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

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.

		king a false statement ma	is form may result in rejection. y result in a fine or prosecution Standards and Safety Act		
icence	Number	NEW APPLICATION			
heck app	plicable type of	propane operations.			
	✓ Cylinder	Motor Fill		Card/Keylock	
ubmit alc	ong with this co	ompleted application a Facility	Site Plan and a Map of the Surroundir	ng Area.	
				60	
			SECTION A: GENERA	AL INFORMATION	the control of the co
Propan Cor A Co	ne Storage mpany Name ostco Wholes erator Name (i	ale Canada Limited f different from above)	ulation.	under Ontario's Technical	Standards and Safety Act, Ontario Corporation No., if applicable
		Manager of Propane Ope			
10000000	ephone No. 800-463-378	Fax No. N/A	E-mail service@costco.ca		
B Stre	reet No.		mber / Address, if applicable		
1 100	- 2	wnship / County		Province	Postal Code K2E 1C5
	itawa			Ontario	RZE 1C3
	illing addres	Street Name / 911 No	re. umber / Address, if applicable		
Tov	wn / City or To	wnship / County		Province	Postal Code
Loc — Stre	mation on (cation of faci reet No.	The second secon	or Filling Plant	Nearest Major Intersecti	ion
D 13	30	Ritson Road North		Ritson Road & William	Street East
Tow	vn / City or Tox	wnship / County		Province	Postal Code
1000000	and the control of the control of	2.22.45.1 999-907-1		Ontario	L1G 1Z7
Name of Licence Holder Robert Moyer (Manager of Propane Operations) on behalf of Costco Wholesale Canada Limited Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Moyer (Manager of Propane Operations) Municipality (or municipalities if the facility or its hazard distance touches multiple borders) Municipality of Durham, City of Oshawa 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

Printname	Signature	Date (dd-mm-yyyy)
lame of Licence Holder Robert Moyer	Prepared	by 17-04-2012
lame of Senior Management person as defined in the	1/20	17-04-2012
legulation holding the Record of Training Robert Moyer	Round	



Fixed: 2000 USWG

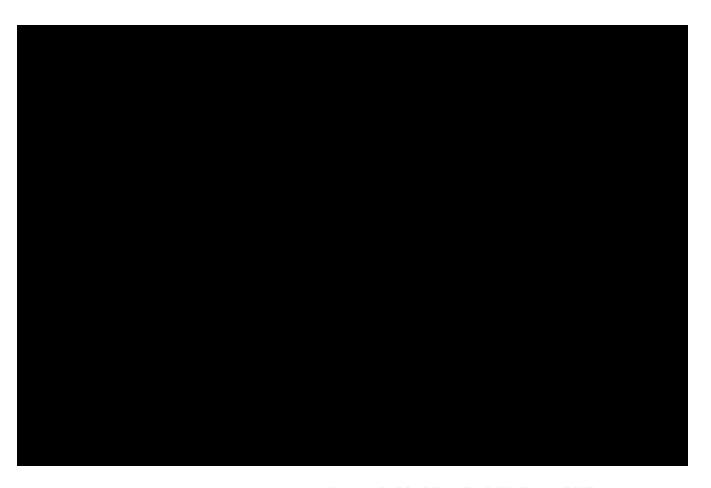
14th Floor - Centre Tower 3300 Bloor Street West Standards and
Toronto Ontario M8X2X4
Fax: 416.231.4903 Customer Service: 1.877.682.8772

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

ndicate the y 2012	ear the facility was established.	Indicate the year of any significant modifications, as None	s defined in s.1, O.Reg 211/01, since establishment.
dentify the ps	sig rating and serial number for ea	ch fixed propane storage tank on site.	ARCENED TO
Tank	PSIG 1: 250 PSIG	Serial Number Not Available - New Construction	JUIN 6 2012
	2:	Tank Unknown at this time	
Tank	3:		

Mobile: 0

Portable: 417.6 USWG Estimate



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) Robert Moyer	Official Title Manager of Propane Operations	
Signature Revision activity information	Telephone No. 703-626-8398	Date (dd-mm-yyyy) 17-04-2012

FS 09195 (05/11) Page 2 of 15 by K. Almer of Superior Propare June 8 2012



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

SECTION A: GENERAL INFORMATION (cont'd)

