Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

This Level 1 RSMP applies to:

a facility with a total propane storage capacity of 5,000 USWG or less; or

a facility with a fixed propane storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity on site.

| | Making a | to fully complete this for a false statement may res nder the <i>Technical Stand</i> | m may result in rejection. ult in a fine or prosecution lards and Safety Act | | |
|-------|---|--|--|----------------------------|--|
| Licen | ce Number | 00343160 | 001-C | | |
| Check | applicable type of propa | ane operations. | | | |
| | ✓ Cylinder | Motor Fill | Filling Plant Card/Keylock | | |
| Subm | it along with this complet | ed application a Facility Site | Plan and a Map of the Surrounding Area. | | |
| | | SE | CTION A: GENERAL INFO | RMATION | |
| | | plies to TSSA for a d Handling Regulat | review for an RSMP under On tion. | tario's Technical Sta | andards and Safety Act, Ontario Corporation No., if applicable |
| | 1 | OUBLE "M" R.V. RESORT | AND CAMPGROUND | | 000767054 |
| | . Operator Name (if diffe | rent from above) | RK SILVER GOOSE VENTURERS COR | (P | |
| | Telephone No. | , Fax No. | E-mail | | |
| | 705-324-9317 | n/a | doublemcampground@syn | npatico.ca | |
| В | Street No. | Street Name / 911 Number | | | |
| | 101 | RIDGEWOOD RO | AD | Province | Postal Code |
| | Town / City or Townsh | ip / County LINDSAY | | ONTARIO | K9V 4R2 |
| | | SERVICE SOLUTION IN | | 31111111 | |
| _ | Street No. | different from above. , Street Name / 911 Numbe | r / Address, if applicable | | f |
| С | Street No. Street Name / 91 Findings / Address, in applicable | | | | |
| | Town / City or Townshi | p / County | | Province | Postal Code |
| | | LINDSAY | | ONTARIO | , K9V 4R2 |
| In | | tainer Refill Centre or | Filling Plant | | |
| | Location of facility. Street No. | Street Name / 911 Number | r / Address, if applicable | Nearest Major Intersection | · · |
| D | 101 | RIDGEWOOD RO | | LITTLE BRITAIN F | ROAD and HIGHWAY 7 |
| | Town / City or Townshi | in / County | 1 | Province | Postal Code |
| | | LINDSAY | | ONTARIO | K9V 4R2 |
| | | 200,11 | | | |
| | Name of Licence Holde | | 2 | | E |
| | | | ILVER GOOSE VENTURERS CORP | | |
| | 1 | agement person as defined i APHNE TOMASZEWSKI | n the regulation holding the Record of Training | g (ROT). | ROT type 100-08 |
| | Municipality (or munic | ipalities if the facility or its ha | azard distance touches multiple borders) | | |
| | ř. | CITY of KAWARTHA LAK | | | [|
| 1 | | ALL SURVIVAINTIA LAIN | N. C. | | |
| | Hours of operation. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

This document is valid until the next licence renewal date. You are required by law to notify TSSA of any change of information. Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete.

| Printname | Signature | Date (dd-mm-yyyy) | |
|--|---------------------------|-------------------|------------|
| Name of Licence Holder_DOUBLE "M" TRAILER PA | RK SILVER GOOSE VENTURERS | MAG | 23-11-2011 |
| Name of Senior Management person as defined in | | 450 | >/~ |
| Regulation holding the Record of Training | DAPHNE TOMASZEWSKI | | |

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Www.tssa.org Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION A: GENERAL INFORMATION (cont'd)

| Indicate the year the facility was established | d. Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment. None | 1 |
|--|--|---|
| 1994 | WATER COMPANY | |
| Identify the psig rating and serial number for | | |
| PSIG 250 psig | Serial Number 288-9 | |
| ianki. | | |
| Tank2: | | |
| Tank3: | | |
| Enter capacity of propane in USWG, fixed, | portable, and mobile, and provide detailed inventory that includes the number of tank/vessel for | |
| each type (fixed, portable, and mobile) and | the capacity of each tank/vessel, on a separate document. | |
| Fixed: 500 uswg | Portable: 468 uswg Mobile: None | |
| 1100. | | |
| | g 6 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | ş | Official Title DIRECTOR | |
|--|---|----------------------------|---------------------------------|
| Signature | | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Toronto Ontario M8X 2X4
Fax: 416.231.4903 Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION A: GENERAL INFORMATION (cont'd)

