| Technical | 14th Floor - Centre Tower | 3300 Bloor Street West | Toronto Ontario MBX 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

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.

	F Ma		o fully complete this form r false statement may result der the <i>Technical Standard</i>					
lcence Number 0076617349-C								
Check applicable type of propane operations.								
	[7] 0.15-444		Motor Fill	Filling Plant Card/Ke				
ubmi	along with this	complete	d application a Facility Site Plan	and a Map of the Surrounding Area	·			
dD/III								
			SEC	TION A: GENERAL I	NFORMATION			
					O tariola Tochnic	al Standards	and Safety Act,	
The	Undersign	ed app	lies to TSSA for a re	eview for an RSMP unde	y Ontario s recinic	a, otaniaa.	•	
Proj	pane Stora	ge an	d Handling Regulatio	n.		Ontario 0	Corporation No., it applicable	
	Company Nam							
A	Northern Rid	ge Utiliti	es Corp.	<u> </u>				
	Operator Name	e (¥ diller	ent from above)					
	Same as abo		Fav No	, E-mail				
:	Telephone No. Fax No. E-mail (705)684-8310 (705)684-8735 debblewood@live.ca							
			Street Name / 911 Number / A	ddress, if applicable				
В	Street No.		Racoon Road100-08				Postal Code	
	Town / City or Township / County			Province		P1P 1R1		
	Gravenhurs		_	ON				
			different from above.					
_	Street No.		Street Name / 911 Number /	Address, if applicable				
С	RR #1		PO Box 3156		D. J.		Postal Code	
	Town / City or	Townshi	p / County		Province ON		P1P 1R1	
	Gravehurs						1	
Ir	formation o	n Con	tainer Refill Centre or Fi	lling Plant				
	Location of	facility.	Street Name / 911 Number /		Nearest Major Inte			
D	Street No.		Racoon Road		Racoon Road/Be	aver Ridge Ro		
_	1007				Province		Postal Code	
	Town / City o	r Townsh	ip / County		ON		P1P 1R1	
	Gravenhurs	st						
	Name of Lice	I tolde						
	1	C - 2 1000	Non Corp				2.00	
	Northern Ki	age Out	nes corp.	the regulation holding the Record o	Training (ROT).	ROT t		
	1		International Persons no common transfer	•		100-08	3	
	Victor Woo	<u> </u>	. Illian II the desilibu or ite haz	ard distance touches multiple bord	ers)			
	Town of Gr	Town of Gravenhurst						
	Hours of ope	ration.						

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

	This document is valid until the next licence renewal date. You a Declaration: I am aware that it is an offence to I hereby declare that the information I i	have given here is true and complete.	nt and	ate (dd-mm-yyyy)
(Printname	Signatura		-04-2011
Ì	Name of Licence Holder Victor Wood			
	Name of Senior Management person as defined in the Regulation holding the Record of Training Victor Wood			



Technical Standards and

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4

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

Safety Authority Fax: 416.231.4903 Customer Service: 1.877.682.8772 www.tssa.org SECTION A: GENERAL INFORMATION (cont'd) Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment. Indicate the year the facility was established. Identify the psig rating and serial number for each fixed propane storage tank on site. Serial Number PSIG Tank 1: 250 PSIG 5234441 Tank2: _____ Enter capacity of propane in USWG, fixed, portable, and mobile, and provide detailed 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. Portable: 270 USWG _ Mobile: 0 Fixed: 1000 USWG

I hereby declare that the information I have given here to					
	Official Title				
Name of person completing this form (please print)	Manager	Www.mam.			
Victor Wood	Telephone No. (705)684-8310	Date (dd-mm-yyyy) 01-04-2011			
Signature		01-04-2011			
SANTIVE					
FS 09195 (1 10) Page 2 of 5					



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3300 Bloor Street West
Toronto Ontario M8X 2X4
Fax: 416.231.4903
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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)

