CRAIG PAEPRER Chairman

ANTHONY GIANNICO Vice Chairman

BOARD MEMBERS KIM KUGLER RAYMOND COTE ROBERT FRENKEL VICTORIA CAUSA JOHN NUCULOVIC

TOWN OF CARMEL PLANNING BOARD



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 – Ext.190 www.ci.carmel.ny.us MICHAEL CARNAZZA Director of Code Enforcement

RICHARD FRANZETTI, P.E. Town Engineer

> PATRICK CLEARY, AICP,CEP, PP, LEED AP Town Planner

PLANNING BOARD AGENDA DECEMBER 8, 2022 – 6:00 P.M.

TAX MAP # PUB. HEARING MAP DATE COMMENTS

TOWN BOARD REFERRAL - 6:00 PM - 7:00 PM

1.	Town of Carmel Comprehensive Master Plan and Zo	oning Code Draft		Discussion (No Public Comments)
R	ESOLUTION			
2.	Vittorini, Brian & Gennyne – 6 Pheasant Place	54.16-1-40	6/6/22	Regrading Application
<u>SI</u>	TE PLAN			
3.	Platinum Propane – 1035 Route 6	65.10-2-11	11/23/22	Site Plan
4.	ML & RC Properties 2 LLC – (Lubic, Michael) 310 Buckshollow Road	76.9-1-22	11/1/22	Residential Site Plan
<u>sı</u>	JBDIVISION			
5.	Jedlicka, Regina – 334 Austin Road	64.13-1-16	11/21/22	2 Lot Subdivision
M	ISCELLANEOUS			
6.	Gateway Summit Multi-Family – Lot 6 2054 Route 6	552-24.6-1, 552-24.6-2	1/28/22	Extension of Site Plan Approval
7.	The Fairways Multi-Family – Lot 7 2054 Route 6	552-24.8-1, 552-24.8-2	1/28/22	Extension of Site Plan Approval
8.	Minutes – 10/13/22			

TOWN BOARD REFERRAL – CONTINUATION OF DISCUSSION

9. Town of Carmel Comprehensive Master Plan and Zoning Code Draft

Discussion (No Public Comments)



November 28, 2022

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

RE: 1035 Rt 6 – Platinum Propane Town of Carmel TM# 65.10-2-11

Dear Chairman Paeprer and Members of the Board:

Please find enclosed the following plans and documents in support of an application for site plan approval for the above referenced project:

- Site Plan set, last revised November 23, 2022. (5 copies).
- Architectural Plan and Elevations, by Michael Piccirillo Architecture, dated September 27, 2022.
- Existing House Plan, by Michael Piccirillo Architecture, dated September 27, 2022.
- System Layout, Elevation Detail, & Miscellaneous Details, by Chesmont Engineering, dated November 28, 2022.
- Fire Safety Analysis, dated November 18, 2022.

As discussed, this spring, the applicant seeks site plan approval for the conversion of an existing residential building to office space, the construction of a 1,500sf, three-sided lean to structure to house propane service trucks, a 480sf canopy over a proposed propane filling station, two buried 30,000 gallon propane tanks, and the associated stormwater management facilities, driveway and parking.

Since the project was last before the Board, the applicant has retained Chesmont Engineering to design the proposed propane system in more detail and to provide clarity for the Board as to the proposed propane-specific construction plan, operations, and safety measures.

In addition to the more detailed material that we have provided to this end, the only significant change in the site plan itself is that the proposed underground propane tanks have been moved to meet applicable setback standards.

In response to comments received from Director of Code Enforcement, Michael Carnazza, dated May 12, 2022, we offer the following responses:

- 1. This accurately summarizes the applicant's proposal.
- 2. This accurately describes the applicant's indication that this will be a "plant" and not a "terminal".
- 3. This is correct, see the enclosed System Layout drawing.
- 4. This comment is acknowledged.
- 5. See the enclosed architectural plans and elevations for the lean-to structure, as well as the existing dwelling. The filling station is only covered by a canopy. The proposed loading &

unloading combo station and bollard layout below the canopy are indicated in the System Layout drawing.

6. The need for variances for the front yard setback and minimum floor area are acknowledged and the applicant would request that the Planning Board make the referral to the ZBA so the variances can be sought. Note that the existing house plans provided by Michael Piccirillo Architecture indicate a total square footage on 1,938 square feet for the existing building.

In response to comments received from Town Engineer Richard Franzetti, PE, dated May 6, 2022, we offer the following responses:

General Comments

- 1. The noted referrals are acknowledged.
- 2. The required permits are acknowledged.
- 3. Post-construction stormwater management practices are shown on the plans and the applicant awaits review of the previously provided SWPPP.
- 4. Traffic and vehicle movements are shown on drawing D-1.
 - a. This comment is acknowledged.
 - b. A driveway profile will be provided with our next submission as the entrance plan for the NYSDOT is advanced.
 - c. Driveway slopes at the entrance are indicated on drawing SP-2, and will be further clarified in the forthcoming profile.
 - d. The applicant would prefer not to perform a traffic study at this time as the project does not exceed the thresholds defining the proposed improvements as causing a "significant increase" in traffic under the guideline provided in the Environmental Assessment Form Workbooks, and because this project is to be reviewed by the NYSDOT as part of a required highway work permit for the new commercial entrance. The threshold for "significant increase" that we are citing is the Light Industrial/Warehousing use from the EAF Workbook question D.2.j., for which a significant increase would be surpassed with the construction of 180,000 square feet or more. Clearly, this project does not propose anything close to that level of new square footage. As the project use will cause a minimal increase in traffic, and as these impacts will be closely studied by the NYSDOT, a traffic study at this time would seem unnecessary.
- 5. The need for a stormwater maintenance agreement is acknowledged.
- 6. The requirement of a performance bond is acknowledged.

Detailed Comments

- 1. A stop sign and stop bar have been added at the exit to the site. Other signs are shown per the sign table on drawing SP-1.
- 2. A note has been added indicating that all planting shall be verified by the Town of Carmel Wetland Inspector.
- 3. A note has been added indicating that all planting shall be installed per Chapter 142 of the Town of Carmel Code.
- 4. The area of disturbance has been updated to include the areas around the sheds to be removed.

In response to open comments received from Town Planner, Cleary Consulting, dated May 12, 2022, we offer the following responses:

Site Plan Review Comments

- 2. As noted above, the need for variances for the front yard setback and minimum floor area are acknowledged and the applicant would request that the Planning Board make the referral to the ZBA so the variances can be sought.
- 9. The applicant's propane team has indicated that New York State does not have any specific oversite of propane facilities and is unaware of any Putnam County permits or regulations. It is the applicant's position that their ability install the tanks and begin operations is pending site plan approval, the required area variances, and any requirements of the Building Department.
- 11. The locations of the proposed outdoor light fixtures are shown on drawing SP-1 and fixture details are shown on the Miscellaneous Details sheet from Chesmont Engineering.