Activity Information

| Name of Propan | e Supplie | | | | | | |
|---------------------|-------------|---------------------------------|---------------|--------------------------|-------------|-------------------------------|------------------------|
| 4 | | SPARLING'S PROPA | ANE COMPAN | Y LTD. | | | |
| Street No. | Street Na | ame / 911 Number / Address, i | if applicable | | | | |
| 2550 , | | HARRIGAN DRIVE | | | | | |
| Town / City or To | ownship / | Country | | | Province | NTARIO | Postal Code L0K 1B0 |
| | | BRECHIN | | | C | INTARIO | LON IDO |
| Telephone No. | 1 | Fax No. | Contact Nar | ne | | | |
| 1-888-780- | 7727 | 705-484-1156 | | MIKE CAMPBELL | | | |
| E-mail | | | | | | | |
| mdc@ | sparlings.c | com | | | | | |
| | | | | | | | |
| Name of Propan | e Transpo | orter. If same as above, ple | ase check box | x. 🗸 | | | |
| | 2.23 | | | | | | |
| Street No. | Street N | ame / 911 Number / Address, | if applicable | | | | |
| ourost ris. | | | | | | | |
| Town / City or T | ownship / | Country | | | Province | | Postal Code |
| Town 7 only or 1 | | | - 3-2 | | | | |
| Telephone No. | | Fax No. | Contact Na | me | | | |
| Tolopholio 110. | | 1 ON 1980 N 1980 N | | | 82 | <i>i</i> | |
| E-mail | | | | | | | |
| L-mail | | | | | | | |
| | | | | 9 9 | | | |
| Off-site Cylinde | r and/or i | Mobile Storage | | Capacity stored off-site | , in USWG | For Office Use - | Party No. |
| On-site Cylinde | i anaroi i | | | NONE | | | |
| Ctroot No | Street N | lame / 911 Number / Address, | if applicable | | | THE OWN PROPERTY AND ADDRESS. | |
| Street No. | Sueerin | amo / o i i ramboi / / aarooo, | =FF===13 | | | | 9 |
| T / 0" - 7 | aumebla f | / Country | | | ı Province | | Postal Code |
| Town / City or T | ownsnip / | Country | | | 1 13 131.33 | | |
| Transport 12 August | | F M | Contact Na | umo | | | |
| Telephone No. | | Fax No. | Contact Na | une | | | |
| | | | l | | | | |
| Note: Customer s | storage is | not considered off-site storage | ge. | | | | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|-------------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |

TSSA

Technical Standards and www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

The licence holder will complete Section B in consultation with the local Fire Services.

| Description of the maximum volume, types and storage location of other hazardous materials on site, if any. There are 199 campsites within the park of which many are outside the hazard radius. Each campsite is considered to have propane stored for utilization |
|--|
| by each campsite. The size and quantity will vary constantly as conditions can change almost daily. There are 30 campsites that have cylinder capacity of |
| 375 litres each 40 campsites have 100 lb. cylinders each and the remaining 129 campsites have storage typically in 30 lb. cylinders. |
| There is coloured diesel bulk storage tank at the maintenance shop (outside the hazard radius) with a capacity of 1150 litres |
| Description of fire and emergency equipment indicated on facility site map. There is a 10A 120BC fire extinguisher adjacent to the propane dispenser. |
| |
| List of fire protection controls (e.g., fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, etc. |
| and describe their function, use and operation. |
| There is fusible link in the chain pull operated internal safety control (ISC) valve. The spring loaded normally closed ISC valve is manually opened by the |
| operator and is held open by latching the chain to the frame of the dispenser. In the event of a fire the fusible link will melt, thus allowing the spring to close |
| the ISC valve. There are no automatic detection or notification or alarm systems monitoring the propane dispenser. |
| Maintenance and testing schedule for fire protection controls and devices. The facility is inspected on a monthly basis by the operator and records are kept on site. The operation of the ISC valve movement and a visual |
| inspection of the condition of the fire extinguishers are part of the monthly inspection. Any deficiencies found in the propane system are reported to |
| Sparling's Propane for immediate attention. The facility is maintained in accordance with the Ontario Fire Code. |
| Sparling's Propane conducts an annual inspection of the entire propane facility. |
| |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|-------------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Toronto Ontario M8X 2X4
Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

