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.

	Matring	to fully complete this for a false statement may res under the <i>Technical Stanc</i>	m may result in rejection. ult in a fine or prosecution ards and Safely Act			
	ce Number	200233	16			
ubml	Cylinder along with this comple	Motor Fill ated application a Facility Site	Filling Plant Card	Keylock rea.	_	
			CTION A: GENERAL			
-						tu Ant
rop	Undersigned appare Storage at Company Name Lake Trading News	nd Handling Regula	review for an RSMP unition.	der Ontario's Tech	Ontario Corporation No.	
	Operator Name (if diffe					
	Telephone No. 905 987 1179	Fax No. 905 987 1105	E-mail sreekumar.vakeel@lakeoilg	group.com		
3	Street No. 216	Street Name / 911 Number King Ave. east	/ Address, if applicable		Postal Code	
	Town / City or Towns NewCastle	hip / County	,	ON	L1B 1H5	
c	Malling address in Street No.	f different from above. Street Name / 911 Number	er / Address, if applicable			
	Town / City or Townsh	nip / County		Province	Postal Code	
In	formation on Cor	ntainer Refill Centre or	Filling Plant			
D	Location of facility. Street No.	Street Name / 911 Number	r / Address, if applicable	Nearest Major Mill Street & R	Ging Ave.	
	Town / City or Towns	hlp / County		Province	Postal Code L1B 1H5	
_	Name of Licence Hold	or .				
	Lake Trading Newo	castle Inc			ROT type	
	Name of a Senior Ma Sreekumar Vakeel		in the regulation holding the Record	of Training (HOT).	PTI 100-8 (PPO-3)	
	1.5		azard distance touches multiple bor	ders)		
	Clarington Townshi	ip				
	Hours of operation.					

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

Printname	Signature	Date (dd-mm-yyyy)
ame of Licence Holder Lake Trading Newcastle Inc	10	
Name of Senior Management person as defined in the	(1)	26-11-2014
Regulation holding the Record of Training Sreekumar Vakeel		

FS 09195 (11/10) Page 1 of 15



Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

TY AUT.	
SE	CTION A: GENERAL INFORMATION (cont'd)
Indicate the year the facility was established.	Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment.
Identify the psig rating and serial number for earns PSIG Tank1: 250	Serial Number 5.593222
Tank3:	rtable, and mobile, and provide detailed inventory that includes the number of tank/vessel for
Enter capacity of propane in USWG, fixed, por each type (fixed, portable, and mobile) and the	e capacity of each tank/vesser, on a separate document.
Fixed: 2000 uswg	Portable: 139.5 uswg Mobile: none

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 PRESIDENT	
SREEKUMAR VAKEEL	Telephone No.	Date (dd-mm-yyyy)
Signature	587 893 6866	26-11-2014

FS 09195 (11/10) Page 2 of 15



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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 A: GENERAL INFORMATION (cont'd)

		4202 E-0.042 V	Activi	ty Information			
						For Office Use - Par	by No.
Name of Propar	e Supplier	(s)				For Office Use - Fai	ty No.
Superior Propane -	Regional O	peration Centre					
Street No.		me / 911 Number / Add	ress, if applicable				
251	Woodland	Road East Unit 217			Province	70	Postal Code
Town / City or T	ownship / (Country			On		1H 8J1
Telephone No.		Fax No.	Contact Nan	ne			
377-873-7467		519-836-7766	Bruce Graham	1			
E-mail							
grahamb@superi	orpropane.c	om					
						For Office Use - Pa	rty No.
		rter. If same as abov	e, please check box	с. <u> </u>			
Superior Propane		ame / 911 Number / Ad	dress if applicable				
Street No.	Dundas S		urcas, ii apparaute				200
					Province	1	Postal Code
Town / City or Belleville	l ownsnip /	Country			ON		K8N 4Z2
		Fau No.	Contact Na	me	203		
Telephone No. 613-962-9151		Fax No. 519-836-7766	Shaun Mount			Q-A4G-	
E-mail shaun_mounatev				Capacity stored off-si	te, in USWG	For Office Use - Pa	arty No.
None							
Street No.	Street N	ame / 911 Number / Ad	ldress, if applicable				
							Postal Code
Town / City or	Township /	Country			Province	-	Postal Code
Telephone No.		Fax No.	Contact Na	ame			
N-4 0	ctorago io	not considered off-site	storage.		1 margine 1 marg		
Note: Customer	storage is	not considered on site	Storage.				
						o dogument and	i
		Declaration: I am av	vare that it is an off lare that the inform	ience to give false info nation I have given he	re is true and c	omplete.	_
					cial Title		
Name of persor	completing	this form (please print)		SIDENT		
SREEKUMAR V	AKEEL	- A	<i>'</i> ,	Tele	ephone No.		Date (dd-mm-yyyy)
Signature		(The	· ·	587	893 6866		26-11-2014



