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 of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity of exactly 5,000 USWG of possible propane storage capacity of exactly 5,000 USWG or less; or . a facility complete this form may result in rejection.

| Failure to fully complete this form may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may result in rejection.
| Making a false statement may res

Town / City or Township / County Steeling Mailing address if different from above. Steeling Melling address if different from above. Steel Name / 911 Number / Address, if applicable West Hunt Club Read Town / City or Township / County Ottowa Town / City or Township / County Ottowa Steel Name / 911 Number / Address, if applicable ON R2E 1C5 Normation on Container Refill Centre or Filling Plant Location of facility Street No Street Name / 911 Number / Address, if applicable Nearest Major Intersection Substituting Intersection Much Huntington Road Highway 7 & Highway 427 Town / City or Township / County ON TBD Name of Licence Holder Robert Moyer, Manager of Propane Operations on henaf of Costco Wholessie Comads Lunder Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Mayer, Manager of Propane Operations Municipality (or municipalities if the facility or its hazard distance touches multiple borders)	Street No Street Name / 911 Number / Address, if applicable Horsestice Drive State 150		Operator Name (if diff				1974764		
Street No Street Name / 911 Number / Address, if applicable ### Frovince	Street No Street Name / 911 Number / Address, if applicable 45240 Horsestice Drive State 150 Province Postal Code Steeting VA_USA 20165 Mailing address If different from above. Street Name / 911 Number / Address, if applicable VA_USA		A STATE OF THE STA	1	SELECTION .				
Mailing address If different from above. Street Name / 911 Number / Address, if applicable Town / City or Township / County Ottawa Town / City or Township / County Ottawa Information on Container Refill Centre or Filling Plant Location of facility Street Name / 911 Number / Address, if applicable Nearest Major Intersection New Huntington Road Highway 7 & Highway 427 Town / City or Township / County Province Postal Code City of Vacaghan, Regional Municipality of York Name of Licence Holder Robert Licence Holder Robert Management person as defined in the regulation holding the Record of Training (HOT) Rot of Management person as defined in the regulation holding the Record of Training (HOT) Rot of Management person as defined in the regulation holding the Record of Training (HOT) Rot of Management person as defined in the regulation holding the Record of Training (HOT) Rot of Management person as defined in the regulation holding the Dorders of Municipality or municipalities if the facility or its hazard distance touches multiple borders)	Mailing address If different from above. Street Name / 9 II Number / Address, If applicable West Hunt Club Road Town / City or Township / County Ottawa Information on Container Refill Centre or Filling Plant Location of facility Street Name / 911 Number / Address, if applicable Nearest Major Intersection New Huntington Road Highway 7 & Highway 427 Town / City or Township / County On TBD Name of Licence Holder Robert Moyer, Manager of Propage Operations on behalf of Costco Wholessie Contact Limited Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT) Robert Moyer, Manager of Propage Operations Municipality (or municipality or Its hazard distance touches multiple borders) City of Vaughan, Regional Municipality of York City of Vaughan Regional Municipality or Its hazard distance touches multiple borders) City of Vaughan Regional Municipality of York	3	Street No	Street Name / 911 No	imber / Address, if applicable	cen			
Street Name / 911 Number / Address, if applicable Town / City or Township / County Ottawa Town / City or Township / County Ottawa Information on Container Refill Centre or Filling Plant Location of facility Street Name / 911 Number / Address, if applicable Nearest Major Intersection New Huntington Road Highway 7 & Highway 427 Town / City or Township / County Province Ott / City of Vaughan, Regional Municipality of York Name of Licence Holder Robert Mayer, Manager of Propane Operations on behalf of Costco Wholessle Canada Linted Name of a Senior Management person as defined in the regulation holding the Record of Training (HOT). ROT type Robert Mayer, Manager of Propane Operations Municipality or its hazard distance touches multiple borders)	Street Name / 911 Number / Address, if applicable West Hunti Club Read Town / City or Township / County Ottawa Town / City or Township / County Ottawa Information on Container Refill Centre or Filling Plant Location of facility Street Name / 911 Number / Address, if applicable Nearest Major Intersection New Huntington Road Highway 7 & Highway 427 Town / City or Township / County Province Postal Code City of Vaughan Regional Municipality of York Name of Licence Holder Robert Management person as defined in the regulation holding the Record of Training (HOT) Rotted Mayer Management person as defined in the regulation holding the Record of Training (HOT) Rotted Mayer Management person as defined in the regulation holding the Record of Training (HOT) Rotted Mayer Management person as defined in the regulation holding the Record of Training (HOT) Rotted Mayer Management person as defined in the regulation holding the Becord of Training (HOT) Rotted Mayer Management person as defined in the regulation holding the December of Properties of Propertie		1	hip / County					
