

Technical Standards and Safety Authority w.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Fax: 416.231.4078

Customer Service: 1.877.682.8772

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

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

a facility with a fixed propane storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity on Failure to fully complete this form may result in rejection.
Making a false statement may result in a fine or prosecution
under the Tochnical Standards and Safety Act Licence Number | New Application Check applicable type of propane operations. Motor Fill Filling Plant Submit along with this completed application a Facility Site Plan and a Map of the Surrounding Area. SECTION A: GENERAL INFORMATION The Undersigned applies to TSSA for a review for an RSMP under Ontario's Technical Standards and Safety Act, Propane Storage and Handling Regulation. Corporation No. Costco Wholesale Canada Limited 1924764 Operator Name (if different from above) Robert Moyer (Manager of Propane Operations) elephone No. Fax No. E-mail 1-800-463-3763 N/A service@costco.ca B Street Name / 911 Number / Address, if applicable 415 West Hunt Road Town / City or Township / County Postal Code Ottawa ON **K2E 1C5** Mailing address if different from above. Street Name / 911 Number / Address, if applicable C Town / City or Township / County Province Postal Code Information on Container Refill Centre or Filling Plant Location of facility. Street No. Street Name / 911 Number / Address, if applicable Nearest Major Intersection D 4315 Strandherd Drive Strandherd Drive & Maravista Drive Town / City or Township / County Postal Code Ottawa ON TBD Name of Licence Holder Robert Moyer, Manager of Propane Operations, on behalf of Costrco Wholesale Canada Limited Name of a Senior Management person as defined in the regulation holding the Record of Training (ROT). ROT type Robert Moyer, Manager of Propane Operations 100-08 Municipality (or municipalities if the facility or its hazard distance touches multiple borders) City of Ottawa Hours of operation This document is valid until the next licence renewal date. You are required by law to notify TSSA of any change of information. Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete. Date (dd-mmm-yyyy) El 11/07/2014 Name of Licence Holder Costco Wholesale Canada Limited (c/o: Robert Moyer)

Name of Senior Management person as defined in the Regulation holding the Record of Training Robert Moyer



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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. 2016/2017	Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment.  None	
Identify the psig rating and serial number for e	ach fixed propane storage tank on site.	
PSIG Tank 1: 250 PSIG	Serial Number Not Available - New Construction	
Tank2:	Tank unknown at this time	
Enter capacity of propane in USWG, fixed, po	ortable, 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: 1999 USWG	Portable: 72 Cylinders Mobile:	

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
A SI	(647) 381-0099	12-Jul-2016



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

Propane Storage and Handling Regulation

12-301-2016

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

**Activity Information** 

Name of Propane Superior Propane				
	Supplier(s)			For Office Use - Party No.
Chun at Min		W W W W W W W W W		
Street No. 6750	Street Name / 911 Number / Century Avenue, Suite 400	Address, if applicable		
Town / City or To	250		, Province	ı Postal Code
City of Mississauga			ON	L5N 2V8
Telephone No.	Fax No.	Contact Name		
613) 391-9604		Ken Gillis - Safety and Tech	nical Specialist, Ontario	
E-mail				
GillisK@superiorpro	pane.com			
Site of the				FOffice Uses Post No.
Name of Propane Superior Propane	Transporter. If same as a	bove, please check box.		For Office Use - Party No.
Street No.	Street Name / 911 Number /	Address if applicable		
	Roydon Place	Address, ii applicable		
Town / City or To	wnship / Country		ı Province	ı Postal Code
City of Ottawa			ON	K2E 1A3
Telephone No.	Fax No.	Contact Name		
(613) 314-8003		Heather Ross		
E-mail				
osshe@superiorpro	pane.com			
Service on the second				T
Off-site Cylinder	and/or Mobile Storage	Capacity sto	red off-site, in USWG	For Office Use - Party No.
Street No.	Street Name / 011 Number /	Address if spulicable		
Street No.	Street Name / 911 Number /	Address, if applicable		
Town / City or To	washin / Country		ı Province	ı Postal Code
Town 7 Only of 10	wilstip / Country		Frovince	Postal Code
Telephone No.	ı Fax No.	Contact Name	L	

(647) 381-0099



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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.