Technical Standards and www.tssa.org

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

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

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

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

Description of the maximum volume, types and storage location of other hazardous materials on site, if any. Gasoline - 1 x 65,000 litre (reg) underground tank, 2nd tank split 25,000 litre (Prem) - Total gasoline 90,000 Litres (refer to site map)
Diesel -Split tank 40,000 litres underground tank (refer to site map)
Description of fire and emergency equipment indicated on facility site map.
A-B-C Fire Extinguishers.
Located @ the propane dispenser
@ the gas pumps and through out the store
Power supply at the electrical panel (breaker) inside the store.
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 - isolation valve between the tank and the downstream propane dispensing equipment.
Emergency Shut Off - at propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses.
 Power supply breaker inside the gas bar building. This cuts all power to the propane system - shuts down pump; closes solenoid valve.
4. Security cameras at the gas pumps, dispenser island that monitor 24/7 5-Newcastle Fire Station # 2 directly across the street
Maintenance and testing schedule for fire protection controls and devices. Maintenance and testing is undertaken by Superior Propane according to Superior 's Maintenance Standards. Schedule for key equipment is:
1- Pumps - (pumps every 3 months; pump motor: check belts monthly; grease pump every 6 months).
2- ISC valve (test for closure every 6 months).
3- Storage tank Relief Valves - inspected every 2 years; replacement schedule as per provincial regulations. 4- Full inspection completed annually

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.

111010107 00011		
Name of person completing this form (please print)	Official Title	
SREEKUMAR VAKEEL Signature	Telephone No.	Date (dd-mm-yyyy)
Signature	587 893 6866	26-11-2014

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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)