With regard to other questions posed by the Board at our last meeting regarding propane installation, operations and general safety requirements, see the enclosed plans, details and Fire Safety Analysis from Chesmont Engineering. We will be prepared to discuss these topics in more detail at the meeting.

Please place the project on the December 8, 2022 Planning Board agenda for a discussion of the project with the Board. Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

By: Zachary M. Pearson, PE

Senior Associate Engineer

ZMP/adt

Enclosures cc: (All via email only) Joseph Covais, Michael Velardo, Stacy Silvers, Mahopac Fire Department



FIRE SAFETY ANALYSIS

PLATINUM PROPANE



LOCATION ADDRESS: 1035 Route 6 Mahopac, NY 10541

LAST UPDATED: 11/18/2022

Fire Safety Analysis
Table of Contents
Introduction
Origin and Development of the Fire Safety Analysis Manual
Acknowledgments
About the Authors
Chapter 1 Introduction
Chapter 2 LP-Gas Storage Container Safety Features
Part 1 Facility Information
Location Data for LP-Gas Facility
LP Gas Storage Container Safety Features of Proposed Installation
Part 2 Analyisis of Product Control Measures in Containers and Transfer Piping
Facility Storage Capacity
Facility Area Details
Part 3 Analysis of Product Control Measures in Containers and Transfer Piping
Schematic Representation of the NFPA Requirements for Product Control
per Fire Safety Analysis Manual for LP-Gas Storage Facilities
Liquid Inlet Appurtenances
Liquid Outlet Appurtenances
Part 4 Analysis of Product Control Measures in Containers and Transfer Piping
Liquid transfer lines
Vapor transfer lines
Part 5 Analysis of Local Conditions of Hazard
Ignition Source Control Assessment
Evaluation of Physical Protection and Other Measures
Separation Distances
Part 6 Exposure To and From Other Properties, Popluation Density
Distance to Various Types of Propane Hazards Under Different Release Models
Exposure to LP-Gas Facility from External Hazards
Part 7 Evaluation of Fire Services and Water Supply Requirements
Data on the Responding Fire Department
Response Time Data
Water Flow Rate and Total Water Volume Required to Cool Container Exposed to a Fire
Evaluation of Water Availability in or near the LP-Gas Facility
Part 8 Evaluation Summary For a Proposed New LP-Gas Facility
Analysis Summary on Product Control and Local Conditions of Hazard
Analysis Summary on Exposure from and to the LP Gas Facility
Analysis Summary on Fire Department Evaluations
Appendix A Blank forms used in Analysis (not included) Appendix B Bosult of Hazard Distance Calculations For Different LBG Belease Scenarios
Appendix B Result of Hazard Distance Calculations For Different LPG Release Scenarios Technical References / Note:
The content of this document is based on the 2014 edition of the Fire Safety Analysis for LP-Gas Storage Facilities. As an updated Manual has not been published for the 2017 edition of NFPA 58, which is adopted in New York, the references to NFPA 58 paragraphs have been updated. All codes referenced in the document refer to the 2017 edition of NFPA 58.

document refer to the 2017 edition of NFPA 58.

CONFIDENTIAL

Introduction

This manual has been organized to address the requirements outlined in NFPA 58 2017 Ed. § 6.29 and Appendix A § A6

The manual is constructed following the guidelines provided by the Propane Education & Research Council, The National Propane Gas Association and the National Fire Protection Association.

Hiltz Propane Systems, Inc. has obtained and compiled this Information to assist clients in complying with NFPA 58 requirements.

The content of this document is based on the 2014 edition of the Fire Safety Analysis for LP-Gas Storage Facilities. As an updated Manual has not been published for the 2017 edition of NFPA 58, which is adopted in New York, the references to NFPA 58 paragraphs have been updated to reflect 2017 NFPA 58 Code.

This is not Intended to be an exhaustive effort covering all aspects.

Hiltz Propane Systems disclaims any and all liability for losses or damages arising from, or caused in whole or in part upon, use of this manual or the material or other Information contained in this manual.

Fire Safety Analysis Manual for LP-Gas Storage Facilities

Based on the 2017 Edition of NFPA 58 Liquefied Petroleum Gas Code

The official position of the NFPA on all aspects regarding propane storage facility safety is in NFPA 58, the Liquefied Petroleum Gas Code. This manual is not intended to replace NFPA 58.

The Propane Education & Research Council (PERC) is a non-profit 501(c)6 trade organization authorized by the Propane Education and Research Act of 1996 (PERA), Public Law 104-284. PERC was created "to enhance consumer and employee safety and training, to provide for research and development of clean and efficient propane utilization equipment, and to inform and educate the public about safety and other issues associated with the use of propane."

PERC is governed by a twenty-one member Board of Directors appointed by the National Propane Gas Association (NPGA) and the Gas Processors Association (GPA). PERC program beneficiaries include propane retail marketers, producers, transporters' and agricultural cooperatives, as well as representatives of allied service and supply industries (industry members).

The recommendations, standards, or recommended practices, as reflected in this document, were developed by independent consultants retained by PERC. While PERC administers the process of obtaining the information, it does not independently test or verify the accuracy of the information or methods used to collect the data that supports the conclusions or recommendations reflected in this document.

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The procedures and information in this document are intended to implement the standards set forth in the documents referenced with capabilities of the personnel and equipment available. It does not create new standards or criteria for compliance. The order of steps in any procedure may or may not be of importance. This material is not sold nor is it a product of any consulting or engineering activity.

Users of this document should consult the law of their individual jurisdictions for codes, standards and legal requirements applicable to them. This document is not intended nor should it be construed to (1) set forth policies or procedures which are the general custom or practice in the propane industry; (2) to establish the legal standards of care owed by propane distributors to their customers; or (3) to prevent the user from using different methods to implement applicable codes, standards or legal requirements.

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Introduction Origin and Development of the Fire Safety Analysis Manual

The requirement for a Fire Safety Analysis (FSA) was introduced in the 1976 edition of NFPA 58, along with the requirement for emergency shutoff valves at locations where hoses and swivel type piping were used (for connection to cargo tank vehicles and rail cars). A Fire Safety Analysis was required for new propane storage plants with capacities of more than 4,000 gallons located in "heavily populated or congested areas".

This requirement was basically unchanged until the 2001 edition of NFPA 58, where the FSA was required for all propane storage plants with capacities of more than 4,000 gallons, with a three year period for existing facilities to be brought into compliance. As the majority of plants requiring a FSA did not have one in 2001, the need for guidance on how to conduct the FSA became apparent. Prior to 2001, the FSA was usually conducted by an independent consultant with knowledge of propane and fire safety. The concept of a consistent methodology was identified by a propane marketer in New England, Jim Hurley of Eastern Propane. The first two editions of the Manual were dedicated to Jim in recognition of his vision.

