

Technical Standards and Safety Authority www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4078 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.

		Failure to fully complete this form aking a false statement may resu under the <i>Technical Standa</i>	It in a fine or prosecution			
Lice	nce Number	N/A				
Chec	k applicable type	of propane operations.				
	✓ Cylinder	Motor Fill	Filling Plant Ca	ırd/Keylock		
Subr	nit along with this	completed application a Facility Site Pl				
		SEC	TION A: GENERA	L INFORMATION		
	pane Storag	ge and Handling Regulation		nder Ontario's Technica	al Standards and Safety Act,	
A	Company Name				Corporation No.	1
/-1	Del Mastro Mo	(if different from above)			1254365	
	Same as Abov					
	Telephone No.	Fax No.	E-mail		HULL TO U. COMPANY HARMON S.	
	705.742.1150	705.742.1199	douglas@delmastro.ca			
B	StreetNo.	Street Name / 911 Number / A Lansdowne Street West	ddress, if applicable			1
		ownship / County		Province	Postal Code	
	Peterborough	62		Ontario	K9J 1Y1	Î
	And the second	ss if different from above.				
C	Street No.	Street Name / 911 Number / /	Address, if applicable			1
	48	Lansdowne Street West				
	Town / City or To	wnship / County		Province	Postal Code K9J 1Y1	81
In	Peterborough	Container Refill Centre or Fil	ling Plant	Ontario	N93 111	
1111	Location of fac		mig riant		1	
D	Street No.	Street Name / 911 Number / A	ddress, if applicable	Nearest Major Interse	ection	Ť
	48	Lansdowne Street West		Lansdowne Street 8	& Monaghan Road	
	Town / City or To	wnship / County		Province I	Postal Code	Ŧ
	Peterborough			Ontario	K9J 1Y1	
	Name of Licence H	Holder			Contraction of the state of the	
Ĩ	Douglas Del Ma	astro				
Ī	Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type					
	Douglas Del Mastro 100-08					-11
,	Municipality (or municipalities if the facility or its hazard distance touches multiple borders)					
	Peterborough					
						- 1
	Hours of operation	n.				- 1
	5					1
		24			*	

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-mmm-yyyy)
Name of Licence Holder Douglas Del Mastro	Dough Wally	18-07-2015
Name of Senior Management person as defined in the Regulation holding the Record of Training Douglas Del Mastro	Conf Olm	18-07-2015



Technical Standards and Safety Authority Fax: 416.231.4078 www.tssa.org

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

SECTION A: GENERAL INFORMATION (cont'd) Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment. Indicate the year the facility was established. **New Site** 2015 Identify the psig rating and serial number for each fixed propane storage tank on site. Serial Number 5.563601 Tank 1: 250 Tank 2: ___ Enter capacity of propane in USWG, fixed, portable, and mobile, and provide detailed inventory that includes the number of tank/vessel for each type (fixed, portable, and mobile) and the capacity of each tank/vessel, on a separate document. Portable: __69.6 USWG Mobile: 0 USWG Fixed: 1000 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 this form (please print)	Official Title		
Douglas Del Mastro	Owner		
Signature // // // // // Signature	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015	
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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)
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Activity Information						
Name of Propa	ne Supplier(s)					
Superior Propane.						
Street No.	Street Name / 911 Number / Address	, if applicable				
6722	Highway 7A					
The second secon	ownship / Country		ĺ	Province		Postal Code
Peterborough	<u> </u>			Ontario		K9J 6X5
Telephone No.	Fax No.	Contact Na	ame			
1-613.477.3290	1-705.745.3834.	Ken Gillis				
E-mail						
gillisk@superiorpr	opane.com					
		V V 3V V				
tablesta state of money	ne Transporter. If same as above, p	lease check bo)X			
Trimac Transport	21 1 N 1 2 1 2 1 4 1 1 2 2 1 A 1 1 2 2 2 1 A 1 1 2 2 2 1 A 1 1 2 2 2 2	if applicable				
Street No. 1700-800	Street Name / 911 Number / Address 5th Avenue SW	s, п аррисавіе				
			i i	Province		Postal Code
Calgary	ownship / Country			Alberta		T2P 5A3
Telephone No.	ı Fax No.	 Contact Na 	ame			į.
403.298.5100	403.298.5146	Dale Eaid				
E-mail						
N/A						
Off-site Cylinde	r and/or Mobile Storage		Capacity stored off-site	, in USWG	For Office Use -	Party No.
N/A						
Street No.	Street Name / 911 Number / Address	s, if applicable	•			
Town / City or 1	Town / City or Township / Country Province Postal Code					
Telephone No.	Fax No.	Contact Na	ame			
Note: Customer s	storage is not considered off-site stora	ige.				

