

Technical Standards and Safety Authority www.tssa.org

14th Floor - Centre Tower 3300 Bioor Street West Toronto Ontario MBX 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.

		to fully complete this for		For C	ffice Use Only	
	Making	a false statement may res inder the <i>Technical Stand</i>	ult in a fine or prosecution ards and Safety Act			
				<u> </u>		
Lice	nce Number New	Site				
Check	applicable type of prop	ane operations.				
	✓ Cylinder	Motor Fill	Filling Plant Card/Keyloo	k		
Subm	it along with this con		t tt (tt-Odes Asse			
		SE	CTION A: GENERAL INF	FORMATION		
The	Undersigned ap	plies to TSSA for a	review for an RSMP under 0	Ontario's Technical Standar	ds and Safety Act,	
Pro	pane Storage ar	nd Handling Regulati	ion.			
	Company Name				ation No.	
A	2384774 Ontario Inc	J.		23847	74	
	Operator Name (if diffe					
	o/a Lucky Plus Conv	venience & Gas				
	Telephone No.	Fax No.	E-mail		Ĩ	
	613-955-9472	n/a	lianghe.herman@gmail.com			
В	Street No.	Street Name / 911 Number /	Address, if applicable		18	
	22530	Loyalist Parkway				
	Town / City or Townsh	ip / County		Province	Postal Code	
	Trenton			Ontario	K8V 5P7	
	Mailing address if	different from above.	-2			
C	Street No.	Street Name / 911 Number	/ Address, if applicable			
		Same As Above				
	Town / City or Township	p / County		Province	Postal Code	
In		ainer Refill Centre or F	illing Plant			
	Location of facility.	Street Name / 911 Number /	Address if applicable	No		
D	Street No.	Ĭ	Address, ii applicable	Nearest Major Intersection	Dond	
	22530	Loyalist Parkway		Loyalist Parkway & 2nd Dughill		
	Town / City or Townshi	p / County		Province	Postal Code	
	Trenton			Ontario	K8V 5P7	
	Name of Licence Holder				. 1	
	He Liang			District Control of the Control of t		
	Name of a Senior Mana	agement person as defined in	the regulation holding the Record of Train	ing (ROT). ROT to	уре	
	He Liang			100-08	3	
	Municipality (or munici	palities if the facility or its haz	ard distance touches multiple borders)			
1						
	Quinte West					
	Hours of operation.					
	Parameter					
_			Torrito Miles			

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 He Liang	Wall	01-06-2015
Name of Senior Management person as defined in the		01-06-2015
Regulation holding the Record of Training He Liang		



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SECTION A: GENERAL INFORMATION (cont'd)							
Indicate the year the facility was established. Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment. New Site							
Identify the psig rating and serial number for ea	ch fixed propane storage tank on sit	э.					
PSIG	Serial Number						
Tank1: 250	1D79-56						
Tank2:							
Tank3:							
Enter capacity of propane in USWG, fixed, por	table, and mobile, and provide detai	ed 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.					
Fixed: 1000 USWG	Portable: 139.2 USWG	Mobile: 0 USWG					

Name of person completing this form (please print) He Liang	Official Title Manager		
Signature	Telephone No. 1-613-955-9472	Date (dd-mmm-yyyy) 30-06-2015	



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SECTION A:	GENERAL	INFORMATION	(cont'd)
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Activity Information

Name of Propan	Name of Propane Supplier(s) For Office Use - Party No.							
Rosebush Energies								
Street No.	Street Name / 911 Number / Address							
4026	Old Hwy #2 East					-		
AND WELL AND	Town / City or Township / Country Province Postal Code							
Belleville				Ontario		K8N 4Z4		
Telephone No.	Fax No.	Contact Na	ime					
1-613-966-1372	1-613-967-9920	Derek Roseb	oush					
E-mail								
derek@rosebushfu	iels.com							
					For Office Use -	Party No.		
Name of Propan	e Transporter. If same as above, p	olease check bo	ox. 🗸		TOI OIIICE OSC	arty (vo.		
Street No.	Street Name / 911 Number / Addres	ss, if applicable						
Town / City or T	ownship / Country		350 (100 (100 (100 (100 (100 (100 (100 (1	Province		Postal Code		
	and the second s					,		
Telephone No.	Fax No.	Contact Na	ame					
E-mail	*(A)***********************************							
	· ·				- am 11	n (W		
Off-site Cylinder	r and/or Mobile Storage		Capacity stored off-site	, in USWG	For Office Use -	Party No.		
Street No. Street Name / 911 Number / Address, if applicable								
Town / City or Township / Country Province Postal Code								
TOWN / City of 1	Town / City or Township / Country Province Province Postal Code							
Telephone No.	Fax No.	Contact Na	ame					
relephone No.		- Januari III	techare					
	torage is not considered off-site stor	200						