The recommendation resulted in NFPA working with NPGA to submit a proposal to PERC to develop a FSA manual to assist marketers in complying with the FSA requirement. When the project was approved, NPGA established an advisory committee and worked with NFPA to develop the manual.

Since the 2001 edition of the manual, it has been updated thrice to retain correct numbers of the paragraphs referenced in NFPA 58, as they are sometimes revised and renumbered. No technically substantive changes have been made to the manual since the first edition was published.

The models used in the Fire Safety Analysis (FSA) Manual to determine the distances to hazards (presented in Table B-1 of the FSA Manual) are based on published models in the literature. These models have been published in government reports, journal articles^{1,2}, EPA-suggested procedures³ and engineering monographs and books. The models used are considered conservative and have been simplified for the purposes of the FSA Manual.

A general reference on hazard distance assessment models is: Lees, F.P. (Editor), "Loss Prevention in the Process Industries," 2nd Edition, Vol 1, 2 & 3, Butterworth Heinemann Publishers, Oxford, England, 1996.

² Raj, P.K., "Exposure of a liquefied gas container to an external fire," Journal of Hazardous Materials, v 122, Issues 1-2, p 37-49, June 2005.

US EPA, "*Technical Guidance for Hazard Analysis*," Emergency Planning for Extremely Hazardous Substances, EPA/FEMA/DOT, December 1987.

Acknowledgments

This fifth edition of the Fire Safety Analysis (FSA) Manual, based on the 2014 edition of NFPA 58, is a continuation of the effort to fulfill a need for an easily used and simple aid for the members of propane industry to fulfill their obligations under NFPA 58 (2001, 2004, 2008, 2011 and 2014 editions) which require developing a written FSA. The project was funded by the Propane Education & Research Council through the National Propane Gas Association (NPGA). The National Fire Protection Association (NFPA) was the principal contractor for the first edition of the manual. Technology & Management Systems, Inc. (TMS) developed the technical analyses and several chapters of the first edition of the manual, as a subcontractor to NFPA.

Mr. Theodore C. Lemoff, Principal Gases Engineer, was the principal investigator at NFPA. Dr. Phani K. Raj was the principal investigator and analyst at TMS. Mr. Bruce Swiecicki, P.E., Senior Technical Advisor at NPGA, served as a staff technical reviewer.

In preparation for the first edition, NPGA assembled an Advisory Committee consisting of representatives from the propane industry, a Fire Department of a major city in the US and a Fire Protection Engineer. The Committee provided technical inputs and guidance to the project team on industry safety practices, types of information that an authority having jurisdiction and emergency responders would want to see in an FSA, an insight into the levels of understanding of various issues related to FSA in the industry, etc. The Advisory Committee set not only the direction of the project but made policy decisions related to the scope of the FSA manual. Except for the contractors, every member of the Advisory Committee had a vote and many decisions were made on the basis of a Committee vote. The Advisory Committee consisted of the following (voting) members.

1	Michael Merrill (Chairman)	Suburban Propane LP	Whippany, NJ
2	Mr. Greg Benton	Georgia Gas Distributors	Atlanta, GA
3	Mr. Billy Cox	O'Nealgas Inc.	Choudrant, LA
4	Mr. James Howe	Howe Engineers, Inc.	West Falmouth, MA
5	Mr. Jerry Lucas	Heritage Propane Partners, LP	Sallisaw, OK
6	Mr. Rob Scott	Scott & Associates	Kingsburg, CA
7	Mr. Cliff Slisz	Ferrellgas	Liberty, MO
8	Mr. Scott Stookey	City of Phoenix Fire Department	Phoenix, AZ
9	Mr. Ron Stover	Mutual Liquid Gas & Equipment	Gardena, CA
10	Mr. Robert Wallace	Dowdle Butane Gas Co Inc	Maryville, TN
11	Mr. Brent Wolcott	Ag Valley Coop	Edison, NE

Mr. Theodore Lemoff and Dr. Phani Raj participated in the deliberations of the meetings of the Advisory Committee as non-voting members.

About the Authors

Phani K. Raj, Ph.D.

Dr. Raj is the President of Technology & Management Systems, Inc. (TMS). He holds S.M. and Ph.D. degrees in Mechanical Engineering as well as an MBA degree.

He has over 30 years professional experience in conducting safety research and assessing risks in the storage, transportation, handling and utilization of hazardous materials, including energy fluids. His research has included the development of mathematical models to describe the accidental release behavior of chemicals and flammable materials. In addition, he has developed easy to follow safety guideline documents and hazard assessment manuals for a number of clients including the Federal Agencies and industrial clients.

Dr. Raj developed a number of models for the "Chemical Hazard Response Information System" (CHRIS), which the U.S. Coast Guard and the National Response Center use for assisting in case of hazardous material emergencies. He is the author of CHRIS Manual III "Hazard Assessment Handbook."

Since 1996 he has been a member of the NFPA's Technical Committee on Liquefied Petroleum Gases which writes NFPA 58, *Liquefied Petroleum Gas Code*. He was a member of the Committee Transportation of Hazardous Materials (of the National Research Council), and emeritus member of the Editorial Board of the Journal of Hazardous Materials. He has held the post of visiting lecturer at MIT and taught, in the Chemical Engineering Department, a graduate level course. He is the principal author of over 100 technical reports and over 40 technical papers.

Theodore C. Lemoff, PE

Mr. Lemoff is retired from the National Fire Protection Association (NFPA). While at NFPA, he served as the Principal Gases Engineer. He holds a Bachelor of Engineering degree in Chemical Engineering and is a registered professional engineer in Massachusetts.

He has over 40 years experience in the fire safety and the chemical industry, including 25 years at NFPA working in the flammable gases area. He served as the staff liaison and secretary to the NFPA Technical Committee on Liquefied Petroleum Gases, responsible for NFPA 58, and for other NFPA codes and standards on flammable gases.

Mr. Lemoff is a member of the American Institute of Chemical Engineers, the Society of Fire Protection Engineers, the Society of Gas Engineers, and the American Society of Plumbing Engineers.

Chapter 1

1.1 Background

The Fire Safety Analysis (FSA) is a self-conducted audit of the safety features of a propane installation and an assessment of the means to minimize the potential for inadvertent propane releases from storage containers and during transfer operations. The assessment also includes an evaluation of the capabilities of local emergency response agencies as well as an analysis of potentially hazardous exposures from the installation to the neighborhood and from the surroundings to the LP-Gas facility.