Information on Container Refill Centre or Filling Plant Location of facility Street No Street Name / 911 Number / Address, if applicable Nearest Major Intersection Highway 7 & Highway 427 Town / City or Township / County Prevince Postal Code City of Vacquan, Regional Municipality of York On TBD Name of Licence Holder Robert Mayer, Management person as defined in the regulation holding the Record of Training (HOT). Robert Mayer, Management person as defined in the regulation holding the Record of Training (HOT). Robert Mayer, Management person as defined in the regulation holding the Decord of Training (HOT). Robert Mayer, Management person as defined in the regulation holding the Decord of Training (HOT). Robert Mayer, Management person as defined in the regulation holding the Decord of Training (HOT).	Information on Container Refill Centre or Filling Plant Location of facility Street No Street Name / 911 Number / Address, if applicable New Huntington Road Highway 7.5. Highway 427 Town / City or Township / County Province Postal Code City of Vaughan, Regional Municipality of York. ON TBD Name of Licence Holder Robert Mayer, Manager of Propage Operations on behalf of Costco Wholessle Canada Lundey Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT) ROT type Robert Mayer, Manager of Propage Operations Municipality (or municipalities if the facility or its hazard distance touches multiple borders) City of Vaughan, Regional Municipality of York.	5	Street No.	Street Name / 911 N	umber / Address, if applicable				
Information on Container Refill Centre or Filling Plant Location of facility. Street No Street Name / 911 Number / Address, if applicable Nearest Major Intersection 19 New Huntington Road Highway 7.6 Highway 427 Town / City or Township / County Province Road ON TBD Name of Licence Holder Robert Moyer, Manager of Propage Operations on behalf of Costco Wholessle Conside Linited Name of a Senior Manager of Propage Operations Name of a Senior Manager of Propage Operations Robert Mayer, Manager of Propage Operations Municipality (or municipalities if the facility or its hazard distance touches multiple borders)	Information on Container Refill Centre or Filling Plant Location of facility Street No Street Name / 911 Number / Address, if applicable Nearest Major Intersection New Huntington Road Hughway 7.6 Highway 7.2 Highway 427 Town / City or Township / County Province Postal Code Gity of Voughan, Regional Municipality of York ON TBD Name of Licence Holder Robert Moyer, Management person as defined in the regulation holding the Record of Training (ROT), ROT type Robert Moyer, Management Propage Operations Municipality (or municipalities if the facility or its hazard distance touches multiple borders) City of Vaughan, Regional Municipality of York	Ini D	I amount of the same of the sa	nip / County		WELLINGS TOURS	A CONTRACTOR OF THE PARTY OF TH		
Robert Moyer, Manager of Propane Operations, on behalf of Costco Wholessie Canada Lunted Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Moyer, Manager of Propane Operations. Municipality (or municipalities if the facility or its hazard distance touches multiple borders).	Robert Moyer, Manager of Propane Operations, on behalf of Costco Wholessle Canada Limited Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). Robert Mayer, Manager of Propane Operations. Municipality (or municipalities if the facility or its hazard distance touches multiple borders). City of Vaughan, Regional Municipality of York.					1 200	1		
Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Mayer: Manager of Propace Operations. Municipality (or municipalities if the facility or its hazard distance touches multiple borders).	Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Mayer: Manager of Propage Operations. Municipality (or municipalities if the facility or its hazard distance touches multiple borders). City of Vaughan: Regional Municipality of York.	_			nture on ken a lak Canton Washer	nels Damage I Parkett			
T.	City of Vaughan Regional Municipality of York		Name of a Senior Mar	nagement person as deli	ned in the regulation holding the Recor	The state of the s			
	Hours of operation	1				orders)			