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

Name of person completing this form (please print) He Liang	Official Title Manager		
Signature	Telephone No. 1-613-955-9472	Date (dd-mmm-yyyy) 30-06-2015	



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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.

The facility is an operating Gas Station & Convenience Store There are no major hazardous materials on site that are associated with this operation

The site has 1x1,000 USWG Horizontal propane tank ,1x20lb cylinder for purging and 1 cylinder cage holding up to 24x20lb cylinders. The facility also has

underground gasoline tanks 1x35,000 litre for Regular,1x25,000 litre for Diesel.All underground tanks are fiberglass double walled protected.

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

The facility is equipped with fire extinguishers. They are located at the gasoline islands, convenience store and at the propane tank.

There is a remote Emergency Shut down(ESD)located on one of the posts near the propane tank. The ESD kills power to the propane and stops the motor

and closes the fuel supply solenoid valve to prevent product flow. The site has 12 security cameras that are monitored 24/7.

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 tank is equipped with a fusible link connected to a chain that will melt at 212 degrees F which will break the chain and the spring loaded ISC valve will close automatically shutting off the propane suction to the pump. There is an Emergency Shut Down(ESD) located on one of the posts at the propane tank. The ESD kills power to the propane and stops the motor and closes the fuel supply solenoid valve to prevent product flow.

The Electrical Panel will be labeled and location is on Drawing P-101. An audible alarm will be used. The site is monitored by 12 security cameras 24/7.

Maintenance and testing schedule for fire protection controls and devices.

The fire extinguishers are checked monthly and retested annually for proper operation. The propane equipment and ESD is inspected annually by a TSSA registered contractor. Copies of Inspection reports are keep on site.

Name of person completing this form (please print) He Liang	Official Title Manager		
Signature	Telephone No. 1-613-955-9472	Date (dd-mmm-yyyy) 30-06-2015	