1. Contacts for Emergency Response

| 1. Facility Contact Personnel - K | 5. Facility 24-Hour Contact Person | | | | | |
|--|------------------------------------|----------------------------|--|--------------------|--------------------|----------------------------|
| Name MIKE TOMASZEWSKI | | | Name MIKE TOMASZEWSKI | | | For Office Use - Party No. |
| Official Title OPERATIONS MANA | GER | | Official Title OF | PERATIONS MAN | | |
| Telephone No. Fax No. n/a | | | Cell No. 705-8 | 79-5103 | Fax No. | |
| E-mail mtomaszewski@sympatio | co.ca | | E-mail mtoma | szewski@sympat | ico.ca | |
| Role and responsibilities in emerge | | | | sibilities in emer | | |
| Assist emergency services as require | ed (see page 5a |) | Assist emergency | services as requ | ired (see page 5a) | |
| 2. Facility Contact Personnel - | Alternate Cont | act | 6. Name of Facility Manager | | | |
| Name DAPHNE TOMASZEWSKI | | or Office Use - Party No. | Name DAPHNE | TOMASZEWSKI | | For Office Use - Party No. |
| Official Title DIRECTOR | | | Official Title DIRI | ECTOR | | |
| Telephone No. 705-324-9317 | Fax No. | | Telephone No. 705 | -324-9317 | Fax No. n/a | |
| E-mail | natico ca | | E-mail doubleme | campground@syr | npatico.ca | |
| doublemcampground@symp | | | Role and responsibilities in emergency Assist emergency services as required (see page 5a) | | | |
| Assist emergency services as requir | ed (see page 5a |) | | | | |
| 3. Local Fire Services - Key Cor | ntact | | 7. Propane Supplier Key Contact Person | | | |
| Name MARK PANKHURST | | For Office Use - Party No. | Name MI | KE CAMPBELL | | For Office Use - Party No. |
| Official Title FIRE CHIEF | | | Official Title | EGIONAL MANAC | BER | |
| Telephone No. 705-324-9411 | Fax No. 705- | 878-3463 | Telephone No. 1-888 | 8-780-7727 | Fax No. | 5-484-1156 |
| E-mail mpankhurst@city.kawarthala | | | E-mail m | dc@sparlings.cor | n | |
| Role and responsibilities in emerge | | | Role and responsibilities in emergency | | | |
| Manage Emergency Response | - | | Key Contact to activate Sparling's Propane ERAP # 2-0220 | | | 2-0220 |
| 4. Local Fire Services - Alternat | te Contact | | 8. Municipal Contact | | | |
| Name RON RAYMER For Office Use - Party No. | | | Name JUDY CURRINS | | | |
| Official Title DEPUTY FIRE CHIEF | | | Official Title | ITY CLERK | | |
| Telephone No. 705-324-9411 | Fax No. | 878-3463 | Telephone No. | -324-9411 | Fax No. | 5-324-8110 |
| E-mail rraymer@city.kawar | | error and the second | E-mail | jcurrins@city.k | awarthalakes.on.c | a |
| | | | Municipality | | | |
| Role and responsibilities in emergency Manage Emergency Response | | | | CITY of KAWAR | THA LAKES | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | | Official Title DIRECTOR | |
|--|--|-------------------------------|---------------------------------|
| Signature | | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



Technical www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
www.tssa.org

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

2. Additional Safety Measures

| escribe any other measures in place at the facility that exceed the minimum Code and Standards requirements. sign is affixed to the dispenser that identifies Sparling's Propane as the supplier of fuel as well as the 24/7 Sparling's Propane | e emergency response |
|--|----------------------|
| extest number (1_888-780-7727). | |
| the lead and the ISC valve left closed when the dispenser is unattended. | d immediately to |
| he fenced compound is locked and and the ISO valve lon decedent. In the fenced compound is locked and and the ISO valve lon decedence of the operator. Any deficiencies found are corrected or reported for the fence of the facility are completed and recorded by the operator. Any deficiencies found are corrected or reported for the fence of th | 1 ininediately to |
| Sparling's Propane. | |
| See the Emergency Response Procedure listed in Tab 8. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 2 |
| | |
| | |
| | |
| | |
| | |

| I nereby declare that the information i | navo g | |
|--|-------------------------|---------------------------------|
| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
| Signature | Telephone No. | Date (dd-mm-yyyy) 23-11-2011 |
| N. | 705-324-9317 | 20112011 |

