

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary					
TERSP company assessed:	Spartan Response Inc.			Website:	www.spartanresponse.com
TERSP location address:	11-41 Brockley Drive Hamilton, Ontario L8E 3C3		Regional coverage from this location:	Southern and Northern Ontario	
Location Leader	Name & position:	Kevin Wallace, Project Manager / Owner	Email:	kwallace@saprtanresponse.com	Cell: 416-919-6614
Alternate Contact	Name & position:	Lisa Cronk, Project Leader	Email:	lcronk@spartanresponse.com	Cell: 289-259-8760
24-Activation Number	Number:	1-833-573-1010	Contact Position:	On Call Team Leader	
Submission completed by	Date:	2020-08-13	Name:	Kevin Wallace	

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: **2019-08-07**

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)
Part 4.3 Q. 1	Is a program established for equipment inspection, maintenance and testing?	Continued development of an automated tracking tool for maintenance schedules on equipment	Development of tracking system is in progress complying with manufacturers' guidelines – programming is 50% complete

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 ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples
	M	RR	R				
1							
2.1							
2.2							
2.3		X	X	T/C, T/T		X	Anhydrous Ammonia
3							
4.1							
4.2							
4.3							
5.1							
5.2							
6.1							
6.2							
7							
8							
9							
Other							

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						
3	Flammable Liquid N.O.S. UN1993	2019-12-13	J. Chassie			250L spill of Polyurethane Resin Part B product contained in resin room. Absorption of material using granular absorbent and removal of affected air ducts. Final wipe down of all surfaces. Disposal at licensed facility.
3	Diesel - UN1202	2019-01-07	J. Chassie			30 L spill from stationary fuel tank. Hot wash cement, vacuumed oily wash water. Removed contaminated gravel. Skimmed creek with vac unit, placed boom. Surveyed and replaced boom over 4 days.
4.1						
4.2						
4.3						
5.1						

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

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

*MINIMUM OF 4 EVENTS including at least 1 EXERCISE

5.2							
6.1							
6.2							
7							
8	Acetic Acid, Glacial UN2789			2019-12-20	B. Dalrymple	Breached tote (simulated material). Performed risk assessment, PPE selection, conducted air monitoring, contained spill, transferred remaining material from tote, absorbed released material, created manifest and T Bills for waste.	
9	Other	Powdered dye	2019-09-12		B. Dalrymple	Skid unloaded into superpack to locate leaking bags of powder material (Heliogen Blue K 7090). Packaged leaking bags for disposal. Shipping container and contaminated area vacuumed.	
	Other	Biological (NR)	2020-04-05		B. Dalrymple	Remove biological matter from train and disinfect area using Hydrogen Peroxide (10%) and Sodium Hypochlorite (10%). Waste bagged for disposal. Personnel and equipment decon.	
	Other	Hydraulic Oil (NR)	2019-12-06		A. Campbell	50L Hydraulic oil spill on asphalt and catch basin. Absorbent	

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

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

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

						used to clean asphalt, vacuumed out catch basin.	
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Change of Resources: Personnel and Equipment since last assessment

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

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

Response Team (meets <i>TEAP III TERSP Standard Training Matrix</i>)	Removed (e.g. J. Smith)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Roo)	Date Effective (yyyy-mm-dd)
Registered Team Leader	J. Chassie	2020-05-29	T. Farlinger	2020-08-01
Registered Team Leader			J. MacCorkindale	2020-08-01
Registered Team Leader			A. Barry	2020-08-01
Registered team member	No Changes		M. Pouliot	2020-05-29
Registered team member			J. Gardiner	2020-05-29
Registered team member			A. Bonaker-Hofmans	2020-05-29

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 Changes		No Changes	

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 Changes		Anhydrous ammonia T/C & T/T transfer equipment	2020-05-26

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)		

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