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Technical Standards and Safety Management Plan (RSMP)

Standards and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

Technical Idih Floor - Centro Tower Standards and Safety Authority Fort 46, 221, 4903 Customer Service 1, 1977, 682, 8772

This Level 1 RSMP applicator - o facility with a total propose storage capacity of 5,000 USWG or less; or - o facility with a fixed propose storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propose storage capacity on site.

Failure to fully complete this form may result in Making a felse statement may result in a fine or under the Tachnical Standards and Sadel	prosecution	For Office Use Only
.lconco Number 000376642216	7.37 3750 490	
Trock applicable type of property operations.		
J Cylinder Motor FII Filing Flanc Submit along with this completed application a Facility Site. Plan and a Map or	CardKeylock the Surportding Area.	
SECTION A:	GENERAL INFORMATION	
The Undersigned applies to TSSA for a review	an risup under Ontario's Technic AS BAR, COPPESTIME G GOLVEA	
Operator Namo (if different from above) 1626904 Ontario Ltd. (Petro Carada)	GOLPRA	at Ousiness)
Telephone No. Fax No. E-mail 705-878-4644 705-678-4644 none	Adila	(48)
Stroit Name / 911 Number / Addrson, if applications of the control	eble	E CONTRACTOR CONTRACTO
Town / Cry or Township / County	Province	Postal Civia
Līndsay	On	K9V 4S5
Mailing address if different from above. Street Name / 911 Rumber / Address, if applic 2959 Hwy 35 S. P.O. Box 432	sable	
Town / City or Township / Dounty Lindsay	Picynee Q4	Penticxis K9V 4S5
Information on Container Refill Centre or Filting Plant Location of facility. Street Name / 911 Number / Address, Tappics 1 1993 HWY 35 \$	white Nadross Major Interes HWY 55 & HWY 7	section
Town / City or Township / County	Province	Postal Code
Lindsay	lon	K9V 4S5
Narae of Usense Holser 1626904 Ontario Ltd. O/A Malego Gas & Conventiones		, , , , , , , , , , , , , , , , , , , ,
Namo of a Senior Management person as defined in the regulation hole Joi Kurner Ahuja	ling the Accord of Training (ROT).	ROT type PTI 100-2 (PP0-3)
fauncipality for municipalities if the facility or its hazard distance touch Generality Lakos	nos muliple bordeta)	
The second secon		
Hours et aperatica.		
	The second secon	- Comment

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

Print rema	Sagnature	Date (do-ino-yyyy)
Name of Liconco Holder 1525004 Ontario Ltd. O/A Moleco Gas & Convenience		
Name of Sonior Management person as delined in the	- The	18/10/201
Regulation holding the Record of Training Jai Kumar Ahuja	Control of the contro	1 8

FS 20125 (11770) Page 1 of 13



www.tssa.org

Technical 14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4903 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: GENERAL INFORMATION (cont'd)			
ndicate the year the facility was established. 990	Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishmen None		
dentify the psig rating and serial number for e	ach fixed propane storage tank on site.		
PSIG	Serial Number		
Tank 1: 250	5,592494		
Tank2:	A STATE OF THE PARTY OF THE PAR		
Tank3:			
	riable, and mobile, and provide detailed inventory that includes the number of tank/vessel for e capacity of each tank/vessel, on a separate document.		
Fixed: 2000	e expansion of start improvement, off a separate decarrient.		

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	
Jai Kumar Ahuja	President	
Signature	Telephone No.	Date (dd-mm-yyyy)
he.	707-878-4644	18-10-2011

FS 09195 (11/10) Page 2 of 15



Street No.

Telephone No.

Superior Propane

Telephone No.

