



Technical Standards and Safety Authority 345 Cartingview Drive Toronto, Ontario MSW 6N9 Tel. 416 724 3300 Fax. 416 231,4076 Customer Service 1,877,682,8772 propaneticensing@tess.org www.tsas.org

Level 1 Risk and Safety Management Plat (RSMP) 4 2010
Technical Standards and Safety Act
Propane Storage and Handling Regulation

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	M	Bicing a fat North	se statement ma	y result	nay result in rejection. In a fine or prosecution		For Offic	e Use Only
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	✓ Cylender	-	_ Motor Fig					
ub mai	along with this	completed a	Discount of Females	ز _ ; بخامه	Filting Plant Ca and a Map of the Surrounding	ard-Keylook		
				SHE PIE	and a Nep of the Surrounding	Area		<u> </u>
				SEC	TION A: GENERA	L INFORMATION		
The	Undersigne	ed applie	to TSSA to	77 8 70	wiew for Bear			
, cob	ane Storag	go and	Handling Rec	Julation	THE TOT AN HIMP (	under Ontario's Fechnica	i Standards	and Safety Act,
— .'	Company Name 1985447 ON1	,					Corporatio	•
- I	Operator Name	IN Afferen	ine et e				Comparation	II NO
1		4- meratifica	ivan above)		<del>-</del>			
	elephone No		Fax No.		, E-med			
	705-324-1534	<u>.</u>			17lindsayshell store@gn	nail and		
- 1	Street No.	, s	treat Name / 911 No	Imber / A	dress, if applicable	Tan COM		
Į	Street Name / 911 Number / Address, if applicable Lindsay Street South							
1	Town / City or Township / County			Province				
	Lindsay			Ontano		Postal Code K9V 2L7		
'	Mading address if different from above.					1.04 20:		
C	SOUTH IND	ļ°	Street Name / 911 N	lumber / /	Andress, if applicable			
'	Town / Cercy T	<u> </u>						
	Town / City or Township / County			Province		Postal Code		
Inf	ormation or	Contain	ner Refill Centi	- Ar Eil	line Manh			
	COCAUON UL 13	<b>ECIETY</b>						•
ַ ם	Street No.	, S	itreet Name / 911 N	Urnber / /	Address, if applicable	Nearest Major (me		
_ (	17		indsay St. S.			Lindsay St G &		
1	Town / City or 1	Cownship / (	County			Province		
- 1	Lindsay					Ontario		Postal Code
=						Cinario		K9∀2L7
,	Name of Licence	e Haider						
Ĺ								
	Name of a Sen	or Manage	ment person as de	fined in fi	he regulation holding the Rec	cord of Training (ROT).	ROT	h.a.
L	ausan Mohr						ı	• •
	Municipality (or municipatities if the facility or its heazed distance touches multiple borders)							
	ity of Kawan							
-						- <u> </u>		
•	fours of operat	ion						
								•

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

	The state and complete.			
Printname	Signature	Date (dd-mmm-yyey)		
Neme of Licence Holder XI WU	XI WU	17-04-2016		
Name of Semor Management person as defined in the	h	1		
Regulation holding the Record of Training SUSAN MÜHR	During Main	17-29-2018		
		··'		

Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontano M9W 6N9 Tel: 416.734.3300 Fax 416.231.4078 Customer Service 1.877.682.8772 propaneticensing@tssa.org

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

-	tablished. Indicate the year of any s	significant modifications, as defined in s.1, O.Reg 211/01, since establishment
ntify the psig rating and serial nu	imber for each fixed propane storage to	ank on site.
PSIG	Serial Number	
Tank 1 250psig	137-01	
Tank2		
Tank3		
		vide detailed inventory that includes the number of tank/vessel for

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Name of person completing this form (please print) SUSAN MOHR	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)
San Mah	705-324-1534	17-09-2018

# 5 A.

Technical Standards and Safety Authority 345 Cartingview Drive Toronto, Ontano M9W 6N9 Tel 416 734,3300 Fax 416,231,4078 Customer Service 1.877,682,8772 propanelicensing@tssa.org www.tssa.org

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

### SECTION A: GENERAL INFORMATION (cont'd)

Activity Information For Office Use - Party No Name of Propane Supplier(s) Primemax Energy Inc Street No. Street Name / 911 Number / Address, if applicable Cedar Creek Road RR#1 Postal Code Town / City or Township / Country Province Ontario NOB LEG Syr Telephone No. Fax No. Contact Name 1-519-740-8209 1-519-740-1015 Mixe Taylor E-mail primemax@primemaxenergy.com For Office Use - Party No Name of Propane Transporter. If same as above, please check box. Street Name / 911 Number / Address, if applicable Street No. Postal Code Province Town / City or Township / Country Contact Name Fax No. Telephone No. E-mail For Office Use - Party No. Capacity stored off-site, in USWG Off-site Cylinder and/or Mobile Storage Street Name / 911 Number / Address, if applicable Street No. Postal Code Province Town / City or Township / Country Contact Name Fax No. Telephone No.

