

| Technical | 14th Floor - Centre Tower | 3300 Bloor Street West | 3000 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

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.

| | | aking a f | o fully complete this form false statement may resul der the <i>Technical Standar</i> | t in a fine or prosecution | | For O | ffice Use Only |
|------|---|-------------|---|--------------------------------------|----------------------------|-----------------------|---|
| | nce Number | | | | | | |
| Chec | - MAN - 555 | 950 (6 | | | | | |
| | ✓ Cylinder | | Motor Fill | Filling Plant Card/Keylo | ck | | |
| Subn | nit along with this | completed | d application a Facility Site Pla | n and a Map of the Surrounding Area. | | | |
| | | | | | | | |
| | | | SEC | TION A: GENERAL IN | FORMAT | TION | |
| | | ge and | ies to TSSA for a re Handling Regulatio | eview for an RSMP under n. | Ontario's | | is and Safety Act, Corporation No., if applicable |
| A | Canadian Tire | Corpora | ation Ltd. | | | | |
| | Operator Name Todd McCullo | | ent)phone (613) 98 | 6-5119 | | | |
| | Telephone No. (416) 544-760 | 8 | Fax No. (416) 544-6163 | E-mail john.lastoria@cantire.com | | | |
| B | Street No. | . 5 | Street Name / 911 Number / A | ddress, if applicable | | | |
| | 1280 | Y | onge Street, 17th Floor | | | | |
| | Town / City or To | ownship / | County | | Province | | Postal Code |
| | Toronto | | | | Ontario | | M4P 2V8 |
| C | Mailing address if different from above. Street No. Street Name / 911 Number / Address, if applicable | | | | | | |
| 1070 | | F | PO Box 770, Station K | (Account #34421) | | | |
| | Town / City or To | ownship / (| County | | Province Ontario | ! | Postal Code M4P 3J5 |
| Inf | Location of fac | ility. | ner Refill Centre or Fill | | | | |
| D | Street No. | S | Street Name / 911 Number / Ad | dress, if applicable | Nearest Major Intersection | | |
| | 103 | В | Bell Boulevard | | Bell Bou | levard & Front Street | |
| 9 | Town / City or To | wnship / (| County | | Province | | Postal Code |
| | Belleville | | | | Ontario | | K8P 4V2 |
| L | Name of Licence H John Lastoria o | | of Canadian Tire Corpora | tion | | | |
| 1 | Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Glenn Butt 100-08 | | | | | | |
| | Municipality (or municipalities if the facility or its hazard distance touches multiple borders) | | | | | | |
| | City of Belleville | | | | | | |
| 9 | 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

| Signature | Date (dd-mm-yyyy) |
|-----------|-------------------|
| | 07-11-2011 |
| | FOR LICENT |
| 0 | i a. MITELA |
| | Signature |



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. 1977 | Indicate the year of any significant None since open | nodifications, as defined in s.1, O.Reg 211/01, since establishment. | | | |
| Identify the psig rating and serial number for ea | ich fixed propane storage tank on site |). | | | |
| PSIG | Serial Number | | | | |
| Tank 1: 250 PSIG | 790-95 | The parties are | | | |
| Tank2: | | | | | |
| Tank3: | | v. | | | |
| Enter capacity of propane in USWG, fixed, por | table, and mobile, and provide detail | ed inventory that includes the number of tank/vessel for | | | |
| each type (fixed, portable, and mobile) and the | | | | | |
| Fixed: 2000 USWG | Portable: 603 USWG | Mobile: 0 | | | |

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.

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | |
|--|-----------------------------------|---------------------------------|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 |

FS 09195 (05/11) Page 2 of 15



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 For Office Use - Party No. Name of Propane Supplier(s) Superior Propane - Ontario Regional Operations Centre Street No. Street Name / 911 Number / Address, if applicable 251 Woodlawn Road West, Unit 217 Province Postal Code Town / City or Township / Country Ontario N1H 8J1 Guelph Contact Name Telephone No. Fax No. 1-877-873-7467 519-836-7766 Mike Mullins E-mail mullinsm@superiorpropane.com For Office Use - Party No. Name of Propane Transporter. If same as above, please check box. Superior Propane - Belleville Street Name / 911 Number / Address, if applicable Street No. 686A **Dundas Street West** Postal Code Province Town / City or Township / Country Ontario K8N 4Z2 Belleville Contact Name Telephone No. Fax No. N/A Jeff Easton 613-920-1339 E-mail eastonj@superiorpropane.com For Office Use - Party No. Capacity stored off-site, in USWG Off-site Cylinder and/or Mobile Storage None Street No. Street Name / 911 Number / Address, if applicable Province Postal Code Town / City or Township / Country Telephone No. Fax No. Contact Name

Note: Customer storage is not considered off-site storage.

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | | |
|--|-----------------------------------|---------------------------------|--|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 | |



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. Gasoline - The site has underground tanks with a total capacity of 150,100 litres. They are located west of the gasoline dispensers. |
|---|
| An MSDS for regular unleaded gasoline is provided herein. MSDS for premium gasoline and diesel are similar and not included. |
| |
| |
| Description of fire and emergency equipment indicated on facility site map. |
| Fires Extinguisher Locations: a) Inside gas bar building b) On columns by gasoline dispensers c) At the bulk propane tank filling station |
| 2. Dead Man Switch - located near the tank. This cuts all power to the propane system - shuts down pump; closes solenoid valve. |
| |
| 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. |
| 1. Fusible link on ISC valve - isolation valve between the tank and the downstream propane dispensing equipment. |
| ISC valve interlock bar (interlocked with cabinet door) - ISC valve closes when door is closed. |
| 3. Dead Man Switch - located near the tank. This cuts all power to the propane system - shuts down pump; closes solenoid valve. |
| |
| Maintenance and testing schedule for fire protection controls and devices. |
| Maintenance and testing is undertaken by Superior Propane according to Superior Propane's Maintenance Standard. Schedule for key equipment is: |
| 1. Pumps (Pump every 3 months; Pump Motor: check belts monthly; grease motor every 6 months); 2. ISC Valves (test for closure every 6 months) |
| 3. Fusible links - inspected every 6 months; 4. Storage tank Relief Valves - inspect every 2 years; replacement schedule as per provincial regulations. |
| 5. Fire extinguishers maintained by Canadian Tire in accordance with Ontario fire regulations. Maintenance records are kept for 5 years. |

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | |
|--|-----------------------------------|---------------------------------|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 |



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)

