

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

		ure to fully complete this for g a false statement may res under the <i>Technical Stand</i>	ult in a fine or prosecution		
Lice	ence Number 000	0076648661			
Chec	k applicable type of p	ropane operations.			
	✓ Cylinder	Motor Fill	Filling Plant Ca	rd/Keylock	
Subr		pleted application a Facility Site F	Plan and a Map of the Surrounding		
		SE	CTION A: GENERA	L INFORMATION	
				nder Ontario's Technical	Standards and Safety Act,
Pro	10	and Handling Regulati	on.		Ontario Corporation No., if applicable
A	Company Name Canadian Tire Co	moration I td			Cinano corporanon No., ii applicable
<i>b</i> -a	Operator Name (if di			and the state of t	
		- Agent 905-690-8841)			
	Telephone No.	Fax No.	E-mail		- National Control of the Control of
	(416) 544-7608	(416) 544-6163	john.lastoria@cantire.com		
В	Street No.	Street Name / 911 Number /	Address, if applicable		
	1280	Yonge Street, 17th Floor			
	Town / City or Town:	ship / County		Province	Postal Code
	Toronto			Ontario	M4P 2V8
		f different from above.			
C	Street No.	Street Name / 911 Number			
		PO Box 770, Station K	(Account #34421)	B19000 B200000	P. C. I.P. S.
	Town / City or Towns	hip / County		Province Ontario	Postal Code M4P 3J5
Local	Toronto	riainar Baiill Cantra ar E	Illing Plant	Ontano	1000
1131	Location of facility	ntainer Refill Centre or F	ming Plant		
-	Street No.	Street Name / 911 Number /	Address, if applicable	Nearest Major Intersection	on
D	5	Clappison Avenue		Clappison Avenue and	Dundas Street East
8	Town / City or Towns	hip / County		Province	Postal Code
	Waterdown	The Market is about the control of the Market is a second of the Marke		Ontario	LOR 2H2
_	7740745777				
	Name of Licence Hold	er			
	John Lastoria on be	ehalf of Canadian Tire Corpo	ration		
į	Name of a Senior Ma	nagement person as defined in t	he regulation holding the Record	of Training (ROT)	ROT type
	Glenn Butt				100-08
ļ	Municipality (or municipalities if the facility or its hazard distance touches multiple borders)				
1	City of Hamilton			67	
1	ony or manimon		New Agreement and the second		
	Hours of operation				

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

Printname	Signature	Date (dd-mm-yyyy)
Name of Licence Holder John Lastoria		16-01-2012
Name of Senior Management person as defined in the		Mr.
Regulation holding the Record of Training Glen Butt	Jan	For GLONI



Technical Standards and 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)

dicate the yea 008	ar the facility was establishe	d. Indicate the year of any signification.  None	ant modifications, as defined in s.1, O.Reg 211/01, since establishment.
entify the psig	g rating and serial number fo	or each fixed propane storage tank on	n site.
	PSIG	Serial Number	
Tank 1:	250 PSIG	881-03	
Tank2:			
Tank3:			
iter capacity	of propane in USWG, fixed,	portable, and mobile, and provide de	etailed inventory that includes the number of tank/vessel for
ch type (fixed	d, portable, and mobile) and	d the capacity of each tank/vessel, or	a separate document.
Fived	2000 USWG	Portable: 279 USWG	Mobile: 0

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

Name of person completing this form (please print)  John Lastoria	Official Title EH & S Specialist	
Signature	Telephone No.	Date (dd-mm-yyyy)
	416-544-7608	16-01-2012

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

SECTION A: G	GENERAL	INFORMA	TION (	(cont'd)
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**Activity Information** 

