	Failu Makin	re to fully complete this for g a false statement may res under the <i>Technical Stand</i> .	ult in a fine or prosecution		
Lic	cence Number 007	76442508-C			
Che	ack applicable type of pr	opane operations.			
	✓ Cylinder	Motor Fill	Filling Plant Card/Keyl	nate	
Sut	omit along with this comp	leted application a Facility Site P	lan and a Map of the Surrounding Area.	ock	
			Miles and a second seco		
		SEC	CTION A: GENERAL IN	FORMATION	
Th	opane Storage a	pplies to TSSA for a land Handling Regulation	review for an RSMP under on.	Ontario's Technical	Standards and Safety Act,
A	Company Name  Costco Wholesale	(Canada) I Id			Ontario Corporation No., if applicable
A	Operator Name (if diff				
	THE RESIDENCE TO A STATE OF THE PARTY OF THE	(Warehouse Manager)			
	Telephone No.	Fax No.	E-mail		
-	1-800-463-3783	N/A	service@costco.ca		
В	Street No.	Street Name / 911 Number / A	ddress, if applicable		
	Town / City or Townsh			Province	Postal Code
	Ottawa			Ontario	K2E 1C5
	Mailing address if	different from above.			
С	Street No.	Street Name / 911 Number / A	Address, if applicable		
	Town / City or Townshi	p / County		Province	Postal Code
In		tainer Refill Centre or Fill	ling Plant		
	Location of facility.  Street No.	Street Name / 911 Number / A	ddress if applicable		
D	4438	King Street East	duress, ii applicable	Nearest Major Intersection King Street & Sportswo	t to the second
	Town / City or Township		Allest Lineau	Province	Postal Code
	Kitchener	, Journy		Ontario	N2P 2G4
1	Name of Licence Holder				
1		f of Costco Wholesale (Cana		Name of the Control o	
ı		gement person as defined in the	regulation holding the Record of Traini	ng (ROT).	ROT type
Į	Robert Moyer		A CONTROL OF THE STATE OF THE S		100-08-77282
1		palities if the facility or its hazard	distance touches multiple borders)		r i
1.	City of Kitchener				
1	Hours of operation,				
C	Kalmey	Superio	or Propone	2	1/02/2012

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



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	A:	GENERAL	INFORMATION	(cont'd)	
--	---------	----	---------	-------------	----------	--

Serial Number  Tank t: 250	994	cility was established.	none	cant modifications, as defined in s.1, O.Reg 211/01, since estab	olishment.
Tank 1: 250 5 563191  Tank 2:	entify the psig rating a	and serial number for e	each fixed propane storage tank o	n site.	
Tank2:		PSIG			
Tank3:	Tank 1: 250		5.563191	the side results between the PDS	
nter capacity of propane in USWG, fixed, portable, and mobile, and provide detailed inventory that includes the number of tank/vessel for ach type (fixed, portable, and mobile) and the capacity of each tank/vessel, on a separate document.	Tank 2:		4-14-14-14-14-14-14-14-14-14-14-14-14-14	and agreement yet over this day.	
ach type (fixed, portable, and mobile) and the capacity of each tank/vessel, on a separate document.	Tank3:				
ach type (fixed, portable, and mobile) and the capacity of each tank/vessel, on a separate document.	nter capacity of propa	ne in USWG, fixed, po	ortable, and mobile, and provide of	etailed inventory that includes the number of tank/vessel for	r
Fixed; Politable: Moone:					
	Fixed:		Portable.	INIODITE.	

Name of person completing this form (please print)  Ken Shantz	Official Title Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
leu Mars	519-589-7716	



FS 09195 (11/10) Page 3 of 15

Technica! Standards and www.tssa.org

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 A: GENERAL INFORMATION (cont'd)