1. Contacts for Emergency Response

| Cey Contact | | 5. Facility 24-Hour Contact Person | | | |
|--|---|---|---|---|--|
| Name For Office Use - Party No. Todd McCullough | | | Name For Office Use - Party No. Todd McCullough | | |
| Official Title Agent | | | Official Title | | |
| Fax No. 613-968-51 | 119 | Cell No. Fax No. 613-848-1764 613-968-5119 | | | |
| E-mail 1725.belleville@ctpagent.ca | | | E-mail 1725.belleville@ctpagent.ca | | |
| ncy | | Role and responsibilities in emergency | | | |
| | | Coordinate site response | | | |
| Alternate Cor | ntact | 6. Name of Facility Manager | | | |
| | For Office Use - Party No. | Name Todd McCullough | | For Office Use - Party No. | |
| | | Official Title Agent | | | |
| Fax No. 416-536-88 | 393 | Telephone No. 613-968-5119 cell: 613-848-176 | Telephone No. Fax No. | | |
| 416-201-1709 416-536-8893 E-mail | | | E-mail | | |
| | | 1725.belleville@ctpagent.ca | | | |
| ncy | | Role and responsibilities in emergency | | | |
| Coordinate site response if agent is unavailable | | Coordinate site response | | | |
| 3. Local Fire Services - Key Contact | | 7. Propane Supplier Key Contac | t Person | | |
| | For Office Use - Party No. | Name Superior Propane Hotline | • | For Office Use - Party No. | |
| E-mail rchaput@c | ity.belleville.on.ca | Official Title | E-mail | | |
| Fax No. 613-969-70 | 47 | Telephone No. 1-877-873-7467 | Fax No. | | |
| Role and responsibilities in emergency Coordinate/advise on Fire Service response and liaise with police and CTC contact. | | | Role and responsibilities in emergency Identify and dispatch Superior Propane and or LPERGC emergency response personnel as required. | | |
| Fire Services Address 72 Moira Street West, Belleville ON K8P 1S5 | | | Propane Supplier Address 251 Woodlawn Road West, Unit 217, Guelph, ON | | |
| Contact | | 8. Municipal Contact | | | |
| | For Office Use - Party No. | Name Rheaume Chaput | | For Office Use - Party No. | |
| E-mail N/A | | Official Title Fire Chief | 0 10 | | |
| Fax No. 613-969-70 | 47 | Telephone No. 613-962-4885 | Fax No. 613-969-7047 | | |
| Role and responsibilities in emergency Alternate - Coordinate/advise on Fire Service response and liaise with police and CTC contact. | | | E-mail rchaput@city.belleville.on.ca | | |
| rvice response | and liaise with police and | rchaput@city.belleville.on.ca | | | |
| rvice response | and liaise with police and | rchaput@city.belleville.on.ca Municipality Name and Address | | TO SECULIAR | |
| | Fax No. 613-968-51 Fax No. 416-536-88 Fax No. 416-536-88 E-mail rchaput@c Fax No. 613-969-70 ncy onse and liaise was a fact E-mail rchaput & Fax No. 613-969-70 Fax No. 613-969-70 Fax No. 613-969-70 Fax No. 613-969-70 Fax No. Fax No. Fax No. | For Office Use - Party No. Fax No. 613-968-5119 For Office Use - Party No. Fax No. 416-536-8893 For Office Use - Party No. Fax No. 613-969-7047 For Office Use - Party No. E-mail rchaput@city.belleville.on.ca Fax No. 613-969-7047 For Office Use - Party No. Fax No. 613-969-7047 For Office Use - Party No. Fax No. For Office Use - Party No. Fax No. For Office Use - Party No. | For Office Use - Party No. Name Todd McCullough | For Office Use - Party No. Fax No. Cell No. 613-968-5119 E-mail 1725.belleville@ctpagent.ca Name Todd McCullough Coordinate site response | |

| Name of person completing this form (please print) | Official Title | Official Title | | |
|--|--------------------|-------------------|--|--|
| John Lastoria | E H & S Specialist | | | |
| Signature | Telephone No. | Date (dd-mm-yyyy) | | |
| Kalmey Superior Propane | 416-544-7608 | Revised | | |



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

| Describe any other measures in place at the facility that exceed the minimum Code and Standards requirements. None |
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| Name of person completing this form (please print) | Official Title | | |
|--|--------------------|-------------------|--|
| John Lastoria | E H & S Specialist | | |
| Signature | Telephone No. | Date (dd-mm-yyyy) | |
| NOC | 416-544-7608 | 07-11-2011 | |



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 Re | sponse Plan and Procedures provided to facility key contacts | i., | | | |
|-------------------------------|--|--|--|--|--|
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: Canadian Tire Standard Em | nergency Training upon hire and yearly refreshers | | | |
| 01-11-2010 | Print Name of Instructor: Todd McCullough | | | | |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: | Please Note - the propane industry did not have a | | | |
| | Print Name of Instructor: | propane specific ERP training course in place last | | | |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: | year. The industry has developed a course. It will | | | |
| | Print Name of Instructor: | be delivered to Canadian Tire staff in 2012. | | | |
| Training on the facility's Em | nergency Management Procedures provided to staff. | 5 | | | |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: Key site contact provides sta | aff with standard emergency training upon hire and gives | | | |
| 01-12-2010 | Print Name of Instructor: Key site contact - Todd McCi | ullough yearly refreshers | | | |
| 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: | | | | |
| On-site specific training pro | ovided to certificate holders / persons with Records of Training | J. | | | |
| Training Date (dd-mm-yyyy) | Print Name of Training Provider: Superior Propane, FSN Train | ning or Other Please Note - a ROT is valid for 3 years | | | |
| TBA as required | Print Name of Instructor: to be arranged as required | | | | |
| 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: | | | | |
| | | | | | |

| 1 | Name of person completing this form (please print) | Official Title | | |
|---|--|---------------------------------|--|--|
| | John Lastoria | E H & S Specialist | | |
| | Signature/ | Telephone No. Date (dd-mm-yyyy) | | |
| 9 | Kalmey Superior Propane | 416-544-7608 Kevised 14-03-2012 | | |
| F | FS 09195 (05/11) Page 7 15 | | | |