	2 1 1 1		For Of	fice Use - Party No.
Name of Propane	U 200 000			91
3.00	Intario Regional Operations Ce			1-25
	Street Name / 911 Number / Ac			
	Voodlawn Road West, Unit 217	**************************************		D. 1.1.0-1-
Town / City or Tov Guelph	vnship / Country		Province Ontario	Postal Code N1H 8J1
Telephone No.	Fax No.	Contact Name		
1-877-873-7467	519-836-7766	Bruce Graham (also 519-78	0-4913)	
E-mail				
GrahamB@superior	propane.com			
			150	ffice Use - Party No.
Name of Propane	Transporter. If same as abo	ve, please check box.	For O	nice Use - Party No.
Superior Propane - S	S <mark>mithville</mark>			<u> </u>
	Street Name / 911 Number / Ad	ldress, if applicable		
3089 R	Regional Rd. !2			
Town / City or Tow	nship / Country		Province	Postal Code
Smithville			Ontario	LOR 2A0
T-1 NI-	Fax No.	Contact Name		
Telephone No.		Mac Sutherland		
905-780-5785	N/A	Iviac Sutileriand		
AV STATISTED STATISTED SANDER AND	N/A	Mac Sulferiand		
905-780-5785		Wac Sullenand		
905-780-5785 E-mail			Ev. O	ffice Lice Party No.
905-780-5785  E-mail sutherIm@superiorp			red off-site, in USWG For O	ffice Use - Party No.
905-780-5785  E-mail sutherIm@superiorp	ropane.com		red off-site, in USWG	ffice Use - Party No.
905-780-5785  E-mail sutherIm@superiorp  Off-site Cylinder a	ropane.com	Capacity stor	red off-site, in USWG	ffice Use - Party No.
905-780-5785  E-mail sutherIm@superiorp  Off-site Cylinder a	ropane.com and/or Mobile Storage Street Name / 911 Number / Ad	Capacity stor	red off-site, in USWG For Of	ffice Use - Party No. Postal Code

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

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Name of person completing this form (please print) John Lastoria	Official Title E H & S Specialist	Season Management and Association (Control of the Control of the C	
Signature	Telephone No. 416-544-7608	Date (dd-mm-yyyy) 16-01-2012	
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# Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

### SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

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

De G	escription of the maximum volume, types and storage location of other hazardous materials on site, if any. asoline - The site has underground tanks with a total capacity of 150,000 litres. They are located on the north side of the gasoline dispensers.
А	n MSDS for regular unleaded gasoline is provided herein. MSDS for premium gasoline and diesel are similar and not included.
-	
De	escription of fire and emergency equipment indicated on facility site map.
1.	Fires Extinguisher Locations: a) Inside gas bar building b) On columns by gasoline dispensers c) At the bulk propane tank filling station
2.	Emergency stop push button - near 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.
Lis	st of fire protection controls (e.g., fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, etc.)
an	d describe their function, use and operation.
1.	Emergency stop push button. This shuts down the pump and closes a solenoid valve upstream of hoses.
2.	Fusible link on ISC valve - isolation valve between the tank and the downstream propane dispensing equipment.
3.	Power supply breaker inside the gas bar building. This cuts all power to the propane system - shuts down pump; closes solenoid valve

Maintenance and testing schedule for fire protection controls and devices.

4. ISC valve interlock bar (interlocked with cabinet door) - ISC valve closes when door is closed.

Maintenance and testing is undertaken by Superior Propane according to Superior Propane's Maintenance Standard. Schedule for key equipment is:

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

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Signature	Telephone No. 416-544-7608	Date (dd-mm-yyyy) 16-01-2012