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 Owner		
Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015	
	Owner 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

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. Facility is an Recreational Vehicle sales operation so there are no petroleum fuels on site and there are wash bays for vehicle washing so some small
amounts of chemicals and soap etc will be present on site but nothing considered hazardous.
Description of fire and emergency equipment indicated on facility site map.
The facility is equipped with fire extinguishers. There are three in the building near the tank and one located at the propane dispensing area and some in the
other buildings. There is an Emergency Shutdown (ESD) at the tank and scale and a main shutdown on the wall of the building.
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.
The propane equipment is equipped with a fusible link that is connected to the tank valve and once the temperature reaches 212 F the link will melt and the
valve will close automatically shutting off the propane suction to the pump.
If the Emergency Shut Down(ESD) button is pushed this will shutdown the motor and no propane will be pumping. The ESD is located on the wall of the
building near the tank area.
Maintenance and testing schedule for fire protection controls and devices.
The fire extinguishers are checked annually for proper operation. The company is Peterborough Fire Extinguishers and inspected by the Peterborough Fire
Services. The propane equipment and ESD is inspected annually by a TSSA registered contractor and inspections are performed by the propane supplier.
Copies of Inspection reports are kept on site.

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Name of person completing this form (please print) Douglas Del Mastro	Official Title Owner	
Signature	Telephone No.	Date (dd-mmm-yyyy)
Caro Ulma	705.927.7579	18-07-2015

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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)