705-927-2234

E-mail

Peterborough (Kawarthas)

wakefordm@superiorpropane.com

Street No. 6722

877-873-7457

251

Guelph

E-mail

Technical Standards and Safety Authority Fax: 416.231,4903 www.tssa.org

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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION A: GENERAL INFORMATION (cont'd) Activity Information Name of Propane Supplier(s) For Office Use - Party No. Superior Propane - Regional Operation Centre Street Name / 911 Number / Address, if applicable Woodland Road East Unit 217 Town / City or Township / Country Province Postal Code On N1H 8J1 Fax No. Contact Name 519-836-7766 Mike Mullins mullinsm@superiorpropane.com Name of Propane Transporter. If same as above, please check box. For Office Use - Party No. Street Name / 911 Number / Address, if applicable Highway 7 Town / City or Township / Country Province Postal Code On K9J 6X5

Off-site Cylin None	der and/or Mobile Storage	Capacity stored off-site, in USWG	For Office Use - Party No.
Street No.	Street Name / 911 Number / Address, is	fapplicable	
Town / City o	r Township / Country	Province	Postal Code
	. Fax No.	Contact Name	

Contact Name

Mark Wakeford

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

Fax No.

519-836-7766

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Name of person completing this form (please print)	Official Title	
Jai Kumar Ahuja	President	
Signature	Telephone No.	Date (dd-mm-yyyy)
	705-878-4644	18-10-2011

FS 09195 (11/10) Page 3 of 15



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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

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.
Gasoline -4 Under ground Storage Tanks @ 22,765 each for a total of 91,060 lilres
Diesel - 22,765 litre storage, - 1 x underground tank
Description of fire and emergency equipment indicated on facility site map. A-B-C Fire Extinguishers
1 located at the Propane Dispenser
4 located at each gasoline/diesel pumps
2- located inside building 1 @ convenience store 1 @ Auto Shop
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- Fusible link on ISC - isolation valve between the tank and the downstream propane dispensing equipment.
2. Emergency Shut Off - in convenience store. This shuts down the pump and closes a solenoid valve upstream of hoses.
3. Power supply breaker inside the gas bar building. This cuts all power to the propane system - shuts down pump; closes solenoid valve.
Maintenance and testing schedule for fire protection controls and devices. Maintenance and testing is undertaken by Superior Propane according to Superior 's Maintenance Standards. Schedule for key equipment is:
1- Pumps - (pumps every 3 months; pump motor: check belts monthly; grease pump every 6 months).
2- ISC valve (test for closure every 6 months.
3- Storage tank Relief Valves - inspected every 2 years; replacement schedule as per provincial regulations.

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) Ja: Kumar Ahuja	Official Title President	
Signatura	Telephone No. 705-878-4644	Date (dd-mm-yyyy)

FS 09195 (11/10) Page 4 of 15



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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