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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	1
Name	Joniaci	For Office Use - Party No.	Name	For Office Use - Party No.
He Liang		To Office ode Tarry No.	He Liang	100 - 400 - 100 -
Official Title			Official Title	
Manager	L Fay No		Manager Cell No.	Fax No.
Telephone No. Fax No. 613-955-9472 n/a			416-801-9588	n/a
E-mail			E-mail	
lianghe.herman@gmail.com			lianghe.herman@gmail.com	
Role and responsibilities in emergence	5		Role and responsibilities in emergence	У
Will ensure all employees are trained to			Same as Item 1	
the site safety plan in response to emer 2. Facility Contact Personnel - Ali			6. Name of Facility Manager	
	terriate oo		Name	For Office Use - Party No.
Name Tongyu Gao		For Office Use - Party No.	He Liang	To office oscillatory.
Official Title			Official Title	
Assistant Manager			Manager	r=====
Telephone No. 613-955-9472	Fax No.		Telephone No. 613-955-9472	Fax No. n/a
E-mail			E-mail	
lianghe.herman@gmail.com			lianghe.herman@gmail.com	
Role and responsibilities in emergence	у		Role and responsibilities in emergence	ey .
Will assist the key contact in emergenci			Same as Item 1	
site liason if key contact is away from si	te.Will make	e 911 call.		,
3. Local Fire Services - Key Conta	ct		7. Propane Supplier Key Contact P	erson
				Far Office Llee Dorty No.
Name		For Office Use - Party No.	Name Derek Rosebush	For Office Use - Party No.
Greg King	l E-mail	For Office Use - Party No.	Derek Rosebush	00000000000000000000000000000000000000
Greg King Official Title	E-mail gregk@qu	For Office Use - Party No.		For Office Use - Party No. E-mail derek@rosebushfuels.com
Official Title Senior Fire Prevention Officer Telephone No.	gregk@qu Fax No.	intrwest.ca	Official Title Operations Manager Telephone No.	E-mail derek@rosebushfuels.com
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479	gregk@qu Fax No. 613-965-6	intrwest.ca	Official Title Operations Manager Telephone No. 1-613-966-1372	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergence	gregk@qu Fax No. 613-965-6	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergence	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479	gregk@qu Fax No. 613-965-6	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergence	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and	gregk@qu Fax No. 613-965-6	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Py liate the CPA Emergency Response Plan as
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton arduring emergencies.	gregk@qu Fax No. 613-965-6 y nd assigns th	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would initequired.	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Py liate the CPA Emergency Response Plan as
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton arduring emergencies. Fire Services Address	gregk@qu Fax No. 613-965-6 y nd assigns th	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey liate the CPA Emergency Response Plan as East,Belleville,Ontario K8N 4Z4
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6	gregk@qu Fax No. 613-965-6 y nd assigns th	intrwest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Py liate the CPA Emergency Response Plan as
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title	gregk@qu Fax No. 613-965-6 y d assigns th	intrwest.ca 133 e resources as required For Office Use - Party No.	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey tiate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton anduring emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contame Daniel Smith Official Title Deputy Fire Chief	gregk@qu Fax No. 613-965-6 y nd assigns the contact E-mail daniels@c	intrwest.ca 133 e resources as required	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title Manager of Corporate Services/City Cle	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey liate the CPA Emergency Response Plan as East,Belleville,Ontario K8N 4Z4 y No.
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title	gregk@qu Fax No. 613-965-6 y d assigns th	intrwest.ca 133 e resources as required For Office Use - Party No.	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey tiate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title Deputy Fire Chief Telephone No. 613-392-2841 Ext 7474 Role and responsibilities in emergence	gregk@qu Fax No. 613-965-6 y Id assigns the contact E-mail daniels@c Fax No. 613-965-6 y	intrwest.ca 133 e resources as required For Office Use - Party No. guintewest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title Manager of Corporate Services/City Cle Telephone No.	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey itate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4 y No. erk Fax No.
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title Deputy Fire Chief Telephone No. 613-392-2841 Ext 7474	gregk@qu Fax No. 613-965-6 y Id assigns the contact E-mail daniels@c Fax No. 613-965-6 y	intrwest.ca 133 e resources as required For Office Use - Party No. guintewest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title Manager of Corporate Services/City Cld Telephone No. 613-392-2841 ext 4490	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey itate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4 y No. erk Fax No.
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title Deputy Fire Chief Telephone No. 613-392-2841 Ext 7474 Role and responsibilities in emergency Will assist with coordination of Fire Services	gregk@qu Fax No. 613-965-6 y Id assigns the contact E-mail daniels@c Fax No. 613-965-6 y	intrwest.ca 133 e resources as required For Office Use - Party No. guintewest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title Manager of Corporate Services/City Cle Telephone No. 613-392-2841 ext 4490 E-mail kevinh@quintewest.ca	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey itate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4 y No. erk Fax No.
Greg King Official Title Senior Fire Prevention Officer Telephone No. 613-392-2841 ext 7479 Role and responsibilities in emergenc Coordinates all fire services for Trenton and during emergencies. Fire Services Address 165 Front Street, Trenton, Ontario K8V 4N6 4. Local Fire Services - Alternate Contained Smith Official Title Deputy Fire Chief Telephone No. 613-392-2841 Ext 7474 Role and responsibilities in emergence	gregk@qu Fax No. 613-965-6 y nd assigns the contact E-mail daniels@c Fax No. 613-965-6 y es resources	intrwest.ca 133 e resources as required For Office Use - Party No. guintewest.ca	Derek Rosebush Official Title Operations Manager Telephone No. 1-613-966-1372 Role and responsibilities in emergenc Coordinates truck deliveries and would ini required. Propane Supplier Address Rosebush Energies 4026 Old Hwy #2 8. Municipal Contact Name Kevin Heath Official Title Manager of Corporate Services/City Cle Telephone No. 613-392-2841 ext 4490 E-mail	E-mail derek@rosebushfuels.com Fax No. 1-613-967-9920 Ey iiate the CPA Emergency Response Plan as East, Belleville, Ontario K8N 4Z4 y No. erk Fax No. 613-392-0131