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

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

1. Contacts for Emergency Response

<ol> <li>Facility Contact Personnel - Key</li> </ol>	Contact	5. Facility 24-Hour Contact Perso	
Name Edward Patterson	For Office Line Ports No.	Name Edward Patterson	For Office Lies - Party No.
Official Title Agent	-	Official Title Agent	1 2000
Telephone No. 905-690-8841	Fax No. 905-690-8841	Cell No. 905-517-6728	Fax No. 905-690-8841
E-mail 1318.waterdown@ctpagent.ca		E-mail 1318.waterdown@ctpagent.ca	
Role and responsibilities in emergenc	У	Role and responsibilities in emergen	су
Coordinate site response		Coordinate site response	
2. Facility Contact Personnel - Ali	ternate Contact	6. Name of Facility Manager	
Name Ronald Rameshnauth	For Office Use - Party No.	Name Edward Patterson	For Office Use - Party No.
Official Title		Official Title Agent	
Regional Business Manager Telephone No. 416-452-4929	Fax No. 905-257-9093	Telephone No. work 905-690-8841 or 905-517-6728	Fax No. 905-690-8841
E-mail	300 201 0000	E-mail	
Karl.Degeus@cantire.com		1318.waterdown@ctpagent.ca	-11
Role and responsibilities in emergenc	У	Role and responsibilities in emergency	
Coordinate site response if agent is una	available	Coordinate site response	
3. Local Fire Services - Key Contact	ct )	7. Propane Supplier Key Contact I	
Name Rob Simonds	For Office Use - Party No.	Name Superior Propane Hotline	For Office Use - Party No.
Official Title	E-mail fire department@hamilton.ca	Official Title	E-mail
Fire Chief Telephone No.	fire_department@hamilton.ca  Fax No.	Telephone No.	E-mail Fax No.
Fire Chief	fire_department@hamilton.ca Fax No. (905) 546-3344		Fax No.
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response	fire_department@hamilton.ca Fax No. (905) 546-3344  y se and liaise with police and CTC	Telephone No. 1-877-873-7467  Role and responsibilities in emergendentify and dispatch Superior Propane at	Fax No.  cy nd or LPERGC emergency response
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response contact. Fire Services Address	fire_department@hamilton.ca  Fax No. (905) 546-3344  y se and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6	Telephone No. 1-877-873-7467  Role and responsibilities in emergen Identify and dispatch Superior Propane alpersonnel as required.  Propane Supplier Address	Fax No.  cy nd or LPERGC emergency response  Guelph, ON
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response contact. Fire Services Address Hamilton Fire Services,1227 Stone Church	fire_department@hamilton.ca  Fax No. (905) 546-3344  y se and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6	Telephone No. 1-877-873-7467  Role and responsibilities in emergen Identify and dispatch Superior Propane as personnel as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0	Fax No.  cy nd or LPERGC emergency response
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service responsion contact. Fire Services Address Hamilton Fire Services, 1227 Stone Church 4. Local Fire Services - Alternate Contact	fire_department@hamilton.ca Fax No. (905) 546-3344  y se and liaise with police and CTC  n Road E, Hamilton, ON L8W 2C6	Telephone No. 1-877-873-7467  Role and responsibilities in emergendentify and dispatch Superior Propane appersonnel as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0  8. Municipal Contact  Name	Fax No.  Cy Indian or LPERGC emergency response  Guelph, ON  For Office Hee - Party No.
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service responsion contact. Fire Services Address Hamilton Fire Services, 1227 Stone Church 4. Local Fire Services - Alternate Contact Name Dave Cunliffe Official Title	fire_department@hamilton.ca Fax No. (905) 546-3344  Ye and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6 For Office Use - Party No. E-mail	Telephone No. 1-877-873-7467  Role and responsibilities in emergendentify and dispatch Superior Propane approach as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0  8. Municipal Contact  Name Rose Caterino  Official Title	Fax No.  cy nd or LPERGC emergency response  Guelph, ON
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response contact. Fire Services Address Hamilton Fire Services, 1227 Stone Church 4. Local Fire Services - Alternate Community Name Dave Cunliffe Official Title Deputy Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency	fire_department@hamilton.ca  Fax No. (905) 546-3344  ye and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6  fontact  For Office Use - Party No.  E-mail fire_department@hamilton.ca  Fax No. (905) 546-3344	Telephone No. 1-877-873-7467  Role and responsibilities in emergententify and dispatch Superior Propane apersonnel as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0  8. Municipal Contact  Name Rose Caterino  Official Title City Clerk  Telephone No.	Fax No.  Cy nd or LPERGC emergency response  Guelph, ON  For Office Lise - Party No.  Fax No.
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response contact. Fire Services Address Hamilton Fire Services, 1227 Stone Church 4. Local Fire Services - Alternate Communities Name Dave Cunliffe Official Title Deputy Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Alternate - Coordinate/advise on Fire Services	fire_department@hamilton.ca  Fax No. (905) 546-3344  ye and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6  fontact  For Office Use - Party No.  E-mail fire_department@hamilton.ca  Fax No. (905) 546-3344	Telephone No. 1-877-873-7467  Role and responsibilities in emergententify and dispatch Superior Propane apersonnel as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0  8. Municipal Contact  Name Rose Caterino  Official Title City Clerk  Telephone No. 905-546-2489 x8280	Fax No.  Cy nd or LPERGC emergency response  Guelph, ON  For Office Liee - Party No.  Fax No.
Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency Coordinate/advise on Fire Service response contact. Fire Services Address Hamilton Fire Services, 1227 Stone Church 4. Local Fire Services - Alternate Community Name Dave Cunliffe Official Title Deputy Fire Chief Telephone No. (905) 546-3346 Role and responsibilities in emergency	fire_department@hamilton.ca  Fax No. (905) 546-3344  ye and liaise with police and CTC  Road E, Hamilton, ON L8W 2C6  fontact  For Office Use - Party No.  E-mail fire_department@hamilton.ca  Fax No. (905) 546-3344	Telephone No. 1-877-873-7467  Role and responsibilities in emergen Identify and dispatch Superior Propane al personnel as required.  Propane Supplier Address 251 Woodlawn Road West, Unit 217, 0  8. Municipal Contact  Name Rose Caterino  Official Title City Clerk  Telephone No. 905-546-2489 x8280  E-mail	Fax No.  Guelph, ON  For Office Use - Party No.  Fax No. 905-546-2095