A Costco fuel facility is located to the west of the propane facility. A maximum of 300,000 L of gasoline would be on-site, stored in underground tanks below the Gas Bar. A MSDS for regular gasoline is provided herein (the MSDS for premium gasoline is similar). Approximately 1000 gallons of motor oil (4 drums @ 250 gallons each) will be stored in the oil room within the Tire Centre.

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

- 1. Fire extinguisher are located at: a) the inside pillar of the canopy by the propane filling station; b) inside the Tire Centre; and, c) inside the tire sales
- 2. Emergency stop push buttons are located at: a) on a pedestal by the propane filling station; and, b) inside the Tire Centre

The emergency stop push buttons will shut down the pump and close a solenoid valve upstream of the hoses.

List of fire protection controls (e.g., fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, etc.) and describe their function, use and operation.

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

#### Maintenance and testing schedule for fire protection controls and devices.

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

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	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
2 Hall	(647) 381-0099	12- Jul-2016

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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 Robert Moyer	For Office Use - Party No.	Name Andy McDonald	For Office Use - Party No.	
Official Title Manager of Propane Operations		Official Title Assistant Director Operations, T	Fire Centres - Canada	
Telephone No. (703) 626-8398	Fax No.	Cell No. (613) 221-6119	Fax No.	
E-mail		E-mail		
robert.moyer@costco.com		andy.mcdonald@costco.com		
Role and responsibilities in emergency		Role and responsibilities in en		
and include persons authorized to	to set emergency procedures in motion		d to set emergency procedures in motion and	
2. Facility Contact Personnel		include persons authorized to ta  6. Name of Facility Manager		
Name	For Office Use - Party No.	Name	For Office Use - Party No.	
Andy McDonald		Andy McDonald	r or emocrose transpire.	
Official Title	- 0	Official Title		
Assistant Director Operations, Tire	The second secon	Assistant Director Operations, T		
Telephone No. (613) 221-6119	Fax No.	Telephone No. (613) 221-6119	Fax No.	
E-mail	•	E-mail		
andy.mcdonald@costco.com	No. 10 Oct 10 Control Control	andy.mcdonald@costco.com		
Role and responsibilities in emer	9 ,	Role and responsibilities in emergency		
	to set emergency procedures in motion	Identify the person(s) authorized to set emergency procedures in motion and include persons authorized to take charge of the premises.		
and include persons authorized to				
3. Local Fire Services - Key C	Contact	7. Propane Supplier Key Co.	ntact Person	
Name Duncan McNaughton	For Office Use - Party No.	Name Heather Ross	For Office Use - Party No.	
- and an inortal grittori		000 : 1700	E-mail	
Official Title	E-mail Duncan McNaughton@ottawa.ca	Official Title		
Official Title Fire Protection Engineer Telephone No.	Duncan.McNaughton@ottawa.ca Fax No.	Market Manager Telephone No.	rosshe@superiorpropane.com Fax No.	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer	Duncan.McNaughton@ottawa.ca Fax No. N/A	Market Manager Telephone No. (613) 314-8003	rosshe@superiorpropane.com  Fax No.  nergency anage the situation by putting in place specific	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer	Duncan.McNaughton@ottawa.ca Fax No. N/A rgency esponse and serve as liaison with Police	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to me procedures appropriate to the type Propane Supplier Address	rosshe@superiorpropane.com  Fax No.  nergency anage the situation by putting in place specific	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency esponse and serve as liaison with Police  Ottawa, ON K2G 5K7	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to me procedures appropriate to the type Propane Supplier Address	rosshe@superiorpropane.com Fax No.  nergency analge the situation by putting in place specific e of emergency.	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re Fire Services Address 101 Centrepointe Drive, 3rd Floor, O	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency esponse and serve as liaison with Police  Ottawa, ON K2G 5K7	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in entre role of the key contact is to ma procedures appropriate to the type Propane Supplier Address 6750 Century Avenue. Suite 400	rosshe@superiorpropane.com Fax No.  nergency analge the situation by putting in place specific e of emergency.	