Since 1976, NFPA 58, Liquefied Petroleum Gas Code (hereinafter referred to as the "code" or "NFPA 58") has required that a facility operator or owner conduct a FSA for propane facilities having ASME containers of aggregate storage greater than 4,000 gallons water capacity. The FSA requirement was changed in the 2001 edition to require a written FSA. The requirements for fire protection are indicated in the 2017 edition of NFPA 58 in §6.29, which addresses fire protection requirements for industrial plants, bulk plants and dispensing stations. Specifically §6.29.2 ("Planning") and §6.27.3 ("Protection of ASME Containers") require, in part, the following:

6.29.2.1 The planning for the response to incidents including the inadvertent release of LP-Gas, fire, or security breach shall be coordinated with local emergency response agencies.

6.29.2.2 Planning shall include consideration of the safety of emergency personnel, workers, and the public.

6.29.3.1 Fire protection shall be provided for installations with an aggregate water capacity of more than 4000 gal (15.2 m³) and for ASME containers on roofs.

6.29.3.2 The modes of fire protection shall be specified in a written fire safety analysis for new installations, for existing installations that have an aggregate water capacity of more than 4000 gallons (15.2 m³)and for ASME containers on roofs. Existing installations shall comply with this requirement within 2 years of the effective date of this code.

6.29.3.3 The fire safety analysis shall be submitted by the owner, operator, or their designee to the authority having jurisdiction and local emergency responders.

6.29.3.4 The fire safety analysis shall be updated when the storage capacity or transfer system is modified.

The FSA and required assessment of the installation provides several important benefits:

1) A structured assessment by which each facility can be evaluated for conformity of installed equipment with code requirements.

2) A means to evaluate the capability of systems and equipment installed to control and contain potential LP-Gas releases during day-to-day operations.

3) An approach to evaluate the informational needs of the facility, based on factors such as the type and frequency of transfer operations, size of the storage containers, location of the facility with respect to other buildings and the existing procedures and systems in place.

4) A means to describe product control and fire protection features which exceed the comprehensive requirements of NPFA 58¹.

5) A tool for facilitating a cooperative and effective dialogue with local emergency response agencies and authorities having jurisdiction.

¹ All reference, henceforth, to the "code" in this document should be construed as referring to NFPA 58, 2017 edition.

Chapter 1

1.2 Scope of the Manual

The manual addresses a number of subjects, including:

(1) A review of the product control measures required in the NFPA 58, "Liquefied Petroleum Gas Code"

(2) Local conditions of hazards within the facility site

(3) Exposures to and from other properties

(4) Effectiveness of local fire departments

(5) Effective control of leakage, fire and exposure

(6) Illustrative examples using four different sizes of typical LP-Gas facilities

This FSA manual is intended for use by propane plant owners or operators, consultants, authorities having jurisdiction (AHJs) and emergency response personnel. The manual addresses the process by which a FSA can be conducted for a LP-Gas facility containing one or more stationary ASME containers.

The FSA manual is designed to provide a guide for identifying the requirements in NFPA 58 and determining compliance with them. Section 6.29.3.5 of NFPA 58 provides that:

The fire safety analysis shall be an evaluation of the total product control system, such as the emergency shutoff and internal valves equipped for remote closure and automatic shutoff using thermal (fire) actuation, pull away protection where installed, and the optional requirements of Section 6.30.

The philosophy of NFPA 58 is to minimize fires by minimizing the accidental release of propane if an incident should occur. Or put in simple terms, "no fuel, and no fire."

The manual **does not** address the following:

1. Marine terminals, refrigerated LP-Gas storage and the transportation of LP-gas by either rail tank cars or by cargo tank trucks. Marine terminals are governed by the OSHA Process Safety Management regulations and the US EPA Risk Management Plan regulations; refrigerated storage of LP-gas is a high-volume operation requiring special considerations; and, the transportation of LP-gas is addressed by Title 49 of the Code of Federal Regulations, Transportation.ⁱ

2. Storage of LP-Gas in salt domes and caverns.

3. Installations of ASME LP-gas containers on roofs of buildings. This type of installation, for which a fire safety analysis is required, is excluded from the scope of this manual primarily because of the rarity of such installations in the United States.

4. Cylinder filling operations at a dispensing facility, unless the storage threshold for LP- Gas has been exceeded, requiring an FSA to be prepared.

5. The use of facility employees performing as a "fire brigade."

The above facilities may be required to comply with other safety analysis requirements.

Chapter 1

1.3 Need for a FSA Manual

Neither NFPA 58 nor the "Liquefied Petroleum Gas Code Handbook"ⁱⁱ provide detailed guidance on how to prepare or develop a written FSA. Since each industrial plant, bulk plant, or dispensing stationpresents unique physical and operational characteristics, the fire safety analysis is a tool used to assess the level of fire safety performance that a specific industrial plant, bulk plant or dispensing station can be expected to provide. This FSA will also provide essential information on the facility and its operation to the local authority having jurisdiction (AHJ) and local emergency response agency.

An informal survey was taken of AHJ's on the fire safety analyses used for existing and new plants in their jurisdictions (conducted by the author) at the time the first edition of this manual was being prepared. It indicated that there was no uniformity either in content, the details of information, or final assessment of the facility in the FSAs submitted. They ranged from a single page submission for a medium size bulk plant to very detailed assessment including risk assessment and management plan for a 30,000 gallon bulk storage facility. Without a guidance manual, potential confusion would almost certainly occur as each AHJ would be required to establish an individual set of criteria that would meet the FSA in their area. Thus, the need in the LP-Gas industry for assistance with the following tasks was clearly established.

- 1) Providing a FSA template that allows for consideration of different size installations
- 2) Establishing a uniform approach and defining common elements
- 3) Developing simplified checklists and an example-based methodology for completing the analysis
- 4) Utilizing technically-based guidance and support

The intent of this FSA manual is to provide an easy-to-use procedure for LP-gas facility owners or operators who are most familiar with the equipment technology and system operations and therefore qualified to complete the document. Knowledge of fire science and engineering principles is not required for this document to be useable by an owner, operator or an AHJ, because those principles have already been factored into the assessment criteria contained within the FSA.

By utilizing the expertise of industry, engineering and fire service representatives in the development of the material to follow, this manual provides a comprehensive, uniform, objective approach that was designed to provide for the uniform and objective application of FSA requirements by the AHJs. Further, the joint input of the Propane Education & Research Council (PERC), National Propane Gas Association (NPGA), and the National Fire Protection Association (NFPA) provides additional assurance of the manual's depth, credibility and broad- based consensus.

This FSA manual has been developed based on the requirements of NFPA 58, 2017 edition. Using this manual to perform a FSA at a facility constructed to meet the requirements of prior editions of NFPA 58 or other state-specific codes may produce conflicts between actual facility construction and the checklists in this manual. The code or standard in effect at the time of construction of the facility should be used as the source of requirements to perform the FSA. Checklist items contained within this manual can be revised to indicate the appropriate code items required at the time of facility construction.