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	
John Lastoria	E H & S Specialist	
Signature	Telephone No.	Date (dd-mm-yyyy)
A.	416-544-7608	16-01-2012



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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

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

2. Additional Safety Measures

Describe any other measures in place at the facility that exceed the minimum Code and Standards requirements.
Emergency Shut Off push button to shut down pump and close solenoid valve upstream of dispensing hoses.

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200 W 1 H 1 W 1		
Name of person completing this form (please print)	Official Title	
John Lastoria	EH&S Specialist	
Signature	Telephone No.	Date (dd-mm-yyyy)
- AX	416-544-7608	16-01-2012



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

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

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

Training Date (dd-mm-yyyy) Print Name of Training Provider: Canadian Tire Standard Emergency Training upon hire and yearly refreshers				
2010	Print Name of Instructor:			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:	Please Note - The industry has recently introduced a propan		
1Q 2012	Print Name of Instructor:	specific ER course - #911-02 (Dec.2011). Prior to December		
Training Date (dd-mm-yyyy)	Print Name of Training Provider:	there wasn't one available. Canadian Tire agents will be		
	Print Name of Instructor:	completing this course in January 2012.		
Training on the facility's Em	ergency Management Procedures provided	to staff.		
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Canadian	Tire Standard Emergency Training upon hire and yearly refreshers		
2010	Print Name of Instructor:			
Training Date (dd-mm-yyyy) Print Name of Training Provider: Key Site Contact to train staff				
1Q 2012	Print Name of Instructor:			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:			
On-site specific training pro	vided to certificate holders / persons with Re	cords of Training.		
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Promar P	ropane		
23-09-2010	Print Name of Instructor: Mike Martin			
Training Date (dd-mm-yyyy)	Date (dd-mm-yyyy) Print Name of Training Provider: Superior Propane, FSN Training, or Other Please Note - a ROT is valid for 3			
TBA as required	Print Name of Instructor: TBA as required			
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	
John Lastoria	E H & S Specialist	
Signature	Telephone No.	Date (dd-mm-yyyy)
	416-544-7608	16-01-2012