Name of person completing this form (please print)	Official Title		
He Liang	Manager		
Signature 24 + 500	Telephone No.	Date (dd-mmm-yyyy)	
Signature	1-613-955-9472	01-06-2015	



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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 all sides and has an Emergency shutdown button that will kill power to the pump and solenoid valve when pushed. Tank is in constant
site of employees on the premises. Fire Equipment access is easy off of Loyalist Parkway with a large area to manoeuvre trucks around. There are 12
security cameras located on the property,monitored 24/7.
Maintenance Schedule:
The Weigh Scales will be checked annually for accuracy by Canadian Weights and Measures. A certificate will be provided to site and shown to the TSSA.
The Emergency Shut Down system is to be checked quarterly by the Owner to insure it is operating properly
An Air Horn will be used to warn customers and adjacent properties that an incident has occurred at the facility. (See below)
Air Horn Requirement:
The local Fire Services have requested an Air Horn be used that can sound an audible alarm to warn customers and neighbours that an incident has
taken place at the propane installation. Sequence of warning is as follows:
1 Press and hold button or use a compressed air horn.
2 Give three (3) blasts of the horn to signal a problem with the propane system
Note: Prior to implementing this control, provide an information sheet to the nearest occupants as to what the Air Horn blast means and what their action
should be.

Name of person completing this form (please print) He Liang	Official Title Manager	And the second s		
Signature 2/23	Telephone No.	Date (dd-mmm-yyyy)		
Signature	1-613-955-9472	30-06-2015		



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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)

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

Training on Emergency Res	ponse Plan and Procedures provided to facility key contacts.	
Training Date (dd-mmm-yyyy) Print Name of Training Provider: Promar Petroleum Inc.		
29-06-2015	Print Name of Instructor: Mike Martin	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Training on the facility's Em	ergency Management Procedures provided to staff.	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Promar Petroleum Inc.	
29-06-2015 Print Name of Instructor: Mike Martin		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
4.5	Print Name of Instructor:	
On-site specific training pro	vided to certificate holders / persons with Records of Training.	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Promar Petroleum Inc.	
29-06-2015	Print Name of Instructor: Mike Martin	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	

Name of person completing this form (please print)	Official Title	
He Liang	Manager	
Signature 2 Arex	Telephone No.	Date (dd-mmm-yyyy)
18 4	1-613-955-9472	30-06-2015



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

4. Emergency Training Plan for Coming Year

Training on Emergency Resp	onse Plan and Procedures provided to facility key contacts.		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Promar Petroleum Inc.		
09-05-2016	Print Name of Instructor: Mike Martin		
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 Eme	rgency Management Procedures provided to staff.		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Promar Petroleum Inc.		
09-05-2016	Print Name of Instructor: Mike Martin		
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 prov	ided to certificate holders / persons with Records of Training.		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Promar Petroleum Inc.		
09-05-2018	Print Name of Instructor: Mike Martin		
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	Official Title		
He Liang	Manager			
Signature 2 Artin	Telephone No.	Date (dd-mmm-yyyy)		
orginature (1)	1-613-955-9472	30-06-2015		



Technical Standards and

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
Fax: 416.231.4078 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

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

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 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 valve. The
patrons-will be asked to leave the site and the attendant will proceed to make a 911 call and request fire and police 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.
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 attendant will call 911 to ask for Fire and Police response. The attendant always carries
a cell phone and also has access to a phone inside the convenience store. A call will be made at any two of the business locations on site.
In emergency, the Manager will take a copy of the RSMP to the "Muster Point to account for anyone missing. They will then provide key information to the
Emergency Responders once they arrive on site.
Describe provisions for fire department entry when there are no operations or staffing at the propane site. The owner is on site 24/7 as he lives in the second floor residence. The site is not fenced so access to the site is always available to Emergency Responders.
from Loyalist Parkway.There are no barriers to the site or tank.
Describe how the licence holder will ensure continual flow of updated information to authorities. The attendant will always be on site during normal business hours. When Emergency Responders come to the site the attendant will identify themselves as
the person who is responsible for the propane and will communicate directly with the Emergency Responders.
the person who is responsible for the property and
How long will it take the facility liaison person to respond to the site.
The owner is on site 24/7 as he lives in the second floor residence.