1. Contacts for Emergency Response

1. Facility Contact Personnel - Key	Contact		5. Facility 24-Hour Contact Person	n	
Name		ce Use - Party No.	Name For Office Use - Party No.		
Douglas Del Mastro			Douglas Del Mastro		
Official Title Owner		*	Official Title Owner		
Telephone No. 705.927.7579	Fax No. 705.742.1199		Cell No. 705.742.1150	Fax No. 705.742.1199	
E-mail douglas@delmastro.ca			E-mail douglas@delmastro.ca		
Role and responsibilities in emergency	У		Role and responsibilities in emergence	су	
To insure all employees are trained in the	he Emergency Plar	annually and to	Insures site Emergency Equipment is n	naintained and site is clear and individuals	
make sure all equipment is maintained			are trained under Code requirements		
2. Facility Contact Personnel - Ali			6. Name of Facility Manager		
Name Mike Del Mastro	For Offi	ce Use - Party No.	Name Mike Del Mastro	For Office Use - Party No.	
Official Title			Official Title		
Manager			Store Manager		
Telephone No. 705.927.7579	Fax No. 705.742.1199		Telephone No. 705.927.7579	Fax No. 705.742.1199	
E-mail	-		E-mail		
mike@delmastro.ca			douglas@delmastro.ca		
Role and responsibilities in emergency	у		Role and responsibilities in emergence	СУ	
Assists with Emergency Procedures and	d makes sure custo	omers and staff	Same as Item 2		
have evacuated the buildings					
7					
3. Local Fire Services - Key Contact			7. Propane Supplier Key Contact F		
Name		ce Use - Party No.	Name	Person For Office Use - Party No.	
Name Chad Brown	For Offi	ce Use - Party No.	Name Jeff Voyer	For Office Use - Party No.	
Name Chad Brown Official Title	For Offi		Name		
Name Chad Brown	For Offi E-mail cbrown@peterbool Fax No.		Name Jeff Voyer Official Title	For Office Use - Party No.	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergence	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460	rough.ca	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergence	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Co	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough	rough.ca	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 cy and can arrange for equipment to come to the	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Cochief and coordinates Fire Prevention services.	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough	rough.ca	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 cy and can arrange for equipment to come to the	
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Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for C Chief and coordinates Fire Prevention sens Fire Services Address Peterborough Fire Services, 210 Sherbroom	For Offii E-mail cbrown@peterbook Fax No. 705.745.2460 y City of Peterborough vices resources. oke St., Peterborough	rough.ca and reports to Fire	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergence Coordinates Fire Prevention services for Center and coordinates Fire Prevention services Fire Services Address Peterborough Fire Services, 210 Sherborough 4. Local Fire Services - Alternate Center Services Address	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough vices resources. coke St., Peterboroug	and reports to Fire	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergence Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F 8. Municipal Contact	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response	
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Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Chief and coordinates Fire Prevention services Fire Services Address Peterborough Fire Services, 210 Sherbrook 4. Local Fire Services - Alternate Chame Kathy Robertson Official Title Chief Fire Prevention Officer Telephone No. 705.745.3284 Role and responsibilities in emergency	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough vices resources. coke St., Peterboroug Contact For Offii E-mail krobertson@pete Fax No. 705.745.2460	and reports to Fire h, ON. K9J 2N3 ice Use - Party No.	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F 8. Municipal Contact Name John Kennedy Official Title Clerk/Manager of Council Services Telephone No.	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response Peterborough, ON., K9J 6X5	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Coordinates Fire Prevention services for Coordinates Fire Prevention services Address Peterborough Fire Services, 210 Sherbrood 4. Local Fire Services - Alternate Coordinates Fire Prevention Services Address Peterborough Fire Services - Alternate Coordinates Fire Prevention Official Title Chief Fire Prevention Officer Telephone No. 705.745.3284 Role and responsibilities in emergency Assist chief with coordination of Fire Services	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough vices resources. coke St., Peterboroug Contact For Offii E-mail krobertson@pete Fax No. 705.745.2460	and reports to Fire h, ON. K9J 2N3 ice Use - Party No.	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F 8. Municipal Contact Name John Kennedy Official Title Clerk/Manager of Council Services Telephone No. 705.742.7777 Ext: 1799	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response Peterborough, ON., K9J 6X5	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Chief and coordinates Fire Prevention services Fire Services Address Peterborough Fire Services, 210 Sherbrook 4. Local Fire Services - Alternate Chame Kathy Robertson Official Title Chief Fire Prevention Officer Telephone No. 705.745.3284 Role and responsibilities in emergency	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough vices resources. coke St., Peterboroug Contact For Offii E-mail krobertson@pete Fax No. 705.745.2460	and reports to Fire h, ON. K9J 2N3 ice Use - Party No.	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F 8. Municipal Contact Name John Kennedy Official Title Clerk/Manager of Council Services Telephone No. 705.742.7777 Ext: 1799 E-mail	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response Peterborough, ON., K9J 6X5	
Name Chad Brown Official Title Deputy Fire Chief Telephone No. 705.745.3284 Role and responsibilities in emergency Coordinates Fire Prevention services for Cochief and coordinates Fire Prevention services. Fire Services Address Peterborough Fire Services, 210 Sherbrood 4. Local Fire Services - Alternate Cochief Alternate Cochief Fire Prevention Official Title Chief Fire Prevention Officer Telephone No. 705.745.3284 Role and responsibilities in emergency Assist chief with coordination of Fire Services within the County.	For Offii E-mail cbrown@peterboi Fax No. 705.745.2460 y City of Peterborough vices resources. coke St., Peterboroug Contact For Offii E-mail krobertson@pete Fax No. 705.745.2460 y ces resources and F	and reports to Fire h, ON. K9J 2N3 ice Use - Party No. rborough.ca	Name Jeff Voyer Official Title Account Manager Telephone No. 1-877.738.7033 Role and responsibilities in emergency Knows the Emergency Response Group a site in case of emergencies and can coord Propane Supplier Address Superior Propane, 6722 Highway 7A, F 8. Municipal Contact Name John Kennedy Official Title Clerk/Manager of Council Services Telephone No. 705.742.7777 Ext: 1799 E-mail jkennedy@peterborough.ca Municipality Name and Address	For Office Use - Party No. E-mail jeff_voyer@superiorpropane.com Fax No. 705.745.3834 Cy and can arrange for equipment to come to the dinate industry response Peterborough, ON., K9J 6X5 Fax 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.