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

1. Contacts for Emergency Response

	onnel - Key Contac	The state of the s	5. Facility 24-Hour Co	ntact Person	J
Name Ja: Kumar Ahuja		For Office Use - Party No.	Name Jai Kumar Ahuja Kanta	ı Devi	For Office Use - Party
Official Title President		2mm man Lo-Landy	Official Title President Owner	er/Manager	Aur
Telephone No. 705-878-4644	Fax No.		Cell No. 647-774-7230	Fax No	э.
E-mail none			E-mail none		F
Role and responsibilities in Co-ordinale site response pl	i emergency lan (ERP)		Role and responsibilities Co-ordinate site response		100 to
2. Facility Contact Perso	nnel - Alternate C	ontact	6. Name of Facility Mar	nager	1
Name Kanta Devi		For Office Use - Party No.	Name Kanta Devi		For Office Use - Party
Official Title Owner/Manager			Official Title Owner/Manager		Convention Designation of the State of the S
Telephone No. 705-278-4644	Fax No.		Telephone No. 705-878-4644	Fax No).
E-mail none			E-mail none	- Comment of the comment	
Role and responsibilities in Cc-ordinate site response pla	an (ERP)		Fole and responsibilities Co-ordinate site response	lin enlergency	
3. Local Fire Services - K	(ey Contact	-	Andrew Constitution of the	The state of the s	T
3. Local Fire Services - K Name Mark Pankhursi	Cey Contact	For Office Use - Party No.	7. Propane Supplier Key Name Superior Propane Hot Line	/ Contact Person	For Office Use - Party
Name	Cey Contact	For Office Use - Party No.	7. Propane Supplier Key	/ Contact Person	For Office Use - Party
Name Mark Pankhurst Official Title	L Cov. Mo.		7. Propane Supplier Key Name Superior Propane Hot Line	/ Contact Person	· · · · · · · · · · · · · · · · · · ·
Name Mark Pankhurst Official Title Fire Chief	Fax No. 705-878-3		7. Propane Supplier Key Name Superior Propane Hot Line Official Title Telephone No.	/ Contact Person	· · · · · · · · · · · · · · · · · · ·
Name Mark Pankhurst Official Title Fire Chief Telephone No. 705-324-5731 x 661 \$ 2.0	Fax Mo. 705-878-3 kes.on.ca amergency nse with the Townshi	1463 p of Springwater Fire	7. Propane Supplier Key Name Superior Propane Het Line Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities i	/ Contact Person Fax No N/A	· · · · · · · · · · · · · · · · · · ·
Name Mark Pankhurst Official Title Fire Chief Telephone No. 705-324-5731 x 662 \$ 20 E-mail mpankhurst@city.kawarthalal Rote and responsibilities in coordinate emergency responsibilities and coordinate / advise 4. Local Fire Services - All	Fax No. 705-878-3 kes.on.ca amergency nse with the Townshi on Fire Service Resp	1463 p of Springwater Fire	7. Propane Supplier Key Name Superior Propane Het Line Official Title Telephone No. 877-873-7467 E-mail ri/a Role and responsibilities i Identify and dispatch Super	/ Contact Person Fax No N/A	
Name Mark Pankhurst Official Title Fire Chief Telephone No. 705-324-5731 x 622 \$ 2.0 E-mail impankhurst@city.kawarthalal Pole and responsibilities in a Coordiante emergency responsibilities and responsibilities in a Coordiante emergency responsibilities in a Local Fire Services - Al	Fax No. 705-878-3 kes.on.ca amergency nse with the Townshi on Fire Service Resp	1463 p of Springwater Fire	7. Propane Supplier Key Name Superior Propane Hot Line Official Titte Telephone No. 877-873-7467 E-mail ri/a Role and responsibilities i Identify and dispatch Super personal as required	/ Contact Person Fax No N/A	
Name Mark Pankburst Official Title Fire Chief Telephone No. 705-324-5731 x 601 \$ 2.0 E-mail inpankburst@city.kawarthalal Pote and responsibilities in coordinate emergency responsibilities in coordinate / advise 4. Local Fire Services - Al Name Miss Hanner RON RA	Fax No. 705-878-3 kes.on.ca omergency nse with the Townshi on Fire Service Respitement Contact	p of Springwater Fire conse. Liaise with police. For Office Use - Party No.	7. Propane Supplier Key Name Superior Propane Het Line Official Title Telephone No. 877-873-7467 E-mail ri/a Role and responsibilities i Identify and dispatch Super personal as required 8. Municipal Contact Name	/ Contact Person Fax No N/A	PERGC emergency respons
Name Mark Pankburst Official Title Fire Chief Telephone No. 705-324-5731 x 601 \$ 2.0 E-mail mpankburst@city.kawarthalal Pote and responsibilities in coordinate amergency responsibilities in coordinate / advise 4. Local Fire Services - Al Name Miss Heamon Ron RA Official Title Eiro-Bravastion Officer ASS Telephone No. 705-324-5731 x 645-576	Fax Mo. 705-878-3 kes.on.ca omergency nse with the Townshi on Fire Service Resp iternate Contact YMGR	p of Springwater Fire conse. Liaise with police. For Office Use - Party No.	7. Propane Supplier Key Name Superior Propane Hot Line Official Title Telephone No. 877-873-7467 E-mail n/a Role and responsibilities i dentify and dispatch Super personal as required 8. Municipal Confact Name Judy Currins Official Title	/ Contact Person Fax No N/A	PERGC emergency respons
Name Mark Pankhurst Official Trile Fire Chief Telephone No. 705-324-5731 x 621 \$ 20 E-mail Inpankhurst@city.kawarthalal Rote and responsibilities in Coerciante emergency respon Station and -ordinate / advise 4. Local Fire Services - Al Name Mine Hannen RON RA Official Title Eira Rosvantion Officer A \$ 5	Fax No. 705-878-3 kes.on.ca	p of Springwater Fire conse. Liaise with police. For Office Use - Party No.	7. Propane Supplier Key Name Superior Propane Hot Line Official Title Telephone No. 877-873-7467 E-mail rula Role and responsibilities i identify and dispatch Super personal as required 8. Municipal Contact Name Judy Corrins Official Title Clerk Telephone No.	Fax No.	PERGC emergency respons