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 Robert Moyer on Dehalf of Costco Vincinsale Canada Limited	By M	4/28/17
Name of Senior Management person as defined in the		
Regulation holding the Record of Training Recent Mayer		

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.

beck application alors the University		pane operations. Motor Fill eted application a Facility Site	Plan and a Map of the Surroundin		
brnit alor	Cylinder ng with this compl	Motor Fill eted application a Facility Site	Plan and a Map of the Surroundin	g Area.	
he Un	ng with this compl	eted application a Facility Site	Plan and a Map of the Surroundin	g Area.	
he Un	ng with this compl		Plan and a Map of the Surroundin	g Area.	
		SE	ECTION A: GENERA	AL INFORMATION	
		SE	ECTION A: GENERA	AL INFORMATION	
		Si	ECTION A: GENERA	AL INFORMATION	
	dl				
		Secretary of the second room	CO 1450		
ronane	ALTERNATION - CONTRACTOR OF THE PERSON NAMED IN COLUMN	and the state of t		under Ontario's Technical S	tandards and Safety Act,
•	e Storage a Ipany Name	nd Handling Regula	tion.		O
. 1		Canada I Imitad			Corporation No.
		Canada Limited			1924764
Ope	rator Name (if diffe	erent from above)			
Tolor	phone No.	Fax No.	, E-mail		
	00-463-3763	N/A	andy.mcdonald@costco.	com	
_ '					
459	etNo.	Street Name / 911 Number Horseshoe Drive, Suite			
	Town / City or Township / County			3	5 115 1
1		iip / County		Province	Postal Code
1	rling			VA, USA	20166
-		different from above.			
Stree		Street Name / 911 Numbe	r / Address, if applicable		
415	415 West Hunt Club Road				
Town	n / City or Townsh	ip / County		Province	Postal Code
Otta	awa			ON	K2E 1C5
		tainer Refill Centre or	Filling Plant		<i>y.</i>
	ation of facility. et No.	0			
)	etino.	Street Name / 911 Number	7 Address, if applicable	Nearest Major Intersection	
55		New Huntington Road		Highway 7 & Highway 4	27
Town	/ City or Townsh	ip / County		Province	Postal Code
City	of Vaughan, Re	egional Municipality of Yor	k	ON	TBD

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-mmm-yyyy)
Name of Licence Holder Robert Moyer on behalf of Costco Wholesale Canada Limited		
Name of Senior Management person as defined in the		
Regulation holding the Record of Training Robert Moyer		



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 the facility was established. 2017	Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment. None
Identify the psig rating and serial number for each	th fixed propane storage tank on site.
PSIG	Serial Number
Tank1: 250 PSIG	67-17
Tank2:	
Tank3:	
	able, and mobile, and provide detailed inventory that includes the number of tank/vessel for capacity of each tank/vessel, on a separate document. Portable: The capacity of each tank/vessel, on a separate document.