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re Fire Services Address 101 Centrepointe Drive, 3rd Floor, O  4. Local Fire Services - Alterna	Duncan.McNaughton@ottawa.ca Fax No. N/A rgency esponse and serve as liaison with Police Ottawa, ON K2G 5K7	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to ma procedures appropriate to the type Propane Supplier Address 6750 Century Avenue, Suite 400 8. Municipal Contact Name M. Rick O'Connor Official Title	rosshe@superiorpropane.com Fax No.  nergency anage the situation by putting in place specific e of emergency.  0, Mississauga, Ontario, L5N 2V8	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re Fire Services Address 101 Centrepointe Drive, 3rd Floor, O  4. Local Fire Services - Alterna Name Gerry Pingitore Official Title	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency asponse and serve as liaison with Police  Ottawa. ON K2G 5K7  nate Contact  For Office Use - Party No.  E-mail	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to m procedures appropriate to the type Propane Supplier Address 6750 Century Avenue, Suite 400 8. Municipal Contact Name M. Rick O'Connor	rosshe@superiorpropane.com Fax No.  nergency anage the situation by putting in place specific e of emergency  0, Mississauga, Ontario, L5N 2V8	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re Fire Services Address 101 Centrepointe Drive, 3rd Floor, O  4. Local Fire Services - Alterna Name Gerry Pingitore Official Title Fire Chief Telephone No.	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency esponse and serve as liaison with Police  Ottawa. ON K2G 5K7  nate Contact  For Office Use - Party No.  E-mail Gerry.Pingitore@ottawa.ca Fax No.	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to ma procedures appropriate to the type Propane Supplier Address 6750 Century Avenue, Suite 400 8. Municipal Contact Name M. Rick O'Connor Official Title City Clerk and Solicitor Telephone No.	rosshe@superiorpropane.com Fax No.  nergency anage the situation by putting in place specific e of emergency.  0, Mississauga, Ontario, L5N 2V8  For Office Use - Party No.  Fax No.	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re  Fire Services Address 101 Centrepointe Drive, 3rd Floor, O  4. Local Fire Services - Altern Name Gerry Pingitore Official Title Fire Chief Telephone No. (613) 580-2880 Role and responsibilities in emer	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency esponse and serve as liaison with Police  Ottawa. ON K2G 5K7  nate Contact  For Office Use - Party No.  E-mail Gerry.Pingitore@ottawa.ca Fax No.	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in em The role of the key contact is to ma procedures appropriate to the type Propane Supplier Address 6750 Century Avenue, Suite 400 8. Municipal Contact Name M. Rick O'Connor Official Title City Clerk and Solicitor Telephone No. (613) 580-2424 ext. 21215	rosshe@superiorpropane.com Fax No.  nergency anage the situation by putting in place specific e of emergency  0, Mississauga, Ontario, L5N 2V8  For Office Use - Party No.	
Official Title Fire Protection Engineer Telephone No. (613) 580-2424 ext. 29603 Role and responsibilities in emer Coordinate/advise on Fire Service re  Fire Services Address 101 Centrepointe Drive, 3rd Floor, O  4. Local Fire Services - Altern Name Gerry Pingitore Official Title Fire Chief Telephone No. (613) 580-2880 Role and responsibilities in emer	Duncan.McNaughton@ottawa.ca Fax No. N/A  rgency esponse and serve as liaison with Police  Ottawa. ON K2G 5K7  nate Contact  For Office Use - Party No.  E-mail Gerry.Pingitore@ottawa.ca Fax No.  rgency	Market Manager Telephone No. (613) 314-8003 Role and responsibilities in err The role of the key contact is to me procedures appropriate to the type Propane Supplier Address 6750 Century Avenue, Suite 400 8. Municipal Contact Name M. Rick O'Connor Official Title City Clerk and Solicitor Telephone No. (613) 580-2424 ext. 21215 E-mail	rosshe@superiorpropane.com Fax No.  nergency anage the situation by putting in place specific e of emergency.  0, Mississauga, Ontario, L5N 2V8  For Office Use - Party No.  Fax No. (613) 580-2416	

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
	(647) 381-0099	12-311-2016



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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.  The Controller uses an employee access card to activate dispenser. The propane dispenser will not operate if employee's training has expired.
In the case of an emergency, there are two (2) Emergency Shut Off Push Buttons to shut down pump and close the solenoid valve upstream of dispensing
hoses. In addition, a Fire Suppression System is located inside the Costco building.