Name of person completing this form (please print)	Official Title		
Douglas Del Mastro	Owner		
Signature John May	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015	

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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.
The facility is built to the propane code requirements and does not have any extra features that are over and above the code. The tank is protected with
concrete filled posts on four sides and has an Emergency shutdown button to kill power to the pump when pushed. Tank is in constant
site of employees on the premises. Emergency Responders can access the site after hours as the site is not fenced and the tank is open from Lansdowne
Street at all times.

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Name of person completing this form (please print)	Official Title	
Douglas Del Mastro	Owner	
Signature // //	Telephone No.	Date (dd-mmm-yyyy)
Longh UMat	705.927.7579	18-07-2015

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Toronto Ontario M8X 2X4

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 Respo	nse Plan and Procedures provided to facility key contacts.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Superior Propane		
28-07-2015	Print Name of Instructor: Mark Wakeford		
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 Emerg	ency Management Procedures provided to staff.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Superior Propane		
28-07-2015 Print Name of Instructor: Mark Wakeford			
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:		
On-site specific training provid	ed to certificate holders / persons with Records of Training.		
Training Date (dd-mmm-yyyy)	Fraining Date (dd-mmm-yyyy) Print Name of Training Provider: Fuel Safety Network (FSN)		
13-07-2015 Print Name of Instructor: Leo Alkenbrack (#T111)			
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:		

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Name of person completing this form (please print)	Official Title		
Douglas Del Mastro	Owner		
Signature // //or //	Telephone No.	Date (dd-mmm-yyyy)	
North Clina	705.927.7579	18-07-2015	



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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 Respon	nse Plan and Procedures provided to facility key contacts.			
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Del Mastro Motors Ltd.			
11-07-2016	Print Name of Instructor: Douglas Del Mastro			
Target Date (dd-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:			
Training on the facility's Emerg	ency Management Procedures provided to staff.			
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Del Mastro Motors Ltd.			
11-07-2016 Print Name of Instructor: Douglas Del Mastro				
Target Date (dd-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:			
On-site specific training provid	ed to certificate holders / persons with Records of Training.			
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Fuel Safety Network (FSN)			
10-07-2018 Print Name of Instructor: Leo Alkenbrack (#T1111)				
Target Date (dd-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		
Douglas Del Mastro	Owner		
Signature // Or	Telephone No.	Date (dd-mmm-yyyy)	
Lory Silmes	705.927.7579	18-07-2015	

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Warnings and Actions

Technical Standards and Safety Authority Fax: 416.231.4078 www.tssa.org

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Propane Storage and Handling Regulation

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

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

5. Emergency Response Communications Plan

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The 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 valves. The
patrons will be asked to leave the site and the attendant will proceed to contact the Owner who make a 911 call and request fire and police response.
patrons will be asked to leave the site and the attendant will proceed to contact the owner who make a 511 sain and request me and penso response.
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 staff will meet at the "Muster Point"
(See Drawing P-101) and await the arrival of Emergency Responders.
(coo blanking) For years a final and a series of the serie
Communication with Emergency Proposes Authorities
Communication with Emergency Response Authorities
Describe when and how the licence holder will give early warning to emergency response authorities (including a process to ensure that a call is
placed to 911). Once an emergency situation is confirmed at the propane facility, the Manager will call 911 to ask for Fire and Police response. The Manager always carries
a cell phone and also has access to a phone inside the main showroom.
a cell phone and also has access to a phone mode the main showtern.
Describe provisions for fire department entry when there are no operations or staffing at the propane site.
The site is open so access to the site after hours is available to the Emergency Responders from the City of Peterborough. If for some reason there is a
need to gain access to the pumping equipment under the tank the Fire Responders can bolt cut the lock on the enclosure.
Describe how the licence holder will ensure continual flow of updated information to authorities.
The attendant will always be on site as the site during operating hours. When Emergency Responders come to the site the Owner or Manager will meet
with them and will identify himself/herself as the person who is responsible for the propane and will communicate directly with the Emergency Responders.
How long will it take the facility liaison person to respond to the site.
5 Minutes for the Owner to get to site if not already on 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.