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	
Jei Kumar Ahuja	President	
Signature	Telephone No.	Date (dd-mm-yryy)
Comment of the second	705-878-4644	18-10-2011

FS 09165 (11/10) Page 5 of 15



Technical

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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

stop located inside the c	convenience store to cut power	off shutting cown solenoid s	Code and Standards requirements. topping the flow of processes.	

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		1300		
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Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete.

Name of person completing this form (please print) Jai Kumar Ahuja	Official Title President	
Signature	Telephone No. 705-878-4644	Date (dd-mm-ywy) 18-10-2011

FS 09195 (11/10) Page 6 of 15



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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

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

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

Training Date (dd-mm-yyyy)	Print Name of Training Provider:
None	Print Vame 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	nergency Management Procedures provided to staff.
Training Date (dd-mm-yyyy)	Print Name of Training Provider:
None	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.
Fraining Date (dd-mm-yyyy)	Print Name of Training Provider: Please Note - a ROT is valid for 3 years
None	Print Name of Instructor:
Training Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor;
Fraining Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:

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Name of person completing this form (please print)	Official Title	
Jai Kumar Ahuja	President	
Signature	Telephone No. 705-878-4644	Date (dd-mm-yyyy) 18-10-2011

FS 09195 (11/10) Page 7 of 15



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

Propane Storage and Handling Regulation

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

4. Emergency Training Plan for Coming Year

Training on Emergency Re	esponse Plan and Procedures provided to facility key contacts.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane or Alternate Please note: Canadian Propane Gas Association
Q4-2011	Print Name of Instructor: to be arranged is currently developing the course
Target Date (dd-mm-yyyy)	Print Name of Training Provider: content and it and its provider should be available to
	Print Name of Instructor: teach in the fourth quarter of this year.
Target Date (dd-mm-)yyy)	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: Key Confact to train staff
Q4-2011	Print Name of Instructor: to be arranged
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
Target Date (dd-mrn-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-mm-yyyy)	Print Name of Training Provider: FSN Training & Development Inc Please Note - a ROT is valid for 3 years
19-04-2011	Print Name of Instructor: Leo Alkenbrack T111 Note: To call training provider if any more training is required
Target Date (cd-mm-yyyy)	Print Name of Training Provider: in 2011
	Print Name of Instructor:
Target Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:

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Name of person completing this form (please print)	Official Title	
Jai Kumar Ahuja	President	
Signature	Telephone No. 705-878-4544	Date (dd-mm-yyyy) 18-10-2011

FS 09195 (11/10) Page 8 of 15



Warnings and Actions

Technical Standards and www.tssa.org

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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act Propane Storage and Handling Regulation