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

## 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) SUSAN MOHR	Official Title MANAGER	
	Telephone No.	Date (dd-mmm-yyyy)
Signature	705-324-1534	17-09-2018

FS 09195 ((04/17) Page 3 of 15



Technical Standards and Safety Authority
345 Carlingview Drive
Toronto Ontano M9W 6N9
Tel 416.734.3300
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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

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

	propane tank 1x20lb cylinder for purging and 1 cylinder cage holding up to 24x20lb cylinders. Faulity also has
underground gasotine tanks 2x40 ปีบั	Olitice in Regular, 1x40,000 litre for Diesel and 140,000 litre for premium. All underground tanks are liberglass double
walled protected. There are no hazar	deus products on site.
	equipment indicated on facility site map.
	guishers. There is one located at the propane tank, two located at the gasoline islands, and two located in the distore
There is a remote Emergency shut d	own(ESD)located on one of the posts at the tank which is clearly marked. The ESD kills power to the propane and stor
the motor and closes, the fuel supply	solenoid valve to prevent product flow.
List of fire protection controls (e.g. and describe their function, use an	, fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, etc
The propane tank is equipped with a	fusible link connected to a chain that will melt at 212 degrees F which will break the chain and the spring loaded ISC
valve will close automatically shutting	g off the propane suction to the pump. There is a Emergency Shut Down (ESD) located on one of the posts at the tar
	and stops the motor and closes the fuel supply solenoid valve to prevent product flow
	ated at vanous locations that are monitored.
Maintenance and testing schedule The fire extingers are checked month	e for fire protection controls and devices.  The propane equipment and ESD is inspected annually by a 1SSA.
register contractor. Copies of Inspec	tion reports are kept on site

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Name of person completing this form (please print)	Official Title MANAGER	
SUSÁN MOHR	Telephone No.	Date (dd-mmm-yyyy)
Signature VVOV	705-324-1534	17 03-2015

FS 09195 (04/17) Page 4 of 15

rechnical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9 Tel. 416 734.3300 Fax. 416.231.4078 Customer Service 1.877.682.8772 propanelicensing@tssa.org www.tssa.org