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
APB/	(647) 381-0099	12- Jul-2016

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

Propane Storage and Handling Regulation

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

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

Training on Emergency Res	sponse Plan and Procedures provided to facility key contacts.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Costco - Standard Costco Safety Training to be provided by Key Contact		
	Print Name of Instructor: TBD		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor: David Kennedy		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Training on the facility's Em	ergency Management Procedures provided to staff.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: Key Contact to train staff		
	Print Name of Instructor: TBD		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
On-site specific training pro	vided to certificate holders / persons with Records of Training.		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider: FSN Training or Other PLEASE NOTE: a ROT is valid for 3 years		
	Print Name of Instructor: TBD		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Training Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		

Name of person completing this form (please print)	Official Title	•
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
132/	(647) 381-0099	12-JUL-2016



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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-mmm-yyyy)	Print Name of Training Provider: Costco - Standard Costco Safety Training to be provided by Key Contact		
	Print Name of Instructor: TBD		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor: David Kennedy		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Training on the facility's Em	nergency Management Procedures provided to staff.		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: Key Contact to train staff		
	Print Name of Instructor: TBD		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
7	Print Name of Instructor:		
On-site specific training pro	ovided to certificate holders / persons with Records of Training.		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider: FSN Training or Other PLEASE NOTE: a ROT is valid for 3 years		
	Print Name of Instructor: TBD		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		
Target Date (dd-mmm-yyyy)	Print Name of Training Provider:		
	Print Name of Instructor:		

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
	(647) 381-0099	12-54/-2016



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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

#### **Warnings and Actions**

Describe who gives warnings to whom, and how and when the warning will be given (including public notification as appropriate).

The Key Contact/operator or alternate (both ROT staff) will contact emergency services by calling 911 and will provide warnings as outlined in the attached Propane Emergency Response Procedures (to be posted at site and will be part of employee training). If it is safe to do so, this could involve advising

neighbours to evacuate. The Key Contact will also contact Superior Propane via the emergency number provided in the ERP.

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

The Key Contact/operator or alternate will follow the actions listed in the ERP's provided. If the release of propane cannot be stopped by cutting electrical power, staged evacuation may be required. The initial muster location will be determined by the Warehouse Safety Plan away from the site and a possible dispersing propane cloud. Subsequent evacuation instructions potentially up to the Hazard Distance to be provided by municipal emergency responders.

Residences and businesses beyond the site boundary will be notified by municipal emergency responders.

**Communication with Emergency Response Authorities** 

Describe when and how the licence holder will give early warning to emergency response authorities (including a process to ensure that a call is placed to 911).

When the system is operation, site staff will be on duty within the propane tank area. The Key Contact or alternate will be implementing emergency response actions and notifications, includign notifying emergency responders. 911 will be called immediately after any attempts to shut down the system. When the system is not in operation, the ISC valve (main isolation valve) is closed and the system is shutdown.

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

The propane tank system is located in a wide, open area that is easily accessible from either Strandherd Drive, Jackvale Road or Maravista Drive.

The access routes foremergency responders (e.g. Fire Trucks and Ambulances etc.) are identified in the Site Plan submitted as part of this TSSA application.

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

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

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

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

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MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
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A Pal	(647) 381-0099	12-Jul-2016



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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

1.	Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)?	Yes	No	
2.	Is there adequate night lighting at the site?	<b>✓</b>		
3.	Are procedures in place that ensure access routes, aisles, storage area, filling areas and the grounds are kept clear from unwanted materials?	$\checkmark$		
4.	Are there procedures that capture and record the daily inspection of hoses and inspection requirements for filling systems and mechanical devices used in the transfer of propane?	✓		
5.	Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders?	✓		
6.	Are weighing systems validated for accuracy?	$\checkmark$		
7.	Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)?	$\checkmark$		
8.	Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves)	$\checkmark$		
9.	Is the schedule of maintenance and testing activities retained on site?	$\checkmark$		
	7. Water Supply			
	propane licence holder should work with the local fire department to determine water bly capabilities that are available based on the propane facility's location.	Yes	No	
1.	Is a pressurized water system available at the propane facility site?	$\checkmark$		
2.	Can the municipal fire department pump 375 GPM (1420 LPM) of water at this location?	$\checkmark$		
3.	What is the unobstructed distance to the closest water supply that could be used for firefighting activities? (distance in metres only)	19.79 m		
4.	What is the unobstructed distance to the closest approved water supply with year round access if there are no hydrants? (distance in metres only)	N/A		