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

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

4. Emergency Training Plan for Coming Year

Training on Emergency Re	esponse Plan and Procedures provided to facility key contacts.				
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Canadian Tire Standard Emergency Train	Print Name of Training Provider: Canadian Tire Standard Emergency Training upon hire and yearly refreshers			
2011	Print Name of Instructor:				
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane, PTI, FSN, or Alternate	Please Note - the PTI just released the			
Q1 2012	Print Name of Instructor:	course material (Dec.) and Canadian Tire			
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	agents will be the first to receive this training			
	Print Name of Instructor:	scheduled for the 1Q of 2012			
Training on the facility's Er	nergency Management Procedures provided to staff.				
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Key Site Contact to Train Staff				
Q1 2012	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:				
Union and the state of the stat	Print Name of Instructor:				
On-site specific training pro	ovided to certificate holders / persons with Records of Training.				
Target Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training or Alternate Pl	ease Note - ROT training is valid for 3 years			
TBA as required	Print Name of Instructor: to be arranged as required				
Target Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Target Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				

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Official Title	
E H & S Specialist	
Telephone No.	Date (dd-mm-yyyy)
416-544-7608	16-01-2012
	E H & S Specialist 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)

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

5. Emergency Response Communications Plan

### Warnings and Actions

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

The agent/operator or alternate (both ROT staff) will contact emergency services by calling 911 and will provide warnings as outlined in the attached

Propane Emergency Response Procedures placard(to be posted at site and be part of employee training). If it is safe to do so, this could involve advising

neighbors to evacuate. The owner/operator may also contact Superior Propane via the emergency number identified in the ERP.

Describe what action is to be taken and by whom when a warning is issued (including details of a meeting place in a safe identified area and activating the evacuation plan, if necessary).

The agent/operator or alternate should first follow the actions in the ERP's provided herein. Staged evacuation, if the release of propane cannot be stopped

by cutting electrical power, may be required. The initial muster location will be at the front doors of the Canadian Tire warehouse store, and away from a

dispersing propane cloud. Subsequent evacuation instructions potentially up to the Hazard Distance to be provided by municipal emergency responders

Residences and businesses beyond the site boundary to be notified by municipal emergency responders.

### **Communication with Emergency Response Authorities**

Describe when and how the licence holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 911).

When the system is operational, site staff will be on duty and be in the propane tank area. The Key Contact or alternate will be implementing ER actions and

notifications, including notifying emergency responders. Calling 911 will occur immediately after any attempts to shut down the system.

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

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

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

The propane tank system is located in a open area that is easily accessible from Clappison Avenue and Dundas Street.

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

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

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

This will be provided by agent - Edward Patterson, verbally if on-site, or by cell phone during off hours.

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

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

It would take the 24 hour contact, Edward Patterson, approximately 35 minutes to arrive on-site after having received the emergency call.

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Name of person completing this form (please print) John Lastoria	Official Title E H & S Specialist	The Day Pro- Marine W. Marine W. Marine W. Marine M. Mar		
Signature	Telephone No. 416-544-7608	Date (dd-mm-yyyy) 16-01-2012		

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

Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)					
The licence holder will complete Section B in consultation with the local Fire Services.					
	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?	1			
3.	Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials?	1			
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?	1			
5.	Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders?	$\checkmark$			
6.	Are weighing systems validated for accuracy?	1			
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)?		1		
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled? (e.g., QCC valves)	<b>√</b>			
9.	Is the schedule of maintenance and testing activities retained on site?	1			
	7. Water Supply		T - 35 T - 5	<del>371 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -</del>	
			W-10-10-10-10-10-10-10-10-10-10-10-10-10-		
<b>T</b> L .					
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?	1			
2.	Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location?	1			
3.	What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only)	80 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	and the same of th		

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

Name of person completing this form (please print) John Lastoria	Official Title E H & S Specialist			
Signature	Telephone No.	Date (dd-mm-yyyy)		
	416-544-7608	16-01-2012		

FS 09195 (05/11) Page 10 of 15

Chief Rob Simonds
Fire Chief
Hamilton Fire Services
1227 Stone Church Road E
Hamilton, ON L8W 2C6

### Dear Chief Simonds;

We kindly request that you review this Risk & Safety Management Plan for the Canadian Tire Facility, located at 5 Clappison Avenue in Waterdown, as per Ontario Regulation 211X01.