		SECTION /	A: GENERA Activity	AL INFORMATIC Information	My (Cont a)		
lame of Propan	e Supplie	r(s)					
uperior Propane -	Ontario Re	egional Operations Centre					
Street No. , Street Name / 911 Number / Address, if applicable							
Woodlawn Road West, Unit 217				Postal Code			
Town / City or T	ownship /	Country			Ontario	N'	IH 8J1
Guelph							
		Fax No.	Contact Nam	16			
Telephone No. 1-877-873-7467		519-836-7766	Mike Mullins				
E-mail mullinsm@super	iororopane.	.com					
The second secon							
	Tune or	porter. If same as above, pl	ease check box	ζ			
Name of Propa	ne Transp	Jorter. II dame					
Superior Propand	e - Baia	Name / 911 Number / Address	s, if applicable				
Street No.	Gordon						Postal Code
1019					Province		POC 1A0
Town / City or	Township	/ Country			ON		•
Bala			Contact Na	ime			
Telephone No.	Fax No.			Dan Parmenter			
(416)459-9705		N/A					
E-mail							
parmentd@sup	eriorpropa	ne.com					and Mo
				, Capacity stored off-	site, in USWG	For Office Use - F	any No.
Off-site Cylin	der and/o	r Mobile Storage		Capacity Stored St.			
None None							
	. Stree	t Name / 911 Number / Addres	ss, if applicable				
Street No.					Province		Postal Code
	Townshi	in / Country			1,0,,,,,,		
Town / City of	OI TOWNSHI	, Jan.,					
		ı Fax No.	Contact N	Name			
Telephone N	0.	l ax iso.					
		1 00 -itit-	orage				
Note: Custom	ner storage	is not considered off-site st	Jiago				

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.

Declaration: I am aware that it to different the information I have give	en here is true and complete.	
	Official Title Chief Engineer, Superior Propane	
Marcello Oliverio	Telephone No. 905-285-2480 ext. 5327	Date (dd-mm-yyyy) 01-04-2011
Signature //W//////////////////////////////////		

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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. Bromine for pool - in puck form, 10 lb bucket stored in recreation centre by the pool
Description of fire and emergency equipment indicated on facility site map.
There are two Fire Extinguishers:
1. One is a 10 lb, ABC-type, and is located at the propane dispenser
2. One is a 5 lb, ABC type, and is also located at the propane dispenser
Both were approved on March 22 2011.
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.
Fusible link on ISC valve - (Auto shut off) isolation valve between the tank and the downstream propane dispensing equipment.
2. Emergency stop push button - located at the filling station. 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.
4. There are 'No Smoking' signs posted at the dispenser. There are also Emergency Procedure plac-cards posted at the dispenser and inside the office.
Maintenance and testing schedule for fire protection controls and devices. Maintenance and testing is undertaken by Superior Propane according to Superior Propane's Maintenance Standard. Schedule for key equipment is:
Pumps (Pump every 3 months; Pump Motor: check belts monthly; grease motor every 6 months)
ISC Valves (test for closure every 6 months)
3. Storage tank Relief Valves - inspect every 2 years; replacement schedule as per provincial regulations.

•			
Name of person completing this form (please print) Victor Wood	Official Title Manager - Northern Ridge Utilities Corp.		
Signafure A	Telephone No.	Date (dd-mm-yyyy)	
	(705)684-8310	01-04-2011	



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)

1. Contacts for Emergency Response

1. Facility Contact Personnel - Key C	Contact		5. Facility 24-Hour Contact Person	1	For Office Use - Party No.
Name	F	For Office Use - Party No.	Name Victor Wood		
Victor Wood Official Title			Official Title Director		
Telephone No.	Fax No. 705)684-87	235	Cell No. (705)801-5186	Fax No. (705)684-8735	
(705)684-8310 [(E-mail	103)004-01	00	E-mail debbiewood@live.ca		
debbiewood@live.ca			Role and responsibilities in emergency		
Role and responsibilities in emergency			Co-ordinate site response		
Co-ordinate site response					
2. Facility Contact Personnel - Alte	rnate Con	tact	6. Name of Facility Manager		For Office Use - Party No.
Name		For Office Use - Party No.	Name Debbie Wood		
Debbie Wood Official Title			Official Title Park Manager		
Park Manager	Fax No.		Telephone No.	Fax No. (705)684-8735	
Telephone No. (705)684-8310	(705)684-8	735	(705)684-8310	(100)001011	
E-mail			debbiewood@live.ca		
debbiewood@live.ca Role and responsibilities in emergency			Role and responsibilities in emergency Co-ordinate site response		
Co-ordinate site response if agent unava	ailable.				
			7. Propane Supplier Key Contact	Person	For Office Use - Party No.
3. Local Fire Services - Key Contact		For Office Use - Party No.	Name Superior Propane Hotline		For Office Use - Party No.
Lorne McNeice			Official Title		
Official Title Fire Chief			Telephone No.	Fax No.	
Telephone No.	Fax No. (705)687-5	5725	1-877-873-7467	N/A	
(705)687-3414 E-mail	(100/11		E-mail		
gfd@gravenhurstfire.com			Role and responsibilities in emerger	ncy	Asing the second
Role and responsibilities in emergency Co-ordinate/advise on Fire Service resp	y ionse. Liais	e with police.	Identify and dispatch Superior Propane and or LPERGC emergency response		
Co-ordinate/advise of The Gervice Tesp			personnel as required.		
4. Local Fire Services - Alternate C	ontact		8. Municipal Contact		
Name David Eidsness		For Office Use - Party No.	Name Cindy Maher		
Official Title			Official Title CAO of the Town of Gravenhurst(Inte	rm Manager of F	lanning and Development
Telephone No.	Fax No. (705)687-	5725	Telephone No. (705) 687-3412	Fax No. N/A	
(705)687-3414	(100)001-		F-mail		
E-mail gfd@gravenhurstfire.com			cmahar@gravenhurst.ca Municipality		
Role and responsibilities in emergence	Sonice Pos	nonse. Liaise with	Gravenhurst		
Alternate - Co-ordinate/advise on Fire S	Service Res	pondo. Liando IIII.			
police.					