Activity Information

Name of Prop	ane Supplier(s)			
	arie Supplier(s) e - Ontario Regional Operations (	Santon		
Street No.				
251	Street Name / 911 Number / Woodlawn Road West, Unit 2			
		1/		
Guelph	Township / Country		Province	Postal Code N1H 8J1
Telephone No.	Fax No.	Contact Name	Johnano	INTROJE
1-877-873-7467	519-836-7766	Mike Mullins		
E-mail		Time manife		
mullinsm@super	orpropane.com			
	ne Transporter. If same as al	pove, please check box.		
Superior Propane	- Guelph			
Street No.	Street Name / 911 Number / /	Address, if applicable		17
7022	Wellington Rd 124 South			
Town / City or 1 Guelph	ownship / Country		Province	Postal Code
			ON	N1H 6L3
Telephone No. 519-780-5831	Fax No.	Contact Name		
The state of the s		Jason Swan		
E-mail swanj@superiorp	ronana com			
an anjæsupenorp	opane com			
Off site Culinde	r and/or Mobile Storage	O-marily.	aleas de Wester de Llowo	For Office Use - Party No.
lone	and/or woone storage	Capacity	stored off-site, in USWG	, or smooth that year
Street No.	Street Name / 911 Number / A	ddress if applicable		A TOTAL AND A CONTRACT OF THE SECOND
onoct mo.	Olice Hame / ST Hamber / A	adicas, ii applicable		
own / City or T	ownship / Country		ı Province	I Postal Code
			, , , , , , , ,	V ostal oode
Telephone No.	Fax No.	Contact Name		
ote: Customer si	orage is not considered off-site	storage		
	Declaration: I am aw	are that it is an offence to giv are that the information I have	e false information in this	document and
				inhiere.
lame of person co en Shantz	ompleting this form (please print)		Official Title	
	111		Warehouse Manager	F 50
ignature	Mari A		Telephone No.	Date (dd-mm-yyyy)
1/1/1/11	1. 600/		519-589-7716	1



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 B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

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

	cription of the maximum volume, types and storage location of other hazardous materials on site, if any.  oline = 12 gallons in fire proof container
Oil	8000 litres located in tire shop
Des	cription of fire and emergency equipment indicated on facility site map.
	Fire Extinguisher Type: class 80-B,C - located at propane filling station and inside tire centre beside emergency doors
2	Emergency stop push button - located outside tire centre. This shuts down the pump and closes a solenoid valve upstream of hoses.
3	Sprinkler system in the tire shop
and	of fire protection controls (e.g., fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, etc.) describe their function, use and operation.  Fusible link on ISC valve - isolation valve between the tank and the downstream propane dispensing equipment.
2.	Emergency stop push button - located outside tire centre. This shuts down the pump and closes a solenoid valve upstream of hoses.
	Power supply breaker inside the building. This cuts all power to the propane system - shuts down pump; closes solenoid valve.
4. (	Sas Monitor - Outside of cabinet
Mai	ntenance and testing schedule for fire protection controls and devices.  Intenance and testing is undertaken by Superior Propane according to Superior Propane's Maintenance Standard Schedule for key equipment is:
1	Pumps (Pump every 3 months; Pump Motor check belts monthly; grease motor every 6 months) 2. ISC Valves (test for closure every 6 months)
- 7	Fusible links - inspected every 6 months; 4. Storage tank Relief Valves - inspect every 2 years; replacement schedule as per provincial regulations.
	Fire extinguishers maintained by Costco in accordance with Ontario fire regulations. Maintenance records are kept for 5 years.

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
Elen Med !	519-589-7716	



Technical www.tssa.org

14th Floor - Centre Tower Standards and 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)

1. Contacts for Emergency Response

1. Facility Contact Personnel - Key Contact			5. Facility 24-Hour Cont	act Person	
Name Jon Ardelean			Name Ken Shantz		
Official Title Tire Centre Manager					
Telephone No. 519-650-3330 Fax No. 519-650-3355			Cell No. 519-589-7716	Fax No. 519-650-3355	
E-mail w512tsm@costco.com			E-mail w512mgr@costco.com		
Role and responsibilities	in emergency		Role and responsibilities in	emergency	
Coordinate site response			Coordinate site response		
2. Facility Contact Pers	sonnel - Alternate Ce	ontact	6. Name of Facility Manag	ger	
Name Andrew Smith			Name Susan Ferreira		
Official Title Assistant Warehouse Man	ager		Official Title Administration Manager		
Telephone No. 519-650-3330	Fax No. 519-650-	3355	Telephone No. 519-650-3330	Fax No. 519-650-3355	
E-mail w512mgr3@costco.com	The state of the s		E-mail w512adm@costco.com		
Role and responsibilities	in emergency		Role and responsibilities in emergency		
Coordinate site response il	agent unavailable		Coordinate site response		
3. Local Fire Services -	Key Contact		7. Propane Supplier Key (	Contact Person	
Name Timothy Beckett		For Office Use - Party No.	Name Superior Propane Hotline	For Office Use - Party No.	
Official Title Fire Chief			Official Title	-	
Telephone No. 519-741-2926	Fax No.	The state of the s	Telephone No. 1-877-873-7467	Fax No.	
E-mail tim.beckett@kitchener.ca	•	, and the same of	E-mail		
Role and responsibilities in Coordinate/advise on Fire \$		with police	Role and responsibilities in emergency Identify and dispatch Superior Propane and or LPERGC emergency response personnel as required.		
4. Local Fire Services -	Alternate Contact		8. Municipal Contact		
Name Philip Mellor  For Office Use - Party No.			Name Alain Pinard		
Official Title Assistant Chief Fire Prevention Officer			Official Title Director of Planning, Economi	c & Business Development	
Telephone No. 519-741-2495	Fax No. 519-741-20	697	Telephone No. 519-741-2319	Fax No.	
E-mail phil.mellor@kitchener.ca			E-mail alain.pinard@kitchener.ca		
Role and responsibilities in emergency			Municipality		
Alternate - Coordinate/advis	se on Fire Service Resp	onse Liaise with police	Waterloo KITCHENE	2	