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Fe	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-297

Technical Sta 345 Carlingvie Toronto, Onta Fax: 416.231 Customer Ser www.tssa.org

Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9 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

SECTION A: GE	NERAL INFORM	ATION (cont'c	J)
---------------	--------------	---------------	----

Name of Propa	ne Supplier(s)			For Office Use - Party No.
	Partner o/a Superior Propane			
Street No.	Street Name / 911 Number / Add	ress, if applicable		
6750	Century Avenue, Suite 400			
Town / City or T City of Mississaug	ownship / Country a		Province ON	Postal Coo L5N 2V8
Telephone No.	Fax No.	Contact Name	10.	•
(705) 738-7033	(613) 822-5221	Ron Taylor-Field Operations Manager		
E-mail	•			
TaylorR@Superio	rPropane.com			
Name of Propar	ne Transporter. If same as abov	e, please check box.		For Office Use - Party No.
Superior Propane				
Street No.	Street Name / 911 Number / Add	fress, if applicable		
505	Victoria Street East			
	ownship / Country		Province	Postal Cod
Town of Whitby, D	ourham Region		ON	L1N 9Z3
Telephone No.	Fax No.	Contact Name		
(613) 920-1339		Shaun Mountsteven		
E-mail				
Shaun_Mounstev	en@superiorpropane.com			
				15.5 (ACM) NO. 15.5 (1) For
Off-site Cylinde	r and/or Mobile Storage	Capacity stored off-site	, in USWG	For Office Use - Party No.
Street No.	Street Name / 911 Number / Add	ress, if applicable		
Town / City or T	ownship / Country		Province	Postal Cod
	Familia	Contact Name	•	
Telephone No.	Fax No.			

Name of person completing this form (please print)	Official Title		
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager		
Signature V	Telephone No.	Date (dd-mmm-yyyy)	
her	416-229-2636 x238	30-06-2017	



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.

A Costco fuel facility is located to the west of the propane facility. A maximum of 300,000 L of gasoline would be on-site, stored in underground tanks below

the Gas Bar. An MSDS for regular gasoline is provided herein (the MSDS for premium gasoline is similar). Approximately 1000 gallons of motor oil (4 drums

@ 250 gallons each) will be stored in the oil room within the Tire Centre. A 2,900L underground tank for storing waste oil from the tire centre is located in a landscape island north of the propane facility.

Description of fire and emergency equipment indicated on facility site map.

- 1. Fire extinguishers are located at: a) the inside pillar of the canopy by the propane filling station; b) inside the Tire Centre; and, c) inside the tire sales
- 2. Emergency stop push buttons are located at: a) on the propane filling station pedestal; b) on the wall of the tire centre opposite the facility; and, c) inside the tire centre. The emergency stop push buttons will shut down the pump and close a solenoid valve upstream of the hoses.

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. ISC Flow Valve: Closed by fusible link melting in fire scenario, or by closing door of pump enclosure. This will stop the flow from the tank.
- 2. System contains 3 leak detectors (2 scale units; 1 pump enclosure) which trigger system shutdown @ 40% LEL (cuts all power except 24 VDC)
- 3. E-stops: 1 propane pedestal, 1- on wall outside tire centre, 1 inside tire centre. The E-Stops cuts all except 24 DC; will shut down pump and closes the solenoid valves to stop flow. 4. Leak Detection System triggers an audible alarm 5. A Fire Sprinkler system has been installed inside the warehouse.

Maintenance and testing schedule for fire protection controls and devices.

The Fire Extinguishers will be replaced as per manufacturer's recommendations. The gas detection/auto-shutdown/auto alarm system will be maintained and tested every 6 months by a certified service technician. All other equipment - e.g. pumps, valves etc. will be maintained/tested by Superior Propane according to the requirements in the Superior Propane Maintenance Standard. According to this Standard, ISC valves will be tested every 6 months; pumps will be maintained every 3 months. Fusible links will be inspected every 6 months. Fire Extinguishers will be maintained, inspected and tested per NFPA 10.

