

TEAP III TERSP Standard Annual Update (Self Report)

Corporate Information

Summary

TERSP company assessed:	Spartan Response Inc.		Website:	www.spartanresponse.com	
TERSP location address:	234 Arvin Avenue, Stoney Creek, ON L8E 2L8		Regional coverage from this location:	Southern and Northern Ontario	
Location Leader	Name & position:	Kevin, Wallace Matthew, Harrison	Email:	kwallace@spartanresponse.com mharrison@spartanresponse.com	Cell: 416-919-6614 289-921-1622
Alternate Contact	Name & position:	Andrew, Barry	Email:	abarry@spartanresponse.com	Cell: 289-823-3396
24-Activation Number	Number:	1-833-573-1010	Contact Position:	On-Call team Leader	
Submission completed by	Date:	2025-11-25	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: **2024-10-24**

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)
2.8b	Does the debrief identify gaps and corrective actions?	Implement a system/process for conducting and documenting an evaluation/debrief on responses, involving the client where appropriate, identifying gaps and taking corrective actions as necessary.	A post-response meeting will be held with the assigned Team Lead whenever handling or transporting a new dangerous good. The Incident Report will include a client feedback section to capture comments on work execution and identify potential areas for improvement.
2.8c	Describe how corrective actions are tracked to completion.	Implement a system/process for conducting and documenting an evaluation/debrief on responses, involving the client where appropriate, identifying gaps and taking corrective actions as necessary.	A corrective action section will be included in the debrief document to outline the agreed-upon actions. This will be distributed to all designated Team Leaders for implementation.
4.2.3b	Does the debrief identify gaps and corrective actions?	Implement a process/system for conducting and documenting an evaluation/debrief of exercises, identifying gaps and taking corrective actions as necessary.	In progress — a follow-up debrief document is being drafted to address gaps in the current process and provide recommendations for course correction in future exercises.
4.2.3c	Describe how corrective actions are tracked to completion.	Implement a process/system for conducting and documenting an evaluation/debrief of exercises, identifying gaps and taking corrective actions as necessary.	A corrective action section will be included in the debrief document to outline the agreed-upon actions, which will then be distributed to all designated Team Leaders for implementation.

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	C	X	X	Anhydrous Hydrogen Chloride
3							
4.1							
4.2							
4.3							
5.1							
5.2							
6.1			X	LC,SC	X	X	Dichloromethane mixture used in synthetic drug manufacturing
6.2							
7							
8			X	LC	X	X	Hydro Fluorosilicic Acid, Aluminum Chloride
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)	
1						
2.1						
2.2						
	Anhydrous Ammonia (1005)			2025-07-31	A. Barry	Live exercise with Emerald Energy for ammonia release, demonstrating vapor suppression, response, decon, and utilization for level A suit training
2.3	Anhydrous Hydrogen Chloride (UN1050)	2025-09-15	A. Barry			Removed 3 cylinders from site in transport unit and returned to manufacture for disposal
2.3	Hydrochloric Acid (UN1789)	2025-01-18	V. Ottertail			Removed 3 drums of UN1789 and transported for disposal.
3						
4.1						
4.2						
4.3						
5.1						
5.2						
6.1						
6.2						
7						
8	Sodium	2025-04-22	A. Barry			Removed approx.

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

	Hydroxide (UN1824)					8,000L of product and transferred into totes	
8	Sodium Hypochlorite (UN1791)	2025-01-20	D. Schoeneberg			Cleaned and removed Sodium Hypchlorite from unit, transported & disposed of using box truck	
9							
Other							

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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	J"McCorkindale	2025-10-10	A. Barry	2025-10-10

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	K"Conde	2025-05-23	B. Dalrymple	2025-05-29
Registered Team Leader				
Registered team member	J"Mishko	2025-08-23	V"Ottertail	2025-01-25
Registered team member	J"Braendle	2025-08-09	D'McDonnell	2025-08-09
Registered team member	J"General	2025-01-25	T"Serre	2025-08-23

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		No Changes	

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)		
	No Changes			

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