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature 7	Telephone No.	Date (dd-mmm-yyyy)
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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 Bin consultation with the local Fire Services.

o. Licence floider and local Fire Services neview
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).
No comments.
Fire services comments, if any:
No comments.
To be completed by the Licence Holder In response to the above comments, the following action(s) is required:
The licence holder will respond to the Local Fire Services comments by:
(dd-mmm-yyyy)
LOCAL FIRE SERVICES
The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.
Date (dd-mmm-yyyy)  Local Fire Services Name  Print name  WENAU6 HOW  Signature  Men 21 20
Jan Capel

Name of person completing this form (please print) MMM Group Limited (c/o: Darryl Boyd)	Official Title Project Coordinator	
Signature	Telephone No. (647) 381-0099	Date (dd-mmm-yyyy) 12 - 541 - 2016



14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X 2X4 Fax: 416.231.4078

Customer Service: 1.877.682.8772

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

Propane Storage and Handling Regulation

#### 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.
- Location of permanent structures on site.
- 4. Access and egress points and location of barriers.
- Location of fire and emergency equipment (e.g., sprinkler systems, extinguishers, suppression systems) on site and location of fire hydrant or water supply where available.
- 6. Location of emergency shut off/shut down switches/valves.

#### Map of Surrounding Area.

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

- 7. The capacity and placement of the single largest propane storage vessel, including its setback from the front, rear and side property lines.
- 8. GPS co-ordinates of the single largest vessel.
- 9. Visual indication of the single largest fixed vessel and a circle made using the distance in Table 1 as the radius from the single largest fixed vessel.
- 10. Clear indication of the municipality or municipalities present within the circle.
- 11. Visual indication of property line information.
- 12. The location and name of roads within or abutting the site.
- 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-n 20-01-2016	nmm-yyyy)	Capacity of single largest propane storage vessel (USWG) 5000 USWG	
Tank setback coordinates. Front:	00 001	n the map.  Right side property line:	70.03 m south
Rear:	188.01 m west	Left side property line:	138.42 m north
GPS coordinates of single	largest vessel:	t: 45.2596101 Long: -75.7686585	

Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
	(647) 381-0099	12-Jul-2016

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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	213
6,620	1,750	235
7,130	1,885	241
7,560	2,000	246
18,900	5,000	333

Formula:

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

D = Distance to overpressure of 1 psi (meters)

C= Tank Total Capacity in USWG

Parameters:

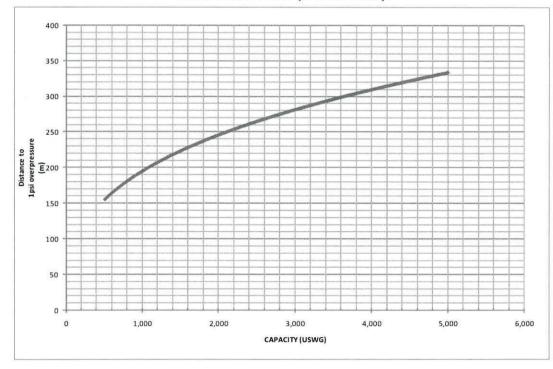
Density of Propane is 0.5033 kg per litre @ 15 C

Assume all vessels are 80% full

1 gallon [US, liquid] = 0.003785411784 cubic meter

1 cubic metre = 264.17 USWG

#### Hazard Distance Chart (EPA-TNT model)





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

Propane Storage and Handling Regulation

## SECTION C: SUBMISSIONS (cont'd)

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

As an accompaniment to the Map of Surrounding Area, provide the following information about buildings and features present within the circle in Table 2. Table 2: Buildings and Features