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.

I hereby declare that the information			
Name of person completing this form (please print)	Official Title Process Safety Management Coordinator- Superior Propane		
Kelly Almey	Telephone No.	Date (dd-mm-yyyy)	
Signature	905-285-2480 ext. 5549	01-04-2011	
Marites			

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

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

2. Additional Safety Measures

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

Name of person completing this form (please print)	Official Title	
Victor Wood	Manager - Northern Ridge Utilities Corp.	
Signature	Telephone No.	Date (dd-mm-yyyy)
	(705) 684-8310	01-04-2011



14th Floor - Centre Tower 3300 Bloor Street West Safety Authority 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 B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

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

Training on Emergency Re	esponse Plan and Procedures provided to facility key contacts.
Training Date (dd-mm-yyyy)	Print Name of Training Provider: None
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:
Training on the facility's Em	ergency Management Procedures provided to staff.
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Debbie Wood provided Emergency Response training to staff
October 2010	Print Name of Instructor: Debbie Wood
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: Propane Training Institute
October 2010	Print Name of Instructor: Al Gough
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	
	Manager - Northern Ridge Utilities Corp),
Signature	Telephone No. (705) 684-8310	Date (dd-mm-yyyy) 01-04-2011
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 F	lesponse Plan and Procedures provided to facility key contacts.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane or Alternate
TBA - 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-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
	1
	nergency Management Procedures provided to staff.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Key Site Contact to train Staff
TBA - 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-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
	ovided to certificate holders / persons with Records of Training.
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane/FSN/or Alternate
As Required	Print Name of Instructor: to be arranged
arget Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:
arget Date (dd-mm-yyyy)	Print Name of Training Provider:
	Print Name of Instructor:

- 4			
	Name of person completing this form (please print)	Official Title	
ŀ	Victor Wood	Manager - Northern Ridge Utilities Corp	ο.
	Signature	Telephone No.	Date (dd-mm-yyyy)
L		(705) 684-8310	01-04-2011
E	2 00100 (1111) 20100 2		



Warnings and Actions

Procedures" placard, if it is safe to do so.

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Technical

14th Floor - Centre Tower 3300 Bloor Street West Standards and Toronto Ontario M8X2X4
Safety Authority Fax: 416.231.4903
www.tssa.org Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

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

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

5. 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 ROT person(s) on duty will contact emergency services by calling 911 and will provide warnings outlined in the attached "Propane Emergency Response