			Act	ivity Information			<u> </u>
Name of Propar	ne Suppli	er(s)				For Office Use -	Party No.
Superior Propane	Superior Propane - Ontario Regional Operations Centre						
Street No.	Street No. Street Name / 911 Number / Address, if applicable						
251	Woodlawn Road West, Unit 217						
Town / City or T	Town / City or Township / Country Province Postal Code					Comprehensive September	
Guelph Ontario N1H					N1H 8J1		
Telephone No. Fax No. Contact Name							
1-877-873-7467		(519) 836-7766	Bruce Graha	ım			
E-mail							
GrahamB@superi	orpropane	.com					
Name of Propan	e Transp	orter. If same as above, ple	ase check bo	ox.		For Office Use -	Party No.
Superior Propane	- Whitby						
Street No.		ame / 911 Number / Address,	if applicable				
505	Victoria S	Street					
Town / City or T	ownship /	Country			Province		Postal Code
Whitby	01 - FF8-105 2 815				Ontario		L1N 9Z3
Telephone No.		Fax No.	Contact Na	ame			
289-356-5985		N/A	Pierre Mouss	seau			
E-mail							
Pierre_Mousseau	@superior	propane.com					
			~				
Off-site Cylinder	and/or l	Mobile Storage	ï	Capacity stored off-site	, in USWG	For Office Use -	Party No.
None							
Street No.	Street N	ame / 911 Number / Address,	if applicable				
Town / City or To	ownship /	Country			Province		Postal Code
Telephone No.	٥	Fax No.	Contact Na	ame			
New Occ							

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

Name of person completing this form (please print) Robert Moyer	Official Title Manager of Propane Operations	
Prepared by Kalmey Superior Propone	Telephone No. 703-626-8398	Date (dd-mm-yyyy) 17-04-2012
FS 09195 (05/11) Page 3 of 15		



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

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 is a gasoline bar located in the southeast corner of the property. The maximum amount of gasoline on-site would be 150,000 litres and it would be stored in underground tanks at the gas bar location. An MSDS for regular gasoline is provided herein, MSDS for premium gasoline and diesel are similar and not included. Please note the propane dispenser is located in the northwest corner of the property. Description of fire and emergency equipment indicated on facility site map. 1. Fires extinguisher locations: a) on the inside pillar of the canopy by the propane filling station, b) in the tire centre c) and at tire sales 2. Emergency stop push button locations: a) on a pedestal by the propane filling station, b) and inside the tire centre. These shut down the pump and close a solenoid valve upstream of hoses. 3. Fire Department Connection - located inside the tire centre. 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. Emergency stop push buttons - a) on a pedestal by the propane filling station, b) and inside the tire centre. These shut down the pump and close a solenoid valve upstream of hoses. 2. Power supply breaker inside the building. This cuts all power to the propane system - shuts down the pump; closes solenoid valve. 3. Fire Department Connection - immediate notification to Fire Services. 4. Fusible link on ISC valve - isolation valve between the tank and the downstream propane dispensing equipment. 5. ISC valve interlock bar (interlocked with cabinet door) - ISC valve closes when door is closed. 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. Fusible links - inspected every 6 months;

3. ISC Valves (test for closure every 6 months) 4. Storage tank Relief Valves - inspect every 2 years; replacement schedule as per provincial regulations.

Maintenance records are kept in a log at the site and kept for 5 years. 5. Fire extinguishers maintained by Costco as per Ontario fire regulations.

Robert Moyer	Manager of Propane Op	erations
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Kalmey Su	perior Propone 703-626-8398	17-04-2012