Table 1	Buildings and Features Present within the Circle on the Map of the Surrounding Area AND Name and Address of Closest Building or Feature		and Fe	of Build eatures th an ") 2-10		Distance from Tank to Closest Building or Feature
Name:	buildings or parks or golf courses  None within hazard distance  Province Postal Code	х				m
Residentia	al building units specifically permanent single family dwellings, condominiums, and apartments.				х	320 m
Name:	None within hazard distance  Province Postal Code	X				m
Name:	None within hazard distance  Province Province Postal Code	Х				m
institution: Name:	institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health s, and prisons.  None within hazard distance	×				0 m
Name:	y responders specifically fire stations, ambulance stations, and police stations.  None within hazard distance  Province Province Postal Code	X				0 m

	manon i mano girion moro io mao ama compio.	<u> </u>
Name of person completing this form (please print)	Official Title	
MMM Group Limited (c/o: Darryl Boyd)	Project Coordinator	
Signature	Telephone No.	Date (dd-mmm-yyyy)
A A A A A A A A A A A A A A A A A A A	(647) 381-0099	12-541-2016

<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

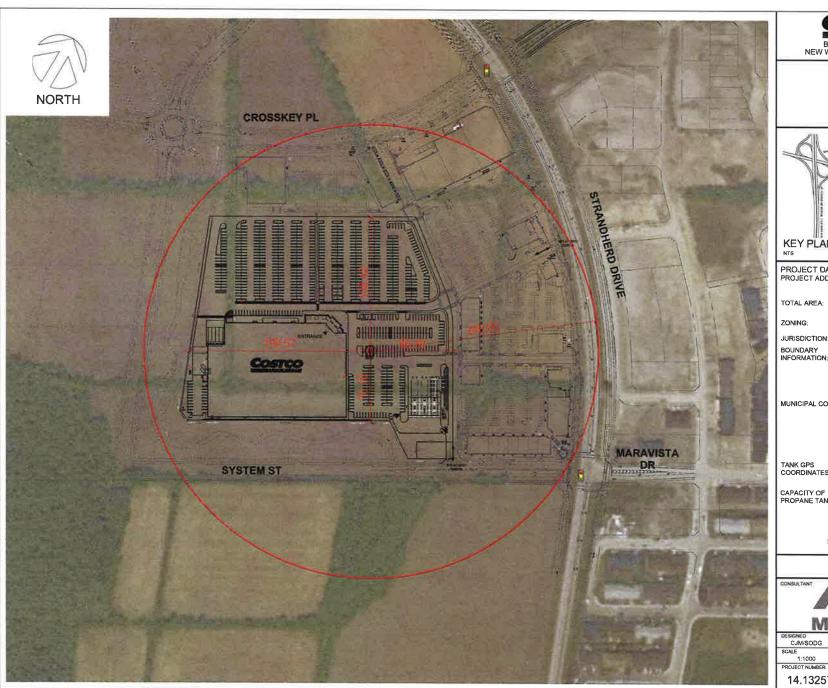
#### Portable Storage Additional Information Worksheet

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		Ф
# 20	5.8	72 (3 cages of 24)	417.6 USWG
# 10	2.9		
# 5	1.5		

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

Tank Size In USWG	Quantity	Total Volume in USWG
	g-	

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





BARRHAVEN, ONTARIO NEW WAREHOUSE AND GAS BAR

#### COSTCO WHOLESALE CORPORATION

999 LAKE DRIVE ISSAQUAH, WA 98027 T: 425.313.8100 Costco com



PROJECT DATA

PROJECT ADDRESS: 3415 STRANDHERD DRIVE

OTTAWA, ONTARIO

TOTAL AREA:

59,134,2m² (5.91 ha) / 636,515ft<sup>a</sup> (14,61 ac) GENERAL MIXED USE ZONE

CITY OF OTTAWA

JURISDICTION:

BOUNDARY

THIS DRAWING IS BASED ON AN E-FILE FROM

PETROFF PARTNERSHIP ARCHITECTS, DATED NOVEMBER 12, 2015.

MUNICIPAL CONTACT: M.RICK O'CONNOR

CITY CLERK & SOLICITOR CITY OF OTTAWA

110 LAURIER AVENUE WEST OTTAWA, ON K1P 1J1

(613) 580-2424 x 21215

TANK GPS COORDINATES:

LATITUDE LONGITUDE -75,783441

CAPACITY OF

45,268931

PROPANE TANK: 1999 USWG HORIZONTAL TANK



AREA MAP



**MMM GROUP** 

DESIGNED CJM/SODG

JANUARY 20, 2016

1:1000 PROJECT NUMBER

DWG NUMBER

14.13257.001.P01

AM-1