### 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

	Key Contact	] {	5. Facility 24-Hour Contact	Person		
arne Isan Mohr			Name Susan Mohr		For Office Use - Party No	
fficial Title anager			Official Title Manager			
elephane No. 05-324-1534	Fax No.		Cell No. 705-359-1088	Fax No.		
-mail idsayshell.store@gmail.com			E-mail lindsayshell store@gmail.com			
ole and responsibilities in emerg	gency		Role and responsibilities in er	mergency		
nsure that all employees are train te site safety plan in response to			saine an item #1			
2. Facility Contact Personnel			6. Name of Facility Manage	r	3-2-10	
lame ois Mohr		For Office Use - Party No.	Name Susan Mohr		For Office Use - Party No.	
Official Title			Official Title Manager			
Felephone No. 705-878-5472none	Fax No.		Telephone No. 705-324-1534	Fax No.		
E-mail	<del></del>		E-mail lindsayshell.store@gmail.com		<u>.</u>	
ndsayshell.store@gmail.com Rote and responsibilities in emer	raency		Role and responsibilities in e	mergency		
Ensure that all employees are train	med to work with	propane and enforces				
the site safety plan in response to 3. Local Fire Services - Key (		)	7. Propane Supplier Key C	ontact Person		
Name Mark Pankhurst		For Office Use - Party No.	Name Mike Taylor		For Office Use - Party No	
Official Title Fire Chief	E-mail mpankhu	rst@city.kawarthalakes.o	Official Title General Manager		promemaxenergy com	
Telephone No. 705-324-5731 ext 520	Fax No. 705-878-		Telephone No. 1-519-740-8209	Fax No. 1-519-740	1-519-740-1015	
Role and responsibilities in eme Coordinates all Fire Prevention Acti	ergency ivities and assigns	the resources as required	Role and responsibilities in a Coordinates truck deliveries and required	smergency I would in trate the PA	Emergency Response Plan a:	
Fire Services Address 9 Cambridge St. N. Lindsay, ON, K.	(9V 4C4		Propane Supplier Address Primax Energy Inc. 2558 Ced	ar Creek Rd. RR#1.5	Syr ON, NGB 1E0	
4. Local Fire Services - Alter			B. Municipal Contact			
Name		For Office Use - Party No.	Name CATHIE RITCHIE		For Office Use - Party No	
ron raymer Official Title	E-mail		Official Title			
Deputy Fire Chief	rraymer(	Ocity.kawarthafakes.on.ca	Telephone No. 705-324-9411 ext 1295	Fax No. 705-324-	9120	
	705-324-5731-ext 592 705-878-3463			1783-324	0110	
Telephone No. 705-324-5731-ext 592			E-mall			
Telephone No.	iergency	way	critchie@kawarthalakes.ca	<u> </u>		
Telephone No. 705-324-5731-ext 592 Role and responsibilities in em Alternate contact for the township	iergency	lw8y	critche@kawarthalakes.ca Municipality Name and Add			
Telephone No. 705-324-5731-ext 592	ergency when the chief is a	ıway	critchie@kawarthalakes.ca			
Telephone No. 705-324-5731-ext 592 Role and responsibilities in em Attemate contact for the township of Fire Services Address 9 Cambridge St. N. Lindsay Oh	rergency when the chief is a N K9V 4C4	shet it is an offer	critche@kawarthalakes.ca Municipality Name and Add 26 Francis St. Lindsay ON K	9V 5R8	and	
Telephone No. 705-324-5731-ext 592 Role and responsibilities in em Alternate contact for the township in Fire Services Address 9 Cambridge St. N. Lindsay Oh	rergency when the chief is a N K9V 4C4 eclaration: I am I hereby d	aware that it is an offer eclare that the informat	critche@kawarthalakes.ca Municipality Name and Add 28 Francis St., Lindsay, ON K	9V 5R8	and	
Telephone No. 705-324-5731-ext 592 Role and responsibilities in em Altemate contact for the township of Fire Services Address 9 Cambridge St. N. Lindsay On	rergency when the chief is a N K9V 4C4 eclaration: I am I hereby d	aware that it is an offer eclare that the informat	critche@kawarthalakes.ca Municipality Name and Add 26 Francis St., Lindsay, ON K ace to give false information ion I have given here is true	ev 5R8 in this document and complete.	Date (dd-mmm-yyyy)	

FS 09195 (04:17) Page 5 of 15

Technical Standards and Safety Authority 345 Carlingview Onve Toronto. Ontano M9W 6N9 Tel: 416 734 3300 Fax 416.231.4078 Customer Service 1.877.682.8772 propanelicensing@tssa.org

## 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

scribe any other measures in place at the facility that exceed the minimum Code and Standards requirements.
e facility is built to the propane code requirements and does not have any eaxtra features that are over and above the code. The tank is protected with
ncrete filled posts on all sides and has an Emergency shutdown button that will kill power to the pump and solenoid valve when pushed. Tank is in
nstant site of employees on the premises. Fire Equipment access is easy. JUST off of Lindsay Street with a large area to manueuvre trucks around
n site you will also find gas pumps, and a convenience store, the facility is a 24/7 station, with security cameras inside and out. Beside, the propage tank
a propane exchange cage that is usually filled with about 36 extra tanks.( 20lbs only )

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	Telephone No.	Date (dd-mmm-yyyy)
Signature	705-324-1534	17-09-2018

FS 09195 (04/17) Page 6 of 15



Tachnical Standards and Safety Authority 345 Cartingview Drive Toronto, Ontano M9W 6N9 Tel: 416.734.3300 Fax 416.231.4078 Customer Service 1.877.682.8772 propanelicensing@tssa.org www.tssa.org

## Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Salety Act
Propane Storage and Handling Regulation