Name of person completing this form (please print) Douglas Del Mastro	Official Title Owner		
Signature COM a	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015	
FS 09195 (101/4) 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 RESPONSE PLAN (cont'd) The licence holder will complete Section B in consultation with the local Fire Services. 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)?	\checkmark			
2.	Is there adequate night lighting at the site?	V			
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?	\checkmark			
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?	\checkmark			
	7. Water Supply				
The sup	propane licence holder should work with the local fire department to determine water oly capabilities that are available based on the propane facility's location.	Yes	No		
1.	Is a pressurized water system available at the propane facility site?	\checkmark			
2.	Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location?	✓			
3.	What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only)	m			
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			

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) Douglas Del Mastro	Official Title Owner		
Signature AMO	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015	

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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.						
	6. Building and Site Security and Procedures					
			es	No		
1.	Does the propane location have controlled access to limit unnecessary risk and (lock out procedures)?	entry	\checkmark			
2.	Is there adequate night lighting at the site?		\checkmark			
3.	Are procedures in place that ensure access routes, aisles, storage area, filling a and the grounds are kept clear from unwanted materials?	reas	\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 a overfilled propane cylinders?	ny _	\checkmark			
6.	Are weighing systems validated for accuracy?		\checkmark			
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, e purged and other hazardous materials)?	mpty,	\checkmark			
8.	Are quality assurance procedures in place to ensure that all valves are closed a the propane cylinders are filled?(e.g., QCC valves)	fter	\checkmark		8	
9.	Is the schedule of maintenance and testing activities retained on site?		\checkmark			
	7. Water Supply				,	
The	propane licence holder should work with the local fire department to determine w	<i>r</i> ater			æ	
sup	ply capabilities that are available based on the propane facility's location.		es	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 thi location?	s	√			
3.	What is the unobstructed distance to the closest water supply that could be use firefighting activities? (distance in metres only)	ed for4	5 m			
4.	What is the unobstructed distance to the closest approved water supply with y round access if there are no hydrants? (distance in metres only)	rear N/	A			
N	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					

Douglas Del Mastro Owner Date (dd-mmm-yyyy) Telephone No. Signature 18-07-2015 705.927.7579

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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

Yes No To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency Response and Preparedness Plan? 1 If not, please explain (e.g., no fire services). Fire services comments, if any: ease see attached letter dated August 20, 2015 To be completed by the Licence Holder In response to the above comments, the following action(s) is required: The licence holder will respond to the Local Fire Services comments by: (dd-mmm-yyyy)

LOCAL FIRE SERVICES

The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.

Print name Koberts Local Fire Services Name Chad Brown, Chief Fire Prevention Officer

Carry Robertson

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) Douglas Del Mastro	Official Title Owner			
Signatures AMM A	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 18-07-2015		

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Peterborough

PETERBOROUGH FIRE SERVICES

August 20, 2015

Del Mastro Motors Limited 48 Lansdowne Street West Peterborough, Ontario K9J 1Y1

RE: Review and Comment for Level 1 RSMP

Dear Mr. Del Mastro:

This Review and Comment for the Level 1 RSMP is being provided in accordance with Ontario Regulation 211/01 as amended, and for no other purpose.

Peterborough Fire Services (PFS) has reviewed your submission of the Level 1 RSMP dated July 18, 2015. Please find enclosed the following comments;

 Warnings and Actions - Recommend that any employee who recognizes an emergency situation initiates the emergency shut down and immediately calls 911. Notification to the owner may delay the emergency response.

 The site map requires the meeting location to change to the south-west corner of the property. This will provide protection to the staff and general public by placing the building between them and the propane tank and storage cage.

 The storage cage location in the site access route for the 12 twenty-pound cylinders is not protected from vehicles.

