

Technical Standards and Safety Authority

345 Carlingview Drive Toronto, Ontario M9W 6N9 Tel: 416.734.3300 Fax: 416.231.4078

Customer Service: 1.877.682.8772 propanelicensing@tssa.org www.tssa.org

This Level 1 RSMP applies to: • a facility with a total propane storage capacity of 5,000 USWG or less; or

 $_{\bullet}$  a facility with a fixed propane storage capacity of exactly 5,000 USWG and no more than 500  $\,$ 

Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

USWG of portable propane storage capacity on site.

	Making a		orm may result in rejection. esult in a fine or prosecution	n	For O	Office Use Only	
Check	Licence Number  Check applicable type of propane operations.  Cylinder Motor Fill Filling Plant Card/Keylock  Submit along with this completed application a Facility Site Plan and a Map of the Surrounding Area.						
		S	ECTION A: GENER	RAL INFORM	IATION		
	pane Storage and Company Name	d Handling Regula	a review for an RSMP ation.	under Ontario		ds and Safety Act	<i>t,</i>
	Operator Name (if different land) Telephone No.	Fax No.	E-mail				
В	Street No.  Town / City or Township		er / Address, if applicable	Prov	vince	Postal Code	
С	Street No.  Town / City or Township		er / Address, if applicable	Pro	vince	Postal Code	
Ini D	formation on Conta Location of facility. Street No.	ainer Refill Centre or Street Name / 911 Numbe		Nea	arest Major Intersection		
	Town / City or Township	/ County		Prov	vince	Postal Code	
	Name of Licence Holder  Name of a Senior Manag	gement person as defined	in the regulation holding the Rec	ord of Training (RO	Γ). ROT t	ype	
	Municipality (or municip	palities if the facility or its h	azard distance touches multiple	borders)			
	T	uesday:	ampm ampm ampm ampm	Saturday: _ Sunday: _	amp amp amp	m m	

This document is valid until the next licence renewal date. You are required by law to notify TSSA of any change of information.

Print name	Signature	Date (dd-mmm-yyyy)
Name of Licence Holder		
Name of Senior Management person as defined in the		
Regulation holding the Record of Training		



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

Propane Storage and Handling Regulation

### SECTION A: GENERAL INFORMATION (cont'd)

							`	,				
Indicate the year the facility was established.  Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment.						nent.						
dentify the psig rating and serial numb	ber for ea	ch fixed p	ropane s	torage tan	k on site.							
PSIG			Serial N	Number								
Tank1:												
Tank2:												
Tank3:												
Enter capacity of propane in USWG, f	fixed, por	table, and	mobile, a	and provid	le detailed	inventory	that inclu	ides the r	number of	tank/ves	sel for	
each type (fixed, portable, and mobile	) and the	capacity	of each t	ank/vesse	l, on a sep	oarate doo	cument.					
Fixed:		Portable	ə:			Mob	ile:			_		
				Activity	Informati	on						
o protect the confidentiality of the	nis infor	mation it		•			I Standaı	rds and	Safety A	uthority	(TSSA) aı	nd fire
ervices as sensitive, competitive					-				outory 7	atilioi ity	(10071, u.	
<u> </u>						•						
Note: Newly built facilities are to com	plete this	section v	vith best a	available e	estimates.							
Dravide the following information for th	as most r	t 10 n	manth nar	iad								
Provide the following information for the Description	I	ecent 12-1	nonth per	iou.		Months						
Description	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
		Feb	Iviai	Api	iviay	Julie	July	Aug	Зері	000	INOV	Dec
Throughput (litres)												
Maximum No. of transfers (if applicable)												
Number of Deliveries received												
Number of Cylinder-fills										+		
Number of Motor-fills												
Provide the daily throughput on the te	en highes	t through	out days o	of the pas	t year and	dates of	occurrenc	es.				
Date of Occurrence (dd-mm-yyyy)		Throughpu	ut (litres)		Date of Occurrence (dd-mm-yyyy) Throughput (litres)							
1					6							
2					7							
3					8							
4												
5												<del></del>
If throughput exceeds the fixed storage		ity of the	site, provi	de an exp	1							
<b>0</b> ,			, ,		,							

I hereby declare that the information I have given here is true and complete.