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

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

Training on Emergency Res	ponse Plan and Procedures provided to facility key contacts.		
Training Date (od-mmm-yyyy)	Print Name of Training Provider ProMar Petroeum		
June 20. 2018	Print Name of Instructor Mike Martin		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider.		
	Print Name of Instructor		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor		
Training on the facility's Em	ergency Management Procedures provided to staff.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider ProMar Petroeum		
June 20, 2018	Print Name of Instructor Mike Martin		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor.		
Training Date (od-mmm-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 (od-mmm-yyyy)	Print Name of Training Provider ProMar Petroeum		
June 20 2018	Print Name of Instructor: Mike Martin		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider		
	Print Name of Instructor:		
Training Date (60-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		

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Name of person completing this form (please print)	Official Title	
SUSAN MOHR	MANAGER	
	Telephone No.	Date (dd-mmm-yyyv)
Signature Wehn	705-324-1534	17-09-2014

FS 09195 (04/17) Page 7 of 15

Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontano M9W 6N9 Tel. 416 734 3300 Fax. 416 231 4078 Customer Service 1,877.682,8772 propanelicensing@tssa.org www.tssa.org

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

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

4. Emergency Training Plan for Coming Year

Training on Emergency Res	sponse Plan and Procedures provided to facility key contacts.
Target Date .od-mmm-yyyyi	Print Name of Training Provider Shell Lindsay
20-03-2019	Print Name of Instructor SUSAN MOHR
Target Date (dd-mmm-yyyy)	Print Name of Training Provider
	Print Name of Instructor
Target Date (ds-mmm-yyyy)	Print Name of Training Provider
	Print Name of Instructor.
Training on the facility's Em	ergency Management Procedures provided to staff.
Target Date (do-mmm-yyyy)	Print Name of Training Provider Shell Lindsay
20-03-2019	Print Name of Instructor SUSAN MOHR
Target Date (dd-mmm-yyyy)	Print Name of Training Provider
	Print Name of Instructor
Target Date (oo-mmm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor
On-site specific training pro	ovided to certificate holders / persons with Records of Training.
Target Date (dd-mmm-yyyy)	Print Name of Training Provider ProMar Petroleum
TBD	Print Name of Instructor Mike Martin
Target Date (do-mmm-yyyy)	Print Name of Training Provider.
	Print Name of Instructor
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:

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Name of person completing this form (please print)	Official Title				
SUSAN MCHR	MANAGER				
Signature	Telephone No.	Date (dd-mmm-yyyy)			
Succe Mohr	705-324-1534	17-09-2018			

FS 09195 (04:17 Page 8 of 15



Warnings and Actions

attendant and the City of Kawartha Police Department

Technical Standards and Safety Authority 345 Carlingview Drive Toronto Ontario M9W 6N9 Tel: 416 734 3300 Fax: 416.231 4078 Customer Service: 1.877.682.8772 propanelicensing@tssa.org www.issa.org

# 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 8 in consultation with the local Fire Services.

5. Emergency Response Communications Plan

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The attendant on site will notify the patrons at the propane facility that a problem has occurred after pressing the ESD switch and closing the ISC value and patrons will be asked to leave the site and the attendant will proceed to call 911 and ask for Fire Services and Police response. After the call is critical the attendant will proceed to notify any staff and proceed to the "muster Point" Notification of businesses in the Blast radius will be the response life of

attended the die only of Authorite Foliac department
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).
After a warning is issued the attendant will block off the entrance/exits to the site. Once the area is free of customers—the attendant will also notify
surrounding businesses and tenants who live in the area. See drawing (P-101) and await the arrival of Einergency responders, when all is done everyone.
meet at the muster point
B.Ab. Silvin
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
placed to 911).
placed to 911).  Once a emergency situation is confirmed at the propane facility, the attendant will call, 911 to ask fire and police response, the attendant always carries a concern the attendant will call.
phone and also has access to a phone inside the C-store. A call will be made by any of the two means. Afterfithe call is made the attendant will await the
arrival of the emergency responders. The RSMP document is maintained on site at the "pay point" for presentation to the emergency responders.
amvaior the energency responders. The name
Describe provisions for fire department entry when there are no operations or staffing at the propane site.
Describe provisions for fire department entry when there are no operations of starting Lindsay street. The tank is located at the side of the The site is not fenced so access to the site is always available to emergency responders from Lindsay street. The tank is located at the side of the
properly and a fire hyfrant is right out front of the property ( comer of Lindsay and Russell) so access is close to the tank
There are no pamers to the tanks.
Describe how the licence holder will ensure continual flow of updated information to authorities.
Describe how the licence holder will ensure committed into violable described how the licence holder will ensure committed into violable described how the license to the site the attendant will always be on site as the site operates 24/7. When emergency responders come to the site the attendant will identify themselves as.
the attendant will always be on site as the site operation. The armount of product in the propane tank of the person who is responsible for the propane and will continuousle directly with the emergency responders. The armount of product in the propane tank of the person who is responsible for the propane and will continuousle directly with the emergency responders.
the person who is responsible for the propane and will communicate directly with the person has been used, tank hold 6300 litres when full.
be communicated to the emergency responders but daily records are, kept to show what propage has been used, tank hold 6300 litres when full.
as there are no gauges indicating the quantity. Only records of sales are tabulated.
How long will it take the facility liaison person to respond to the site.
it should be about 20 to 25minutes for susan mohr to get to the site.