 We request the Fireball diameter be included on the site map (P-200). The Fireball radius is believed to be 35 meters.

 Part 5, page 3 references PFS as being left to provide the External Emergency Plan. Although the City does provide emergency services through the Establishing and Regulating Bylaw, we do not accept any responsibility or liability for any damage as a result of this propane site. The owner will be responsible to coordinate any remediation actions with the supplier of the product and may be responsible for costs associated with large scale events.

 The "In Case of Leak" section should direct employees to initiate the emergency shut down as quickly as possible and remove the requirement for the manager to call 911.



- Based on the type of business, it may not be possible to count visitors at the site.
 A notification system may be more effective to announce an impending emergency situation.
- The training plan did not specify that staff would be able to recognize situations
 that could lead to a BLEVE or other immediate evacuation criteria to support an
 enhanced emergency response. These observations would be required when
 meeting emergency personnel at the site so that immediate actions may be taken
 to remove persons from the fireball and over pressure area.

PFS non-emergency telephone number is 705-745-3281

In Service,

Cathy Robertson

Chief Fire Prevention Officer

Peterborough Fire Services

210 Sherbrooke Street

Peterborough, ON K9J 2N3

Phone (705) 745-3284 Ext. 6221

Fax (705) 745-2460



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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

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-mmm-yyyy) 11-06-2015		Capacity of single largest pro	Capacity of single largest propane storage vessel (USWG) 1000 USWG		
Tank setback coordinates.	The second control of the second of the seco	nt on the map.	See Manage		
Front:	48.8 m	Right side property line:	31.1 m		
Rear:	13 m	Left side property line:	12.2 m		
GPS coordinates of single	largest vessel:	Lat 43°1'54.90"N Long 80°19'54.77"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) Douglas Del Mastro	Official Title Owner			
Signature) ///////////////////////////////////	Telephone No. 705.927.7579	Date (dd-mmm-yyyy) 17-07-2015		

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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:

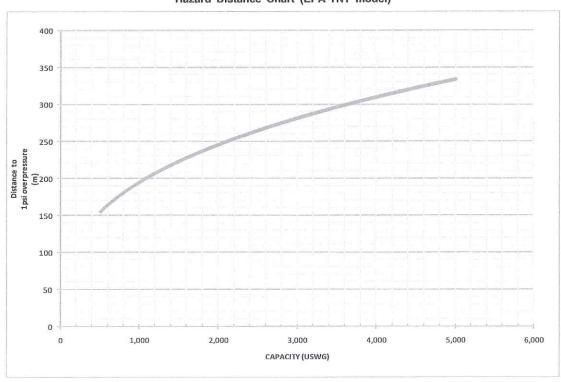
Density of Propane is 0.5033 kg per litre @ 15 C

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)





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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.

Table 2: Buildings and Features

	uildings 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+		
Industrial buildings or parks or golf courses Name: Address: City: Province		X				m
Residential building units specifically permanent single family dwe Name: Address: City:	ellings. condominiums. and apartments.			Х		<u>74</u> m
Commercial building units specifically retail, restaurants, entertainments. Action Car & Truck Accessories Address: 16 Lansdowne Street West Peterborough Province Ontario	Postal Code K9J 1Y1			Х		40 m
Commercial building units – continuous occupancy specifically hote Name: Address: City: Province		X				m
Sensitive institutions specifically hospitals, schools and day cares, institutions, and prisons. Name: Address: City: Province		х				m
Emergency responders specifically fire stations, ambulance stations Name: Address: City: Province		X				m

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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) Douglas Del Mastro	Official Title Owner			
Signature (Mass	Telephone No. 705.927.7579	Date (dd-mmm-yyyyy) 18-07-2015		

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



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Level 1 Risk and Safety Management Plan (RSMP)

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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	12	69.6 USWG
# 10	2.9		
# 5	1.5		

Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
	H	
Tank Capacity		

Total Cylinder Capacity	69.6 USWG
Total Tank Capacity	0 USWG
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity)	69.6 USWG