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30_06 - 2917



www.tssa.org

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

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

1. Contacts for Emergency Response

1. Facility Contact Personnel - Key Contact			5. Facility 24-Hour Contact Pe	erson	
Name Robert Moyer		For Office Use - Party No.	Name Andy McDonald		For Office Use - Party No.
Official Title Manager of Propane Operations			Official Title Assistant Director, Operations, Tire	Centre - Canada	
Telephone No. (703) 626-8398	Fax No.		Cell No. (613) 221-6113	Fax No.	
E-mail			E-mail		
robert.moyer@costco.com			andy.mcdonald@costco.com		
Role and responsibilities in emergency Identify the person(s) authorized to set emergency procedures in motion and include persons authorized to take charge of the premises.			Role and responsibilities in emergency Identify the person(s) authorized to set emergency procedures in motion and include persons authorized to take charge of the premises.		
2. Facility Contact Personnel -	Alternate C	ontact	6. Name of Facility Manager		
Name Andy McDonald		For Office Use - Party No.	Name Andy McDonald		For Office Use - Party No.
Official Title Assistant Director, Operations, Tire	Centre - Cana	da	Official Title Assistant Director, Operations, Tire	Centre - Canada	
Telephone No. (613) 221-6113	Fax No.		Telephone No. (613) 221-6113	Fax No.	
E-mail andy.mcdonald@costco.com	1		E-mail andy.mcdonald@costco.com	100000	
Role and responsibilities in emergency			Role and responsibilities in emerc	gency	
Identify the person(s) authorized to set emergency procedures in motion and include persons authorized to take charge of the premises.			Identify the person(s) authorized to include persons authorized to take	set emergency proc	
3. Local Fire Services - Key Co	ntact		7. Propane Supplier Key Conta	ct Person	
Name Larry Bentley		For Office Use - Party No.	Name Shaun Mounsteven	·	For Office Use - Party No.
Official Title Fire Chief	E-mail larry.ben	dey@vaughan.ca	Official Title Market Manager	E-mail shaun_mouns	teven@superiorpropane.c
Telephone No. (905) 832-8585 ext. 6301	Fax No.		Telephone No. (613) 920-1339	Fax No.	
Role and responsibilities in emerge Coordinate/advise on Fire Service responsibilities.	ency conse and serv	e as liaison with Police	Role and responsibilities in emer Identify and dispatch Superior Propari personnel as required.	gency le and or LPERGC em	nergency response
Fire Services Address 2141 Major Mackenzie Drive, Vaughan, ON			Propane Supplier Address 6750 Century Avenue, Suite 400, M	Mississauga, Ontario	L5N 2V8
4. Local Fire Services - Alternat	e Contact		8. Municipal Contact		
Name Darren Lynch		For Office Use - Party No.	Name Barbara McEwan		For Office Use - Party No.
Official Title Chief Fire Prevention Officer	E-mail darren.lyi	nch@vaughan.ca	Official Title City Clerk		
Telephone No. (905) 832-8531	Fax No.		Telephone No. (905) 832-8504 x8281	Fax No.	
Role and responsibilities in emerge Assist with coordination of Fire Service	ency .	W-1	E-mail		
Assist with coordination of Fire Service	response and	serve as liaison with Police	Barbara.mcewan@vaughan.ca		
Fire Services Address			Municipality Name and Address		
2141 Major Mackenzie Drive, Vaughan, ON			City of Vaughan 2141 Major Mackenzie Drive, Vaughan, ON		

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Ker	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2917

TSSA

Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9 Fax: 416.231.4078 Customer Service: 1.877.682.8772 www.tssa.org

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

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

2. Additional Safety Measures

Describe any other measures in place at the facility that exceed the minimum Code and Standards requirements. 1. The Controller uses an employee access card to activate dispenser. The propane dispenser will not operate if employee's training has expired.
2. The facility has three (3) Emergency Shut Off Push Buttons to shut down the pump and close the solenoid valve upstream of dispensing hoses: one at
the facility pedestal, one on the wall of the tire centre opposite the facility, and one inside the tire centre.
3. Gas detections systems (3 monitors) with visible and audible alarm
4. Dispenser automatic shutoff at 80% preventing overfill situations
5. Redundant overfill protection checks - weight and volume
6. Tank level monitoring: detection when product is being removed
7. Tank capacity has remote access reading - available to Fire Dept in case of an emergency
8. Data logging - each entry is logged and associated to an employee
9. The proposed Costco warehouse will incorporate wall-mounted, down-cast lighting along all frontages and mast lighting will be provided in the
parking areas including the propane facility area.
10. The parking lot, including the propane facility, is illuminated as per municipal requirements
8