## 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.

	_
o. Date (dd-mmm-yyyy)	
17-09-2013	

1 eutrinical Standards and Safety Authority 345 Carlingview Drive Foronto Ontano M9W 6N9 1e4 416.734 3300 Fax 416.231.4078 Customer Service 1.877 682.8772 propaneticensing@tssa.org

## Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

_	www.tssa.org				
	SECTION B: EMERGENCY AND PREPAREDNESS RES  The licence holder will complete Section B in consultation with the  6. Building and Site Security and Procedures	local Fire Set		1) 	
L		Yes	No		
1.	Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)?	<b>V</b>			
2.	ts 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?	<b>V</b>			
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?	<b>V</b>			
5.	Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders?	V			
6.	Are weighing systems validated for accuracy?	<b>V</b>			
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)?	<b>V</b>			
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves)				
9.	Is the schedule of maintenance and testing activities retained on site?	7			
	7. Water Supply				
L	e propane licence holder should work with the local fire department to determine water	Yes	No		
SU	pply capabilities that are available based on the propane racinty stocation.	[7]	[ ]		
1.	is a pressurized water system available at the propane facility site?	<u> </u>			
2.	Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location?	V			
3.	What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only)	50m	<del></del>		
4.	What is the unobstructed distance to the closest approved water supply with year round access if there are no hydrants? (distance in metres only)	N/A			

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	Telephone No.	Date (dd-mmm-yyyy)			
Signature	705-324-1534	17-09-2018			

FS 09195 (04/17) Page 10 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)

The licence holder will complete Section B in consultation with the local Fire Services 8. Licence holder and local Fire Services Review To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency 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 re	required:
The licence holder will respond to the Local Fire Services con	omments by(ad-mnen-yyyy),
LOCA he undersigned has reviewed Section B of the Dick and C	AL FIRE SERVICES
Print name  Ocal Fire Services Name  FRITZ HATTER  Ocal Fire Services Name	Signature Date (dd-mmm-yyyy)  16/11/2018

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.

ne of person completing this form (please print)	save given here is true and complete.	
Autura Dusan Mohr	Official Title	
nature .	manager	]
- Quan with	Telephone No.	
1195 (04/17) Page 11 of 15	705-324-1534 Cate (ad-minn-)	יומונה





### **Fire Prevention Division**

November 16, 2018

Susan Mohr 17 Lindsay Street South Lindsay, Ontario K9V 2L7

Re: Level 1 RSMP (Risk and Safety Management Plan) Comments for Retail Refill Centre 17 Shell Inc. 17 Lindsay Street S., Lindsay, ON.

Dear Susan Mohr,

This letter is to advise you that this department has reviewed your updated Level 1 RSMP submission. Issues identified to you in our letter dated October 4, 2018 appear to have been addressed in the updated November 2018 submission.

The comments in the October 4, 2018 were review comments based on Fire Service Commentary Document Dated 2016 as prepared by Ontario Association of Fire Chiefs, OMFPOA, Fire Fighters Association of Ontario, City of Toronto, OFM and Emergency Management Ontario.