14th Floor - Centre Tower 3300 Bloor Street West Standards and Toronto Ontario M8X 2X4
Safety Authority Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

3. Record of Emergency Training Provided - For most recent 12-month period.

| Training on Emergency Res | sponse Plan and Procedures provided to facility key contacts. |
|-------------------------------|---|
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK |
| 01-05-2011 | Print Name of Instructor: MIKE TOMASZEWSKI |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| | Print Name of Instructor: |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| | Print Name of Instructor: |
| Training on the facility's Em | ergency Management Procedures provided to staff. |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK |
| 01-05-2011 | Print Name of Instructor: MIKE TOMASZEWSKI |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| As needed (new hires) | Print Name of Instructor: |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| | Print Name of Instructor: |
| On-site specific training pro | ovided to certificate holders / persons with Records of Training. |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK |
| 01-05-2011 | Print Name of Instructor: MIKE TOMASZEWSKI |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| | Print Name of Instructor: |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: |
| | Print Name of Instructor: |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|-------------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



14th Floor - Centre Tower 3300 Bloor Street West Standards and Toronto Ontario M8X 2X4
Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

4. Emergency Training Plan for Coming Year

| Training on Emergency Res | sponse Plan and Procedures provided to facility key contacts. | | | |
|--|---|--|--|--|
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK | | | |
| 01-05-2012 | Print Name of Instructor: MIKE TOMASZEWSKI | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| 14.g-1 | Print Name of Instructor: | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| , g | Print Name of Instructor: | | | |
| Training on the facility's En | nergency Management Procedures provided to staff. | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK | | | |
| 01-05-2012 | Print Name of Instructor: MIKE TOMASZEWSKI | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| | Print Name of Instructor: | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| 3- | Print Name of Instructor: | | | |
| On-site specific training pr | ovided to certificate holders / persons with Records of Training. | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: DOUBLE "M" TRAILER PARK | | | |
| 01-05-2012 | Print Name of Instructor: MIKE TOMASZEWSKI | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| , anger a mar (| Print Name of Instructor: | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| Taigot Zanz (Az min 7777) | Print Name of Instructor: | | | |
| | | | | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|----------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



Warnings and Actions

Technical Standards and Safety Authority www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

The licence holder will complete Section B in consultation with the local Fire Services.

5. Emergency Response Communications Plan

| Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The site operator will ensure a call is placed to 911 to notify emergency personnel. | |
|--|--------|
| Also see the Emergency Response Procedures listed in Tab 8. | |
| As a family run campground, there are presently only three (3) persons who dispense propane, all immediate family members, all of whom are trained in | |
| the emergency procedures for the campground. | |
| Describe what action is to be taken and by whom when a warning is issued (including details of a meeting place in a safe identified area and activating the evacuation plan, if necessary). | |
| The operator will notify key contacts and will evacuate the immediate area and instruct persons to report to the pre-assigned meeting place outside the contacts and will evacuate the immediate area and instruct persons to report to the pre-assigned meeting place outside the contacts and will evacuate the immediate area and instruct persons to report to the pre-assigned meeting place outside the contacts and will evacuate the immediate area and instruct persons to report to the pre-assigned meeting place outside the contacts. | ance |
| recreation hall. In the event of a catastrophic failure persons inside the hazard distance will be advised to move outside the hazard radius to the mainten | |
| shop at the west end of the park. | |
| Authorities | |
| Communication with Emergency Response Authorities Describe when and how the licence holder will give early warning to emergency response authorities (including a process to ensure that a c | all is |
| | |
| placed to 911). The site operator is to call 911. Once at the meeting place, the operator will confirm with a key contact that emergency services were notified. The | Э |
| operator will relay information to emergency services until a key contact is on site who will assume responsibility. | ** > 3 |
| operator will relay information to emergency services until a rely solution to emergency services until a rely | |
| | 70.7 |
| Describe provisions for fire department entry when there are no operations or staffing at the propane site. During the business season (May-October) the site is always staffed. During the off season the park gate has a breakaway feature and the compound to | ock |
| can be cut off with bolt cutters. | |
| | 1 |
| | |
| Describe how the licence holder will ensure continual flow of updated information to authorities. The operator will assume the responsibility of tracking information until a key contact is present. The key contact will then assume responsibility for keep | oing |
| emergency services updated. | |
| | |
| | |
| How long will it take the facility liaison person to respond to the site. | |
| The key contacts live on site. | |
| | |
| | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|----------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |