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Ke-	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2917

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 Res	sponse Plan and Procedures provided to facility key contacts.	
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 Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Training on the facility's Em	nergency Management Procedures provided to staff.	8/
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 Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
On-site specific training pro	ovided to certificate holders / persons with Records of Training.	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: FSN	
11-May-2016	Print Name of Instructor: Dave Kennedy 905-649-7670	
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:	

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature	Telephone No.	Date (dd-mmm-yyyy)
ra	416-229-2636 x238	30-06-2017



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-mmm-yyyy)	Print Name of Training Provider: New Facility. Training date TBD	
	Print Name of Instructor:	
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 Em	mergency Management Procedures provided to staff.	
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: New Facility. Training date TBD	
	Print Name of Instructor:	
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 pro	ovided to certificate holders / persons with Records of Training.	
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: New Facility. Training date TBD	
	Print Name of Instructor:	
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:	

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Fee	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2917



Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9 Fax: 416.231.4078

Customer Service: 1.877.682.8772

www.tssa.org

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

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

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

5. Emergency Response Communications Plan

Warnings and Actions

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The Key Contact/operator or alternate (both ROT staff) will contact emergency services by calling 911 and will provide warnings as outlined in the attached Propane Emergency Response Procedures (ERP - to be posted at site and will be part of employee training). If it is safe to do so, this could involve advising neighbours to evacuate. The Key Contact will also contact Superior Propane via the emergency number provided in the ERP.

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

The Key Contact/operator or alternate will follow the actions listed in the ERP's provided. If the release of propane cannot be stopped by cutting electrical power, staged evacuation may be required. The initial muster location will be finalized by the Warehouse Safety Plan, which will be away from the site and a possible dispersing propane cloud. Subsequent evacuation instructions potentially up to the Hazard Distance to be provided by municipal emergency responders. Businesses beyond the site boundary will 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 operation, site staff will be on duty within the propane tank area. The Key Contact or alternate will initiate emergency response actions and notifications, includign notifying emergency responders. 911 will be called 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 system is shutdown.

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

The propane tank system is located in a wide, open area that is easily accessible from either New Huntington Road and Motion Court. The access routes for emergency responders (e.g. Fire Trucks and Ambulances etc.) are identified in the Site Plan submitted as part of this TSSA application.

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

The license holder will provide critical information on how to shut down the system. This information will be provided either verbally (if on-site) or via cellular phone. Further, if known, the fill level of the tank will be provided to authorities. Fill level information is relevant from a time-to-BLEVE perspective, as a near empty tank will BLEVE sooner than a full tank, if there is a fire impingement on the tank. Costco can provide authorities with an on-line link to the tank fill level

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

After hours, it would take Andy McDonald, or the authorized alternate contact approximately 60 minutes to arrive on site after having received the emergency call.

Name of person completing this form (please print)	Official Title	Official Title		
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager			
Signature Ke	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30_06_2017		



Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

www.tssa.org

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

The licence holder will complete Section B in consultation with the local Fire Services	s.
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)?	V		
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?	V		
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?	V		
5.	Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders? (note: isolation, not purging)	V		
6.	Are weighing systems validated for accuracy?	V		
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)?	V		
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves)	V		
9.	Is the schedule of maintenance and testing activities retained on site?	V		
	7. Water Supply			
	propane licence holder should work with the local fire department to determine water ply capabilities that are available based on the propane facility's location.	Yes	No	
1.	Is a pressurized water system available at the propane facility site?	V		
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)	21.7m		
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 doc	ument and	i