Name of person completing this form (please print) He Liang	Official Title Manager		
Signature	Telephone No. 1-613-955-9472	Date (dd-mmm-yyyy) 30-06-2015	



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SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)				
	The licence holder will complete Section B in consultation with the loc 6. Building and Site Security and Procedures	al Fire Ser	VICES.	
	•	Yes	No	
1.	Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)?	√		
2.	Is there adequate night lighting at the site?	1		
3.	Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials?	\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 any overfilled propane cylinders?	✓		
6.	Are weighing systems validated for accuracy?	✓		
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)?	✓		
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves)	√		
9.	Is the schedule of maintenance and testing activities retained on site?	√		
	7. Water Supply			
The sup	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?	✓		
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)	41 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		

Name of person completing this form (please print) He Liang	Official Title Manager			
Signature	Telephone No. 1-613-955-9472	Date (dd-mmm-yyyy) 30-06-2015		



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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 Re	Yes No esponse and Preparedness Plan? ✓		
If not, please explain (e.g., no fire services).			
Fire services comments, if any: Sce (comments Contained on em Sunc 24, 2015	and send to Ross Kings C		
JUNE 29, 2813			
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		(dd-mmm-yyyy)	
Local Fire Services Name Greg King-Senior Fire Prevention Officer		ns 611	
	June	24,2015	

Name of person completing this form (please print) He Liang	Official Title Manager		
Signature 3/35 Table	Telephone No.	Date (dd-mmm-yyyy)	
30)	1-613-955-9472	01-06-2015	

Ross Keys

From: Sent: Greg King [gregk@quintewest.ca] Thursday, June 25, 2015 4:17 PM

To: Cc: Ross Keys Tim Hennessey

Subject:

RE: RSMP for Lucky Plus

Ross,

I am away on holidays starting tonight. Please contact Tim Hennessey, Fire Prevention Officer at extension 7465 with required changes and he will send you my sign off for Lucky Plus.

Thanks,



Bag & Quinte

Greg King, C.F.E.I., Bsc.

Senior Fire Prevention Officer Quinte West Fire / Rescue

613.392.2841 Ext. 7479 613.965-6133 fax

gregk@quintewest.ca www.quintewest.ca



SMOKE ALARMS SAVE LIVES!!

From: Ross Keys [mailto:jrkeys@sympatico.ca]

Sent: June-25-15 7:24 AM

To: Greg King

Subject: RE: RSMP for Lucky Plus

Hi Greg

Thanks for that. I will make the changes and forward to your attention once finalized

Ross

From: Greg King [mailto:gregk@quintewest.ca]
Sent: Wednesday, June 24, 2015 8:34 AM

To: <u>jrkeys@sympatico.ca</u> **Subject:** RSMP for Lucky Plus

Mr. Ross Keys,

Further to your letter dated June 8, 2015 I have conducted a site inspection and a detailed review has been completed for the above noted. The level 1 RSMP and Risk and Safety Management Plan were well prepared. Please find below the Fire Department comments:

- 1) List of fire protection controls Page 4 of 15. Please describe the exact location of the electrical panel / electrical disconnects (i.e. breakers for pumps and propane dispensing system / owner should clearly identify pertinent breakers on panel).
- 2) Maintenance and testing schedule for fire protection controls and devices. Page 4 of 15. Please add the following controls and / or devices to your list:
 - a) Weigh scales for propane tanks (i.e. note testing schedule as required by TSSA and who conducts tests).
 - b) Emergency stop button (i.e. quarterly tests by manager).
 - Emergency air horn (see below for more information).
- Additional Safety Measures / Warnings and Actions Page 6 and 9 of 15 respectively. Please add the following information.

Emergency communication tools used at the facility.