Please complete page 11, sign, and return to:

John Lastoria
EH & S Specialist
Canadian Tire Petroleum Network Development
Canadian Tire Corporation
2180 Young Street,
Toronto, ON M4P 2V8
Phone: (416) 544-7608
Fax: (416) 544-6163

Your immediate attention to this would be greatly appreciated.

Sincerely,

John Lastoria EH & S Specialist for Canadian Tire Corporation

Enclosure: 1



 Technical
 14th Floor - Centre Tower

 Standards and
 3300 Bloor Street West

 Toronto Ontario M8X 2X4

 Fax: 416.231.4903

 www.tssa.org
 Customer Service: 1.877.682.8772

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

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

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

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 R If not, please explain (e.g., no fire services).	Yes lesponse and Preparedness Plan?	No		
Fire services comments, if any:				
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-mm-yyyy)			
LOCAL FIRE SERVICES				
The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.				
Print name	Signature	Date (dd-mm-yyyy)		
Local Fire Services Name				

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

Name of person completing this form (please print)  John Lastoria	Official Title E H & S Specialist		
Signature	Telephone No. 416-544-7608	Date (dd-mm-yyyy) 16-01-2012	

FS 09195 (05/11) Page 11 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

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

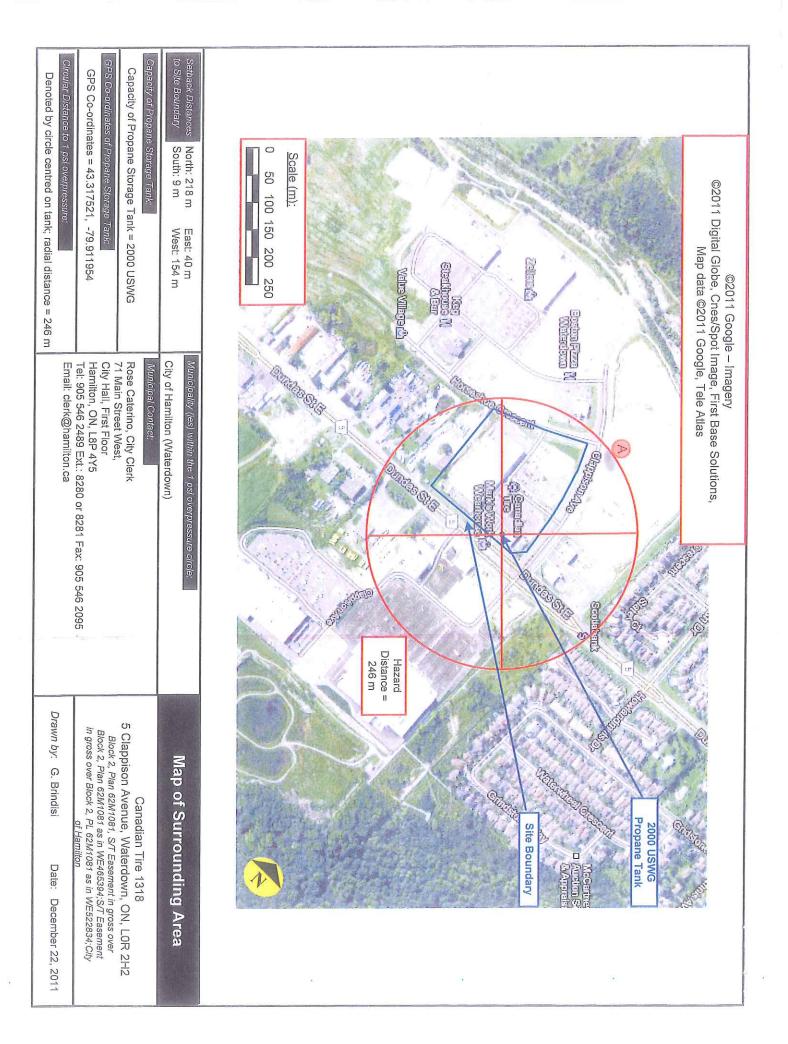
Date Map Prepared (dd-r 22-12-2011	nm-yyyy)	Capacity of single largest propane storagevessel (USWG) 2000 USWG	
Tank setback coordinates. Front:	Commission of the Commission o	nt on the map.  Right side property line:	218 m
Rear:	154 m	Left side property line:	9 m
GPS coordinates of single	largest vessel:	Lat. 43.3177 Long79.9121	