PROCEDURES for ADDRESSING an OVERFILLED PROPANE CYLINDER

1. Isolate the cylinder from other cylinders and hazardous materials

2. Keep the cylinder outdoors

3. Place the cylinder away from the propane dispenser, buildings and sources of ignition in a protected area, free from public access or travel.

4. Keep the cylinder protected from direct sunlight and other sources of heat

5. Call Sparling's Propane Emergency Service # 1-888-780-7727

- 6. Ensure the cylinder remains in a safe place until the Sparling's Propane technician arrives
- 7. Call 911 if the situation warrants such a call



Technical Standards and

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Toronto Ontario M8X 2X4
Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

| SAFETT | AUTHOR Www.tssa.org Customer Service: 1.877.682.8772 | | - The Control s | |
|--------|--|-----------------------------|----------------------|-----------|
| | SECTION B: EMERGENCY AND PREPAREDNESS RES The licence holder will complete Section B in consultation with the I 6. Building and Site Security and Procedures | PONSE PI local Fire Serv | _AN (cont' vices. | d) |
| Ē. | | Yes | No | |
| 1. | Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? | V | | |
| 2. | Is there adequate night lighting at the site? | \checkmark | | |
| 3. | Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials? | \checkmark | | |
| 4. | Are there procedures that capture and record the daily inspection of hoses and inspection requirements for filling systems and mechanical devices used in the transfer of propane? | | \checkmark | |
| 5. | Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders? | \checkmark | | |
| 6. | Are weighing systems validated for accuracy? | ✓ | | |
| 7. | Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)? | | V | |
| 8. | Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves) | ✓ | | |
| 9. | Is the schedule of maintenance and testing activities retained on site? | ✓. | | |
| | 7. Water Supply | | | |
| Th | e propane licence holder should work with the local fire department to determine water pply capabilities that are available based on the propane facility's location. | Yes | No | |
| 1. | Is a pressurized water system available at the propane facility site? | | \checkmark | |
| 2. | Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location? | 1 | | |
| 3. | What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only) | 124 | 8 metres | |
| 4. | What is the unobstructed distance to the closest approved water supply with year round access if there are no hydrants? (distance in metres only) | 4 | n/a | |

| Thereby decides that the | | |
|--|----------------------------|---------------------------------|
| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
| Signature Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



14th Floor - Centre Tower 3300 Bloor Street West Safety Authority Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

The licence holder will complete Section B in consultation with the local Fire Services. 8. Licence holder and local Fire Services Review

| To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency Re | Yes esponse and Preparedness Plan? ✓ | No |
|--|--------------------------------------|---------------------------------|
| If not, please explain (e.g., no fire services). | | |
| | | |
| Fire services comments, if any: See additional & following 3 pages. | | |
| | | |
| To be completed by the Licence Holder In response to the above comments, the following action(s) is required: See response in pages following fire service comments. | | |
| The licence holder will respond to the Local Fire Services comments | by:(dd-mm-yyyy) | |
| | 8 | |
| LOCAL FIF | E SERVICES | ¥ |
| The undersigned has reviewed Section B of the Risk and Safety I | Management Plan Fire Services. | 8 |
| Print name | Signature . | Date (dd-mm-yyyy) 20-01-2012 |
| Local Fire Services Name PAT TWOHEY (Assistant Fire Offici) | | |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
|--|-------------------------------|---------------------------------|
| Signature | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



Technical Standards and Safety Authority

www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS

Applicant must include a Facility Site Plan and Map of Surrounding Area

Facility Site Plan.