- Air Horn used to alert inside and outside staff and adjacent occupancies of an on-site emergency and the need to evacuate. The operating instructions are; press and hold the red button to activate. Three (3) blasts of the horn, repeated three times. Advise nearby neighbors (e.g. to the north, east and west) of the purpose and meaning of the air horn. Locate the air horn in the office and/or cash register area.
- Communication with Emergency Response Authorities Page 9 of 15. Please add the following information. Action to be taken The attendant will take a personal accountability record for all patrons and staff located at the muster point and identify any body missing. The attendant will have copy of the Risk and Safety Management Plan with them for reference and to provide key information to the responding Fire Department.
- Buildings and Features Page 14 of 15 (Table 2). Add the industrial use (concrete forms) located to the west of the subject lands to the chart. Combine He Liang's commercial and residential information under the commercial building unit category since he is the owner and occupant of both. For the residential section, add the information for the closest residential unit not located on Mr. Liang's property. Add the vacant commercial building located on the north east corner of the intersection of 2nd Dug Hill Road and Loyalist Parkway in the commercial section.

I have signed Page 11 of 15 and will send a copy pending the aforementioned changes being made. Please feel free to contact me should you have any questions or concerns.

Thank you,



Greg King, C.F.E.I., Bsc. Senior Fire Prevention Officer Quinte West Fire / Rescue

613.392.2841 Ext. 7479 613.965-6133 fax gregk@quintewest.ca

www.quintewest.ca





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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.
- 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.
- 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) 31-05-2015		Capacity of single largest pro	Capacity of single largest propane storage vessel (USWG) 1000 USWG		
Tank setback coordinates. Front:	Indicate placeme	nt on the map. Right side property line:	40.7 m		
Rear:	33.9 m	Left side property line:	9.7m		
GPS coordinates of single	largest vessel:	Lat44°4'31.03"N Long77°35'39.64"W			

Name of person completing this form (please print) J. Ross Keys	Official Title Consultant	Service Control of Con		
Signature 1 6 7	Telephone No.	Date (dd-mmm-yyyy)		
ffro Las	416.526.1405	30-06-2015		

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:

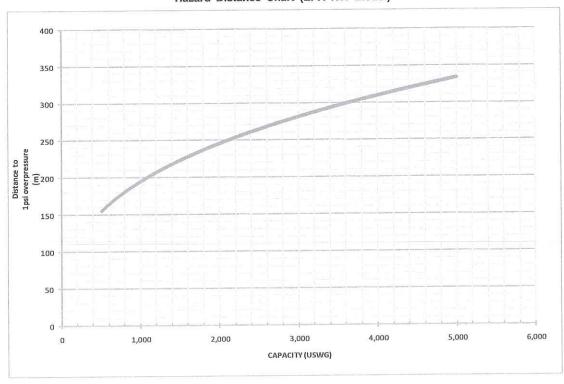
Density of Propane is 0.5033 kg per litre @ 15 C

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

Buildings and Features Present within the Circle on the Map of the Surrounding Area	* Number of Buildings and Features (mark with an "X")			Distance from Tank to Closest Building or	
AND Name and Address of Closest Building or Feature	0	1	2-10	11+	Feature
Industrial buildings or parks or golf courses Name: Address: City: Province Postal Code	X				m
Residential building units specifically permanent single family dwellings, condominiums, and apartments. Name: Address: City:			х		<u>56</u> m
Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Name: Lucky Plus Convenience & Gas Address: 22530 Loyalist Parkway City: Province Ontario Postal Code K8V 5P7			x		13 m
Commercial building units – continuous occupancy specifically hotels, campgrounds, and resorts. Name: Address: City: Province Postal Code	X				m
Sensitive institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health institutions, and prisons. Name: Address: City: Province Postal Code	X				m
Emergency responders specifically fire stations, ambulance stations, and police stations. Name: Address: City: Province Postal Code	X				m

Thereby deolare that the information that a given the				
Name of person completing this form (please print)	Official Title			
J. Ross Keys	Consultant			
Signature	Telephone No.	Date (dd-mmm-yyyy)		
Al London	416.526.1405	30-06-2015		

^{*} 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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Propane Storage and Handling Regulation

