewed Emergency Services Activation flowchart for incident reporting SOG page 9, dated 2023-08. Emergency services activation & agreement document.
3	Does the TERSP use a form to record incident information?	X		Outlined in the S.O.G. (latest version)	X		Viewed an activation report and notification email for incident 2025-08-21. Viewed an activation report and notification email for incident 2025-08-20
4	Which methods 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	X		Viewed SDS request for railway class 4.3 UN 3170 via email dated 2025-09-12.
4b	CANUTEC?	X		Unusually, and obtained online as well, if applicable	X		Viewed SDS request from CANUTEC class 3 UN 1987 via email dated 2025-12-12

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	Yes	No		Yes	No		
4c	Shipper/manufacturer?	X		Specific information by e-mail	X		Viewed SDS request from manufacturer class 8 (subsidiary 5.1, un 2031 via email dated 2024-08-13.
4d	Internet (state method and web sites)?	X		When other options are not available Web site (e.g. CNESST or APSAM)	X		All staff are given cell phones with access to the internet.
4e	Other (state method)?	X		Databases, NIOSH, WISER, ICSC, ERG, REACT, ALOHA, ADIOS.	X		All access is obtained by internet or applications on cell phones.
5	Are there Standard Operating Guidelines 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 nonERAP-able exist by Class and means of containment. S.O.G.s are used both for Training and Field Work purposes	X		Viewed SOP for Class 2 compressed gases. Document #GFL-ERS-0020_Class_2. Dates 2024-04-01. Viewed SOP for Class 3 Flammable Liquids document # GFL-ERS0021_Class_3 dated 2024-04-01. Viewed SOP for Class 8 (Acid-Inorganic) document # GFL-ERS0029_Class_8 dated 2024-04-01. Viewed ERAP 2-1688 UN 2789, Class 8 (3).
6	Are response activities for incidents documented?	X		Activation Form, Incident Report, and associated documents are provided to clients including photos, analytics, pertinent information	X		Viewed incident response documentation via email for a Class 5.1 product dated 2024-11-14. Report included activation report, FLRA, photo log, health & safety documentation, SDS.

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	Yes	No		Yes	No	
						Description of Incident. Communication log/text between GFL team. Incident debriefing.
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 to 60 minutes	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	X		Viewed incident response dated 2025-07-09.
7b	Outside regular business hours?	60 to 120 minutes	30 to 60 minutes for RTL, and 60 to 120 minutes for the RTM.	X		Viewed incident response dated 2024-09-05. Viewed incident response dated 2025-12-12.
8	Evaluation and debrief of responses:					
8a	How do you choose 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		Verbal debriefs after each response. All major incidents have a formal debriefing that are documented. Viewed debrief form 2025-07-09.
8b	Does the debrief identify gaps and corrective actions?	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 debrief from incident response dated 2025-02-12. with corrective actions identified.

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	Yes	No		Yes	No	
8c	Describe 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		Corrective actions are tracked via google Tasks. Responsible manager assigned. With completion date recorded.
9	X		ERAPs are accessible / available to RTL through GFL Env. Inc. Public directory under P:\ 11 PIUs.	X		Viewed ERAP's stored on shared drive. GFL S.
10	How are ERAP updates obtained / provided and tracked requests?		Annual written communication for coverage updates (e.g.: CCF, Contract Retainer).	X		Viewed ERAP's stored on shared drive. GFL S.