Contacts for Emergency Response

1. Facility Contact Personnel - K	ev Contact		5. Facility 24-Hour Contact Per	rson	
Name		or Office Use - Party No.	Name For Office Use - Party No.		
SREEKUMAR VAKEEL Official Title PRESIDENT			Official Title STATION MANAGER		
Telephone No. Fax No. 587 893 6866		Cell No. 647 772 5787	Fax No.		
E-mail sreekumar.vakeel@lakeoilgroup.com			E-mail laketradingnewcastleinc@gmail.com		
Role and responsibilities in emerge Co-ordinate site response plan (ERP	ncy		Role and responsibilities in emerg Co-ordinate site response plan (ER		
2. Facility Contact Personnel -	Alternate Cor	ntact	6. Name of Facility Manager		J Both Ma
Name		For Office Use - Party No.	Name VANITHA CHADHA	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	For Office Use - Party No.
Official Title			Official Title CASHIER		
Cashier Telephone No. 647 994 1455	Fax No.		Telephone No. 905 565 7573	Fax No.	
E-mail			E-mail laketradingnewcastleinc@gmail.com	m	
jishnusmenon@hotmail.com Role and responsibilities in emergency		Role and responsibilities in emergency Co-ordinate site response plan (ERP)			
Co-ordinate site response plan (ERF	2)				
3. Local Fire Services - Key Co	ntact		7. Propane Supplier Key Conta	act Person	JE Office Heat PortuNo
		For Office Use - Party No.	Name		For Office Use - Party No.
Name Cord Wois			Superior Propane Hot Line		
Gord Weir Official Title			Official Title		
Gord Weir Official Title Fire Chief Telephone No.	Fax No.	073		Fax No.	
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail	Fax No. 905-623-3	073	Official Title Telephone No.		
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net	905-623-3	073	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer	I N/A	
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge	905-623-3 ency		Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Pro	I N/A	GC emergency response
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police service	ency advise on Fire		Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required	I N/A	GC emergency response
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response /	ency advise on Fire	Service	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact	I N/A	
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police service	ency advise on Fire		Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name David Crome	I N/A	GC emergency response For Office Use - Party No.
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police servic 4. Local Fire Services - Alternat Name Randy Reinert Official Title	ency advise on Fire	Service	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name	ny/A rgency pane and or LPERC	
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police servic 4. Local Fire Services - Alternat Name Randy Reinert Official Title Inspector-Fire Prevention Telephone No.	ency advise on Fire	Service For Office Use - Party No.	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name David Crome Official Title	I N/A	For Office Use - Party No.
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police servic 4. Local Fire Services - Alternat Name Randy Reinert Official Title Inspector-Fire Prevention Telephone No. 905-623-5126 E-mail	ency advise on Fire es. te Contact	Service For Office Use - Party No.	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name David Crome Official Title Director of Planning Services Telephone No.	rgency pane and or LPERC	For Office Use - Party No.
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police service 4. Local Fire Services - Alternat Name Randy Reinert Official Title Inspector-Fire Prevention Telephone No. 905-623-5126 E-mail Treinert@clarington.net	ency advise on Fire es. te Contact	Service For Office Use - Party No.	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name David Crome Official Title Director of Planning Services Telephone No. 905-623-3379 ext 210 E-mail dcrome@clarington.net Municipality	Pax No. 905-623-083	For Office Use - Party No.
Gord Weir Official Title Fire Chief Telephone No. 905-623-5126 E-mail gweir@clarington.net Role and responsibilities in emerge Coordiante Emergency Response / Response. Liaise with police servic 4. Local Fire Services - Alternat Name Randy Reinert Official Title Inspector-Fire Prevention Telephone No. 905-623-5126 E-mail	ency advise on Fire es. te Contact Fax No. 905-623-3	Service For Office Use - Party No. 073	Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities in emer Identify and dispatch Superior Propersonal as required 8. Municipal Contact Name David Crome Official Title Director of Planning Services Telephone No. 905-623-3379 ext 210 E-mail dcrome@clarington.net	Pax No. 905-623-083	For Office Use - Party No.

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.

Official Title PRESIDENT		
Telephone No. 587 893 6866	Date (dd-mm-yyyy) 26-11-2014	
	PRESIDENT Telephone No.	

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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

Describe any other measures in place at the facility that exceed the minimum Code and Standards requirements. Emergency Response Assistance Plan- available by contacting supplier (This facility has a placard in place from the supplier, 1 in store 1 @ the dispenser)
the analysis and does not have any extra leatures that are over and above the does not have any extra realizable.
This facility is built to the propane code requirements and does not have any concrete filled post on all sides and had an Emergency Shut down button (e-stop) that will kill the power to the pump and solenoid valve when pushed,
concrete filled post on all sides and had an Emergency Shut down button (e stop) and the stop an
The nearest Fire Station # 2 is located on Hway2 , just 2 kilometers away.
The nearest Fire Station # 2 is located on Hway2 , Just 2 Michigans away. If the Fire Department chooses to enter the ESSO property with their vehicles, the actual site has limited maneuverability around the gas pumps.
There are security cameras at the gas dispenser islands that monitor the site 24/7

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 PRESIDENT	
GREEKUMAR VAKEEL	Telephone No.	Date (dd-mm-yyyy)
Signature	587 893 6866	26-11-2014

FS 09195 (11/10) Page 6 of 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)

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

	ponse Plan and Procedures provided to facility key contacts.	
	ponse Plantanu i Toccado Sprovidor Succeiro Propaga	
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane Print Name of Instructor: Kirk Gunter (Superior Propane staff)	
spring of 2014	- Introduce - International -	
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:	
	Management Procedures provided to staff.	
Training on the facility's Em	ergency Management Procedures provided to staff. Print Name of Training Provider: Zeffer Ullah (Director - owner)	
Training Date (dd-mm-yyyy)	- Company of the Comp	
09-07-2014	Print Name of Instructor: Zeffer Ullah	
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:	
	ovided to certificate holders / persons with Records of Training.	
On-site specific training pro	ovided to certificate floiders / persons with records a	Please Note - a ROT is valid for 3 years
Training Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training & Development Inc	
11-07-2013	Print Name of Instructor: Leo Alkenback T111	
Training Date (dd-mm-yyyy)	Print Name of Training Provider:	
77.67	Print Name of Instructor:	
Training Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	