WORKSHEET

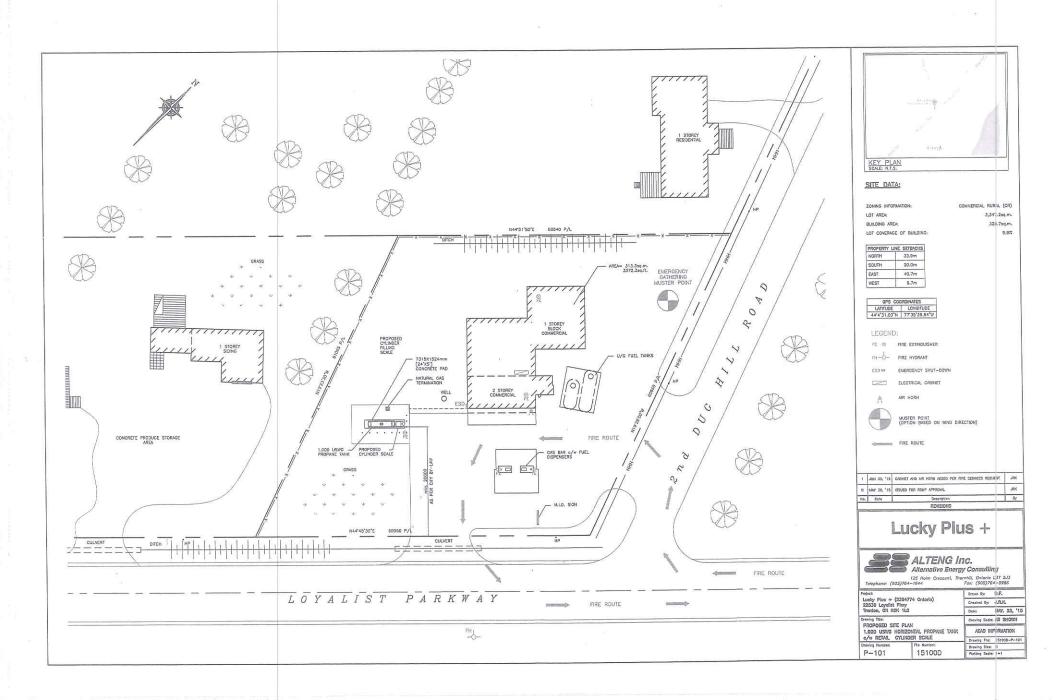
Portable Storage Additional Information Worksheet

Cylinder Size	Capacity in USWG	Quantity	Total Volume in USWG
# 420	123.9		
# 100	29.5		
# 40	11.75		
# 33.3	9.62		
# 30	8.8		
# 20	5.8	24	139.2 USWG
# 10	2.9		
# 5	1.5		

Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Tank Capacity		

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







SITE DATA:

ZONING INFORMATION: LOT AREA: BUILDING AREA

COMMERCIAL RURAL (CR)

3,347.2:q.m. 328.7sq.m.

LOT COVERAGE OF BUILDING:

ROPERTY I	INE SETBACKS
IORTH	33,9m
оштн	20.0m
AST	40.7m
VEST	9.7m

	GPS COORDINATES			
	LATITUDE	LONGITUDE		
П	44'4'31.03'N	77'35'39.64"W		

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

PLANNING ADVISORY INFORMATION:

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

ATTN: MR. KEVIN HEATH, MANAGER CORPORATE SERVICES/CITY CLERK PHJE: 613.392.2841 EXT: 4490 FXXE: 613.392.0151

0	MAY 30, "15	ISSUED FOR RSHP APPROVAL	JRK
No.	Octe	Description	Dy
		Dichelone	

Lucky Plus +



ALTENG Inc.
Alternative Energy Consulting
126 Holm Crescent, Thornhill, Ostorie LST S.J.S.
Telaphone: (505)764–1644
Fax: (905)764–5986

Project: Lucky Plan + (2384774 Ontario) 22530 Loyalist Piray Tranton, ON 1001 1LD		Drawn By:	D.F.	
		Checked By:	J.R.K.	
		Date:	MAY. 25, '15	
Drawing Tille: BLAST RADIUS LAYOUT FOR 1,000 USWC HORIZONTAL PROPANE TANK o/w RETAIL CYLINDER SCALE		Drawing Scale: 1:760		
		ACAD II	OF OPERATION	
		Drawing Files	15103D-P-200	
Drawing Number:	File Number:	Drowing Size: D		
P-200 15100D		Plotting Scale: 1+1		