Name of person completing this form (please print)	Official Title	
Ken Shantz	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
le yeur	519-589-7716	



 Technical
 14th Floor - Centre Tower

 Standards and
 3300 Bloor Street West

 Safety Authority
 Toronto Ontario M8X 2X4

 www.tssa.org
 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)

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.				
Fire Suppression System - (fire sprinkler system) inside Costco building				

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager		
Signature	Telephone No. 519-589-7716	Date (dd-mm-yyyy)	



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	sponse Plan and Procedures provided to facility key conta	acts.			
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Costco - Standard Safety Training (in house)				
11/03/2010	Print Name of Instructor: Jon Ardelean				
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: Costco - Standard Safety Training				
2010	Print Name of Instructor; Jon Ardelean				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
	Print Name of Instructor:				
Training Date (dd-mm-yyyy)	Print Name of Training Provider:				
<u> </u>	Print Name of Instructor:				
On-site specific training pro	vided to certificate holders / persons with Records of Train	ning.			
Training Date (dd-mm-yyyy)	Print Name of Training Provider: FSN or Other	Please Note - a ROT is valid for 3 years			
As Required	Print Name of Instructor: to be arranged as required				
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	
Ken Shantz	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
an Mitted	519-589-7716	



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)

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: Costco - Standard Safety Training	
2011	Print Name of Instructor:	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane or Other	Please Note - the course content is being
Q1 2012	Print Name of Instructor: to be arranged	developed and should be available for
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	teaching in the fourth quarter of this year
	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 Site Contact to train Staff	
01 2012	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:	
On-site specific training pro	ovided to certificate holders / persons with Records of Training.	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Unknown	Please Note - a ROT is valid for 3 years
10-05-2011	Print Name of Instructor: Michael Farah	
Farget Date (dd-mm-yyyy)	Print Name of Training Provider: FSN or Other	
to be arranged	Print Name of Instructor: to be arranged as required	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	

Name of person completing this form (please print)	Official Title	
Ken Shantz	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
leg May	519-589-7716	



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.

5. Emergency Response Communications Plan

Warnin	as	and	Act	ions
--------	----	-----	-----	------

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" card (to be posted on site and part of the employee training). If it is safe to do so this could involve verbally 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. Staged evacuation, if the release of propane cannot be stopped by cutting electrical power may be required. The muster location will be on the sidewalk, by the entrance/exit lanes to the property off of King Street and away from a 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 to be notified by municipal emergency responders

Communication with Emerger	cy 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. They key contact or alternate will be implementing ER action.
including notifying emergency responders. Calling 911 will occur immediately after any attempts to shut down the system.
When the system is not in operation, theISC valve (main isolation valve) is closed and the propane system is unattended but shutdown. Any incidents

involving the propane tank during such times will require the intervention of random, nearby individuals or store staff. 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 King Street.