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

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

Emergency Response Communications Plan

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The operator or Alternate will contact emergency services by calling 911 and will provide warnings outlined in the attached: "Propane Emergency Response Procedures* placand (to be posted on site and part of the employee training). If it is safe to do so this could involve advising neighbors to evacuate. The owner/operator may also contact Superior Propane via the emergency number identified in the ERP. Describe what action is to be taken and by whom when a warning is issued (including details of a meeting place in a safe identified area and activating the evacuation plan, if necessary). The owner /operator or alternate should first follow the actions in the ERP provided herein. Stage evacuation, if the release of propane cannot be stopped by cutting electrical power may be required. Note a specific muster point is not advisable, since a propage plume can blow in any direction. Actions will be taken by an on duty ROT person(s) Communication with Emergency Response Authorities Describe when and how the licence holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 911). When the system is operational, a ROT person will be on duty and be in the propane tank area. This person will be able to visually ascertain any abnormal/ accident event and implement the appropriate emergency response actions. When the system is not in operation, the ISC valve (main isolation valve) is closed, and the propane system is unattended. Any accident involving the propane tank during such times will require the intervention of random, nearby individuals. Describe provisions for fire department entry when there are no operations or staffing at the propane site. The propane tank system is located in a wide open area that is easily accessible, The fire access routes are identified in the attached site plan. Describe how the licence holder will ensure continual flow of updated information to authorities. The critical information required from the license holder is (a) how to shut the system down and (b) the fill level in the tank (if known) Fill level is relevant from a time-to-BLEVE perspective (a near empty tank will BLEVE sooner than a full tank if there is a fire impingement on the tank). This information will be provided to the authorities by or alternate. How long will it take the facility lialson person to respond to the site. Key Contact: - it will take 10 minutes to respond to the facility incase of an emergency

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) Jai Kumar Ahuja	Official Title President	
Signature	Telephone No. 705-878-4644	18 - 10 - 2011

FS 09195 (11/10) Page 9 of 15



Technical 14th Floor - Centre Tower

Standards and 3300 Bloor Street West
Toronto Ontario Mâx 2X4
Fax: 416.231.4903
www.lssa.org Customer Service: 1,877,682,8772

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

Propane Storage and Handling Regulation

	SECTION B: EMERGENCY AND PREPARED The licence holder will complete Section B in consul	tation with the lo	ONSE	PLAN (cont'd)	· · · · · · · · · · · · · · · · · · ·
	6. Building and Site Security an	d Procedures		***	······································	
1.	Does the propage location have controlled access to limit unnecessary risks	ANTO # 10 E	Yes	No		
	(lock outprocedures)?	ind entry	W			
S'	Is there adequate night lighting at the site?		25	П		
3.	Are procedures in place that ensure access routes, aisles, storage area, filling and the grounds are kept clear from unwanted materials?	gareas				
4.	Are there procedures that capture and record the daily inspection of hoses a inspection requirements for filling systems and mechanical devices used in tr transfer of propane?	nd ie				
ő.	Does the facility have procedures that include a process to isolate and purge overtilled propane cylinders?	any	V			
G.	Are weighing systems validated for accuracy?		0	П		
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled purged and other hazardous materials)?	empty,	V			
8.	Are quality assurance procedures in place to ensure that all valves are closed the propane cylinders are filled?(e.g., QCC valves)	after	V			
Đ.	Is the schedule of maintenance and testing activities retained on site?		V			
	7. Water Supply				Sylvania (m. 1944)	
The p	propane licence holder should work with the local fire department to determine by capabilities that are available based on the propane facility's location.	water	Yes	No	· · · · · · · · · · · · · · · · · · ·	The second secon
1-	s a pressurized water system available at the propane facility site?			W		
2. 1	Can the municipal fire department pump 375 GPM (1420 LPM) of water at the ocalion?	is	Ties.	V		
3. Y	What is the unobstructed distance to the closest water supply that could be us irelighting activities? (distance in metres only)	sed for	2200 F)/	15 440	AAM	2400 M
F. 1	What is the unobstructed distance to the closest approved water supply with ound access if there are no hydrants? (distance in metres only)	year	Scugag N i	ver 250 m	e.	
	v v					
	Declaration: I am aware that it is an offence to give false I hereby declare that the information I have given	: information in here is true an	this doc	ıment and	1	
	5Y-1	Official Title	· · · · · · · · · · · · · · · · · · ·	*************************************		
dignal	ure	Telaphone No. 705-878-4644			Dute (dd-n	m-yyy) 10-2011