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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 - Key Contact			5. Facility 24-Hour Contact Person	on	
Name Robert Moyer		For Office Use - Party No.	Name Robert Moyer		For Office Use - Party No.
Official Title Manager of Propane Operations			Official Title Manager of Propane Operations		
Telephone No. 703-626-8398	Fax No.		Cell No. 703-626-8398	Fax No. N/A	
E-mail			E-mail		
Robert.Moyer@Costco.com	-000.		Robert.Moyer@Costco.com		
Role and responsibilities in emergence	СУ		Role and responsibilities in emergency		
coordinate site response			coordinate site response		
2. Facility Contact Personnel - Al	Iternate Cor	ntact	6. Name of Facility Manager		
Name		For Office Use - Party No.	Name		For Office Use - Party No.
Andy McDonald			Robert Moyer Official Title		
Official Title Regional Operations Manager			Manager of Propane Operations		
Telephone No. 613-221-6119	Fax No.		Telephone No. 703-626-8398	Fax No.	
E-mail	1.00		E-mail		
Andy.McDonald@Costco.com			Robert.Moyer@Costco.com		
Role and responsibilities in emergence	:y		Role and responsibilities in emergency		
coordinate site response if key contact	is unavailabl	e	coordinate site response		
3. Local Fire Services - Key Conta	ıct		7. Propane Supplier Key Contact	Person	
Name Steve Meringer		For Office Use - Party No.	Name Superior Propane Hotline		For Office Use - Party No.
Official Title Fire Chief, Oshawa Fire Department	E-mail fire@oshav	va.ca	Official Title	E-mail	
Telephone No.	1			The second secon	
(905) 433-1238	Fax No. (905) 433-0	276	Telephone No. 1-877-873-7467	Fax No.	
	(905) 433-0 sy			cy	oonse personnel as
(905) 433-1238 Role and responsibilities in emergence	(905) 433-0 sy		1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane arrequired Propane Supplier Address	cy ond or LPERGC resp	ponse personnel as
(905) 433-1238 Role and responsibilities in emergenc coordinate/advise on Fire Service response	(905) 433-0 sy se and liase w	ith police	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane arrequired	cy ond or LPERGC resp	ponse personnel as
(905) 433-1238 Role and responsibilities in emergenc coordinate/advise on Fire Service response.	(905) 433-0 y se and liase w delaide Ave.	ith police W. Oshawa, ON L1J7B1	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane arrequired Propane Supplier Address	cy ond or LPERGC resp	
(905) 433-1238 Role and responsibilities in emergenc coordinate/advise on Fire Service respons Fire Services Address Oshawa Fire Service Headquarters 199 A	(905) 433-0 y se and liase w delaide Ave.	ith police	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane arrequired Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0	cy ond or LPERGC resp	Por Office Use - Party No.
(905) 433-1238 Role and responsibilities in emergenc coordinate/advise on Fire Service response Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Comments Address	(905) 433-0 y se and liase w delaide Ave.	W. Oshawa, ON L1J7B1 Por Office Use - Party No.	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane as required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name	cy ond or LPERGC resp	
(905) 433-1238 Role and responsibilities in emergence coordinate/advise on Fire Service responsibilities. Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Commelo Reitano Official Title	(905) 433-0 by se and liase w delaide Ave.	W. Oshawa, ON L1J7B1 Por Office Use - Party No.	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane as required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name Sandra Kranc Official Title	cy ond or LPERGC resp	
(905) 433-1238 Role and responsibilities in emergence coordinate/advise on Fire Service response. Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Comments Name Carmelo Reitano Official Title Fire Prevention Inspector Telephone No. (905) 436-5636 ext. 3320 Role and responsibilities in emergence	(905) 433-0 ry se and liase w delaide Ave. Contact E-mail creitano@c Fax No. N/A	W. Oshawa, ON L1J7B1 Series of the Control of the	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane as required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name Sandra Kranc Official Title City Clerk, City of Oshawa Telephone No.	cy cy nd or LPERGC resp Guelph, ON	
(905) 433-1238 Role and responsibilities in emergence coordinate/advise on Fire Service response. Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Comments Name Carmelo Reitano Official Title Fire Prevention Inspector Telephone No. (905) 436-5636 ext. 3320	(905) 433-0 ry se and liase w delaide Ave. Contact E-mail creitano@c Fax No. N/A	W. Oshawa, ON L1J7B1 Series of the Control of the	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane as required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name Sandra Kranc Official Title City Clerk, City of Oshawa Telephone No. (905) 436-3311	cy cy nd or LPERGC resp Guelph, ON	
(905) 433-1238 Role and responsibilities in emergence coordinate/advise on Fire Service response. Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Comments Name Carmelo Reitano Official Title Fire Prevention Inspector Telephone No. (905) 436-5636 ext. 3320 Role and responsibilities in emergence	(905) 433-0 ry se and liase w delaide Ave. Contact E-mail creitano@c Fax No. N/A	W. Oshawa, ON L1J7B1 Series of the Control of the	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane as required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name Sandra Kranc Official Title City Clerk, City of Oshawa Telephone No. (905) 436-3311 E-mail	cy cy nd or LPERGC resp Guelph, ON	
Role and responsibilities in emergence coordinate/advise on Fire Service response. Fire Services Address Oshawa Fire Service Headquarters 199 A 4. Local Fire Services - Alternate Comments Name Carmelo Reitano Official Title Fire Prevention Inspector Telephone No. (905) 436-5636 ext. 3320 Role and responsibilities in emergence assist with the coordination of Fire Service	(905) 433-0 ey se and liase w delaide Ave. \(\) Contact E-mail \(\) creitano@c Fax No. \(\) N/A y response and	W. Oshawa, ON L1J7B1 For Office Use - Party No. Ishawa.ca	1-877-873-7467 Role and responsibilities in emergen identify and dispatch Superior Propane al required Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0 8. Municipal Contact Name Sandra Kranc Official Title City Clerk, City of Oshawa Telephone No. (905) 436-3311 E-mail service@oshawa.ca	Guelph, ON Fax No. (905) 436-5697	For Office Use - Party No.