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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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)

**Activity Information** 

Name of Propane Supplier(s)						For Office Use - Party No.		
Street No.	Street N	ame Lot / Concession No.						
Town / City or To	ownship /	Country				Province		Postal Code
Telephone No.		Fax No.	Contact Na	me	1		•	-
E-mail								
Name of Propane Transporter. If same as above, please check box.   For Office Use - Party No.						Party No.		
Street No.	S Street	Name/ 911 Number/Address	s, if applicable					
Town / City or To	ownship /	Country				Province		Postal Code
Telephone No.		Fax No.	Contact Na	me				
E-mail								
Off-site Cylinder	and/or N	Mobile Storage		Capacity stored	Capacity stored off-site, in USWG For Office Use - Party No.			<sup>2</sup> arty No.
Street No.	Street N	lame Lot / Concession No.	,					
Town / City or To	ownship /	Country			Province			Postal Code
Telephone No.		Fax No.	Contact Na	me				
Note: Customer si		not considered off-site storage  Declaration: I am aware tha		ence to give false	e informa	ation in this	document and	4
		I hereby declare tha		ation I have giver	n here is	true and co		
Name of person c	ompleting	this form (please print)			Official T	itle		
Signature					Telephor	ne No.	ľ	Date (dd-mmm-yyyy)



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

Propane Storage and Handling Regulation

### SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

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

Description of the maximum volume, types and storage location of other hazardous materials on site, if any.
Description of fire and emergency equipment indicated on facility site map.
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.
Maintenance and testing schedule for fire protection controls and devices.

Name of person completing this form (please print)	Official Title			
Signature	Telephone No.	Date (dd-mmm-yyyy)		



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

Propane Storage and Handling Regulation

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

1. Contacts for Emergency Response

1. Facility Contact Personnel - Key	Contact		5. Facility 24-Hour Contact Person				
Name		For Office Use - Party No.	Name For Office Use - Party No.				
Official Title			Official Title				
Telephone No.	Fax No.		Cell No. Fax No.				
E-mail			E-mail				
Role and responsibilities in emergency			Role and responsibilities in emergence	су			
2. Facility Contact Personnel - Alt	ternate Co		6. Name of Facility Manager				
Name		For Office Use - Party No.	Name	For Office Use - Party No.			
Official Title			Official Title				
Telephone No.	Fax No.		Telephone No.	Fax No.			
E-mail			E-mail				
Role and responsibilities in emergency	Role and responsibilities in emergency			Role and responsibilities in emergency			
3. Local Fire Services - Key Contact	ct		7. Propane Supplier Key Contact Person				
Name		For Office Use - Party No.	Name	For Office Use - Party No.			
Official Title	E-mail		Official Title	E-mail			
Telephone No.	Fax No.		Telephone No.	Fax No.			
Role and responsibilities in emergency	y		Role and responsibilities in emergency				
Fire Services Address			Propane Supplier Address				
4. Local Fire Services - Alternate C	ontact		8. Municipal Contact				
Name		For Office Use - Party No.	Name	For Office Use - Party No.			
Official Title	E-mail		Official Title				
Telephone No. Fax No.		Telephone No. Fax No.					
Role and responsibilities in emergency			E-mail				
Fire Services Address			Municipality Name and Address				

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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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.					

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### 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-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-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-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
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 Records of Training.				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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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	sponse Plan and Procedures provided to facility key contacts.
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:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
Training on the facility's En	nergency Management Procedures provided to staff.
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:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
On-site specific training pr	ovided to certificate holders / persons with Records of Training.
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:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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

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

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).
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).
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).
Describe provisions for fire department entry when there are no operations or staffing at the propane site.
Describe how the licence holder will ensure continual flow of updated information to authorities.
How long will it take the facility liaison person to respond to the site.