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

| Target Date (dd-mm-yyyy) | Print Name of Training Provider: Canadian Tire Standard Safety Tr | aining upon hire and yearly refreshers | | |
|-------------------------------|--|---|--|--|
| 01-10-2011 | Print Name of Instructor: Todd McCullough | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: CPA, PTI, FSN, or Alternate | Please Note - the propane industry did not have a | | |
| TBA Q1 2012 | Print Name of Instructor: to be arranged | propane specific ERP training course in place las | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | year. The industry has developed a course. It wil | | |
| | Print Name of Instructor: | be delivered to Canadian Tire staff in 2012. | | |
| Training on the facility's Er | nergency Management Procedures provided to staff. | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: Key site contact provides staff with | standard emergency training upon hire and gives | | |
| 01-11-2011 | Print Name of Instructor: Key site contact - Todd McCulloug | h yearly refreshers | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: Key site contact to train staff on pr | ropane specific emergency response procedures | | |
| TBA Q1 2012 | Print Name of Instructor: to be arranged | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| | 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: FSN Training | | | |
| 02-06-2011 | Print Name of Instructor: Leo Alkenbrack | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: FSN Training or Alternate | Please Note - a ROT is valid for 3 years | | |
| TBA as required | Print Name of Instructor: to be arranged as required | | | |
| Target Date (dd-mm-yyyy) | Print Name of Training Provider: | | | |
| | | | | |

| Name of person completing this form (please print) | | Official Title | Official Title | | | |
|--|------------------|-------------------------------|-----------------------------------|--|--|--|
| John Lastoria | | E H & S Specialist | | | | |
| Signature Kalmen | Superior Propone | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 2015ed 14-03-20 | | | |
| FS 09195 (05/11) Page 8 of 15 | | | | | | |



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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.

5. Emergency Response Communications Plan

| Warnings | and | Acti | ons |
|----------|-----|------|-----|
|----------|-----|------|-----|

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The agent/operator or alternate (both ROT staff) will contact emergency services by calling 911 and will provide warnings as outlined in the attached

Propane Emergency Response Procedures placard(to be posted at site and be part of employee training). If it is safe to do so, this shall involve advising neighbors to evacuate. The owner/operator may also contact Superior Propane via the emergency number identified in the ERP

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 agent/operator or alternate should first follow the actions in the ERP's provided herein. Staged evacuation, if the release of propane cannot be stopped by cutting electrical power, may be required. The initial muster location will be on the sidewalk, at the signal lights where you enter the facility and away from a dispersing propane cloud. Subsequent evacuation instructions potentially up to the Hazard Distance to be provided by municipal emergency responders. Residences and businesses beyond the site boundary to be notified by municipal emergency responders.

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 call | is |
|---|----|
| placed to 911). | |

When the system is operational, site staff will be on duty and be in the propane tank area. The Key Contact or alternate will be implementing ER actions and notifications, including notifying emergency responders. Calling 911 will occur immediately after any attempts to shut down the system.

When the system is not in operation, the ISC valve (main isolation valve) is closed, and the propane system is unattended, but is shutdown.

Any accidents involving the propane tank during such times will require the intervention of random, nearby individuals.

Describe provisions for fire department entry when there are no operations or staffing at the propane site.

The propane tank system is located in a wide open area that is easily accessible from Bell Boulevard.

The access routes for fire trucks are identified in the attached site plan.

Describe how the licence holder will ensure continual flow of updated information to authorities.

The critical information required from the license holder is information on how to shut the system down and the fill level in the tank (if known),

This will be provided by agent - Todd McCullough or by his alternate Caroline Fredette, verbally if on-site, or by cell phone during off hours.

Fill level is relevant from a time-to-BLEVE perspective (a near empty tank will BLEVE sooner than a full tank if there is fire impingement on the tank).

How long will it take the facility liaison person to respond to the site.

It would take the 24 hour contact, Todd McCullough, approximately 30 minutes to arrive on-site after having received the emergency call.

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | CONTROL SECTION OF SECTION OF SECTION | | |
|--|-----------------------------------|---------------------------------------|--|--|
| Signatural Superior Propo | Telephone No. 416-544-7608 Revis | Date (dd-mm-yyyy) 5ed 14-03-2012 | | |
| Lalmey Superior Propo FS 09195 (05/11) Page J of 15 | ane 416-544-7608 Revi | sed 14-0= | | |



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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 lo 6. Building and Site Security and Procedures | cal Fire Se | rvices. | E 10 | |
|----|---|--------------|--------------|------|--|
| | | Yes | No | | |
| 1. | Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? | | \checkmark | 12 | |
| 2. | Is there adequate night lighting at the site? | ✓ | | | |
| 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? | ✓ | | | |
| 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? | 1 | | | |
| 7. | Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)? | 1 | | | |
| 8. | Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves) $ \frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{1}{2} \right$ | 1 | | | |
| 9. | Is the schedule of maintenance and testing activities retained on site? | \checkmark | | | |
| | 7. Water Supply | | | | |
| | | | | | |
| | propane licence holder should work with the local fire department to determine water bly 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? | 1 | | | |
| 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) | 50 m | | | |
| | What is the unobstructed distance to the closest approved water supply with year round access if there are no hydrants? (distance in metres only) | N/A | | | |
| | | | | | |

| Name of person completing this form (please print) John Lastoria | | Official Title E H & S Specialist | | |
|--|----------|-----------------------------------|----------------------------|--------------------------------------|
| Signature Kalmou | Superior | Propone | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) Revised 14-03-2012 |
| FS 09195 (05/11) Page 10 d | of 15 | | | |



Technical Standards and Safety Authority www.tssa.org

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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 Service Has the local fire service had an opportunity to If not, please explain (e.g., no fire services). | es o review the Emergency Response and Preparedness Plan? | Ves No |
|---|---|-------------------|
| Fire services comments, if any: Comments + Le | commendations SuBmitted V. | à Empl. |
| Fo be completed by the Licence Holder n response to the above comments, the follov | wing action(s) is required: | 4.44/2/ |
| The licence holder will respond to the Local | Fire Services comments by:(dd-mm-) | (Vyyy) |
| | | |
| | | |
| , | LOCAL FIRE SERVICES | |
| he undersigned has reviewed Section B | LOCAL FIRE SERVICES of the Risk and Safety Management Plan Fire Services. | |
| The undersigned has reviewed Section B o | | Date (dd-mm-yyyy) |

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.

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | | | |
|--|--------------------------------------|---------------------------------|--|--|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 | | |

FS 09195 (05/11) Page 11 of 15



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5

Tel: 613-962-2010 Fax: 613-969-7047

April 09, 2012
Ms Kelly Almey
Process Safety Coordinator
6860 Century Avenue
East Tower – Suite 2001
Mississauga, Ontario
L5N 2W5

Re: Risk Safety Management Plan for the Belleville Propane Site - 103 Bell Blvd.