Name of person completing this form (please print)	Official Title	
Robert Moyer	Manager of Propane Operations	_
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Gilmey Superior Propane	703-626-8398	14-07-2012
FS 09195 (05/11) Page 5 of 15		



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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)

2. Additional Safety Measures

merc	be any other measures in place at the facility that exceed the minimum Code and Standards requirements. Jency Shut Off push buttons (3) to shut down pump and close solenoid valve upstream of dispensing hoses - located at the first is located on the
	pedestal under the canopy, the second is located on the tire bay wall across from the site, and the third is located inside the tire bay on the motor
-	control box, where the alarm is located.
(Fire S	Suppression System - (fire sprinkler system) inside Costco building.)
_	

Name of person completing this form (please print) Robert Moyer	Official Title Manager of Propane Operations	
Signature Kalmen of Superior Propone	Telephone No. 703-626-8398	Date (dd-mm-yyyy) Revised 15-05-2012
FS 09195 (05/11) Page 6 of 15	•	



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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)

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.	
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Costco - Standard Costco Safety	raining
TBA - New Site	Print Name of Instructor: To Be Arranged	
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	nergency Management Procedures provided to staff.	
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Costco - Standard Costco Safety	Fraining State of the State of
TBA - New Site	Print Name of Instructor: To Be Arranged	
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.	
Training Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training 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:	

Name of person completing this form (please print)	Official Title	
Robert Moyer	Manager of Propane Opera	tions
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Kalmer, Superior	703-626-8398	17-04-2012
FS 09195 (05/11) Page 7 of 16 Propor	re	



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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)

4. Emergency Training Plan for Coming Year

Training on Emergency Re	esponse Plan and Procedures provided to facility key contacts.	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Costco - Standard Costco Safety Tr	raining
TBA - New Site	Print Name of Instructor: To Be Arranged	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
Y	Print Name of Instructor:	
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 to train staff	
TBA - New Site	Print Name of Instructor: To Be Arranged	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
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 or Other	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:	
	Print Name of Instructor:	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	

Name of person completing this form (please print)	Official Title	
Robert Moyer	Manager of Propane Operation	ins
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Kalmey Superior Propor	703-626-8398	17-04-2012
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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.

5. Emergency Response Communications Plan

Warnings and Actions

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The key contact/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 (to be posted at site and be part of employee training). If it is safe to do so, this could involve advising neighbors to evacuate. The key contact will 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 key contact/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 at the traffic lights at the intersection of Ritson Road and William Street. Away from the site 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

Communication with Emergency response Administrator
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 Ritson Road North.
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 information will be provided by key contact, Robert Moyer, or his alternate, Andy McDonald, either 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 Andy McDonald, approximately 60 minutes to arrive on site after having received the emergency call.