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 information on how to shut down the system and the fill level in the tank (if known)

Fill level is relevant from a time to BLEVE perspective (a nearby empty tank will BLEVE sooner than a full tank if there is fire impingement on the tank)

This information will be provided to the authorities verbally by key contact, Jon Ardelean, if on-site or by cell phone if after-hours

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

It would take the key contact Jon Ardelean, aprox 10-15 minutes to arrive on-site after receiving the emergency call

Name of person completing this form (please print)	Official Title	
Ken Shantz	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
Ula Hard	519-589-7716	



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

The licence holder will complete Section B in consultation with the local Fire Services. 6. Building and Site Security and Procedures Yes No Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? Is there adequate night lighting at the site? 2. 3. 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? Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, purged and other hazardous materials)? Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves) Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility's location. 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 location? What is the unobstructed distance to the closest water supply that could be used for 40 m firefighting activities? (distance in metres only) What is the unobstructed distance to the closest approved water supply with year N/A round access if there are no hydrants? (distance in metres only)

Name of person completing this form (please print)	Official Title	
Ken Shantz	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
len (hat)	519-589-7716	

January 6, 2012

Kitchener Fire Services Assistant Chief Fire Prevention Officer Phil Mellor 270 Strasburg Road Kitchener, ON N2E 3M6

RE: RSMP Submission

Dear Assistant Chief Fire Prevention Officer Mellor;

As you are aware, the new Ontario Regulation 211X01 requires all propane handlers in Ontario to complete a Risk and Safety Management Plan (RSMP).

This RSMP is required by the Technical Standards and Safety Authority (TSSA) in order to renew a propane license.

Part of the process includes that the local Fire Department review the RSMP.

Therefore, we kindly ask you to review this RSMP for Costco Wholesale Ltd., located at 4438 King Street East in Kitchener.

Please complete page 11, with your comments and recommendations, sign, and return to:

Jason W. Smith, CFEI
Fuel Regulatory & Technical Consultant
2377 Hwy. #2, Unit 120, Suite 456
Bowmanville, ON L1C 5E2

Phone: (705) 761-9306

Email: j w smith20@hotmail.com

Thank you in advance for your attention to this matter.

Sincerely,

Kelly Almey Process Safety Coordinator, Superior Propane Telephone: (905) 285-2480 x5549

Enclosure: 1



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.

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:  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-mm-yyyy)  LOCAL FIRE SERVICES  The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.  Print name  Signature  Date (dd-mm-yyyy)	8. Licence holder and local Fire Services Review			
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-mm-yyyy)  LOCAL FIRE SERVICES  The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.	Has the local fire service had an opportunity to review the Emergency		No No	
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-mm-yyyy)  LOCAL FIRE SERVICES  The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.	Fire services comments, if any:			
LOCAL FIRE SERVICES  The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.				
The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.	The licence holder will respond to the Local Fire Services comment			
	LOCAL FIRE SERVICES			
Print name Signature Date (dd-mm-yyyy)	The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.			
Local Fire Services Name		Signature	Date (dd-mm-yyyy)	

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
lea (Max)	519-589-7716	5.90



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 completed by the Local Fire Services Has the local fire service had an opportunity to review the Emergency Fi If not, please explain (e.g., no fire services).	Yes No esponse and Preparedness Plan? ✓		
Fire services comments, if any: See attached letter dated January 18, 2012.			
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-mm-yyyy)		
LOCAL FIRE SERVICES			
The undersigned has reviewed Section B of the Risk and Safety Management Plan Fire Services.			
Print name  Local Fire Services Name Phil Mellor, Assistant Chief Fire Prevention Officer	Signature Date (dd-mm-yyyy) 18-01-2012		

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager	
Signature	Telephone No. 519-589-7716	Date (dd-mm-yyyy)



KITCHENER FIRE DEPARTMENT Fire Prevention Services 270 Strasburg Rd Kitchener, Ontario N2E 3M6 Phone: (519) 741-2495 Fax: (519) 741-2697

TTY: 1-866-969-9994 fireprevention@kitchener.ca

January 18, 2012

Jason Smith
Fuel Regulatory & Technical Safety Consultant
2377 Hwy. #2, Unit 120, Suite 456
Bowmanville, ON L1C 5E2

Attention: Jason Smith

Re: Level 1 Risk and Safety Management Plan TSSA License Number 0076442508-C Costco Wholesale Ltd., 4438 King St. E., Kitchener, ON

To Whom It May Concern:

The Level 1 Risk and Safety Management Plan submitted on January 9, 2012 for the propane facility located at the above-captioned site has been reviewed by this Department. The following are our comments in this regard:

Residential receptors are located within the blast radius identified in the plan approximately 115m from the storage tank. Future residential development could be located within the projected diameter of the fireball that could be created in the event of a BLEVE of the 2,000 USWG propane tank located at this site. It is the opinion of this Department that the owner/operator should employ/install engineered risk mitigation procedures and equipment at this site to lower the risk to the present and future residential receptors to an acceptable level.