Chapter 1

1.4 LP-Gas Safety Record and Risks

The LP-Gas industry has a long history of safe operations. With the requirement in the 1976 edition of NFPA 58 to retrofit LP-Gas plants with emergency shutoff valves (ESVs) in transfer lines, the safety of LP-Gas facilities was further improved.

The FSA provided in this manual, in addition to other safety programs currently enacted at any workplace, is intended to reduce or eliminate the risk of fatality or injury to both the plant employees and the public. In an effort to identify the level of risk a propane installation poses to the general public, as well as employees and emergency responders, the U.S. Department of Energy (DOE) instituted a study^{jii} in 1981. Accident data from a variety of sources was analyzed, including: the US Department of Transportation hazardous material incident report database, reports of the National Transportation Safety Board, National Fire Protection Association, technical journals and other sources. Data analyzed for the period 1971 through 1979 addressed LP-Gas transportation and product releases from stationary storage facilities. The special focus of the study was the fatalities suffered by employees and the general public. The study concluded that a fatality to the general public as a direct result of an LPG transportation or storage incident involving the loss of product is very small and the risk (expressed in expected number of fatalities per year) is smaller than that from natural phenomena (lightning, tornadoes, objects falling from the sky, etc).

An analysis conducted by the National Fire Protection Association^{iv} of LP-Gas fire damage and casualty data during the period between 1980 and 1999 also indicates that the LP-Gas storage facility operations in the US are very safe. The number of reported fires at LP-Gas bulk storage facilities remains small and has fallen since 1980, but substantial variation exists from year to year. During the five-year period from 1994 through 1998, an estimated 49 fires, on average, were reported per year at LP-Gas bulk storage facilities. These fires caused an annual average of one civilian death, five civilian injuries and \$754,000 in direct property damage. In 1999, an estimated 58 reported fires on these properties caused four civilian injuries and \$722,000 in direct property damage. The 58 fires reported in 1999 accounted for .003% of all fires reported that year.

Chapter 1

1.5 Organization of the FSA Manual

The manual has been organized to address the requirements outlined in the 2017 edition of NFPA 58, Sections 6.29 and 6.30.

Chapter 2 discusses the requirements of the 2017 edition of NFPA 58 in regard to product control requirements, and their evolution. The philosophy and the advantages of product control systems are discussed. Also included are the various appurtenances used in a typical LP-Gas facility. More detailed information on the types of valves, their functions and example photographs of various appurtenances are provided in Appendix B. Chapter 3 provides an overview of the FSA process including its principal elements.

The input of data into the FSA procedure begins with Chapter 4. In Chapter 4, basic information about the LP-Gas facility is input into appropriate tables and a decision is made (based on the data provided) as to the extent of the analysis that should be completed. The assessment of conformity with code requirements of the product control requirements for containers and in transfer piping is performed in Chapter 5. To aid this assessment a series of sketches of possible configurations of container appurtenances (satisfying 2017 code requirements) are provided. Note that several section references have been changed from the published edition of the 2014 edition due to the acceptance of Tentative Interim Amendment 14-3, which is reprinted with permission in Appendix C of the original document found at . When necessary, the year when specific equipment was required by the code is also indicated on the sketches to facilitate application of the Manual to facilities constructed to the requirements in previous editions of NFPA 58. The analysis of the local conditions of hazard is presented in Chapter 6, followed by the assessment in Chapter 7 of the hazard exposure to off-site properties and persons. Also, the potential exposure to LP-Gas installations from off-site activities is covered in Chapter 7.

The evaluation of the capabilities of the local emergency responder (usually the fire department) and the availability of water to fight in-plant fires and exposures are presented in Chapter 8. Summary of evaluations and actions that may need to be initiated for proposed LP-Gas facilities are presented in Chapter 9. The use of this manual in preparing a written FSA for a LP-Gas facility is demonstrated with examples of four different generic cases. Several different sizes of facilities are considered.

ⁱ U. S. Code of Federal Regulations, Title 49, Transportation ⁱⁱ Liquefied Petroleum Gas Handbook, Beach, 2014, NFPA, Quincy MA and 2017 NFPA ⁱⁱⁱ LPG Land Transportation and Storage Safety, Department of Energy report No. DOE/EV/06020-TS 9/18/81" ^{iv} Fires at LP-Gas Bulk Storage Plants Statistical Analysis, NFPA, 2003, Quincy, MA

Chapter 2

LP-Gas Storage Container Safety Features

The fundamental premise on which the requirements for LP-Gas facility safety specified in several recent editions of NFPA 58 is based is the following:

If product release can be either controlled or eliminated, safety is effectively addressed.

A product release creates the potential for the occurrence of a fire. Therefore, the focus of both NFPA 58 and the Fire Safety Analysis Manual is on the need to design systems (incorporating product controls) to ensure, to the extent possible with current technology and procedures, the elimination of the accidental release of LP-gas from storage or during transfer operations.

2.1 A Historical Perspective

In the late 1960's and the early 1970's there were a number of fires and BLEVEs (Boiling Liquid Expanding Vapor Explosions) of propane and other liquefied petroleum gases resulting from derailments of railcars carrying propane and other flammable liquefied gases. These incidents involved fire fighter fatalities and highlighted the need for safety improvements. As a result, the U. S. Department of Transportation (DOT) implemented new regulations for the tank cars used to transport propane and other liquefied flammable gases, and made them mandatory and retroactive in 1980. These improvements included:

-Head shields to reinforce the pressure vessel on the railcar

-"Shelf" couplers to reduce the potential for railcars to be uncoupled during a derailment

-Thermal protection to reduce the potential for the tank to experience a rise in temperature due to flame impingement

Since these improvements in rail car safety were made in the 1980's, there have been no fire fighter fatalities from any railroad tank car BLEVEs and the number of these incidents has been greatly reduced, to the authors' knowledge.

In 1973, product control requirements to prevent the uncontrolled release of LP-gas from storage containers consisted primarily of manually operated valves, backflow check valves and excess-flow check valves.

On July 3, 1973 a propane incident occurred in Kingman, Arizona involving a propane fire at a propane tank car unloading area in a propane bulk storage plant. Though the plant's equipment conformed to the requirements of NFPA 58 and other safety standards for flammable materials at that time, the incident resulted in the death of several fire fighters and one plant employee.

Chapter 2

A direct result of this incident (and others that occurred at approximately the same time) was the addition of a new fire protection requirement in the 1976 edition of NFPA 58. The requirement stated that planning "for the effective measures for control of inadvertent LP- Gas release or fire" shall be done and coordinated with local emergency responders. In addition, the primary consideration of a fire safety analysis at that time was the use of water as a suppressing agent to control fires. The requirements today are very similar to those original requirements except in two areas.

-As of the 2001 edition, fire safety analyses are required to be written;

-The primary consideration in performing such an analysis has changed from the emphasis of using water for fire control to the emphasis of avoiding product release altogether using technology and training.