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Name of person completing this form (please print)	Official Title PRESIDENT	
SREEKUMAR VAKEEL Signature	Telephone No.	Date (dd-mm-yyyy)
Signature	587 893 6866	26-11-2014

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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

	the the fillibulton contacts
Training on Emergency Respo	nse Plan and Procedures provided to facility key contacts.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Key Alternate
2015 after new owner is present	Print Name of Instructor: to be arranged
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
Andrew Andrew M. Andrew .	Print Name of Instructor:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
Company of the Language	gency Management Procedures provided to staff.
Training on the facility's Emerg	Print Name of Training Provider: Key Contact to train staff
Target Date (dd-mm-yyyy)	
2015 after new owner is present	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:
150	Print Name of Instructor:
	ded to certificate holders / persons with Records of Training.
On-site specific training provi	Depth Name of Training Provider: ESN Training & Development Inc. Please Note - a ROT is valid for 3 years
Target Date (dd-mm-yyyy)	Fill Name of Training 1 to 1 t
2015 after new owner is present	Till radio of monacia.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: in 2015
.T.3	Print Name of Instructor:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
a de ser no 🕊 process communicare a la drove Maria (h. 1920) 1920 (Print Name of Instructor:

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	
	PRESIDENT	
REEKUMAR VAKEEL	Telephone No.	Date (dd-mm-yyyy)
Signature	587 893 6866	26-11-2014

FS 09195 (11/10) Page 8 of 15



Technical Standards and Safety Authority Fax: 416.231.4903 www.tssa.org

Level 1 Risk and Safety Management Plan (RSMP) 14th Floor - Centre Tower 3300 Bloor Street West

Technical Standards and Safety Act Propane Storage and Handling Regulation

Toronto Ontario M8X2X4 Customer Service: 1.877.682.8772

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont

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

5. Emergency Response Communications Plan

Narr	ings	and	Acti	ons

Describe who gives warnings to whom, and how and when the warning will be given (including public notification

The operator or Alternate will contact emergency services by calling 911 and will provide warnings outlined in the attached: "Propane

Procedures" placard (to be posted on site and part of the employee training). If it is safe to do so this could involve advising neighbor

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 activating the evacuation plan, if necessary).

The owner /operator or alternate should first follow the actions in the ERP provided herein. Stage evacuation, if the release of propar

by cutting electrical power may be required. Note a specific muster point is not advisable, since a propane plume can blow in any dir

Actions will be taken by an on duty ROT person(s)

Communication with Emergency Response Authorities

Describe when and how the licence holder will give early warning to emergency response authorities (including a process

When the system is operational, a ROT person will be on duty and be in the propane tank area. This person will be able to visually accident event and implement the appropriate emergency response actions. When the system is not in operation, the ISC valve (ma closed, and the propane system is unattended. Any accident involving the propane tank during such times will require the intervention 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.

The fire access routes 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 (a) how to shut the system down and (b) the fill level in the tank (if known

Fill level is relevant from a time-to-BLEVE perspective (a near empty tank will BELEVE sooner than a full tank if there is a fire impin

This information will be provided to the authorities by key contact or alternate.

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

Key Contact: -30 minutes to arrive at the facility in the event of an emergency

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 PRESIDENT	
Signature	Telephone No. 587 893 6866	Date (dd-mm-yyyy) 26-11-2014

FS 09195 (11/10) Page 9 of 15

:'d)
as appropriate).
Emergency Response
s to evacuate. The
dentified area and
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ection.
GGGGII.
s to ensure that a call is
ascertain any abnormal/
in isolation valve) is
on of random, nearby
on or random, fleatby
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gement on the tank).
C.
100
Date (dd-mm-yyyy)
26-11-2014



Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

6. Building and Site Security and Procedures Yes No 1. Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? 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? 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 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)		SECTION B: EMERGENCY AND PREPAREDNES The licence holder will complete Section B in consultation	n with the local Fire	e Serv	ices.	
Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)?		6. Building and Site Security and Pr	ocedures			
Is there adequate night lighting at the site?				S	No	
Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials? 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? Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders? Are weighing systems validated for accuracy? Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)? Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., CCC valves) Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility's location. 1. Is a pressurized water system available at the propane facility site? 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 lirefighting activities? (distance in metres only) 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 prim) Streptumer Telephone No. Date (dd-mm-yyyy)	1.	Does the propane location have controlled access to limit unnecessary risk and (lock out procedures)?	entry			
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) 9. Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility's location. 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 fireflighting activities? (distance in metres only) 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) 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) PassibleMIT Telephone No. Date (dd-mm-yyyy)	2.	Is there adequate night lighting at the site?	✓			
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) 9. Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility site? 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) 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) 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) SREEKUMAR VAKEEL Telephone No. Date (6td mm-yyyy)	3.	Are procedures in place that ensure access routes, aisles, storage area, filling ar and the grounds are kept clear from unwanted materials?	eas			
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Name of person completing this form (please print) SREEKUMAR VAKEEL Signature Telephone No. Date (dd-mm-yyyy)	4.	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)				
Name of person completing this form (please print) SREEKUMAR VAKEEL Signature Telephone No. Date (dd-mm-yyyy)						
Name of person completing this form (please print) SREEKUMAR VAKEEL Signature Telephone No. Date (dd-mm-yyyy)		Declaration: I am aware that it is an offence to give false I hereby declare that the information I have give	e information in ti n here is true and	his do comp	cument and lete.	1
Signature Telephone No. Date (dd-mm-yyyy)			PRESIDENT			
Diditator	_	nature				ACESTACION \$1940 ENGINEERING

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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propage 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.

Licence holder and local Fire Services Review

Yes To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency Response and Preparedness Plan? If not, please explain (e.g., no fire services).	No
Fire services comments, if any: RECOMMEND FIRE EXTINGUISHER TRAINING FOR STAFF.	
To be completed by the Licence Holder In response to the above comments, the following action(s) is required: SHALL COMPLY AS ABOVE:	
The licence holder will respond to the Local Fire Services comments by: 31 JAN 2015 (dd-mmm-yy)	y)
LOCAL FIRE SERVICES	
The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services. Print name Local Fire Services Name Signature Local Fire Services Name	Date (dd-mmm-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)		Official Title PRESIDENT	
SREEKUMAR VAKEEL Signature	The state of the s	Telephone No. 587-893-6866	Date (dd-mmm-yyyy) 26-11-2014

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Technical Standards and www.tssa.org

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

Date Map Prepared (dd-mm-yyyy) 13-02-12		Capacity of single largest propane 2000 uswg	Capacity of single largest propane storagevessel (USWG) 2000 uswg		
Tank setback coordinates.	Indicate placeme	nt on the map. Right side property line:	54.9 m		
Rear:		Left side property line:	4.3 m		
GPS coordinates of single	largest vessel:	43°55'8.17"N 78*35'3.95"W			

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) SREEKUMAR VAKEEL	Official Title PRESIDENT	
Signature	Telephone No. 587 893 6866	Date (dd-mm-yyyy) 26-11-2014

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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

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)

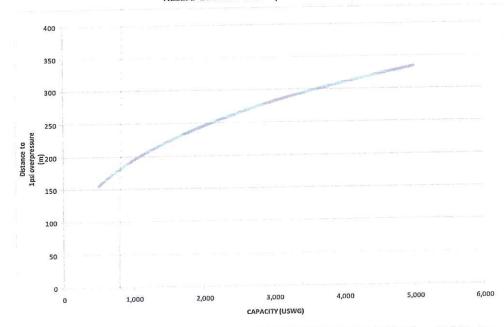
C= Tank Total Capacity in USWG

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)



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) SREEKUMAR VAKEEL	Official Title PRESIDENT	
Signature	Telephone No. 587 893 6866	Date (dd-mm-yyyy) 26-11-2014