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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		Contact lists are maintained in GFL Env. Inc. S.O.G., and are reviewed occasionally and updated when required.	X	Viewed GFL contact list that includes work phone numbers and emails. Last updated 2025-09-15.
1b	Team Leaders and team members?	X		Contact lists are maintained in GFL Env. Inc. S.O.G. and are reviewed occasionally and updated when required.	X	Viewed GFL contact list that includes work phone numbers and emails. Last updated 2025-09-15.
1c	Clients?	X		Contact list are maintained into ERAP documentation and mobiles library.	X	Client list is in the OMS database which is a live document.
1d	Government agencies?	X		Contact list are maintained into GFL Env. Inc. S.O.G.	X	Viewed emergency regional contact list document.
2	Has a list of equipment resource services (e.g. vacuum trucks, heavy moving equipment) in TERSP response area been developed?	X		Equipment available through GFL Env. network and third parties is available upon request.	X	Viewed available equipment list from GFL Terrebonne location. Additional equipment available via emergency regional contact list.
3a	Describe any personnel or unique equipment outsourced?	X		Class 1: EOD LLC Class 7: Radio-Protection – GHD for air monitoring as required	X	Viewed Mutual Aid Agreement between GHD dated 2019-05. RSPI class1 dated 2024-11-29

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	Yes	No		Yes	No		
3b	If yes, does a written agreement exist:	X		Written agreements are available upon request.	X		Viewed Mutual Aid Agreement between GHD dated 2019-05. No expiry date RSPI class1 dated 2024-11-29 Expires 2025-12-31
4	Are written agreements established with other TERSPs for:						
4a	Coverage in your region?		X	Only for Class 1 & 7	---	---	N/A
4b	Coverage outside your region?	X		GFL Environmental Inc. network; RST Industries, NUCOR;	X		Viewed Mutual Aid Agreement between, RST dated 2015-05-31.
4c	You to support them in your region?	X		GHD; QM Environmental;	X		Viewed Mutual Aid Agreement for QM Environmental dated 2022-01-01
5	Are these other TERSPs registered with TEAP III for:						
5a	Coverage in your region?		X		---	---	N/A
5b	Coverage outside your region?	X		GFL Environmental Inc. network; RST Industries, NUCOR	X		Viewed Mutual Aid Agreement between RST dated 2015-05-31. Viewed Mutual Aid Agreement NUCOR.

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
5c	You to support them in your region?	X		RST Industries; QM Environmental.	X		Viewed Mutual Aid Agreement between RST dated 2015-05-31. Viewed Mutual Aid Agreement for QM Environmental dated 2022-01-01

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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		Mobile; Land-Lines; Computers.	X	Viewed IS radios and Starlink satellite and cell phones.
1b	Personnel at the incident scene?	X		Mobile; Mobile (Class 1, Div. 1); Satellite; Two-ways radios.	X	Viewed IS radios and Starlink satellite and cell phones
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		GFL Env. Inc. Meets the standard essential equipment list.	X	Viewed essential equipment at location.
2b	Specialty Equipment items at the location?	X		LPG and NH3 transfer equipment, vapour flares. A, B, C and Midland capping kits – c/w SO2 gaskets.	X	Viewed specialty equipment at location.
3	Are programs in place for ensuring equipment meets applicable Canadian certification and registration requirements?	X		Canadian certification and registration requirements surveillance through GFL network	X	Viewed maintenance standard and operating procedures. Viewed M5 maintenance report for unit # 225004 dated 2025-09-19.

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment
	Yes	No		Yes	No	

Part 3.3 – Resources, Personnel

1	How many response personnel are trained to the <i>TEAP III TERSP Standard Training Matrix</i>:					
1a	TEAP III registered Team Leaders?	2	A. Robichaud J. Allen	X		Viewed records for A Robichaud. WHIMS expiry date 2027-01-19. TDG expiry date 2027-04-19. ICS 200 date 2025-03-06. NFPA 1072 dated 2023-12-01. CPR 2026-01-05 Viewed records for J. Allen. WHIMS expiry date 2024-04-22. TDG 2024-05-27. ICS 200 date 2021-05-21. NFPA 1072 dated 2023-12-01. CPR 2026-01-05
1b	TEAP III registered team members?	5	S. Héroux J. Tessier F. Leblanc Z. Roy T. Ward	X		Viewed records for S Heroux. WHIMS date 2023-08-25. TDG date 2023-09-13. ICS 100 2023-09-22. NFPA 1072 2023-12-01. CPR 2023-11-08 Viewed records for J Tessier WHIMS date 2024-01-26, TDG date 2024-06-03. ICS 100 date. ICS 100 2021-11-11 NFPA 1072 2025-05-29. CPR 2023-11-08