Dear Ms Kelly Almey

Thank you, for your recent response letter and RSMP dated March 14, 2012. Fire Chief Rheaume Chaput and I have again extensively reviewed the RSMP and I am replying with the following comments and requests to be completed before any sign of the RSMP is considered:

Page 4 of 15 – Section B: Emergency and Preparedness Response Plan – in the Description of fire and emergency equipment indicated on facility site map – there is no audible warning devices mentioned – we are consistently requesting these devices on all Level one RSMP's and as a result requesting ones for this site as well. We are again recommending that an audible warning device be installed. We have an obligation to ensure that life safety issues are identified and that a full culture of safety is implemented. An audible warning device would achieve that obligation.

<u>Maintenance and testing schedule for fire protection controls and devices</u> - especially for items 1 and 2, but for all items in general - there should be mention of these time schedules being documented and available upon request.

Completed as requested



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5 Tel: 613-962-2010

Fax: 613-969-7047

Page two

Page 5 of 15 - Section B: continued

Item number 8 – Municipal Contact – the name of Ted Marecak needs to be removed as it is the same name as number 3 – Fire Chief Rheaume Chaput and same address as number 3. Completed as requested.

Page 6 of 15 - Section B: continued

Describe any other measures in place that exceed the minimum Code and Standards requirements – current answer is None – with the requested installation of audible/visual/strobe warning devices – this section will change to reflect that installation

We recommend that an audible alarm be installed at this propane site. We have an obligation to ensure that life safety issues are identified and that a full culture of safety is implemented.

Page 7 of 15 – Section B: continued

This page is incomplete in its current form and requires more detail and more information before it is acceptable. Additional information completed as requested.

Page 8 of 15 - Section B: continued

This page, similar to page 7 in its current form is incomplete and requires more detail and more information before it is acceptable. Additional information completed as requested.



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5

Tel: 613-962-2010 Fax: 613-969-7047

Page three

Page 9 of 15 - Section B: continued

Describe who gives warnings to whom, and how and when the warning is issued (including public notification as appropriate) — Second sentence of this information should read: "If it is safe to do so, this shall involve advising neighbours to evacuate.

Describe when and how the license holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 9-1-1). The last sentence — "Any accidents involving the propane tank during such times will require the intervention of random, nearby individuals." — this statement is vague and seems to be inappropriate for the magnitude of the incident — needs clarification and more precise information.

Describe how the license holder will ensure continual flow of updated information to authorities: - "This will be provided by agent — Todd McCullough, verbally if on-site, or by cell phone during off hours." This procedure needs to be documented and be available on site as a guideline/protocol esp. if Todd McCullough is not available.

We recommend that signage indicating who to call (For example: Call 9-1-1 for the Belleville Fire Department if you smell propane or hear leaking propane or hear the audible warning device) if propane is detected at the site or the audible warning device is sounding.

Page 10 of 15 – Section B: continued

Item 6. Building and Site Security and Procedures

Question one – block is currently filled in as a NO answer – respectfully request that consideration be given to it becoming a YES answer before approval of this RSMP is considered.

Question seven – block is currently filled in as a NO answer – respectfully request that consideration be given to it becoming a YES answer before approval of this RSMP is considered.

We recommend a fenced enclosure to prevent access to the propane dispensing site.



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5 Tel: 613-962-2010

Fax: 613-969-7047

Page four

Item 7. Water Supply

Questions one and two are blocked in as YES answers — they must be NO answers as we cannot guarantee that either of these questions will be possible.

The assumption is that the hydrant will be accessible or water flow rates will be sufficient. The Belleville Fire Department cannot guarantee this.

Page 11 of 15 - Section B: continued

First question — Has the local fire service had an opportunity to review the Emergency Response and Preparedness plan? The answer is NO as no ER & PP was submitted with the RSMP.

Fire Services Comments – please forward/provide a copy of the Canadian Tire Emergency Response and Preparedness Plan for review.

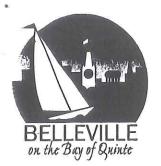
With respect to your comment that on Page 11, you are not required to approve the RSMP, only to sign acknowledging that you have had the chance to review it.

Fire Chief Rheaume Chaput, is not accepting the risk to the municipality —

Corporation, City of Belleville.

The Google aerial map has two errors — The Municipal contact as mentioned in an early page is not Ted Marecak — it is Fire Chief Rheaume Chaput. On the map itself, in the top right corner, it depicts the "Good Life Fitness Co-ed/For Women — this is in the wrong location — it is situated just past (north of) the Boston Pizza restaurant depicted on the map.

As requested, this has been corrected.



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5

Tel: 613-962-2010 Fax: 613-969-7047

Page five

The Propane Emergency Response Procedures page (just before the MSDS sheets):

1. Clear the people from the immediate area — How is that to be done? Who is responsible? When is it done? The value of a visual/strobe/audible signal on site is evident for this action!!!

Comment: This appears to be the Canadian Tire Emergency & Preparedness Response Plan – a one page document is not acceptable and further research/direction/input is needed/required before approval of this RSMP is considered.

Additional comment

It is our obligation to ensure that life safety issues are indentified and that a full culture of safety is in place.

As stated earlier in this letter, a comprehensive assessment of this submitted RSMP has been conducted and is currently not acceptable for Approval. Please review this third assessment and respond at your earliest convenience It may also be advantageous to call and request a meeting with Fire Chief Rheaume Chaput and myself to review this RSMP in his office.

Sincerely,

Dans More Muller

D. Mac Mullen - C.E.F.I. - C.F.P.O. - Senior Fire Prevention Officer - Belleville

Fire Department
DMM/dmm



March 14, 2012

City of Belleville
Fire and Emergency Services
Attention: Senior Fire Prevention Officer
D. MacMullen, C.E.F.I., C.F.P.O.
72 Moira Street West
Belleville, ON
K8P 1S5

RE: RISK & SAFETY MANAGEMENT PLAN FOR CANADIAN TIRE PROPANE FACILITY LOCATED AT 103 BELL BOULEVARD, BELLEVILLE

Dear Officer MacMullen:

Thank you for taking the time to review the Risk and Safety Management Plan (RSMP) for the Canadian Tire propane dispensing facility located at 103 Bell Boulevard in Belleville.

Please find below our response to your comments;

<u>Page 4 of 15 - Section B: Emergency and Preparedness Response Plan</u> - in the Description of fire and emergency equipment indicated on facility site map - there no audible warning devices mentioned - we are consistently requesting these devices on all Level one RSMP's and as a result requesting ones for this site as well.

This facility is built and operating in accordance with the CSA B149 code. There is no audible alarm on site nor is one required by code at this time.

Maintenance and testing schedule for fire protection controls and devices - especially for items 1 and 2, but for all items in general – there should be mention of these time schedules being documented and available upon request.