FS 09195 (11/10) Page 13 of 15



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

В	buildings and Features Present	within the Circle or	the Map of the Surrounding Area		* Number of Buildings and Features (mark with an "X")		(")	Distance from Tank to Closest Building or	
	AND Name an	d Address of Close:	st Building or Feature	0	1	2-10	11+	Feature	
ndustrial b	ouildings or parks or golf courses Newcastle Memorial Park	The second secon			×			91.44 m	
	King Ave. east			_	-				
	Newcastle	Province ON	Postal Code L1B 1H5						
acidantia	I building units specifically perman	nent single family dwe	ellings, condominiums, and apartments.				х	60.96 m	
lame:	Convenient Store & Gas Barlcar	restaurants, entertainn wash	ment, theatres, and sporting complexes.				X		
ddress:	216 King Ave. east	ON	Postal Code L1B 1H5		l	1			
City:	Newcastle	Province	Tostar code						
							61		
	al building units – continuous occu None			×					
lame:	None			×					
Name: Address:	None			x	a property account				
Name: Address: City: Sensitive	institutions specifically hospitals, so	Province			a proceduction				
Name: Address: City: Sensitive Institutions Name:	institutions specifically hospitals, so, and prisons.	Province	Postal Code nursing and retirement homes, mental heal	ith		and the second of the second o			
Name: Address: City: Gensitive Institutions Name:	institutions specifically hospitals, so, and prisons.	Province	Postal Codenursing and retirement homes, mental heal	ith	A. APPROVINCE				
Name: Address: City: Sensitive nstitutions Name: Address: City:	institutions specifically hospitals, so, and prisons.	Province Province Province ns, ambulance station	Postal Code nursing and retirement homes, mental heal Postal Code	ith				2000	
Name: Address: City: Sensitive institutions Name: Address: City: Emergenc	institutions specifically hospitals, so s, and prisons. None by responders specifically fire static Clarington Fire Department Static Hway 2	Province Province Province ns, ambulance station in # 2	Postal Code nursing and retirement homes, mental heal Postal Code	ith	×				

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

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 PRESIDENT	
Signature	Telephone No.	Date (dd-mm-yyyy)
S.g.	587 893 6866	26-11-2014

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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

Portable Storage Additional Information Sheet

Cylinder Size	Capacity In USWG	Quantity	Total Volume in USWG
# 420	123.9	0	0
# 100	29.5	0	0
# 40	11.75	0	0
# 33.3	9.62	0	0
# 30	8.8	0	0
# 20	5.8	24	24
# 10	2.9	0	0
# 5	1.5	0	0

Tanks Stored On-site Not Connected for Use

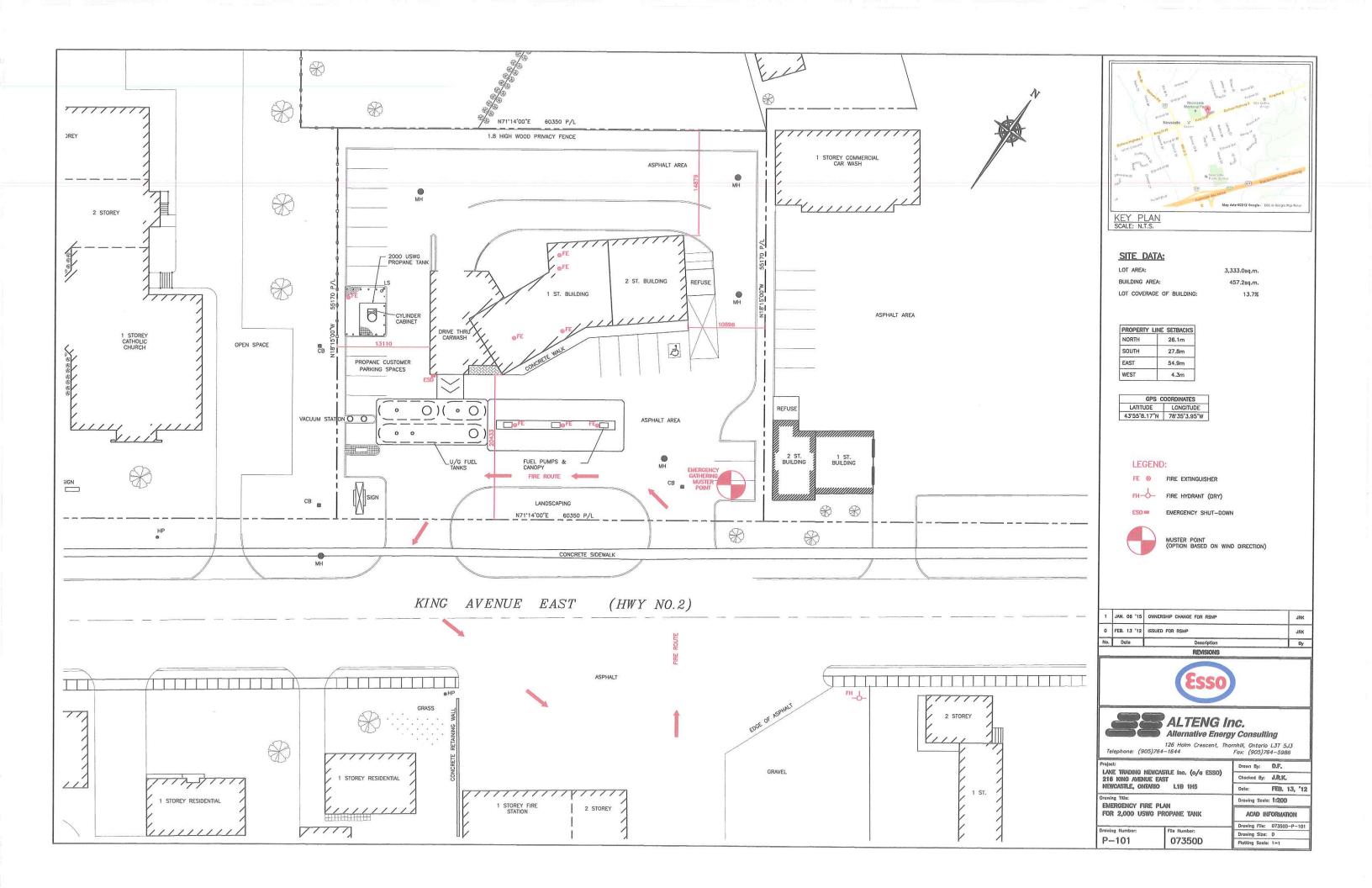
Tank Size in USWG	Quantity	Total Volume in USWG
	0	0
	Annual Conference of the Confe	
	and dependent many and the second	
	and the second s	