Name of person completing this form (please print) Robert Moyer	Official Title Manager of Propane Operations	
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Kalmey Superior Propone	703-626-8398	17-04-2012
FS 09195 (05/11) Page 9 of 15		



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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 RESPO		
	The licence holder will complete Section B in consultation with the loc 6. Building and Site Security and Procedures	ai Fire Ser	vices.
		Yes	No
1.	Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)?	1	
2.	Is there adequate night lighting at the site?	1	
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?	√	
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)?	✓	
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves)	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 ply 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?	✓	
2.	Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location?	√	
3.	What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only)	75m (Divis	sion St.)
4.	What is the unobstructed distance to the closest approved water supply with year	N/A	

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)	Official Title	
Robert Moyer	Manager of Propane Operations	
Signature	Telephone No.	Date (dd-mm-yyyy)
Prepared by Kalmey Superior Propone	703-626-8398	17-04-2012

round access if there are no hydrants? (distance in metres only)



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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

O. Electrication	and local in the conviction in	
To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emerg	gency Response and Preparedness Plan?	Yes No
If not, please explain (e.g., no fire services).		
Fire services comments, if any:		
To be completed by the Licence Holder In response to the above comments, the following action(s) is rec	quired:	
The licence holder will respond to the Local Fire Services com		
	(dd-r	mm-yyyy)
LOCA	L FIRE SERVICES	
The undersigned has reviewed Section B of the Risk and Sa	afety Management Plan Fire Services.	
Print name	Signature	Date (dd-mm-yyyy)
Local Fire Services Name Susan King	dewan King	22-05-12
	. ()	

Name of person completing this form (please print) Robert Moyer	Official Title Manager of Propane Operations	
Prepared by Kalmey Superior Propone	Telephone No. 703-626-8398	Date (dd-mm-yyyy) 17-04-2012
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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.
- 3. Location of permanent structures on site.
- 4. Access and egress points and location of barriers.
- 5. 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.
- 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 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

Right side property line:	35 m
Left side property line:	185 m
)	

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Robert Moyer	Manager of Propane Operations	
Signature Prepared by Kulmey Superior Propone	Telephone No. 703-626-8398	Date (dd-mm-yyyy) 17-04-2012
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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:

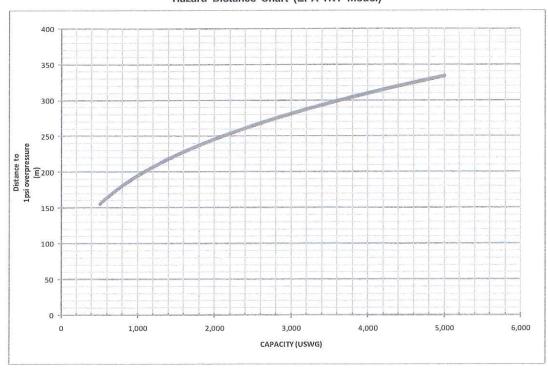
Density of Propane is 0.5033 kg per litre @ 15 C

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)





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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		Number of Buildings and Features (mark with an "X") 0 1 2-10 11+		Distance from Tank to Closest Building or Feature	
Name:	buildings or parks or golf courses None within Hazard Distance Province Postal Code	X				m
Residentia	al building units specifically permanent single family dwellings, condominiums, and apartments.			х		m
Commerci Name: Address: City:	Costco Warehouse Store (The Lunch Box Deli, Mills Vehicle Sales & Service, and others nearby 130 Ritson Road North Iocated near Ritson Rd & William St.) Oshawa Province ON Postal Code			Х		m
Name:	al building units – continuous occupancy specifically hotels, campgrounds, and resorts. None within Hazard Distance Province Postal Code	Х				m
institutions Name:	institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health s, and prisons. None within Hazard Distance ProvincePostal Code	X				m
Name:	y responders specifically fire stations, ambulance stations, and police stations. None in Hazard Distance (Police @105 Agnes Street, aprox. 775m and Oshawa Markham Ambulance Service @ 400 Ritson Road North, aprox. 816 m from site) Province Postal Code	X			>	0 m

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Signature	Telephone No.	Date (dd-mm-yyyy)		
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^{*} For multi-unit buildings, count each unit as "1".



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WORKSHEET

Portable Storage Additional Information Worksheet

Cylinder Size	Capacity in USWG	Quantity	Total Volume in USWG
# 420	123.9		
# 100	29.5		
# 40	11.75		
# 33.3	9.62		
# 30	8.8		
# 20	5.8	72 (3 cages of 24)	417.6 USWG
# 10	2.9		
# 5	1.5		

Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
	22224	

Total Cylinder Capacity	417.6 USWG
Total Tank Capacity	0 USWG
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity)	417.6 USWG