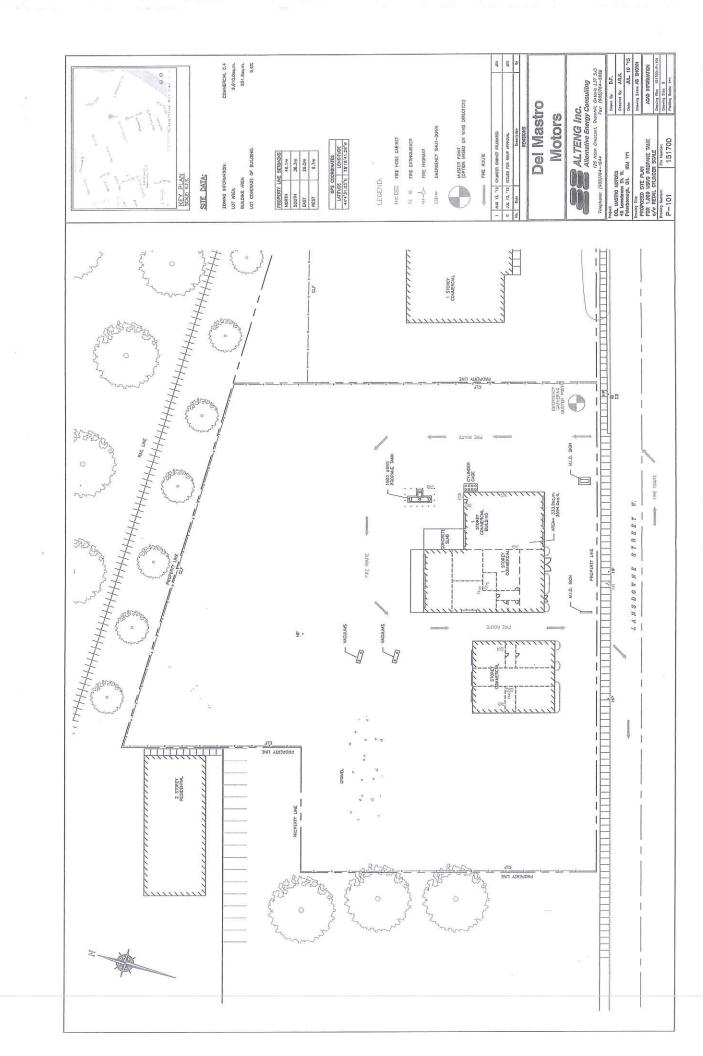


 $\times \left(0.1 \times W_f \times \frac{HG_f}{HG_{Hf}}\right)^{1/3} =$



ALTENG Inc.

Del Wastro
Motors Ltd.







File # 15170D

August 23rd, 2015

Mr. Solomon Ko, P. Eng. Technical Standards and Safety Authority 3300 Bloor Street West, Centre Tower 14th Floor, Etobicoke, Ontario M8X 2X4

Re: Application for 1000 USWG Horizontal Propane Tank c/w Retail Cylinder Scale Del Mastro Motors Ltd., 48 Lansdowne Street, W., Peterborough, ON. K9J 1Y1

Dear Mr. Ko:

This letter serves as a "Letter of Declaration" the above captioned installation has been reviewed by this office and meets the conditions of the "Propane Storage and Handling Code" CAN/CGA-B149.2-10 and the "Ontario Propane Regulation", Ontario Reg. 211/01 along with its Adoption Document. In addition, compliance with Branch Standard # 9 was completed and the proposed tank location meets the criteria as indicated on our Drawing P-100, Rev1, (Attached).

The drawing was prepared and approved by a Professional Engineer and three copies, as required under the new legislation, are being submitted to the T.S.S.A. for your handling. This application is for a new 1000 USWG horizontal propane tank installation for retail sales of propane under the Energy Act to refill propane cylinders only.

The Owner has prepared an RSMP identifying all the necessary information within it to support this application which is included with this documentation. Our submission has the Zoning Compliance response and application forms. This should complete all the requirements required under the new Ont. Reg. 440/08. We trust this meets with your approval, however if there are any questions or concerns with this application and documentation, do not hesitate to contact us.

Yours truly,

J. Ross Keys, P. Eng.

AltEng Inc.