We believe we have provided this information, please refer to page 4 of the RSMP. "Maintenance and testing is undertaken by Superior Propane according to Superior Propane's Maintenance Standard. Schedule for key equipment is:

1. Pumps (Pump every 3 months; Pump Motor: check belts monthly; grease motor every 6 months); 2. ISC Valves (test for closure every 6 months); 3. Fusible links - inspected every 6 months; 4. Storage tank Relief Valves - inspect every 2 years; replacement schedule as per provincial regulations; 5. Fire extinguishers maintained by Canadian Tire in accordance with Ontario fire regulations. Maintenance records are kept for 5 yrs.

Also note:

(1) that the form does not provide space for further details.

superiorpropane.com

(2) This facility will be maintained and inspected by Superior Propane according to our Maintenance and Planned Inspection standards.

Page 5 of 15 - Section B: continued

Item number 8 – Municipal Contact – the name of Ted Marecak needs to be removed as it is the same name as number 3 – Fire Chief Rheaume Chaput and same address as number 3.

Page 5 has been revised as per your request.

Page 6 of 15 - Section B: continued

Describe any other measures in place that exceed the minimum Code and Standard, requirements – current answer is None – with the requested installation of audible/visual/strobe warning devices – this section will change to reflect that installation

Please note; this facility is built and operating according to the CSA B149 code. There is no audible alarm on site nor is one required by code at this time.

Page 7 of 15 - Section B: continued

This page is incomplete in its current form and requires more detail and more information before it is acceptable.

We believe the information we provide was accurate for 2010. However, we have added an explanation/notation to page 7 – "Please Note – the propane industry did not have a propane specific ERP training course in place last year. The industry has developed a course. It will be delivered by to Canadian Tire staff in 2012.

Page 8 of 15 - Section B: continued

This page, similar to page 7 in its current form is incomplete and requires more detail and more information before it is acceptable.

We believe the information we provide was accurate for 2011. However, we have added an explanation/notation to page 7 – "Please Note – the propane industry did not have a propane specific ERP training course in place last year. The industry has developed a course. It will be delivered by to Canadian Tire staff in 2012.

Should you require more specific information about propane training courses (ROT courses 100-01, 100-08, and ERP courses 911-01, 911-02) we kindly ask that you refer to the information provided on-line at fsntraining.ca/propane.

Page 9 of 15 - Section B: continued

Describe who gives warnings to whom, and how and when the warning is issued (including public notification as appropriate) – Second sentence of this information should read: "If it is safe to do so, this shall involve advising neighbours to evacuate.

Describe when and how the license holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 9-1-1). The last sentence – "Any accidents involving the propane tank during such times will require the intervention of random, nearby individuals." – this statement is vague and seems to be inappropriate for the magnitude of the incident – needs clarification and more precise information.

Describe how the license holder will ensure continual flow of updated information to authorities: - "This will be provided by agent – Todd McCullough, verbally if on-site, or by cell phone during off hours." This procedure needs to be documented and be available on site as a guideline/protocol esp. if Todd McCullough is not available.

a) We have revised this section of page 9 as requested.

b) As this is not a 24 hour site, any incident that occurs after-hours may involve the intervention of a random, nearby, individual. i.e. a neighbour walking their dog late at night may contact Emergency Services if they observe something questionable.

c) If the Key Contact is unavailable, information will be provided to the authorities by his alternate. The contact information is included on page 5 of the RSMP and a copy of the RSMP is kept on-site.

Page 10 of 15 - Section B: continued

Item 6. Building and Site Security and Procedures

Question one – block is currently filled in as a NO answer – respectfully request that consideration be given to it becoming a YES answer before approval of this RSMP is considered.

Question seven – block is currently filled in as a NO answer – respectfully request that consideration be given to it becoming a YES answer before approval of this RSMP is considered.

The cabinet housing is locked and protects the equipment, hoses, pumps, etc. from being accessed by random individuals. However, anyone is free to approach and access the tank. This design meets the CSA B149 code requirements. On this basis, the answer "NO" is correct.

We have revised our answer to question 7. Signage has been added to the cages/storage areas to identify filled cylinders from empty cylinders.

Item 7. Water Supply

Questions one and two are blocked in as YES answers – they must be NO answers as we cannot guarantee that either of these questions will be possible.

A municipal water hydrant has been identified near this facility. In our experience, flow tests on 'municipal fire hydrants' commonly show that almost all can supply aprox. 1000 gallons per minute and thus if a 'municipal fire hydrant' is available as the source of water for firefighting we answer yes to this question (as a flow rate of 375 GPM is far less). If there is no municipal fire hydrant available then we answer no. Should you require a copy of the flow test we ask that you contact your municipal office as we believe that annual maintenance / testing of hydrants is an Ontario Fire Code requirement.

Page 11 of 15 - Section B: continued

First question – Has the local fire service had an opportunity to review the Emergency Response and Preparedness plan? The answer is NO as no ER &PP was submitted with the RSMP.

Fire Services Comments - please forward/provide a copy of the Canadian Tire Emergency Response and Preparedness Plan for review.

The Level 1 Risk and Safety Management Plan (RSMP), including the Emergency Response Procedures placard, *is* the de facto Emergency Response and Preparedness Plan for a facility this size (tank + portable cylinders = total propane volume of 5000 USWG or less).

Please note that on page 11, you are not required to <u>approve</u> the RSMP only to sign acknowledging that you have had the chance to review. We kindly ask that upon receipt of this letter and the attached revised RSMP you return a signed page 11 to us.

The Google aerial map has two errors – The Municipal contact as mentioned in an early page is not Ted Marecak – it is Fire Chief Rheaume Chaput. On the map itself, in the top right corner, it depicts the "Good Life Fitness Co-ed/For Women – this is in the wrong location – it is situated just past (north of) the Boston Pizza restaurant depicted on the map.

The municipal contact information on the aerial maps has been revised as per your request.

The Propane Emergency Response Procedures page (just before the MSDS sheets):

1. Clear the people from the immediate area – How is that to be done? Who is responsible? When is it done? The value of a visual/strobe/audible signal on site is evident for this action!!!

Comment: This appears to be the Canadian Tire Emergency & Preparedness Response Plan – a one page document is not acceptable and further research/direction/input is needed/required before approval of this RSMP is considered.

Please refer to page 9.

The key contact (agent/operator) or alternate will be implementing ER actions in the event of an incident. The agent/operator or alternate (both ROT staff) will contact emergency services by calling 911 and will provide warnings as outlined in the attached Propane Emergency Response Procedures placard(to be posted at site and be part of employee training). If it is safe to do so, this shall involve advising people/neighbours (verbally) to evacuate. Direction to advise neighbours and evacuation instructions, potentially up to the Hazard Distance, to be provided by municipal emergency responders. The owner/operator may also contact Superior Propane via the emergency number identified in the ERP.'