This modern approach takes advantage of the inherent safety present in a controlled environment such as a bulk plant, as well as the safety features of the most current product control hardware.

In early editions of NFPA 58, the primary consideration of water as the means to control a fire was based on the fact that at that time, there were few reliable ways to stop the flow of LP-gas after failures in the system and the need to apply water quickly to storage containers being impinged by flames was important.

Another significant change in the 1976 edition of NFPA 58 was the requirement for including an emergency shutoff valve (ESV) in the transfer lines used between stationary storage containers of over 4,000 gallons capacity and cargo tank vehicles. This revision was intended to prevent product release from storage containers in the event of a vehicle pulling away with its hoses still connected. All existing plants were required to comply with this requirement by the end of 1980. Since this retrofit program was completed, there has not been, to the knowledge of the authors, a pull-away accident involving an ESV installation that resulted in serious consequences.

The 1980's enjoyed a reduced number of propane incidents in the U. S., and the next major product control enhancement was the revision to introduce an optional requirement for internal tank valves in containers over 2,000 gallons in the 1992 edition of NFPA 58. These tank valve requirements included:

Vapor and Liquid Withdrawal Openings in Tanks

- 1. Positive shutoff valve in line with excess flow valve installed in the tank, or
- 2. Internal valve with integral excess flow shutoff capability

Vapor and Liquid Inlet Openings in Tanks

1. Positive shutoff value in combination with either an excess flow value or backflow check value installed in the tank, or

2. Internal valve with integral excess flow valve, or

3. Internal valve with remote means of closure

Chapter 2

These revisions were made to enhance the operational features of product control hardware. Internal valves are capable of being closed from a remote location (using a cable, pneumatic, or hydraulic device) and by thermal activation, which is accomplished using an element that melts when it is subjected to fairly moderate temperatures (in the 200°F - 250° F range).

The 2001 edition of NFPA 58 was further revised to require internal valves for liquid connections to containers over 4,000 gallons, with remote and thermal shutoff activation. This change was the result of the Committee desiring improved safety performance with this advanced hardware, due to the following incidents:

-**Sanford, NC.** A hose separation resulted in the loss of the contents of a transport vehicle (9700 gallons water capacity). The contents within the storage containers were also lost because of a failed check valve.

-Albert City, lowa. An exposed liquid pipe installed in violation of the code between an 18,000 gallon water capacity storage container and a vaporizer was broken when a recreational vehicle accidentally drove over it. The leaking gas found a source of ignition and impinged on the container, resulting in a BLEVE.

-Truth or Consequences, NM. A small, parked truck rolled into a propane bulk storage plant, breaking plant piping. The resulting fire caused the failure of several cylinders.

These improvements in product control are considered critically important, and in addition to requiring them for all new installations after 2001, the requirements were made retroactive to all existing installations, allowing 10 years for the conversion. All existing containers over 4,000 gallons water capacity will be retrofit with an internal valve or similar protection on all liquid connections. Alternatively, the use of an emergency shutoff valve (ESV) as close to the container as practical is also allowed, in recognition that some containers cannot accommodate an internal valve without extensive modification. The ESV has the same remote and thermal activation closing features as an internal valve.

2.2 Current LP-Gas Storage Container Safety Features

As of the 2001 edition, NFPA 58 requirements for product release control include the provision for a number of different types of valves or appurtenances in the product storage containers, transfer piping network and at liquid transfer facility locations. Generally, code requirements for product control appurtenances on containers used in industrial plants and bulk plants, as well as dispensing stations, are more stringent than for residential and commercial use containers.

In the 2014 edition of NFPA 58, changes to the definitions of "Bulk Plant" and "Industrial Plant" clarified the intent of the NFPA Technical Committee on Liquefied Petroleum Gases by stating that each of those types of facilities utilize only containers greater than 4,000 gallons water capacity. Therefore, modifications were made to Chapter 5 of this manual to remove references to containers between 2,000 and 4,000 gallons water capacity. The manual does retain information on containers less than 4,000 gallons water capacity due to the fact that some dispensing stations may be utilizing more than one container less than 4,000 gallons, but with an aggregate capacity greater than 4,000 gallons.

Chapter 2

Unless product is being transferred, product control valves are normally in the closed position. However, some of the installations require an automatic shutoff feature when either a fire (or heat) is sensed or when other abnormal conditions occur. The product control valves include the following:

Positive shutoff valve: A shutoff valve that, in the closed position, does not allow the flow of product in either direction. [NFPA 58, 3.3.85.7]

Backflow check valve: This valve allows flow in one direction only and is used to allow a container to be filled while preventing product from flowing out of the container.

Excess-flow value: A value designed to close when the liquid or vapor passing through it exceeds a prescribed flow rate. [NFPA 58, 3.3.85.3]

Internal valve: A container primary shutoff valve that can be closed remotely, which incorporates an internal excess flow valve with the seat and seat disc located within the container so that they remain in place should external damage occur to the valve. [NFPA 58, 3.3.85.6]

Emergency shutoff valve: A shutoff valve incorporating thermal and manual means of closing that also provides for a remote means of closing. [NFPA 58, 3.3.85.2]

Hydrostatic pressure relief valve: A type of relief valve that is set to open and relieve pressure in a liquid hose or pipe segment between two shutoff valves when the pressure exceeds the setting of the valve.

Container pressure relief valve: A type of pressure relief device designed to open and then close to prevent excess internal fluid pressure in a container without releasing the entire contents of the container. The valve is located in the vapor space of the container.

Bulk storage installations incorporate several product release control appurtenances. This fire safety analysis manual outlines alternative schematics for the various facilities covered (4,000 gallons or less and greater than 4,000 gallons water capacity).

CONFIDENTIAL			
PART 1 FA		FORM 4.1	
FACILITY OWNER	DATA		
LP Gas Facility Owner:	Platinum Propane		
Contact Name:	Joe Covais		
Contact Telephone #:	914-666-2323		
Contact Email Address:	Joe@goplatinumpropane.com		
Mailing Address:	13 Schuman Rd. Millwood, NY 10546		
FACILITY LOCATIO	ON DATA		
Facility Location:	1035 Route 6 Mahopac, NY 10541		

PART 2 FA	CILITY INFORMATION				
Platinum Propane - Mahopac NY - (2)	30K	FORM 4.2			
Facility Storage Capacity 1,2,3					
Individual Container Water Capacity (w.c.) (gallons)	Number of containers	Total Water Capacity of each container size (gallons)			
500					
1,000					
2,000					
4,000					
10,000					
18,000					
30,000	2	30,000			
45,000					
60,000					
Other:					
Other:					
Other:					
Aggregate Water	2	60,000			
Capacity ⁴					
2 UNDERGROU	IND 30,000 GWC ASME F	PROPANE VESSELS			
(3) Do not consider containers that a(4) For the purpose of this manual, "	ank cars should not be considered fo are not connected for use. Aggregate Water Capacity" means a	or aggregate capacity calculations. any group of single ASME storage containers round containers column of Table 6.3.1.1.			