escribe what action is to be taken and by whom when a warning is issued (inc	cluding details of a meeting place in a sate identified area and
escribe what action is to be taken and by	to a page time the
ctivating the evacuation plan, if necessary). ctions and warnings will be taken by on duty ROT person(s) as per attached ERP pl	acard. Only a few staff will be on duly when operating the
ctions and warnings will be taken by on duty ROT person(s) as per attached ERF person and the trailer park in ropane system. The Muster location will be on Raccon Road or in the trailer park in	a safe area. Note a specific muster point is not advisable, since a
ropane system. The Musici to observe the most of the m	
ropane plume can blow in any stress allowing people to self evacuate.	
lote that the facility is in a wide open area allowing people to self evacuate.	
W. Sangare Authorities	41
communication with Emergency Response Authorities Describe when and how the licence holder will give early warning to emergence	cy response authorities (including a process to ensure that a call is
escribe when and how the licence holder will give outly was an a	Il and abnormal
laced to 911). After the system is operational, a ROT person will be on duty and be in the propane.	tenk area. This person will be able to visually ascertain any automatic
When the system is operational, a ROT person will be on duty and be in the propare accident events and implement the appropriate emergency response actions. When	the system is not in operation, the ISC valve (main isolation valve) is
accident events and implement the appropriate emergency response actions. When closed, and the propane system is unattended. Any accidents involving the propane	tank during such times will require the intervention of random, nearby
ndividuals or store staff. Describe provisions for fire department entry when there are no operations of the provisions for fire department entry when there are no operations of the provisions for fire department entry when there are no operations of the provisions for fire department entry when there are no operations of the provisions for fire department entry when there are no operations of the provisions for fire department entry when the provision entry when	r staffing at the propane site.
Describe provisions for fire department entry when there are no operations of The propane lank system is located in a wide open area. The fire access routes are	identified in the attached site plan.
The propane lank system is located in a wide open cross.	
	ion to authorities.
Describe how the licence holder will ensure continual flow of updated informat	
Describe how the licence fibrillar wine fraction of the fill level in the tank. The critical information required from the license holder is the fill level in the tank. Fill level is relevant from a time-to-BLEVE perspective (a near empty tank will BLEV perspective).	E sooner than a full tank if there is fire Impingement on the tank).
Fill level is relevant from a time-to-BLEVE perspective (a near comp.)	
Fill level is relevant from time pe	milling.
Fill level is relevant normal time to be sufficiently agent - Debbie Wood, time per This Information will be provided to the authorities by agent - Debbie Wood, time pe	milling.
This Information will be provided to the authorities by agent - Debbie veces, and p	milling.
This Information will be provided to the authorities by agent - Debbie veod, and possible	milling.
This Information will be provided to the authorities by agent - Debbie Wood, time pe How long will it take the facility liaison person to respond to the site. Immediate - facility manager lives on-site.	milling.
This Information will be provided to the authorities by agent - Debbie veod, and possible	milling.
This Information will be provided to the authorities by agent - Debbie veod, and possible	milling.
This Information will be provided to the authorities by agent - Debbie veces, and purchase the facility liaison person to respond to the site. Immediate - facility manager lives on-site.	
This Information will be provided to the authorities by agent - Debbie veces, and purchase the facility liaison person to respond to the site. Immediate - facility manager lives on-site.	to take intermetten in this document and
This Information will be provided to the authorities by agent - Debbie veces, and purchase the facility liaison person to respond to the site. Immediate - facility manager lives on-site.	ive faise information in this document and
This Information will be provided to the authorities by agent - Debbie veces, and purchase the facility liaison person to respond to the site. Immediate - facility manager lives on-site. Declaration: I am aware that it is an offence to give the company of the	Ive false information in this document and ve given here is true and complete. Official Title Risk + Safety Coordinates
This information will be provided to the authorities by agent - Debbie veces, and person to respond to the site. How long will it take the facility flaison person to respond to the site. Immediate - facility manager lives on-site. Declaration: I am aware that it is an offence to go i hereby declare that the information I had not person completing this form (please print)	Ive faise information in this document and ve given here is true and complete. Official Title Risk + Safety Coording the Chief Engineer Superior Propage Super
This Information will be provided to the authorities by agent - Debbie veces, and purchase the facility liaison person to respond to the site. Immediate - facility manager lives on-site. Declaration: I am aware that it is an offence to give the company of the	Ive false information in this document and ve given here is true and complete. Official Title Risk + Safety Coordinates