FS 00195 (11/10) Page 10 of 15

The Corporation of the City Of Kawartha Lakes

FIRE PREVENTION DIVISION

November 22, 2011

Dave Kennedy FSN Training & Development Inc. 14 Forestview Trail Newmarket, ON L3Y 4W1

> Re: Level 1 RSMP (Risk and Safety Management Plan) Comments 2933 Hwy 35 S, Lindsay Ontario

Dear Mr. Kennedy:

This letter is to advise you that we have looked at your Level 1 RSMP for above note site as you requested. Please be advised that this Department requires 60 days for review of any future RSMP reviews. The following are our comments:

Page #1 of 15 →

- Top of Page: noted that motor fill is not part of application.
- Add description of type of business operations that occur at that site. Include all
 business on the property (gas station, garage, coffee shop, etc.)
- Bottom of page requires declaration signatures from <u>both</u> license holder and the senior management person holding the ROT unless this is the same person.

Page #2 of $15 \rightarrow$

• Where are the Portable tanks stored? Page 15 of 15 notes storage of 6- #20 tanks. Please note location on schematic drawing.

Page #4 of 15 →

 Testing of site Emergency Stop button should be noted. Add: location of records and location of MSDS sheets.
 Note: All records for required Testing and maintenance are to be available upon request Page #5 of 15 →

- Number 1 role and responsibility refers to Emergency Response Plan. Please attach copy of ERP as part of Submission as appendix to RSMP.
- Fire Chief Mark Pankhurst in not in-charge of Springwater Fire Station. Please correct. Extension for Mark has Changed from 591 to 520.
- Replace Number #3 to → Alternate Fire Service Contact: Ron Raymer Assistant Fire Chief

Phone 705-324-5731 Ex. 592 fax 705-878-3463

E-mail rraymer@city.kawarthalakes.on.ca

Role and responsibilities - Assistant Fire Chief

Page #6 of 15 →

Public notification? What information site specific is in ERP? (see Comment Page
 5)

Page # 7 of 15 →

- No Emergency Response Training or Emergency Management Procedures Training notes to facility key contacts in 2010. ??
- ERT training should be provided for all individuals who have emergency response coordinating responsibilities.
- Please provide copy of records as appendix of site specific training and records of persons who were trained and the dates on which they were trained and the name of the trainer on each date.

Page # 8 of 15 →

same as comment page #7

Page #9 of 15 →

- Under "Warnings and Actions" a reference is made to Propane Emergency Response Procedures. Please attach as part of appendix.
- Under "Warnings and Actions" or in Emergency Evacuation Plan → how will other staff on site and public be notified of a situation?
- There is mention of Stage evacuation/ To Where? Muster point should be established outside of overpressure radius. (This would assist communication with Fire and Emergency responders).
- There should be some method of obtaining the detailed site information and the Level 1 RSMP for this property. (RSMP kept at Conv. Store or lockbox on site?)
- The tank fill level should be communicated to emergency personnel, so daily records of fill level should be established.
- The commitment to annual review should be a minimum; it should also reflect updating the plan whenever anything changes with the operation of the site, key contacts or equipment relating to the safety of the propane site.

Page #10 of 15 → Building and Site Security Procedures

#3 What are procedures attach as Appendix.

- #4 What are procedures? Attach as Appendix.
- #5 Attach applicable section as Appendix
- #7 Where is the storage area? Not noted on Schematic.
- #8 What are they? Please attach copy.
- #9 Where on site is the schedule of maintenance and testing activities located?

Water Supply Section 7

- → #2 only for Two Hours
- → #4 Scugog River is not approved water supply.

Page #11 of 15 → Site Plan

- 1. Storage location of Portable storage tanks not found on site plan?
- 6. More detailed location.

Page #14 of 15 →

Verify Commercial vs. industrial buildings noted.

Note: Exposed Electrical wiring was observed within 15 feet of tank location; i.e. BX wire on light standard. Please have licensed electrician rectify situation.