No record of training on the use of fire extinguishers for employees is documented in the RSMP. Distances to property lines, fire hydrants, and receptors are not shown correctly within the RSMP.

Yours Truly,

Phil Mellor

Assistant Chief Fire Prevention Officer

Kitchener Fire Department



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 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.

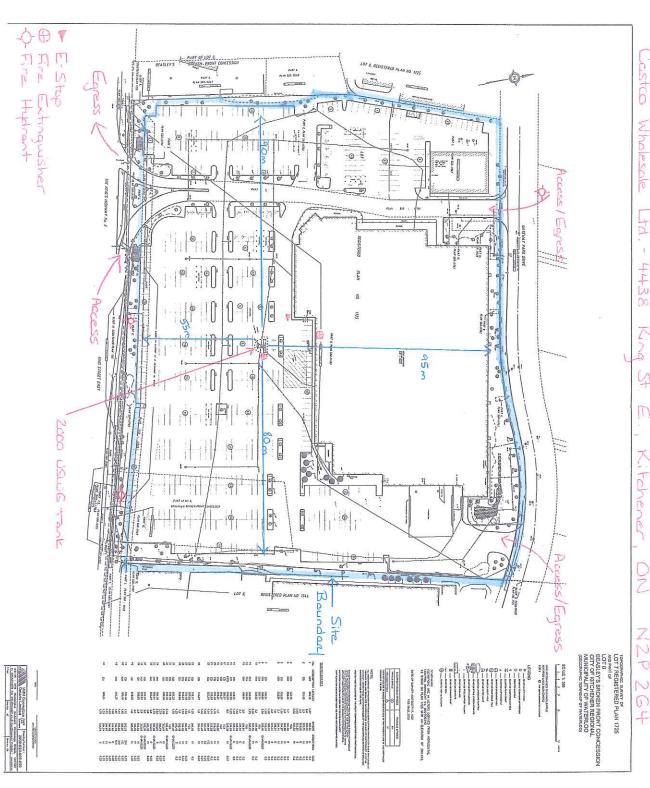
The licence holder will submit a scaled aerial map of the surrounding area showing the following information:

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

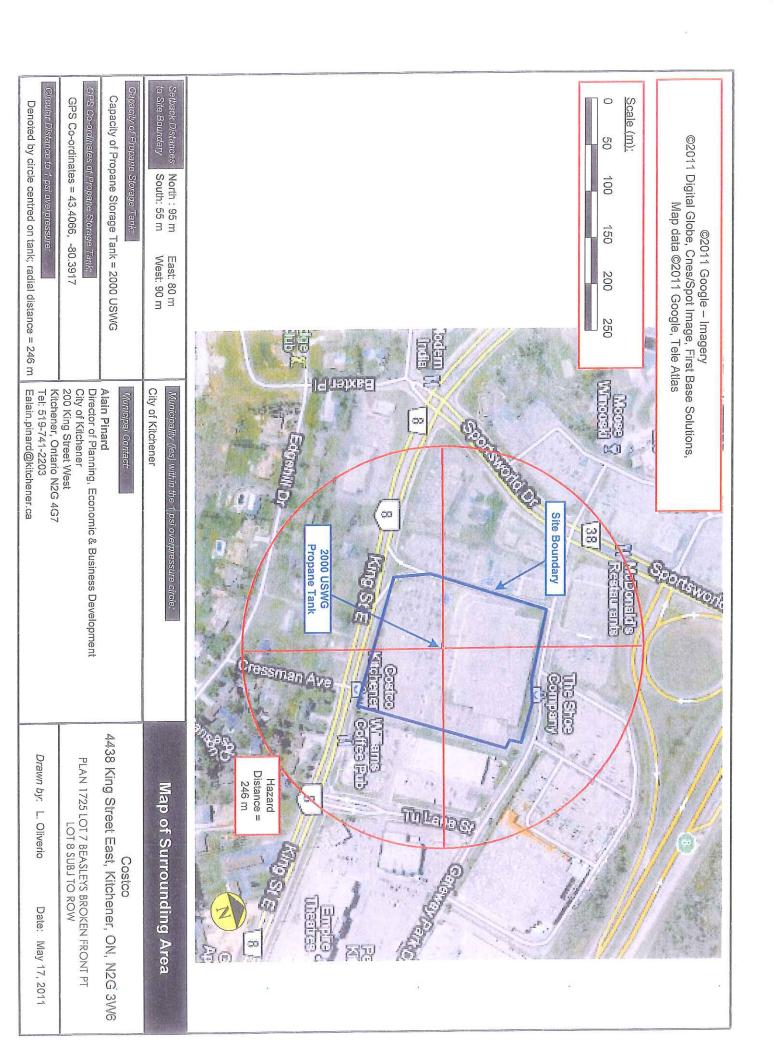
#### Required Mapping Information from Updated Site Plan

