

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	Spartan Response Inc.		Website:	www.spartanresponse.com	
TERSP location [address][TEAP1]:	11-41 Brockley Drive Hamilton, Ontario L8E 3C3	Regional [coverage][TEAP2] from this location:		Southern and Northern Ontario	
Location Leader	Name & position:	Kevin Wallace, Project Manager	Email:	kwallace@spartanresponse.com	Cell: 416-919-6614
Alternate [Contact][TEAP3]	Name & position:	Lisa Cronk, Project Leader	Email:	lcronk@spartanresponse.com	Cell: 289-259-8760
24-Activation Number	Number:	1-833-573-1010	Contact [Position][TEAP4]:	On Call Team Leader	
Submission completed [by][TEAP5]	Date:	2021-08-27	Name:	Lisa Cronk	

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Status of Verbal Confirmation since last assessment

Date of last Assessment: **2019-08-07**

Question Number^[TEAP6] (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	Expected completion December 2021.

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Change of Capability (since last assessment)

TDG Class	Mode of Transport			Means of Containment [TEAP7]	Stabilization ¹ (X, S, O, SO)	Mitigation ² (X, S, O, SO)	Remarks and Examples [TEAP8]
	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							

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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Change of Resources: Personnel and Equipment since last assessment

Material		Response		Exercise ^[TEAP9]		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 ^[TEAP10]
1						
2.1	UN1075 LIQUEFIED PETROLEUM GASES	2021-04-05	C. Hyde			Flare contents of derailed railcar.
2.2						
2.3 ^[TEAP11]	UN1005 AMMONIA, ANHYDROUS			2021-06-23	C. Hyde J. MacCorkindale T. Farlinger	Live product transfer from fixed tank to tank trailer.
3	UN1263 PAINT (including paint, lacquer, enamel, stain, shellac, varnish, polish, liquid filler and liquid lacquer base) with not more than 20% nitrocellulose, by mass, if the nitrogen content of the nitrocellulose is not more than 12.6%, by	2021-01-15	J. MacCorkindale			Skid of pails damaged and contents leaked onto asphalt. Absorbent and pads applied, hot wash asphalt, vacuum catch basins.

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	mass; or PAINT RELATED MATERIAL (including paint thinning or reducing compound) with not more than 20% nitrocellulose, by mass, if the nitrogen content of the nitrocellulose is not more than 12.6%, by mass						
4.1							
4.2							
4.3							
5.1							
5.2							
6.1	UN3288 TOXIC SOLID, INORGANIC, N.O.S.	2021-05-23	T. Farlinger			Intermodal container leaking unknown liquid. Test liquid, monitor atmosphere, inspect supersacks within for damage.	
6.2							
7							
8 [TEAP12]	UN3267 CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S.	2021-05-26	A. Barry			Leaking drum is overpacked. Absorbent is swept up and remaining acid is neutralized and disposed of.	
9							
Other							

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	Removed (e.g. J. Doe)	Date Effective (yyyy-mm-dd)	Addition (e.g. K. Edwards)	Date Effective (yyyy-mm-dd)
Location Leader ^[TEAP13]	No Changes		No Changes	

Response Team ^[TEAP14] (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. General	2020-07-01	C. Hyde	2020-10-01
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		K. Sullivan	2021-03-01
Registered team member			D. Lynds	2021-02-24
Registered team member			B. Kelly	2021-03-16
Registered team member			D. Figueroa	2020-07-12
Registered team member			G. Schonberg	2021-03-18
Registered team member			M. Pouliot	2020-05-29
Registered team member			J. Gardiner	2020-05-29
Registered team member			A. Bonaker-Hofmans	2020-05-29

Essential Equipment ^[TEAP15]	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Changes		No Changes	

Specialty Equipment ^[TEAP16]	Removed	Date Effective (yyyy-mm-dd)	Addition	Date Effective (yyyy-mm-dd)
	No Changes		Stainless Steel Pressvac Vac Truck	2021-03-01
			Flammable Liquid T/C & T/T transfer equipment	2021-04-01
			Anhydrous ammonia T/C & T/T transfer equipment	2020-05-26

Other ^[TEAP17] (e.g. change of activation number, location)	Change	Date Effective (yyyy-mm-dd)		

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address, additional resources not at assessed location but in the region...)				
	No Changes			