

**TEAP III TERSP Standard Annual Update (Self Report)**

**Corporate Information**

**Summary**

<b>TERSP company assessed:</b>	<b>Spartan Response Inc.</b>		<b>Website:</b>	<a href="http://www.spartanresponse.com">www.spartanresponse.com</a>	
<b>TERSP location address:</b>	<b>234 Arvin Avenue, Stoney Creek, Ontario L8E 2L8</b>		<b>Regional coverage from this location:</b>	<b>Southern and Northern Ontario</b>	
<b>Location Leader</b>	<b>Name &amp; position:</b>	<b>Kevin Wallace, Managing Director/Owner</b>	<b>Email:</b>	<a href="mailto:kwallace@spartanresponse.com">kwallace@spartanresponse.com</a>	<b>Cell:</b> <b>416-919-6614</b>
<b>Alternate Contact</b>	<b>Name &amp; position:</b>	<b>Jamie MacCorkindale, Operations Supervisor</b>	<b>Email:</b>	<a href="mailto:jmaccorkindale@spartanresponse.com">jmaccorkindale@spartanresponse.com</a>	<b>Cell:</b> <b>905-580-5699</b>
<b>24-Activation Number</b>	<b>Number:</b>	<b>1-833-573-1010</b>	<b>Contact Position:</b>	<b>On-Call Team Leader</b>	
<b>Submission completed by</b>	<b>Date:</b>	<b>2023-10-23</b>	<b>Name:</b>	<b>Kevin Wallace &amp; James Braendle</b>	

**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 may be 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

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**Status of Verbal Confirmation since last assessment**

Date of last Assessment: **2022-09-29**

Question Number (Part and Number)	Question (copy from assessment)	Verbal Confirmation Remarks (copy from assessment)	Status of Activities (e.g. no activity, in progress, 50% complete, system developed & implemented)
<b>Part 4.1 Q2</b>	Is training conducted using specialty equipment	Verbal confirmation: A and B Capping Kits training needs to be documented in training matrix, within 12 months	Brentagg was approached in March 2023 for a training session for A and B kits and general chlorine knowledge. Still waiting for date confirmation.
<b>Part 4.2 Q 1</b>	Have Team Leaders demonstrated competency for each SOG through training or equivalency granted for a response?	Verbal confirmation: Document on training matrix competency for each SOG for Team Leaders, within 12 months	Training matrix was updated post the last TEAP III to include an annual verbal confirmation by an appropriate SRI resource.

**Commented [TEAP6]:** EB: Merge rows in this column & insert "None identified"

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**Change of Capability (since last assessment)**

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							
2.2							
2.3							
3			X	LC	X	X	Cyclopentane Blowing Agent
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8			X	SC, LC	X	X	Sodium Hydroxide, Sodium Hypochlorite Solution, Phosphoric Acid, Maleic Anhydride
9			X	SC	X	X	Triphenyl Phosphite, Lead
Other			X	SC, LC	X	X	Perlite Powder, Polyol, Iterant A500C, PVC Resin Powder

**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.

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**Update of Emergency Response and Exercise Table (since last assessment)**

\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

Material		Response		Exercise		TERSP Comment
TDG Class	Shipping Name and UN Number	Date of last response (yyyy-mm-dd)	Registered Team Leader, last response (e.g. J. Doe)	Date (yyyy-mm-dd)	Registered Team Leader(s) (e.g. J. Doe)	Activity performed during exercise or response
1						
2.1						
2.2						
2.3	UN1017 CHLORINE			2022-12-15	J. MacCorkindale	Capping a 100lb cylinder gas using an "A" kit in a Level A suit.
3	UN1265 PENTANES  UN1202 Diesel / UN1203 Gasoline	2022-11-07	K. Tingley			Removal of material using a vac truck and transferred to 2 totes. (SR4549)
				2022-12-14	J. MacCorkindale	Exercise regarding transfer of flammable liquids by using water and a centrifugal pump.
4.1	UN2448 MOLTEN SULPHUR	2022-09-30	J. MacCorkindale A. Barry			Product transfer from bad railcar to good railcar (SR4398)
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	UN1824 SODIUM	2023-07-11	D. Dunnett			Removal of material using a vac truck.

**Commented [TEAP9]:** TERSP: Activity must be hands-on, tabletop does not qualify

**Commented [TEAP10]:** 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 [TEAP11]:** TERSP: List all activities related to chlorine including anhydrous HCl

**Commented [TEAP12]:** TERSP: List all activities related to NaOH, NaClO, HCl

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\*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

	<b>HYDROXIDE</b>					<b>(SR5135)</b>	
	<b>UN1791 SODIUM HYPOCHLORITE SOLUTION</b>	<b>2023-03-17</b>	<b>D. Schoeneberg</b>			<b>Removal of material using a vac truck. (SR4657)</b>	
	<b>UN2215 MALEIC ANHYDRIDE</b>	<b>2023-07-26</b>	<b>D. Schoeneberg</b>			<b>Removal of material using a vac truck. (SR5176)</b>	
<b>9</b>							
<b>Other</b>							

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**Change of Resources: Personnel and Equipment since last assessment**

Location	Leader	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
		No Change		No Change	

**Commented [TEAP13]:** TERSP: Insert "No Changes" in both columns if appropriate

Response Team (meets TEAP III TERSP Standard Training Matrix)	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader	T. Farlinger	2023-05-19	K. Tingley	2023-04-23
Registered Team Leader	K. Sullivan	2022-12-31	D. Schoeneberg	2023-02-12
Registered team member	A. Manojlovich	2023-04-23		
Registered team member				
Registered team member				

**Commented [TEAP14]:** TERSP: Insert "No Changes" in both columns if appropriate

Essential Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Change		No Change	

**Commented [TEAP15]:** TERSP: Insert "No Changes" in both columns if appropriate

Specialty Equipment	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Change		LPG Pump	2023-07-24

**Commented [TEAP16]:** TERSP: Insert "No Changes" in both columns if appropriate

Other (e.g. change of activation number, location address, additional resources not at assessed location but in the region...)	Change	Date Effective (yyyy-mm-dd)		
Registered for the Chlorine Institute		Received an approval email on 2023-07-28 (Awaiting formal approval)		

**Commented [TEAP17]:** TERSP: Insert "No Changes" in column if appropriate