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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

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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. 6. Building and Site Security and Procedures Yes No Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? Is there adequate night lighting at the site? 2. Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials? Are there procedures that capture and record the daily inspection of hoses and inspection requirements for filling systems and mechanical devices used in the transfer of propane? Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders? Are weighing systems validated for accuracy? 7. Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)? Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves) Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility's location. Yes No 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? What is the unobstructed distance to the closest water supply that could be used for 3. firefighting activities? (distance in metres only) What is the unobstructed distance to the closest approved water supply with year round access if there are no hydrants? (distance in metres only) Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete. Name of person completing this form (please print) Official Title

Telephone No.

Date (dd-mmm-yyyy)

Signature



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

Propane Storage and Handling Regulation

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

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

8. Licence holder and local Fire Services Review

To be completed by the Local Fire Services  Has the local fire service had an opportunity to review the Emergency R	Yes desponse and Preparedness Plan?	No
If not, please explain (e.g., no fire services).		
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-mmm-yyyy	)
LOCAL FIRM  The undersigned has reviewed Section B of the Risk and Safety M	E SERVICES Ianagement Plan Fire Services.	
Print name  Local Fire Services Name	Signature	Date (dd-mmm-yyyy)
Local Fire delvices (value	1	<u>I</u>
Declaration: I am aware that it is an offence t		nd
Name of person completing this form (please print)	have given here is true and complete.  Official Title	
reamo or person completing this form (please print)	Official True	
Signature	Telephone No.	Date (dd-mmm-yyyy)



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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.

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4. Access and egress points and location of barriers.

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- 5. Location of fire and emergency equipment (e.g., sprinkler systems, extinguishers, suppression systems) on site and location of fire hydrant or water supply where available.
- 6. Location of emergency shut off/shut down switches/valves.

#### Map of Surrounding Area.

The licence holder will submit a scaled aerial map of the surrounding area showing the following information:

- 7. The capacity and placement of the single largest propane storage vessel, including its setback from the front, rear and side property lines.
- 8. GPS co-ordinates of the single largest vessel.
- 9. Visual indication of the single largest fixed vessel and a circle made using the distance in Table 1 as the radius from the single largest fixed vessel.
- 10. Clear indication of the municipality or municipalities present within the circle.
- 11. Visual indication of property line information.
- 12. The location and name of roads within or abutting the site.
- 13. Key note to the drawing indicating the facility's municipal address, municipal lot number(s) and concession lines as applicable, and the date the map was prepared.
- 14. Address and contact information for each municipality (municipal clerk or secretary-treasurers of planning board). (Refer to page 5.)
- 15. Complete "Required Mapping Information from Updated Site Plan" in table below .

#### Required Mapping Information from Updated Site Plan

Date map prepared (dd-mmm-yyyy)	Capacity of single largest propane storage vessel (USWG)
Tank setback coordinates. Indicate placement on t	the map.
Front:	Right side property line:
Rear:	Left side property line:
GPS coordinates of single largest vessel:	

Name of person completing this form (please print)	Official Title	
Signature	Telephone No.	Date (dd-mmm-yyyy)

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

Propane Storage and Handling Regulation

# SECTION C: SUBMISSIONS (cont'd)

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

Table 1: Distance Table

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

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

D = Distance to overpressure of 1 psi (meters)

C= Tank Total Capacity in USWG

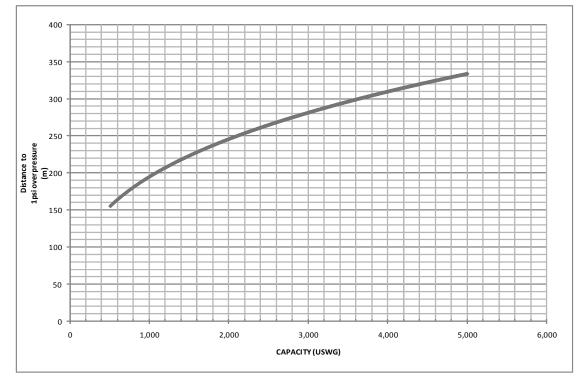
Parameters: Density of Propane is 0.5033 kg per litre @ 15 C