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Question	TERSP		TERSP Comment	Assessed		Assessor Comment	
	Yes	No		Yes	No		
1c	Other Team Leaders?		0		---	---	N/A
1d	Other team members?		2	A. Medina Y. Laperriere	X		Viewed records for A Medina. WHIMS date 2023-10-23, TDG date 2024-02-15. CPR date 2024-02-07
2	Is there a fit for duty program?		X		X		Viewed fit for duty policy 2024. Dated 2024-01
3	Is there post-incident stress management program?		X		X		Viewed Fit for Mental Wellness Procedure document # GFL-LE-EHS A013 dated 2023-01 Viewed EAP 13.6 Employee assistance program.

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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		Reviewed training Matrix on Google drive that includes TEAP III Standard Training Matrix.
2	Is training conducted using specialty equipment?	X		Training is given for all specialty and unique equipment.	X		Reviewed training records for Chlorine Training session kit - A 2025-04-29. Reviewed training certificate for S Heroux on Anhydrous Ammonia emergency response training 2024-04-17
3	Is the training content documented for each module?	X		A training summary outlines the content, objectives, tests and job performance evaluations are completed for each training module	X		Viewed A Robichaud certificates. ERAC certificate grounding and bonding date 2025-08-28 CHOLREP certificate team training 2023-05.
4	Are training records maintained for Team Leaders and team members for a minimum of three years?	X		Training records are maintained in resources file for Team Leaders and Team Members.	X		Viewed training records with dates of minimum 3 years of dates. A Robichaud Hazmat technician dated 2021
5	If you respond to railway mode:						
5a	Is a railway dangerous goods response training course part of your training matrix?	X		It's part of GFL Env. Inc. training matrix through ERAC and eRailSafe	X		Viewed ERAC annual training for J Allen dated 2024-04-24.

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Question		TERSP		TERSP Comment	Assessed		Assessor Comment
		Yes	No		Yes	No	
							A Robichaud Tank car specialist advanced SERTC dated 2023-04-14
5b	If yes, which TEAP III registered Team Leaders and team members have attended training?			All TEAP III registered GFL Env. Inc. RTLs and RTMs have attended the trainings through ERAC and eRailSafe	X		Viewed eRailSafe S. Heroux card dated 2023-04-05

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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		Team Leaders demonstrated competency for each SOG through training and equivalency granted for a response, if applicable	X		Viewed team leaders documents via training matrix: Sign in sheet for ERAP 2-1532 dated 2025-09-24. A Robichaud J. Allen attended.
2	Are exercise activities documented?	X		There are non-ERAC exercises completed through ERAPs	X		Viewed sign in sheet for product overview, and emergency response training dated 2024-06-3. UN 2912, UN 3321, UN 2978 UN 3326, UN 3327, UN 3328, UN 1830, UN 1052.
3	Evaluation and debrief of exercises:						
3a	How do you choose which exercises to debrief?	All exercises into which GFL Env. Inc. is involved, is documented and debriefed			X		Viewed debriefing dated 2025-07-09.
3b	Does the debrief identify gaps and corrective actions?	X		Debrief identifies gaps and corrective actions, if applicable	X		Verbal debriefs after each response. All major incidents have a formal debriefing that is documented.
3c	Describe how corrective actions are tracked to completion.	Corrective actions are assigned to individuals for completion and will be tracked via Outlook			X		Corrective actions are tracked via Google Tasks. Responsible manager assigned. With completion date recorded

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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		Equipment testing is documented on an Excel spreadsheet for each type of equipment (Pumps, SCBA, Hoses, etc)	X		Viewed in calendar a scheduled inspections for hose test 2025-10-27. Inspections are in calendar and receive pop ups to advise.
2	Are records kept of inspection, testing and maintenance for at least three years for:						
2a	<i>TEAP III TERSP Essential and Specialty Equipment List</i> , where applicable?	X		Records of inspection, testing and maintenance are kept for at least three years.	X		Viewed equipment list in Excel of all inspection records. Apria inspection completed in 2025-02-12. Level A suits inspection completed. Pressure testing log dated 2025-08-22.
2b	Transportation equipment?	X		Records of inspection, testing and maintenance are kept for at least three years.	X		Viewed inspection/maintenance log for unit 351205 F150. from 2021-10-05 to present.