Please note, you are not required to approve the RSMP only to sign acknowledging that you have had the chance to review. We kindly ask that upon receipt of this letter and the attached revised RSMP you return a signed page 11 to us.

Thank you again for taking the time to review and comment on the RSMP for the Canadian Tire propane dispensing facility located at 103 Bell Boulevard in Belleville.

Sincerely,

Kelly Almey

Kalmey

Process Safety Coordinator 6860 Century Avenue East Tower, Suite 2001 Mississauga, ON L5N 2W5

Phone: (905) 285-2480 ext. 5549

Fax: (905) 542-2106

Email: kelly almey@superiorpropane.com



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5 Tel: 613-962-2010

Fax: 613-969-7047

November 21, 2011
Mr. John Lastoria
EH & S Specialist – Canadian Tire Petroleum Network Development
2180 Yonge St.
P.O. Box 770, Station K
Toronto, Ontario
M4P 2V8

Re: Risk Safety Management Plan for the Belleville Propane Site - 103 Bell Blvd.

Dear Mr. Lastoria:

Thank you, for your letter and RSMP received in our offices on November 08, 2011. Fire Chief Rheaume Chaput and I have extensively reviewed the RSMP and I am replying with the following comments and requests to be completed before any signing and approval of the RSMP is considered:

<u>Page 4 of 15 – Section B: Emergency and Preparedness Response Plan</u> – in the Description of fire and emergency equipment indicated on facility site map – there is no audible warning devices mentioned – we are consistently requesting these devices on all Level one RSMP's and as a result requesting ones for this site as well.

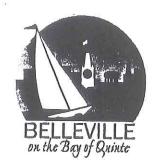
<u>Maintenance and testing schedule for fire protection controls and devices</u> – especially for items 1 and 2, but for all items in general – there should be mention of these time schedules being documented and available upon request.

Page 5 of 15 - Section B: continued

Item number 8 – Municipal Contact – the name of Ted Marecak needs to be removed as it is the same name as number 3 – Fire Chief Rheaume Chaput and same address as number 3.

Page 6 of 15 - Section B: continued

Describe any other measures in place that exceed the minimum Code and Standards requirements – current answer is None – with the requested installation of audible/visual/strobe warning devices – this section will change to reflect that installation



Fire and Emergency Services

72 Moira Street West Belleville, ON K8P 1S5

Tel: 613-962-2010 Fax: 613-969-7047

Page two

Page 7 of 15 - Section B: continued

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Page 8 of 15 - Section B: continued

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Page 9 of 15 - Section B: continued

Describe who gives warnings to whom, and how and when the warning is issued (including public notification as appropriate) — Second sentence of this information should read: "If it is safe to do so, this shall involve advising neighbours to evacuate.

Describe when and how the license holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 9-1-1). The last sentence — "Any accidents involving the propane tank during such times will require the intervention of random, nearby individuals." — this statement is vague and seems to be inappropriate for the magnitude of the incident — needs clarification and more precise information.

Describe how the license holder will ensure continual flow of updated information to authorities: - "This will be provided by agent — Todd McCullough, verbally if on-site, or by cell phone during off hours." This procedure needs to be documented and be available on site as a guideline/protocol esp. if Todd McCullough is not available.



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Page three

Page 10 of 15 - Section B: continued

Item 6. Building and Site Security and Procedures

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Questions one and two are blocked in as YES answers – they must be NO answers as we cannot guarantee that either of these questions will be possible.

Page 11 of 15 - Section B: continued

First question – Has the local fire service had an opportunity to review the Emergency Response and Preparedness plan? The answer is NO as no ER &PP was submitted with the RSMP.

Fire Services Comments – please forward/provide a copy of the Canadian Tire Emergency Response and Preparedness Plan for review.

The Google aerial map has two errors – The Municipal contact as mentioned in an early page is not Ted Marecak – it is Fire Chief Rheaume Chaput. On the map itself, in the top right corner, it depicts the "Good Life Fitness Co-ed/For Women – this is in the wrong location – it is situated just past (north of) the Boston Pizza restaurant depicted on the map.



Fire and Emergency Services

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Tel: 613-962-2010 Fax: 613-969-7047

Page four

The Propane Emergency Response Procedures page (just before the MSDS sheets):

1. Clear the people from the immediate area – How is that to be done? Who is responsible? When is it done? The value of a visual/strobe/audible signal on site is evident for this action!!!

<u>Comment:</u> This appears to be the Canadian Tire Emergency & Preparedness Response Plan – a one page document is not acceptable and further research/direction/input is needed/required before approval of this RSMP is considered.

As stated earlier in this letter, a comprehensive assessment of this submitted RSMP has been conducted and is currently not acceptable for Approval. Please review the comments/assessment and return with our requested changes and upgrades.

Sincerely,

Daw Mac Mullen

D. Mac Mullen – C.E.F.I. – C.F.P.O. – Senior Fire Prevention Officer – Belleville Fire Department DMM/dmm

Rheaume Chaput
Director - Belleville Fire & Emergency Services
72 Moira Street West
Belleville ON K8P 1S5

Dear Director Chaput;

Fax: (416) 544-6163

We kindly request that you review this Risk & Safety Management Plan for the Canadian Tire Facility, located at 103 Bell Boulevard in Belleville, as per Ontario Regulation 211X01.

Please complete page 11, sign, and return to:

John Lastoria
EH & S Specialist
Canadian Tire Petroleum Network Development
Canadian Tire Corporation
2180 Young Street,
Toronto, ON M4P 2V8
Phone: (416) 544-7608

Your immediate attention to this matter would be greatly appreciated.