The licence holder will submit a copy of the original facility site plan updated with the following information:

- 1. The storage location of fixed, portable, and mobile vessels.
- The maximum volume, types and storage location of hazardous materials.
- Location of permanent structures on site.
- Access and egress points and location of barriers.
- Location of fire and emergency equipment (e.g., sprinkler systems, extinguishers, suppression systems) on site and location of fire hydrant or water supply where available.
- Location of emergency shut off/shut down switches/valves.

Map of Surrounding Area.

The licence holder will submit a scaled aerial map of the surrounding area showing the following information:

- 7. The capacity and placement of the single largest propane storage vessel, including its setback from the front, rear and side property lines.
- 8. GPS co-ordinates of the single largest vessel.
- 9. Visual indication of the single largest fixed vessel and a circle made using the distance in Table 1 as the radius from the single largest fixed vessel.
- 10. Clear indication of the municipality or municipalities present within the circle.
- 11. Visual indication of property line information.
- 12. The location and name of roads within or abutting the site.
- 13. Key note to the drawing indicating the facility's municipal address, municipal lot number(s) and concession lines as applicable, and the date the
- 14. Address and contact information for each municipality (municipal clerk or secretary-treasurers of planning board). (Refer to page 5.)
- 15. Complete "Required Mapping Information from Updated Site Plan" in table below .

Required Mapping Information from Updated Site Plan

| Date Map Prepared (dd-mm-yyyy) 10-11-2011 | | Capacity of single largest propane storagevessel (USWG) 500 uswg | |
|--|-------------------------------------|--|-------------|
| Tank setback coordinates. | Indicate placement on 187 metres | n the map. Right side property line: | 28.5 metres |
| Rear: | 134 metres | Left side property line: | 260 metres |
| GPS coordinates of single | largest vessel: 44 | 4.18.972 west x 078.44.122 North | 0 |

| I hereby declare that the information i have give | diritione to a dis- | |
|--|----------------------------|---------------------------------|
| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
| Signature. | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Plan and Map of Surrounding Area

Table 1: Distance Table

| Water Capacity (litres) | Nominal Water Capacity (USWG) | Distance to 1 psi overpressure (m) |
|-------------------------|-------------------------------|---------------------------------------|
| 1,890 | 500 | 155 |
| 3,780 | 1,000 | 195 |
| 4,920 | 1,300 | 213 |
| 6,620 | 1,750 | 235 |
| 7,130 | 1,885 | 241 |
| 7,560 | 2,000 | 246 |
| 18,900 | 5,000 | 333 |

Formula:

 $D=16.94 \times (1.524 \times C)^{1/3}$

D = Distance to overpressure of 1 psi (meters)

C= Tank Total Capacity in USWG

Parameters:

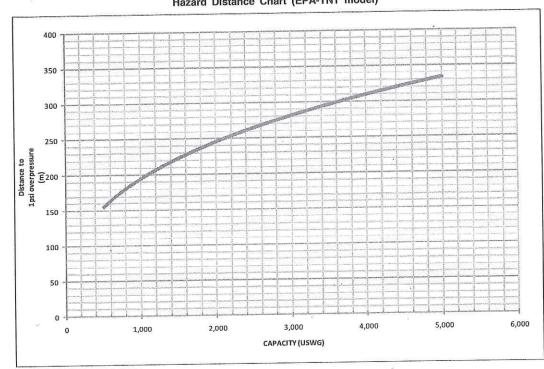
Density of Propane is 0.5033 kg per litre @ 15 C

Assume all vessels are 80% full

1 gallon [US, liquid] = 0.003785411784 cubic meter

1 cubic metre = 264.17 USWG

Hazard Distance Chart (EPA-TNT model)



| I hereby declare that the information I have give | en nere is true and complete. | |
|--|-------------------------------|---------------------------------|
| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
| Signature, | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |



Technical 14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Plan and Map of Surrounding Area

As an accompaniment to the Map of Surrounding Area, provide the following information about buildings and features present within the circle in Table 2.