Total Cylinder Capacity	139.2 uswg
Total Tank Capacity	2000 uswg
Total Portable Capacity	139.2 uswg

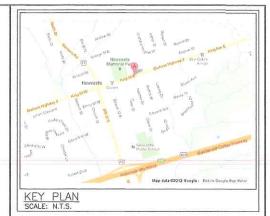
Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete.

Name of person completing th	is form (please print)	Official Title PRESIDENT	
Signature	A. C.	Telephone No. 587 893 6866	Date (dd-mm-yyyy) 26-11-2014

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NOTES:

CONSEQUENCE DISTANCE TO AN OVERPRESSURE LEVEL OF 1 psi BASED ON THT-EQUIVALENCY METHOD, AS PER T.S.S.A. GUIDELINES FOR THE INFLEMENTATION OF THE RISK AND SAFETY MANAGEMENT PLAN

D = 17 x
$$\left(0.1 \text{ x W}_{f} \text{ x } \frac{HC_{f}}{HC_{TNT}}\right)^{1/3}$$
 = 246m

INE SETBACKS
26.1m
27.8m
54.9m
4.3m

GPS C	OORDINATES
LATITUDE	LONGITUDE
43'55'8.17"N	78'35'3.95"W

AS PER TSSA GUIDELINES FOR THE IMPLEMENTATION OF THE RISK AND SAFETY MANAGEMENT PLAN, THIS FACILITY ONLY REQUIRES A LEVEL 1 RSMP SUBMISSION.

PLANNING ADVISORY INFORMATION:

AS PER TSSA ADVISORY REQUIREMENTS, THE FOLLOWING PLANNING INFORMATION IS PROVIDED BELOW:

MUNICIPALITY OF CLARINGTON 40 TEMPERANCE STREET BOWMANVILLE, ON, L1C 3A6

ATTN: MR. DAVID J. CROME DIRECTOR OF PLANNING SERVICES PH# 1.905.623.3379 EXT: 210

1	JAN. 06 '15	OWNERSHIP CHANGE FOR RSMP	JRK
0	FEB. 13 '12	ISSUED FOR RSMP	JRK
No.	Date	Description	Ву





126 Holm Crescent, Thornhill, Ontario L37 5.J3 Telephone: (905)764–1644 Fax: (905)764–5986

| Drawing Number: | File Number: | Drawing File: 073500-P-200 | Drawing Size: D | Plotting Scale: 1=1