## Adjustment #1: Template RSMP for Small Facilities (5,000 USWG or less)

The proposal would require small facilities to complete a template RSMP, which would collect information on the facility and its activities, the surrounding area, and emergency preparedness and planning.

The licence holder would complete and submit the template RSMP to the Technical Standards and Safety Authority (TSSA) as part of its licence renewal process. The type of information required by the template includes, but not limited to:

- 1. Facility Information
- Legal business name and name(s) of licence holder and facility operator, address, contact information and hours of business.
- Year the facility was established and the year in which any significant modifications were completed at the site.
- Facility's total capacity of propane, including the maximum number of and capacity for each type and size of vessel, annual throughput and number of transfers per month.
- Name of propane supplier(s)
- 2. Updated Facility Site Plan
- Facility's current site plan, updated with specific information about the volume and location of propane storage, and other flammable materials, other structures on site and emergency equipment.

3. Map of Surrounding Area

- The licence holder will be required to provide a map of the facility's surrounding area which captures the location and set-backs of the single largest propane vessel on site, hazard distance and estimate of nearby population using an established formula, the location of sensitive institutions and additional property and certain municipal information.
- The map can be prepared either by the facility operator or through commercially available GIS mapping services.
- 4. Emergency Response and Preparedness Plan
- In cooperation with local fire services, the licence holder will provide information on the facility's emergency training plans, security procedures, water supply capabilities and emergency response contacts.
- The emergency response and preparedness plan component of the RSMP will be provided to local fire services for review and comment before the completed template is submitted to the TSSA for approvals.

In order to address certain small facilities, which may present a higher risk, as regulator, the TSSA would be provided with the authority to require a small facility to complete the current RSMP process.

Medium and large facilities, with a total capacity of greater than 5,000 U.S Water Gallons, would continue to complete the current RSMP process (see Additional Document 3 - TSSA guidelines for RSMPs).

## Adjustment #2: 90-Day Timing Extension for All Propane Transfer Facilities

An additional 90 days, from the date of licence renewal, would be provided to all propane transfer facilities to file their RSMPs with the TSSA. For example, a facility with a renewal date of January 2, 2011 would be extended to April 2, 2011.

The timing relief would provide small facilities time to comply with the new RSMP process, and medium and large facilities time to work with their engineers to complete their RSMPs, secure fire service approvals and implement mitigations.

## **Privacy Statement**

Please note that unless requested and agreed otherwise by the Ministry of Consumer Services, all materials or comments received from organizations in response to this consultation will be considered public information and may be used and disclosed by the ministry to assist the ministry in evaluating and revising the proposed regulatory amendments. This may involve disclosing materials or comments, or summaries of them, to other interested parties during and after the request for public comment process.

An individual who provides materials or comments and who indicates an affiliation with an organization will be considered to have submitted those comments or materials on behalf of the organization so identified. Materials or comments received from individuals who do not indicate an affiliation with an organization will not be considered public information unless expressly stated otherwise by the individual. However, materials or comments by individuals may be used and disclosed by the ministry to assist in evaluating and revising the proposed regulatory amendments.

Personal information of those who do not specify an organizational affiliation, such as an individual's name and contact details, will not be disclosed by the ministry without the individual's consent unless required by law. If you have any questions about the collection of this information, please contact Lynne Gottschling at Lynne.Gottschling@ontario.ca.