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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## SECTION C: SUBMISSIONS (cont'd)

Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

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  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
		1	2-10	11+	Feature
Industrial buildings or parks or golf courses  Name:					m
Address:					
City: Province Province Postal Code					
Residential building units specifically permanent single family dwellings, condominiums, and apartments.  Name:					m
Address:					
City: Province Province Postal Code					
Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Name:  Address: City:					m
Province Postal Code					
Commercial building units – continuous occupancy specifically hotels, campgrounds, and resorts.  Name:					
Address:					m
City: Province Postal Code					
Sensitive institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health institutions, and prisons.					m
Name:					
Address:					
City: Province Postal Code					
Emergency responders specifically fire stations, ambulance stations, and police stations.  Name:					
Address:					m
City: Province Postal Code					

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<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		
# 10	2.9		
# 5	1.5		
Total Cylinder Capacity			

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

Tank Size In USWG	Quantity	Total Volume in USWG
Total Tank Capacity		
Total Cylinder Capacity		
Total Tank Capacity		
Total Portable Capacity (Total Cylinder Capacity + Total Tank Capac	ity)	

<sup>\*</sup>Information provided in this application is releasable under the Freedom of Information and Privacy Protection Act and may be disclosed upon request.

#### Note:

The following fees are applicable only if there are changes to the most recent RSMP submission.

If this RSMP is for a new facility/License Holder Change, RSMP fees are charged as part of the initial application fee and the fees below do not apply

If there are no changes to the RSMP, no RSMP fees are due.

# FEES (HST Registration No: 891131369)

Select	Service	Fee Type	Fee	HST	Total (Including HST)	Total Fees Due
	Risk Safety Management Plan (RSMP) - Changes to RSMP from prior year's submission					
	Bulk Plant & Fill Sites - L1, <5,000 Gallons (includes review)	Flat*	\$ 232.00	\$ 30.16	\$ 262.16	
	Expedited Services**					
	Expedited Engineering Services (Additional charge to engineering review per site application)	Flat	\$ 581.00	\$ 75.53	\$ 656.53	

Total Fees Due			
3	1		

If paying by credit card, amount in Box 1 to be entered in TSSA Service Prepayment Portal

All required fees must be prepaid for application to be processed. Fees are non-refundable.

For payment options, see Payment Instructions

#### \*\*Expedited Services

Expedited service fees are non-refundable

Expedited services places your application in an expedited service line.

<sup>\*</sup>Flat fees relating to engineering services or initial inspection may be subject to additional billing if engineering submissions are inadequate or require excessive engineering review/initial inspection time. Additional billing, if any, will be billed in 1/4 hour increments at the applicable hourly labour rate based on TSSA's posted fee schedule. All labour rates are per inspector or engineer.



## **PAYMENT INSTRUCTIONS**

TSSA use only	L#	CH#	
WO#			

If paying by cheque, bank draft, money order, this form must accompany all applications submitted to TSSA. A separate payment form is required for each application. Please refer to our fee schedule posted on our website www.tssa.org. HST Registration No: 891131369.

# **Payment Options:**

Credit Card - Click link below

**TSSA Service Prepayment Portal** 

https://forms.tssa.org/Payments/Service-Prepayment-Portal

Cheque, Bank Draft or Money Order (payable to Technical Standards and Safety Authority)

Name of Applicant/Organization: Telephone No:	
Email Address:	
Cheque/Bank Draft/Money Order #:	

Mail payment along with a copy of your application to:

Attention: Accounts Receivable Technical Standards and Safety Authority 345 Carlingview Drive Toronto, Ontario M9W 6N9

If a copy of the application is not submitted with your payment, this will delay the processing of the application.

Dishonored Payments: A \$35 administration fee will apply for each returned item