Yours truly

Fritz Mattern

Fire Prevention Officer City of Kawartha Lakes

> Kawartha Lakes Fire Rescue Service 9 Cambridge Street North, Lindsay, Ontario K9V 4C4 Telephone: (705) 324-5731 extension 545 fax: (705) 878-3463

fireprevention@kawarthalakes.ca website: wwwkawarthalakes.ca

Technical Standards and Safety Authority 345 Carlingview Drive Toronto Ontano M9W 6N9 Tel 416.734.3300 Fax 416.231 4078 Customer Service, 1.877.682.8772 propanelicensing@tssa.org www.tssa.org

### 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.
- 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.
- 9. Visual indication of the single largest fixed vessel and a circle made using the distance in Table 1 as the radius from the single largest fixed vessel.
- 10. Clear indication of the municipality or municipalities present within the circle.
- 11. Visual indication of property line information.
- 12. The location and name of roads within or abutting the site.
- 13. Key note to the drawing indicating the facility's municipal address, municipal lot number(s) and concession lines as applicable, and the date the
- 14. Address and contact information for each municipality (municipal clark 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-mmm-yyyy) 11-10-2014		Capacity of single largest propane storage vessel (USWG) 2000 USWG			
rion.	Indicate placeme 8.3m 27.4m	Right side property line:	3 0m 57.3m		
GPS coordinates of single	largest vessel	Lat 44 21'17.14"N Long 78 44'4, 16"W			

Declaration: I am aware that it is an offence to give false information in this document and

Thereby declare that the information i have given here is true and complete.				
Name of person completing this form (please print)	Official Title Manager			
Susan Mohr				
Signature	Telephone No.	Date (dd-mmm-yyyy)		
Justy Moly	705-324-1534	17-09-2018		

FS 09195 (04/17) Page 12 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 C: SUBMISSIONS (cont'd)

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

Table 1: Distance Table

	ISDIG 1: Distratos resio	
Water Capacity (litres)	Nominal Water Capacity (USWG)	Distance to 1 psi overpressure (m)
	500	155
1 890		195
3.780	1,000	213
4.920	1,300	235
6.620	1,750	241
7,130	1,885	
	2,000	246
7,560	5,000	333
18,900		

Formula:

D= 16.94 x (1.524 x C) 1/3

D = Distance to overpressure of 1 psi (meters)
C= Tank Total Capacity in USWG

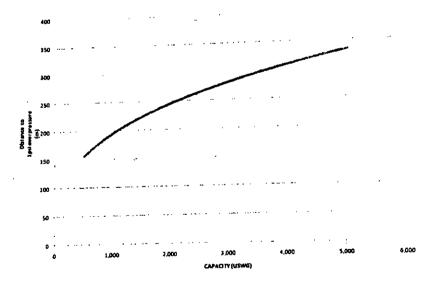
Parameters:

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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# 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: Buildings and Features

	Buildings and Features Present within the Circle on the Map of the Surrounding Area			* Number of Buildings and Features (mark with an "X")		
	AND Name and Address of Closest Building or Feature	0	_		11+	Feature
industrial Name	buildings or parks or golf courses					
		×				
City	Province Postal Code	<u> </u>		<u> </u>		
Residenti Name Address City	at building units specifically permanent single family dwellings, condominiums, and apartments				¥	44 6m m
Commerci Name Address	coal building units specifically retail, restaurants, entertainment, theatres, and sporting complexes comfort zone  5 Lindsay St. S.  Lindsay Province Ontano Postal Code K9V 2L7				x	3 05in m
Name	cual building units - continuous occupancy specifically hotels, campgrounds, and resorts	ĸ				m
Address Cily	Province Postal Code					
	e institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health ins, and prisons  Kawantha Lakes Community Clinic		×			32m m
Address City	40 Lindsay St.S.  Lindsay Province Ontario Postal Code K9V 2L8					
Emerger Name:	ncy responders specifically fire stations, ambulance stations, and police stations	×				
Address City:	S: Province Postal Code					

Declaration: I am aware that it is an offence to give false information in this document and [hereby declare that the information I have given here is true and complete.

Tital coy declare district me management and a second seco				
Name of person completing this form (please print)	Official Title			
	Маладег			
Signature	Telephone No.	Date (dd-mmm-yyyy)		
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FS 09195 (04/17) Page 14 of 15

<sup>\*</sup> For multi-unit buildings, count each unit as "1".

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# 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		
#100	29.5		
# 40	11.75		
# 33.3	9.62		
# 30	8.8		
# 20	5.8	24	139 2 USWG
# 10	2.9		
<b>#</b> 5	1.5		

## Tanks Stored On-site Not Connected for Use

	Total Volume in USWG
Quentity	
	<u></u>
	Quentity

Total Cylinder Capacity	139 2 USWG	
Total Tank Capacity	0 USWG	
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity)	139.2 USWG	