Table 2: Buildings and Features

| Buildings and Features Present within the Circle on the Map of the Surrounding Area | | * Number of Buildings and Features (mark with an "X") | | | Distance from Tank to Closest Building or | |
|--|-----|---|------|-----|---|--|
| AND Name and Address of Closest Building or Feature | 0 | 1 | 2-10 | 11+ | Feature | |
| Industrial buildings or parks or golf courses Name: | х | | | | m | |
| | | | | x | 40.2 m | |
| Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Name: Double "M" Trailer Park Office/Recreation Hall Address: 101 Ridgewood Road City: Ontario Postal Code K9V 4R2 | | x | | | 45.7 m | |
| Commercial building units – continuous occupancy specifically hotels, campgrounds, and resorts. Name: No other campgorunds within the hazard radius Address: Province Postal Code | x | | | | m | |
| Sensitive institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health institutions, and prisons. Name: Address: City: Province Postal Code | _ x | | | | m | |
| Emergency responders specifically fire stations, ambulance stations, and police stations. Name: N/A Address:ProvincePostal Code | x | | | | m | |

| I hereby declare that the information I have g | iven here is true and complete. | |
|--|---------------------------------|---------------------------------|
| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | |
| Signature. | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 |

^{*} For multi-unit buildings, count each unit as "1".



Technical Standards and Safety Authority www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Plan and Map of Surrounding Area

Portable Storage Additional Information Sheet

| Cylinder Size | Capacity in USWG | Quantity | Total Volume in USWG | |
|---------------|------------------|----------|----------------------|--|
| #-420 | 123.9 | | | |
| # 100 | 29.5 | 10 | 295 | |
| # 40 | 11.75 | | | |
| # 33.3 | 9.62 | | | |
| # 30 | 8.8 | 10 | 88 | |
| # 20 | 5.8 | . 15 | 85 | |
| # 10 | 2.9 | | | |
| # 5 | 1.5 | | 468 | |

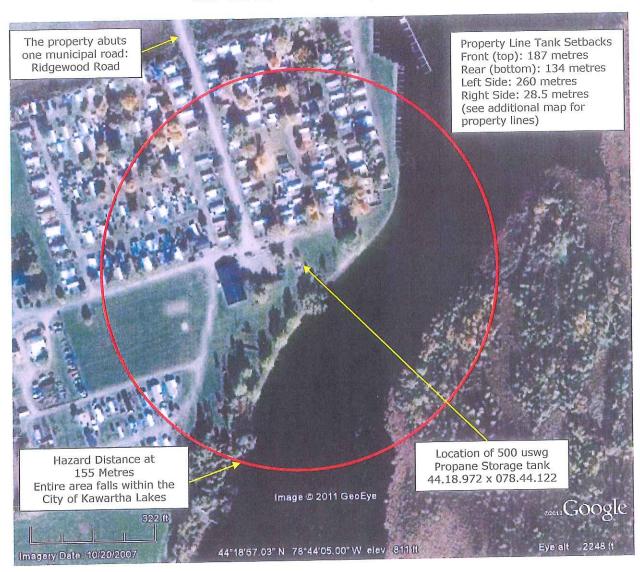
Tanks Stored On-site Not Connected for Use

| Tank Size In USWG | Quantity | Total Volume in USWG |
|-------------------|----------|----------------------|
| | | |
| | | |
| | 7 | *) |
| | | |
| | | |
| , | * | |
| | | |
| | | |
| | | |
| Fank Capacity | | |

| Total Cylinder Capacity | 468 |
|-------------------------|-----|
| Total Tank Capacity | 0 |
| Total Portable Capacity | 468 |

| Name of person completing this form (please print) DAPHNE TOMASZEWSKI | Official Title DIRECTOR | | |
|--|-------------------------------|---------------------------------|--|
| Signature, | Telephone No. 705-324-9317 | Date (dd-mm-yyyy) 23-11-2011 | |

AERIAL MAP of DOUBLE "M" TRAILER PARK SILVER GOOSE VENTURERS CORP 101 RIDGEWOOD ROAD, LINDSAY



| Facility Address: 101 Ridgewood Road, Lindsay Ontar | io | |
|--|----------------------------------|--|
| Municipal Contact Information: Judy Currins 1 st Floor, City Hall 26 Francis Street Lindsay, Ontario | Date Map Prepared: Nov 10, 2011 | |