Date Map Prepared (dd-mm-yyyy) 17-05-2011			Capacity of single largest propane storagevessel (USWG) 2000 USWG		
Tank setback coordinates.		ent on the map.	Right side property line:	80 m	
Rear:			Left side property line:	90 m	
GPS coordinates of single	largest vessel:	Lat 43 4066 Lo	ong -80 3917		

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager			
Signature A	Telephone No.	Date (dd-mm-yyyy)		
con fint	519-589-7716			



Ltd. - 4438 7. Kitchener, DN 204



### 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:

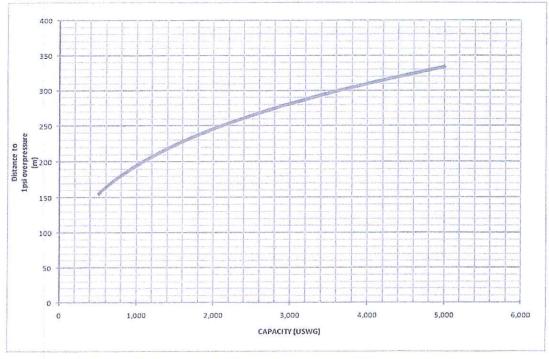
Density of Propane is 0.5033 kg per litre @ 15 C

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)



Name of person completing this form (please print)	Official Title		
Nothing completed on this page.			
Signature /	Telephone No.	Date (dd-mm-yyyy)	



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 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	* Number of Buildings and Features (mark with an "X")		Distance from Tank to Closest Building or		
	AND Name and Address of Olosest Building of Feature	0	1	2-10	11+	Feature
Name:	None withinthe Hazard Distance (RiverEdge Golf Club aprox. 350 m)  Province Postal Code	х				0 m
			-			
Resident	al building units specifically permanent single family dwellings, condominiums, and apartments.					
Name:					X	115 m
Addres:					^	
City:						1
Commerc	cial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes.					
Name:	Various retail establishmentsand various restaurants					25+
Address:					Х	m
City:	Kitchener Province ON Postal Code					
Commerc	ial building units - continuous occupancy specifically hotels, campgrounds, and resorts.					
Name:	None within Hazard Distance					0
Address:		X				m
City:	Province Postal Code					
Sensitive	institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health		and spiriture arrange			
institution	s, and prisons.					0 m
Name:	None within Hazard Distance	Х				
Address:						
City:	ProvincePostal Code					
Emergend	cy responders specifically fire stations, ambulance stations, and police stations.  None within Hazard Distance					0
Address:		X				m
City:	Province Postal Code					

Name of person completing this form (please print)	Official Title		
Ken Shantz	Warehouse Manager		
Signature	Telephone No.	Date (dd-mm-yyyy)	
an Charles	519-589-7716		

<sup>\*</sup> For multi-unit buildings, count each unit as "1".



| 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 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		
# 40	11.75		
# 33.3	9.62		
# 30	8.8		
# 20	5.8	96	557 USWG .
# 10	2.9		
# 5	1.5		

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

Tank Size In USWG	Quantity	Total Volume in USWG
2000 USWG	1	2000 USWG
, , , , , , , , , , , , , , , , , , ,		
Total Tank Capacity 2000 USWG		

 Total Cylinder Capacity
 557 USWG

 Total Tank Capacity
 2000 USWG

 Total Portable Capacity
 0

Name of person completing this form (please print) Ken Shantz	Official Title Warehouse Manager		
Signature / June /	Telephone No. 519-589-7716	Date (dd-mm-yyyy)	