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Fermion Ferm	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2017



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? If not, please explain (e.g., no fire services). Fire services comments, if any: See attached docs for Fire Service comments. To be completed by the Licence Holder In response to the above comments, the following action(s) is required: See attached docs for Fire Service comments. 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. Deryn Rizzi Signature Date (dd-mmm-yyyy) 05 Local Fire Services Name

Name of person completing this form (please print) J and B Engineering Inc. (c/o Fereshte Joghataer)	Official Title Project Manager		
Signature Ve	Telephone No. 416-229-2636 x238	30 - 06 - 20 17	



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).	esponse and Preparedness Plan?	Yes	No
Fire services comments, if any: See attached docs for Fire Service comments. This en a conse Shall be completed before carry of Applicant required to submit pages. To be completed by the Licence Holder In response to the above comments, the following action(s) is required: See attached docs for Fire Service comments.	futional approval.	only sender	Legger 7
The licence holder will respond to the Local Fire Services comments		nmm-yyyy)	
Conditi	onal Only		
The undersigned has reviewed Section B of the Risk and Safety M			
Print name Deryn Rizzi	Signature D.		Date (dd-mmm-yyyy) 05 07 201)

Name of person completing this form (please print) J and B Engineering Inc. (c/o Fereshte Joghatael)	Official Title Project Manager			
Signature /e	Telephone No. 416-229-2636 x238	30 - 06 - 2a 17		



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.
- 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) 15-01-2016		Capacity of single largest pro 1999 USWG	Capacity of single largest propane storage vessel (USWG) 1999 USWG		
Tank setback coordinates. Front:	Indicate placement 101.86 m west	on the map. Right side property line:	159.44 m north		
Rear:	194.80 m east	Left side property line:	30.38 m south		
GPS coordinates of single	largest vessel:	Lat: 43.76952 Lat: -79.640445			

Name of person completing this form (please print) J and B Engineering Inc. (c/o Fereshte Joghataei)	Official Title Project Manager			
Signature Ker	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2917		

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)



TSSA PARTY AUTHORIC

Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9 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

www.tssa.org

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 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")		
	AND Name and Address of Closest Building of Feature	0	1	2-10	11+	Feature
Name: _	uildings or parks or golf courses Although not buildings, the City of Vaughan has requested that Highways 7 and 427 be identified as			2		0 m
	sensitive areas in close proximity to the site.	ł		_		
City: _	Province Province Postal Code			Х		
	building units specifically permanent single family dwellings, condominiums, and apartments. None within hazard distance					0 m
Address: _		X				
City: _	Province Province Postal Code					
	I building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Proposed Commercial Development (as part of Phase 2 Development on Subject Lands)					0
Address:	TBD (located immediately west of the Subject Lands and east of New Huntington Road)	X				m
City:	Vaughan Province ON Postal Code TBD					
Name:	I building units – continuous occupancy specifically hotels, campgrounds, and resorts. None within hazard distance	X				0 m
	Province Postal Code					
institutions, Name:	stitutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health and prisons. None within hazard distance	Х				0m
City:	Province Postal Code	Ī				
Name:	responders specifically fire stations, ambulance stations, and police stations. None within hazard distance	X				0m
Address: _		^				
City:	Province Province Postal Code					

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

Name of person completing this form (please print)	Official Title	
J and B Engineering Inc. (c/o Fereshte Joghataei)	Project Manager	
Signature Fermination	Telephone No. 416-229-2636 x238	Date (dd-mmm-yyyy) 30-06-2017



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	72 (3 cages of 24)	417.6 USWG
# 10	2.9		
# 5	1.5		

Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
	1,	

Total Cylinder Capacity	418 USWG estimate
Total Tank Capacity	0 USWG
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capacity)	418 USWG estimate