Warnings and Actions

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

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

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

5. Emergency Response Communications Plan

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate). The ROT person(s) on duty will contact emergency services by calling 911 and will provide warnings outlined in the attached "Propane Emergency Response".
Procedures" placard, if it is safe to do so.
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). Actions and warnings will be taken by on duty ROT person(s) as per attached ERP placard. Only a few staff will be on duty when operating the
propane system. The Muster location will be on Racoon Road or in the trailer park in a safe area. Note a specific muster point is not advisable, since a
propane plume can blow in any direction.
Note that the facility is in a wide open area allowing people to self evacuate.
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/
with the specta 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 accidents involving the propane tank during such times will require the intervention of random, nearby
Individuals or store staff.
the property of the department entry when there are no operations or staffing at the propane site.
The propane tank system is located in a wide open area. 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 the fill level in the tank. Fill level is relevant from a time-to-BLEVE perspective (a near empty tank will BLEVE sooner than a full tank if there is fire impingement on the tank).
Fill level is relevant from a time-to-BLEVE perspective (a near entity tank will bleve social than a tank at the second permitting
This information will be provided to the authorities by agent - Debbie Wood, time permitting.
How long will it take the facility liaison person to respond to the site.
Immediate - facility manager lives on-site.

Extractional State (Fig. 1)		
Name of person completing this form (please print) Marcello Oliverio	Official Title Chief Engineer - Superior Propane	
Signature	Telephone No. 905-285-2480 ext. 5327	Date (dd-mm-yyyy) 01-04-2001



location?

3.

Technical Standards and Safety Authority www.tssa.org

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What is the unobstructed distance to the closest water supply that could be used for

What is the unobstructed distance to the closest approved water supply with year

round access if there are no hydrants? (distance in metres only)

firefighting activities? (distance in metres only)

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

pond 30 m away

none

Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd) The licence holder will complete Section B in consultation with the local Fire Services. 6. Building and Site Security and Procedures Yes No Does the propane location have controlled access to limit unnecessary risk and entry 1 (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? 6. Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, 7. purged and other hazardous materials)? Are quality assurance procedures in place to ensure that all valves are closed after 8. 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. No Yes Is a pressurized water system available at the propane facility site? Can the municipal fire department pump 375 GPM (1420 LPM) of water at this 2.

Name of person-completing this form (please print) Vietor Wood	Official Title Manager - Northern Ridge Utilities Corp).
	Telephone No.	Date (dd-mm-yyyy)
Signature	(705) 684-8310	01-04-2011



14th Floor - Centre Tower 3300 Bloor Street West Safety Authority
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 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 a second at all boothers to east files Complete		Yes	No	
To be completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency Response and Preparedness Plan?				
If not, please explain (e.g., no fire services).				
Fire services comments, if any:				
	0000000			
	000000			
050000000000000000000000000000000000000	0000000	000000000000000000000000000000000000000	30000000000000000000000000000000000000	
To be completed by the Licence Holder				
In response to the above comments, the following action(s) is required:	unation Of	San Dahad King On Andi 42 Dahbia I	Mond of Northwest Dides	
Please note that on April 8 we submitted a copy of the RSMP report to Fire Prev Utilities met with him to discuss the RSMP report. On April 20 we sent a revised				
Cheif Robert King sent a Memorandum outlining his concerns - many of which v				
		0 1 1/ 1 5 112 14		
The licence holder will respond to the Local Fire Services comments	ру:	(dd-mm-yyyy)	and a variable of the same	
		Kalmey	- Superior Pro	
LOCAL FIRE SERVICES				
LOCAL FIRE	SERVI	CES		
LOCAL FIRE The undersigned has reviewed Section B of the Risk and Safety M				
Tractives 2-solutions/post in the bedieve		ent Plan Fire Services.	Date (dd-mm-yyyy)	
The undersigned has reviewed Section B of the Risk and Safety M	anagem	ent Plan Fire Services.	Date (dd-mm-yyyy)	
The undersigned has reviewed Section B of the Risk and Safety M Print name	anagem	ent Plan Fire Services.	Date (dd-mm-yyyy)	
The undersigned has reviewed Section B of the Risk and Safety M Print name	anagem	ent Plan Fire Services.	Date (dd-mm-yyyy)	
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The undersigned has reviewed Section B of the Risk and Safety M Print name	anagem	ent Plan Fire Services.	Date (dd-mm-yyyy)	
The undersigned has reviewed Section B of the Risk and Safety M Print name	Signatur	ent Plan Fire Services.		
The undersigned has reviewed Section B of the Risk and Safety M Print name Local Fire Services Name Declaration: I am aware that it is an offence to	Signatur	ent Plan Fire Services.		