The above notes are review comments based on Fire Service Commentary Document Dated March 2, 2011 as prepared by Ontario Association of Fire Chiefs, OMFPOA, Fire Fighters Association of Ontario, City of Toronto, OFM and Emergency Management Ontario.

Yours truly,

Pat Twohey

Assistant Fire Chief

City of Kawartha Lakes

9 Cambridge Street North, Lindsay, Ontario K9V 4C4
Tele: (705) 324-5731(ext 516) fax (705) 878-3463
e-mail: Ptwohey@city.kawarthalakes.on.ca
website: www.city.kawarthalakes.on.ca



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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.

B. 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 Emergence If not, please explain (e.g., no fire services).	y Response and Preparedness Plan?	Yes No
Fire services comments, if any:		1
To be completed by the Licence Halder		
In response to the above comments, the following action(s) is require	3:	
The licence holder will respond to the Local Fire Services commen	ls by:	
	{dd-mm-;	ууу)
LOCALFI	RESERVICES	
The undersigned has reviewed Section B of the Risk and Safety	Management Plan Fire Services.	
Print name	Signature	Date (dd-mm-yyyy)
Local Fire Services Name		

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

Name of person completing this form (please print) Jai Kumar Ahuja	Official Title President	
Signature	Telephone No. 705-878-4644	Date (dd-mm-yyyy) 18-10-201)

FS 09195 (11/10) Page 11 of 15



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Level 1 Risk and Safety Management Plan (RSMP)

Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS

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

Facility Site Plan.

The licence holder will submit a copy of the original facility site plan updated with the following information:

- 1. The storage location of fixed, portable, and mobile vessels.
- 2. The maximum volume, types and storage location of hazardous materials.
- 3. Location of permanent structures on site.
- 4. Access and egress points and location of barriers.
- 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.
- 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-mm-yyyy) 11-10-2011		Capacity of single largest propane storagevessel (USWG) 2000 uswg		
Tank setback coordinates. Indicate placeme		nt on the map.	Right side property line:	8 m
Rear: 25 m	25 m		Left side property line:	55 m
GPS coordinates of single	largest vessel:	44.323752 -78.	.720796	

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) Jai Kumar Ahuja	Official Title President	
Signature	Telephone No. 705-878-4344	Date (dd-mm-yyyy) 18/10/20/0

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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

500 1,000	(m) 155
1,000	100
	195
1,300	213
1,750	235
1,885	241
	246 333
	1,885 2,000 5,000

Formula:

D= 16.94 x (1.524 x C) 1/3

D = Distance to overpressure of 1 psi (meters)

C= Tank Total Capacity in USWG

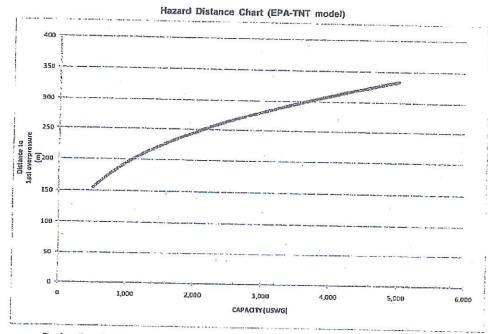
Parameters:

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



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) Jai Kumar Ahuja	Official Title President	
Signature	Telephone No. 705-878-4644	Date (dd-mm-yyyy) 8-10-261

FS 09195 (11/10) Page 13 of 15



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

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Flan 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 Suildings and Features (mark with an "X")			Distance from Tank to Closest Building or
	AND Name and Address or Closest Bullong or Feature	Q	1	2-10	11+	Feature
Name: Address:	buildings or parks or golf courses Vacant Commercial Building (directly cest of Petro Canada Gas trai on east side of HWY 35 5) HWY 35 5 Lindow			肿		3==00 m
City:	Lindsey Province On Postal Code 40V 4R4					1
Name: Address:	al huilding units stractically nermanent simila family dwellings condominiums and apartments.				y,	131.25 m
City:						
Commerc Name: Address: City:	ist building units specifically retail, restaurants, entertainment, theatres, and shorting complexes. NOTE OF PE ON ENSTSING HWY 35 Province ON Postal Code KAV4R4	41		Х		37.50
Commerc Name; Address:	ial building units - continuous occupancy specifically hotels, campgrounds, and resorts. None	x	en Esperante			
City:	Province Postal Code					and the same of th
institution Mame:	institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health s, and prisons. None Province Postal Code	x				0 m