TYPE & FREQUENCY OF TRANSFER OPERATIONS

Current estimated average receipt of 4 transports into tanks and 12 bobtails out weekly.

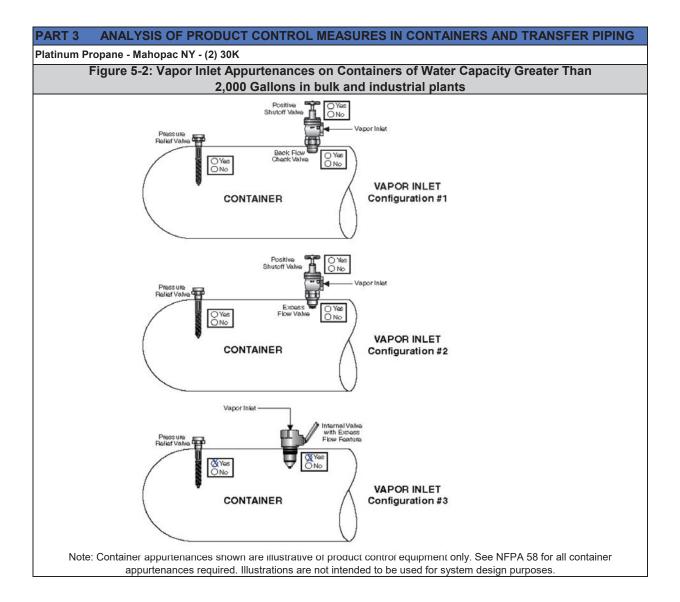
PART 2	FACILITY INFO	ORMATION	
Platinum Propane - Mahopac NY - (2	2) 30K		FORM 4.3
	Additional Inform	ation on the LP-Gas Fa	acility
Type of LP-Gas Facility:	Commercial	Industrial	✓ Bulk Storage
Facility is located in:	Rural Area Town Industrial Z	Suburban Area	Commercial
Facility neighbors*	Agra Fields Industrial Activity Flammable Liqui	Commercial Bldgs.	Manufacturing , etc) Other (explain) Wooded & Residential Areas
Geographic Location of Plant Address:	: 1035 Route 6 Mahopac, NY		
Landmarks, if any:			
LP-Gas Liquid supply by:	Bobtail	✓ Truck Transport	Rail Car
LP-Gas Distribution by:	✓ Bobtail Liquid Piping	Truck Transport Dispensing or Vehicle I	Vapor Piping iquid Fueling
# of Vehicle Entrances:	✓ One (in/out)	Тwo	More than two
Type of Access Roads to the Facility:	Rural	Town	State Route 6
Entrance 1:	Dirt Road	Gravel entrance	Paved (main)
Entrance 2:	Dirt Road	Gravel entrance	Paved
Staff Presence:	Not Staffed Staffed Always	24 hours a day, 6 days ✓ during business hours	a week
Location and distances to Ins from the boundary in the dire NONE		surrounding the facility, if any	, within 250 ft
Overview plot plan of the faci	lity attached:	✓ yes	no

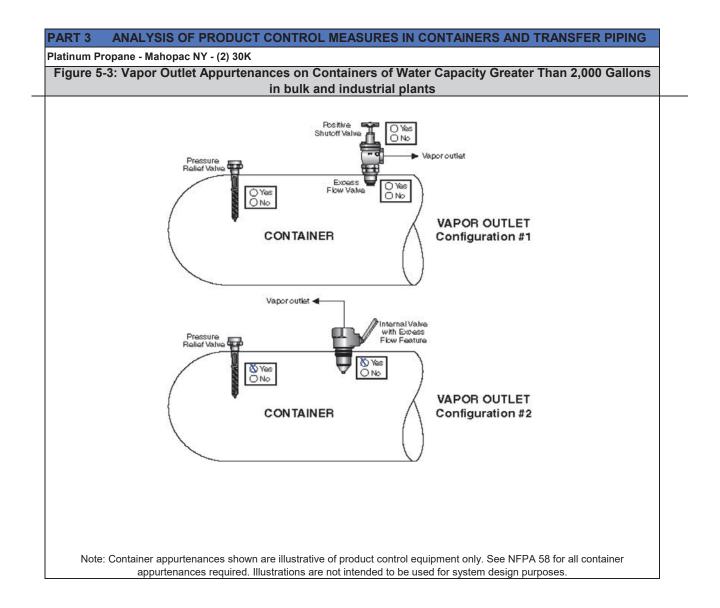
* All properties either abutting the LP-Gas facility or within 250 feet of the container or transfer point nearest to facility boundary.

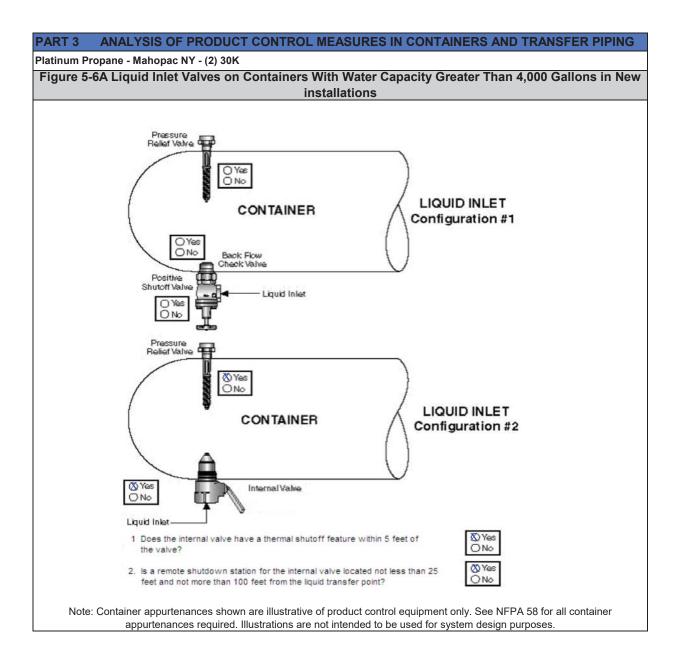
PART 3	ANALY	SIS OF PROD		L MEASURES	IN CONTAINER		SFER PIPING
Platinum Pro	pane - Mal	nopac NY - (2) 3	0K				Form 5.3
Complianc	e with Co				Containers Havi and Industrial		pacity Greater Than
Α	В	С])	E	F	G
Container #	LP-Gas inlet to and outlet from Appurtenances Required				NFPA 58 Section Reference (2017 edition)		
	Manage	Inlet	5-2	3	2	2	
	Vapor	Outlet	5-3	2	2	2	See Table
1	Liquid	Inlet	5-6 A	2	4	4	5.9.4.2
		Outlet	5-7 A	1	4	4	
	Vapor	Inlet	5-2	3	2	2	
2		Outlet	5-3	2	2	2	
	Liquid	Inlet	5-6 A	2	4	4	
	Liquiu	Outlet	5-7 A	1	4	4	
	Vapor	Inlet	5-2	3	2	2	
3	vapor	Outlet	5-3	2	2	2	
3	Liquid	Inlet	5-6 A	2	4	4	Same
	Liquiu	Outlet	5-7 A	1	4	4	reference as
	Vapor	Inlet	5-2	3	2	2	indicated
4	vapor	Outlet	5-3	2	2	2	above
4	Liquid	Inlet	5-6 A	2	4	4	
	Liquid	Outlet	5-7 A	1	4	4	
	Vapor	Inlet	5-2	3	2	2	
5	vapor	Outlet	5-3	2	2	2	
5	Liquid	Inlet	5-6 A	2	4	4	
	Liquiu	Outlet	5-7 A	1	4	4	