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	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		Owner and Operator of Heavy Vehicles - GFL Env. Inc. NIR: R-149430-2 (Ref.: Commission des Transports Québec)	X	Viewed certificate 7610-06-01-02048-13 dated 2024-06-03	
1b	Receive to dispose or recycle hazardous waste and/or hazardous recyclable materials?	X		GFL owns and operates many receiving facilities in Quebec and across the country	X	Viewed disposal and recycling permit # 7610-16-01-0750428. Centre is located 125 rue Chateauguay, Roussillon.	
2	Are any of the above performed by a sub-contractor?		X	Other GFL Location	---	---	N/A

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Part 6 – Community Involvement and Sustainability <i>(optional and not part of TERSP Assessment)</i>				
		Yes	No	TERSP Comment
1	Who at this location has attended <i>TEAP III Transportation Emergency Response Service Provider Standard</i> training?	A.Robichaud, J. Allen		
2a	Do you participate in TRANSCAER® outreach events?	X		In partnership with other associations, GFL participates in TransCAER events – Chlorine Institute, Community Disaster Awareness events, Railway outreach to Fire Departments, etc.
2b	If yes, how? Provide list of dates and activities for the past two years.	17-19/06/2025 at CN Montreal.		
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 RAC, OHMRA.
3b	If yes, describe your involvement.			
4a	Do you belong or contribute to a local community enhancement program?	X		APDQ
4b	If yes, describe your involvement. NOTE: Do not include donations to local hockey team-sweater purchase fund or the like.	Work with Police Dept, Fire-Fighters, other First Responders, Towing company Through association memberships		

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5a	Do you have an environmental management system in place such as ISO 14001?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5b	If yes, describe.			
6a	Do you have a “green initiative” in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6b	<p>If so, describe.</p> <p>Examples are vehicle emissions reduction, idling program, office paper recycling, controlling ER activity emissions such as dry connects, purge techniques, controlling run off...</p>	Office recycling program, container recycling		

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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							
4.1							
4.2							
4.3							
5.1	Hydrogen Peroxide solution with less than 60% hydrogen peroxide UN2014	2024-11-14	A. Robichaud			Damage assessment of leaking rail car following a derailment, Transfer rail car to truck, Clean and purge of rail car, etc	Viewed activation report, debrief and photo log and FLRA.
5.1	Hydrogen Peroxide solution with more than 60% hydrogen peroxide UN2015	2025-07-09	A. Robichaud			Rail car inspection following a reported leak. Re-securing manway after discovery of loose bolts	Viewed activation report, incident report, debrief and photo log and FLRA. With corrective actions.
5.2							
6.1							
6.2							
7							
8	Acetic Acid Solution UN2790	2025-07-09	J. Allen			Leak investigation, IBC to IBC transfer (5), Decontamination of	Viewed activation report, debrief and photo log and FLRA. Shipping

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

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

						trailer and spill area, Waste disposal, etc	documents, SDS, corrective actions report.
8	Sodium Hydroxide Solution UN1824	2025-02-12	A. Robichaud			Transfer tank truck to tank truck	Viewed activation report, photo log, FLRA. Shipping documents, SDS.
8	Hydrochloric Acid UN1789			2025-09-23	A. Robichaud	Transfer tank truck to tank truck	Exercise: Viewed activation report, photo log, FLRA. Transfer log. Incident report. Client authorization to reposition truck tanker. Debriefing. Corrective actions.
9							
Other							