Sincerely,

John Lastoria EH & S Specialist for Canadian Tire Corporation

Enclosure: 1



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

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.
- 2. The maximum volume, types and storage location of hazardous materials.
- 3. Location of permanent structures on site.
- 4. 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.
- 6. 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.
- 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 map was prepared.
- 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) 21-10-2011 | | | Capacity of single largest propane storagevessel (USWG) 2000 USWG | | |
|--|--|---------------|---|-----------|--|
| Tank setback coordinates. Front: | Indicate placement on the map. 47m North | | Right side property line: | 47m West | |
| Rear: | 138m South | | Left side property line: | 60 m East | |
| GPS coordinates of single | largest vessel: | Lat.44.187301 | , Long77.399712 | | |

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | | |
|--|-----------------------------------|---------------------------------|--|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 | |

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:

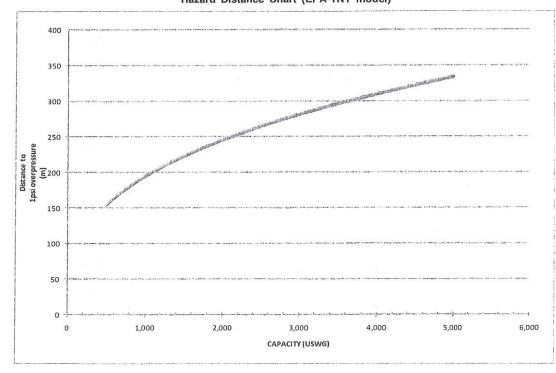
Density of Propane is 0.5033 kg per litre @ 15 C

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)





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 AND Name and Address of Closest Building or Feature | a (r | * Number of Buildings and Features (mark with an "X") | | | Distance from Tank to Closest Building or Feature |
|---|----------|---|------|-----|--|
| Industrial buildings or parks or golf courses Name: None within Hazard Distance Address: | x | | 2-10 | 11+ | 0m |
| Residential building units specifically permanent single family dwellings, condominiums, and apartments Name: Address: City: | | , | | X | <u>175</u> m |
| Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes Name: Canadian Tire Warehouse and various other retailers - A&W Restaurant, M& M Meat Shop,Mid Address: Bell Boulevard Quinte Mall -Toys R Us, Winners, Chapt City: Belleville Province ON Postal Code | ers,etc. | | х | | 35 m |
| Commercial building units – continuous occupancy specifically hotels, campgrounds, and resorts. Name: None within Hazard Distance Address: Province Postal Code | X | | | | 0 m |
| Sensitive institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental institutions, and prisons. Name: Address: City: Province Postal Code | x | | | | 0 m |
| Emergency responders specifically fire stations, ambulance stations, and police stations. Name: None within Hazard Distance Address: Province Postal Code | x | | | | o m |

| Name of person completing this form (please print) John Lastoria | Official Title E H & S Specialist | | | | |
|--|--------------------------------------|---------------------------------|--|--|--|
| Signature | Telephone No. 416-544-7608 | Date (dd-mm-yyyy) 07-11-2011 | | | |

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



 Technical
 14th Floor - Centre Tower

 Standards and
 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

WORKSHEET

Portable Storage Additional Information Worksheet

| Cylinder Size | Capacity in USWG | Quantity | Total Volume in USWG |
|---------------|------------------|----------|----------------------|
| # 420 | 123.9 | 0 | |
| # 100 | 29.5 | | |
| # 40 | 11.75 | | |
| # 33.3 | 9.62 | | |
| # 30 | 8.8 | | |
| # 20 | 5.8 | 104 | 603 USWG |
| # 10 | 2.9 | | |
| # 5 | 1.5 | | |

Tanks Stored On-site Not Connected for Use

| Tank Size In USWG | Quantity | Total Volume in USWG |
|-------------------------|----------|----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| al Tank Capacity 0 USWG | | |

| Total Cylinder Capacity | 603 USWG |
|---|-----------|
| Total Tank Capacity | 2000 USWG |
| Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity) | 2603 USWG |

103 DELL MOULENHED DELLEVILLE DH KYY 4V2 BFLF BOULEVARD EX. LS 0 ACCESS/ECRESS ACCESS/EGRESS 0 0 ASCESS/EGRESS 0 EX. ASPHA EX. HPG EX. LIN EX, HP C 42.32m EX. SIDEWALK EC SIDEWALK N 70°58'00" E 121.92m PROPERTY LINE -EDGE OF NEW ASPHALT FX. SODDED AREA EK. ASPHALT APPROACH UNDERGROUND 0 EX. LANDSCAPE AREA GASOLINI NEW CONCRETE-NEW CONCRETE-CLIRB CLICK, SAN Idh LINE 21.95m 0 TANKS EX. 0 SOOI REMOVE EX. (4)
5000 GALLON U/G
FRP GASOLINE
STORAGE TANKS
c/w SUBMERSIBLE
MOTORS AND RAISEL
FILLS 12150 EX. GVERHEAD CANOPY 150,000 0 0 BRICK FORMER SURE NEW VENT FO PROPERTY 1102'00" W J6.57m EX. TUNNEL CAR WASH (it VLS) 2 NEW 75,000L DOUBLE-WALL FRP TANKS EX. FLOODPOLE TO BE --RETROFIT WITH LED HEADS -EX, TIRE FLATOR 3 PERTY 00" W DITY OF BELLEVILLE DELINE VIEWS LEXYMED 180.503
TOP OF BELLEVILLE DELINE VIEW LEXYMED 180.503
TOP OF FYDERALT NORTH SEE OF BELL BEULEVARD OPPORT
BEING TRANSFORCES BELLOSUITE IN FRONT OF COURT WALL
ON SITE BEING HARE SLEVATION 07.48
NORTHWEST CONTRIBUTE OF COURT OF EX. LANDSCAPE AREA -EX. PRECAST EX. ASPHALT AREA CASOLINE RUMPS & EX. CANOPY KIOSK 43m Trow Associates Inc. 25 25 1505 Clark Baueverd Tal.: (105) 763-0008 Brompton, Cutorio 107 cv1 Fest (905) 793-0008 EXISTING 1 STOREY (6/W BASEMENT) P CONVENIENCE STORE 8.51m x 00 EX. GARBAGE —
ENCLOSURE TO BE
PAINTED WHITE
EX. 2000 U.S.W.C —
V-1200 IO. HE 15.53m DI. SIDEWALK Ex. LS 60 M PROPA NE EX. TRANSFORMER TANK 2000 USW 9 0 EX. ASPHALT AREA 3 INSTALL NEW PROTO CANADIAN TIRE PETROLEUM EX. FLOODPOLE TO BE -SITE PLAN ACCESS/ CYMHOEL GENERAL NOTES: EGRES PYLON TO BE REPAINTED WHITE. CAGES BELLEVILLE - ONTARIO 2. ALL DIVENSIONS ARE IN MILLIMETRES, UNLESS NOTED OTHERWISE PYLON PANELS TO BE REDONE AS PER STEEL ART. ALL EXISTING POWER, COMMUNICATION, TMS AND CCTV WIRING BETWEEN EXISTING KIOSK & CARWASH ALL DIMENSIONS AND CESION CLEVATIONS MUST BE VERSION BY THE CONTRACTOR PRIOR TO CONSTRUCTOR, ANY ESCREPANCES MUST BE BROUGHT TO THE ATTUMENT OF THE DIFFERENT 2 NEW 75,000L ZOL COUBLE-WALL FRP TANKS TO BE INSTALLED DITH PROTO DIAS. SUBMERSION PUMP. LEGEND -5 EL SANTARY SERVICE
-5 INCU SANTARY SERVICE
-5 EL SIGNI SERVICE
-5 EL SUS SERVICE
-5 EL SUS SERVICE
-6 NET GOS SERVICE
-6 NET scale: 4. DVERYTHING SHOWN TO BE CONSIDERED NEW LINLESS OTHERWISE NOTED. NCON SYSTEM TO BE INSTALLED WITH ALL PROBES. CLEAN CUT TO FEMAIN. ALL CARWASH REQUIPMENT IN EXISTING DEAD MAN SWITCH