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

Name of person completing this form (please print) John Lastoria	Official Title E H & S Specialist		
Signature	Telephone No. 416-544-7608	Date (dd-mm-yyyy) 16-01-2012	

AI-A GAS

Prince uncertains



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Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

### SECTION C: SUBMISSIONS (cont'd)

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

Table 1: Distance Table

Water Capacity (litres)	Nominal Water Capacity (USWG)	Distance to 1 psi overpressure (m)	
1,890	500	155	
3,780	1,000	195	
4,920	1,300	213	
6,620	1,750	235	
7,130	1,885	241	
7,560	2,000	246	
18,900	5,000	333	

Formula:

 $D = 16.94 \times (1.524 \times C)^{1/3}$ 

D = Distance to overpressure of 1 psi (meters)

C= Tank Total Capacity in USWG

Parameters:

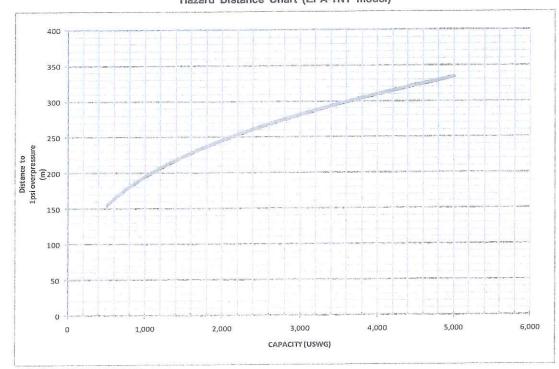
Density of Propane is 0.5033 kg per litre @ 15 C

Assume all vessels are 80% full

1 gallon [US, liquid] = 0.003785411784 cubic meter

1 cubic metre = 264.17 USWG

Hazard Distance Chart (EPA-TNT model)





Technical Standards and 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 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")			Distance from Tank to Closest Building or
	AND Name and Address of Closest Building of Feature	0	1	2-10	11+	Feature
Name:	buildings or parks or golf courses  None within Hazard Distance ProvincePostal Code	X				0 m
<b>.</b>	The state of the s					
Kesidentii	al building units specifically permanent single family dwellings, condominiums, and apartments.			X		m
Commerce Name: Address: City:	Mark's Work Wearhouse and numerous other businesses in the immediate area  Clappison Avenue and Dundas Street  Waterdown  Province  ON  Postal Code		-		Х	40 m
Name:	ial building units – continuous occupancy specifically hotels, campgrounds, and resorts.  None within Hazard Distance ProvincePostal Code	X				0 m
institution Name:	institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health s, and prisons.  None within Hazard Distance	X				0 m
Name:	cy responders specifically fire stations, ambulance stations, and police stations.  None within Hazard Distance  Province Province Postal Code	X				0 m

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

i lieledy deciale mat me illioni	manage in the same and a second a secon			
Name of person completing this form (please print)	Official Title			
John Lastoria	E H & S Specialist			
Signature	Telephone No.	Date (dd-mm-yyyy)		
Al.	416-544-7608	16-01-2012		

<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	48	278.4
# 10	2.9		
# 5	1.5		

### Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
2000 USWG	1	2000 USWG
	4100	

Total Cylinder Capacity	279 USWG
Total Tank Capacity	2000 USWG
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity)	2279 USWG