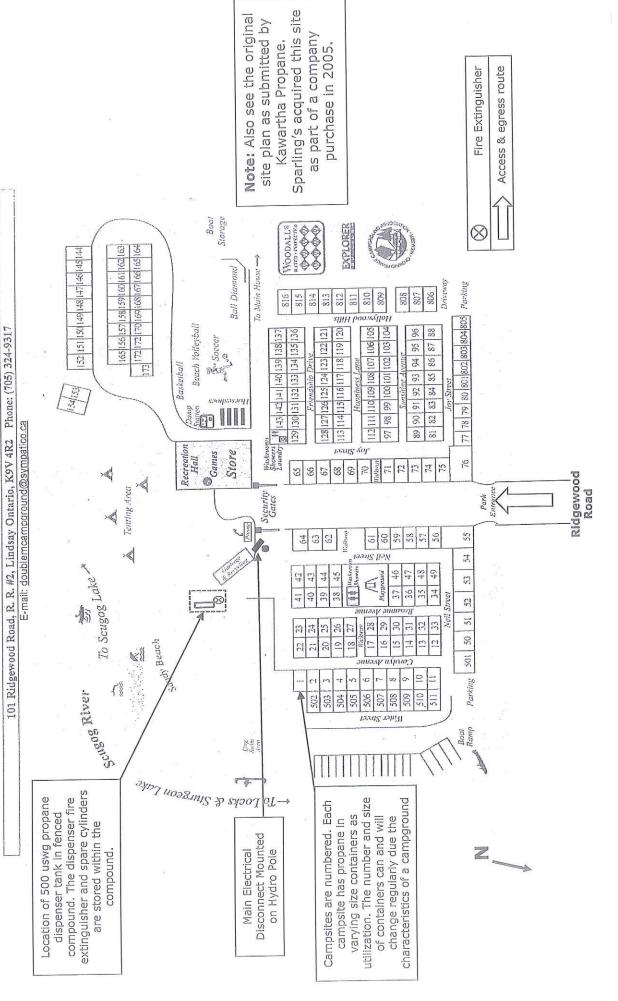
AERIAL MAP of DOUBLE "M" TRAILER PARK SILVER GOOSE VENTURERS CORP Showing Property Lines



| AND THE RESIDENCE OF THE PARTY | | |
|---|--------------|--|
| Facility Address: 101 Ridgewood Road, Lindsay Ontari | 0 | |
| Municipal Contact Information: Judy Currins 1st Floor, City Hall 26 Francis Street Lindsay, Ontario | Nov 23, 2011 | |

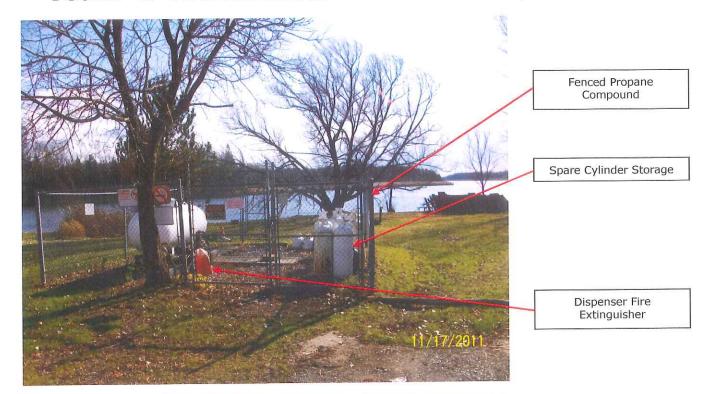
UPDATED SITE PLAN for: (NOT TO SCALE)





| LAND OF DOURSE M | PAPITE 26 LOT | | TRALER TRIVER ENTRIVE ADEABLE ADEABLE | |
|---|----------------------------|-----------------|---|--|
| SELVER HOSH THATITED BART LACENT LACENT LACENT LACENCE HOOSH 316001 FENCES COMPOUND 6 FT. HEGH. 2 MAN GATES CHASN IZWIF. 2" X2" OPPROVE 1 - 500 USG WC SCALF # = 5 FF. | VACINIT LAND OF DOUBLE IM. | TRAZIER PARK PR | TAMELERS PAPIES ON NOURSE ON NOURSER "M | |

DOUBLE "M" TRAILER PARK 101 RIDGEWOOD ROAD, LINDSAY





500 uswg Propane Storage Tank and Dispensing Equipment



ISC valve Chain Pull and Return Spring



ISC valve in open position

Fusible Link in Chain