Emergeno Name:	y responders specifically fire stations, ambulance stations, and police stations. None					0 0
Address:		Х		1		
City:	Province Postal Code					ĺ
Chimal Coattachada		***************************************	I	لمصي	mesend.	Market State Commence of the C

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

Name of person completing this form (please print)	Official Title	angerson de Region de Paris de de la comunicación de la comunicación de la comunicación de la comunicación de l	
Jai Kumar Ahuja Signature	President Telephone No. Date (dd-mm-yyyy)		
	705-878-4644	18-10-2011	

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^{*} 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

SECTION C: SUBMISSIONS (cont'd)

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

Portable Storage Additional Information Sheet

Cylinder Size	Capacity in USWG	Quantity	Total Volume in USWG
# 420	123.9	0	0
# 100	29.5	٥	0
# 40	11.75	O	0
# 33.3	9.62	a	0
#30	8.8	0	0
# 20	5.8	6	34.8
# 10	2.9	0	0
#5	1.5	o	0

Tanks Stored On-site Not Connected for Use

Tank Size In USWG	Quantity	Total Volume in USWG
	0	0
otal Tank Capacity ()	LISA MANAGEMENT	

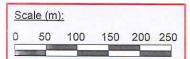
Total Cylinder Capacity	34.8	
Total Tank Capacity	2000 USWG	
Total Portable Capacity	34.8	

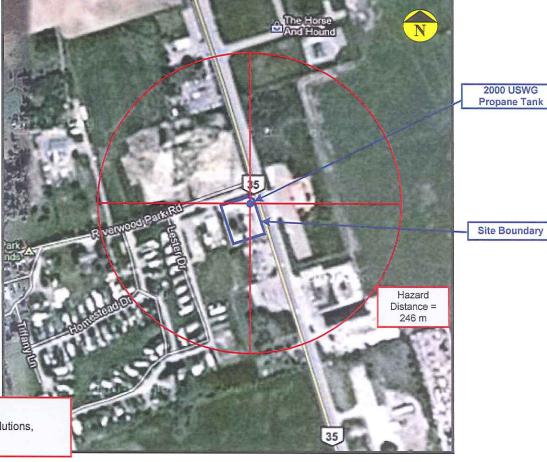
Declaration: I am aware that it is an offence to give false information in this document and

Name of person completing this form (please print) Jai Kumar Ahuja	Official Title President				
Signature	Telephone No. 705-878-4644	Date (dd-mm-yyyy) 18]10]2011			

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Setback Distances to Site Boundary Northwest: 25 m Southeast: 9 m Southwest: 55 m Southwest: 55 m

Capacity of Propane Storage Tank:

Capacity of Propane Storage Tank = 2000 USWG

GPS Co-ordinates of Propane Storage Tank:

GPS Co-ordinates = 44.323752,-78.720796

Circular Distance to 1 psi overpressure:

Denoted by circle centred on tank; radial distance = 246 m

Municipality (ies) within the 1 psi overpressure circle:

City of Kawartha Lakes

Municipal Contact:

Judy Currins
Clerk, City of Kawartha Lakes
26 Francis St. P.O. Box 9000, Lindsay, Ontario, K9V 5RS
Tel: 705-324-9411 x1295 Fax: 705-324-8110
email: jcurrins@city.kawarthalakes.on.ca

Map of Surrounding Area

1626904 Ontario Ltd. O/A Moleco Gas & Convenience 2933 Highway 35 S., Lindsay, ON, K9V 4S5

Part of Lot 14, Concession 5, Township of Ops, County of Victoria

Drawn by: L. Wills

Date: October 11, 2011