DEAD MAN SWITCH

NOW, TO BE REMOVED, STORED ON SITE, AND
RE-INSTALLED IN NEW COUNTER AND ELECTRICAL
ROOM. NO WIRES TO BE CUT. WAVE & BOIL 1:450 5. THIS DRAWING TO BE USED IN CONJUNCTION WITH STANDARD DRAWINGS & WITH CANADON TIRE SPECIFICATIONS. PROTO, SIGNACE FOR EMERGENCY AND CALL FOR ASSISTANCE TO BE ACOUNT AT PROPANE LOCATION. HYDRANT CARRIASH IMPRESENCE TO HAPPEN ON SITE, CIP TO ALL WORK TO BE DONE AS PER STD. SPECIFICATIONS & IN ACCORDANCE WITH LOCAL & PROMICING RECONSTRUCTS. MAY 2010 STANDARD HON BAR EX. STORE M.H. STORE M.H. O FIRE EXTINGUISHER 7. ALL WORK RELATED TO PROPOSED CAS BAR SITE TO BE DONE
BY THE CONTRACTOR UNLESS NOTED OTHERWISE. NEW WATER SERVICE -------HEW WATER SERVICE
D. BELL SERVICE
NEW BILL SERVICE
D. WIEDERGOLID HIGRO
SERVICE
LEAVATER CASSTRIG
ELEVATER PROPOSED
ELEVATER ELEVATION
OR BELL
SERVICE
LEAVATER PROPOSED
ELEVATER ELEVATION
OR BELL
SERVICE
LEAVER ELEVATION
ELEVATION CONS. CLASS TO A
ENSURE CONS. CLASS TO A
ENSURE CONS. CLASS TO A
ENSURE CONS. CLASS TO A B. W.L. UNDERCROUND SERVICE INTERNES AND INSTANATIONS TO BE IN ACCORDANCE WITH THE CITY STANDARDS AND EX. SANEARY HAL A01 SANITARY LINC S. FIRE ROUTE WILL BE DESIGNATED AS PER MANIGER, BY-LAST. - 04 -DL CATCH BASIN HO PIRE HYDRAHT NO. ALL CONSTRUCTION SIGNING BUST CONFORM TO THE M.T.O. HARBY, OF "BUSTORIL TRAFFIC CONTROL OCYCES". + 16,72 CATCH BASH TROW: SRIFQ0405235A DISTANCE TO REAR OF STORE PROPERTY LINE CATCH BASIN JUH. 11. ALL PAVENERT DIMENSIONS TO BE INCASURED TO FACE OF CURB Contractor must check and varily all dimensions and be responsible for the same, reporting any discrepencies to GANADIAN TIRE PETROLEUM before commencing work.

13. BULEING CODE CLASSIFICATION: GROUP E

= 138 m

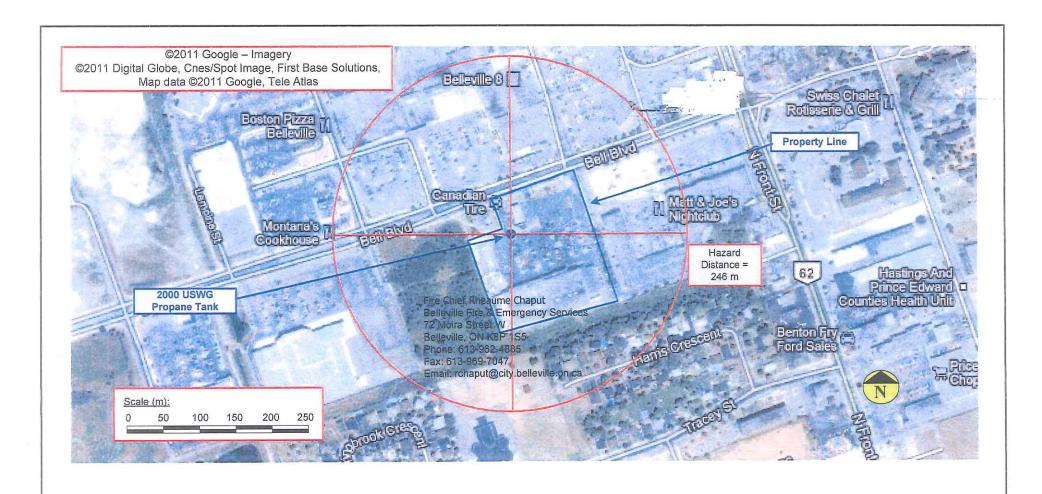
DOWNSPOUT □⊕□ FLOODPOLE

2.0 S SLOPE OF ASPHALE

EXISTING CONC. GURB TO REMOVED EX. CONC. GURB TO BE REMOVED

PRINTS ARE NOT TO BE SCALED

All Grandina ere in milimetree unions alternite specific To convert HEIRES to FEET divide dimension by 0.3940.



| Setback Distances North: 47 m East: 60 m to Site Boundary South: 138 m West: 47 m | Municipality (ies) within the 1 psi overpressure circle: City of Bellevile | Map of Surrounding Area | | | |
|--|---|--|--|--|--|
| Capacity of Propane Storage Tank: Capacity of Propane Storage Tank = 2000 USWG | Municipal Contact: Fire Chief Rheaume Chaput | Canadian Tire (1725) 103 Bell Boulevard, Belleville, ON, K8P 4V2 | | | |
| GPS Co-ordinates of Propane Storage Tank: GPS Co-ordinates = 44.187301, -77.399712 | Belleville Fire & Emergency Services 72 Moira Street W Belleville, ON K8P 1S5 Phone: 613-962-4885 Fax: 613-969-7047 | PCL 36-2 SEC 22 (Belleville), PT LT 36 LEMOINE; PT LT 37 PT21R14852 AS IN QR192631; BELLEVILLE: COUNTY OF HASTINGS | | | |
| Circular Distance to 1 psi overpressure: Denoted by circle centred on tank; radial distance = 246 m | Email: rchaput@city.belleville.on.ca | Drawn by: G. Brindisi Date: October 21, 2011 | | | |