Technical Standards and Safety Authority Fax: 416.231.4903 www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS

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.
- The maximum volume, types and storage location of hazardous materials.
- Location of permanent structures on site.
- 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:

- 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.
- 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
- 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-m 10-01-2011	nm-yyyy)	Capacity of	of single largest propane	e storagevessel (USWG)
Tank setback coordinates.	Indicate placement on the	e map.		
Front:	70 m south	F	Right side property line:	140 m east
Rear:	450 m north		eft side property line:	120 m west
GPS coordinates of single I	largest vessel: Lat. 44	4.8828, Long	79.3399	

Name of person completing this form (please print)	Official Title	-
Kelly Almey	Process Safety Management Coordinator - Superior Propane	
Signature	Telephone No. Date (dd-mm-yyyy)	_
Almey	905-285-2480 ext. 5327 01-04-2011	
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Level 1 Risk and Safety Management Plan (RSMP)

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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		
6,620	1,750	213	
7,130	1,885	235	
7,560	2,000	241	
18,900		246	
	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:

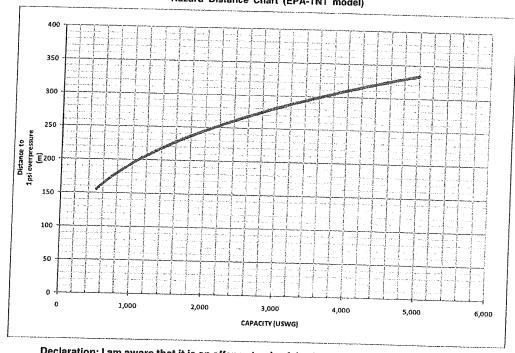
Density of Propane is 0.5033 kg per litre @ 15 C

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)



News of the Information I have	given here is true and complete	
Name of person completing this form (please print) Nothing completed on this page.	Official Title	
Signature	Telephone No.	Date (dd-mm-yyyy)
S 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 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	1	and F	of Bullo eatures th an ". 2-10	K")	Distance from Tank to Closest Building or Feature
Industrial buildings or parks or golf courses Name: Address: City: Province Postat Code	×				
Residential buliding units specifically permanent single family dwellings, condominiums, and apartments.			X		
Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Name: Address: City: Province Postal Gode	×				<u> </u>
Commercial building units — continuous occupancy specifically hotels, campgrounds, and resorts. Name: Address: City: Province Postal Gode	X				<u>O</u> 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:	*				_O_m

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			
Vicjor Wood	Manager - Northern Ridge Utilities Corp),		
Signature	Telephone No.	Date (dd-mm-yyyy)		
	(705) 684-8310	01-04-2011		

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



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		
# 100	29.5	9 (These are stored inside a	270 USWG
# 40	11.75	cage on the propane platform.	
# 33.3	9.62	They are not interconnected.	
# 30	8.8	This location is a trailer-home	
# 20	5.8	park and these cylinders are	
# 10	2.9	used by home owners to	
#5	1.5	heat their homes.)	

Tanks Stored On-site Not Connected for Use

Tenk Size in USWG Quantity Total Volume in USWG					
Q	uantity	Total Volume in USWG			
Total Tank Capacity					
Total Cylinder Capacity					
Total Tank Capacity					
Total Portable Capacity		270 USWG			
	Q	Quantity 270 USWG 0 270 USWG			

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

Literary decime district the title to the ti			
Name of person completing this form (please print) Victor Weed	Official Title Manager - Northern Ridge Utilities Corp.		
Signature	Telephone No. (705)684-8310	Date (dd-mm-yyyy) 01-04-2011	



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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		
# 100	29.5	9 (These are stored inside a	270 USWG
# 40	11.75	cage on the propane platform.	
# 33.3	9.62	They are not interconnected.	
# 30	8.8	This location is a trailer-home	
# 20	5.8	park and these cylinders are	
# 10	2.9	used by home owners to	
# 5	1.5	heat their homes.)	
tal Cylinder Capacity 2	70 USWG		

Tanks Stored On-site Not Connected for Use

Quantity	Total Volume in USWG			
Total Tank Capacity				

Total Cylinder Capacity	270 USWG
Total Tank Capacity	0
Total Portable Capacity	270 USWG

	The trace article complete.		
Name of person completing this form (please print)	Official Title		
Victor Wood	Manager - Northern Ridge Utilities Corp.		
	Telephone No. (705)684-8310	Date (dd-mm-yyyy) 01-04-2011	
FS 09195 (11/10) Page 15 of 15			