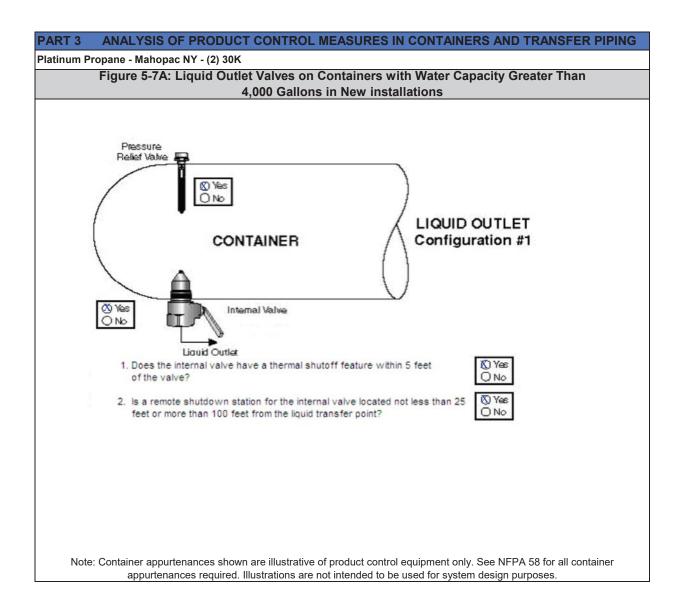
**If the container does not provide an opening for the specific function listed, enter 0 (zero) in columns E and F corresponding to that row.

If in Form 5.3 any one of the numbers in column F is less than the number in Column E of the corresponding row, these items must be addressed and brought into compliance with the specific edition of NFPA 58 that the facility was constructed to.









PART 4	ANALYSIS O	F PRODUCT CONTROL MEASURES IN CON	TAINERS /	AND TRANS	SFER PIPING
Platinum Pr	opane - Mahopac N	Y - (2) 30K		Fo	rm 5.4
	R	Requirements for Transfer Lines of 1 1/2 inch Liquid-into-Containers	Diameter	or Larger,	
Item #	Appurtenance (Either No. 1	Appurtenance Provided with the		d in the lity?	NFPA 58 Section
	or No. 2)**	Feature	Yes	No	Reference (2017 edition)
		Installed within 20 ft. of lineal pipe from the nearest end of the hose or swivel-type connections.	~		6.14.2 6.14.3
		Automatic shutoff through thermal (fire) actuationwith melting point of thermal element <250⁰F	•		6.14.6
	Emergency	Temperature sensitive element (fusible link) installed within 5 ft from the nearest end of the hose or swivel type piping connected to liquid transfer line.	•		6.14.6
1	Shutoff Valve (ESV)	Manual shutoff feature provided at ESV installed location. Manual shutoff device provided at a remote	~		6.14.12.1
	(Ref § 6.12)	location, not less than 25 ft., and not more than 100 ft. from the ESV.	~		6.14.12.2
		An ESV is installed on each leg of a multi leg piping each of which is connected to a hose or a swivel type connection on one side and to a header of size 1 1/2 inch in diameter or larger on the other side.	•		6.14.5 6.14.9
		Breakaway stanchion is provided such that in any pull-away break will occur on the hose or swivel- type connection side while retaining intact the valves and piping on the plant side.	•		6.14.8
		Installed downstream of the hose or swivel-type connection	N/A	N/A	6.14.8
		BCK is designed for this specific application.	N/A	N/A	6.14.3 and 6.12.4
2	Back flow Check Valve (BCK)**	A BCK is installed on each leg of a multi-leg piping each of which is connected to a hose or a swivel type connection on one side and to a header of 1 1/2 inch in diameter or larger on the other side.	N/A	N/A	6.14.5
		Breakaway stanchion is provided such that in any pull- away break will occur on the hose or swivel-type connection side while retaining intact the valves and piping on the plant side.	N/A	N/A	6.14.8
3	Debris Protection++	Liquid inlet piping is designed or equipped to prevent debris and foreign material from entering the system.	~		6.21.2.5
4	Emergency discharge control	Flow through facility hose used to transfer LP-Gas from non-metered cargo tank vehicle into containers will stop within 20 seconds of a complete hose separation without human intervention.	~		6.21.2.6 (3)

** In lieu of an emergency shutoff valve, the backflow check valve (BCK) is only permitted when flow is only into the container and shall have a metal-to-metal seat or a primary resilient seat with metal backup, not hinged with a combustible material (6.14.3, 6.14.4).

++ Retrofit required for existing facilities by July 1, 2011.

tinum Propa	ane - Mahopac NY - (2)	30К		Form	5.5	
		irements for Transfer Lines of 1 1/2 inch Dia drawal from Containers (TO TRANSPORT U		-	1)	
	_	Appurtenance Provided with the	Installed in th Facility?		NFPA 58 Section	
Item #	Appurtenance	Feature	Yes	No	Reference (2017 edition)	
		Installed within 20 ft. of lineal pipe from the nearest end of the hose or swivel-type connections.	•		6.14.2 6.14.3	
		Automatic shutoff through thermal (fire) actuation with melting point of thermal element <250°F	•		6.14.6	
	Emergency Shutoff	Temperature sensitive element (fusible link) installed within 5 ft from the nearest end of the hose or swivel type piping connected to liquid transfer line.	~		6.14.6	
		Manual shutoff feature provided at ESV installed location.	<		6.14.12.1	
1	Valve (ESV)	Manual shutoff device provided at a remote location, not less than 25 ft., and not more than 100 ft. from the ESV.	•		6.14.12.2	
	(Ref § 6.12)	An ESV is installed on each leg of a multi leg piping each of which is connected to a hose or a swivel type connection on one side and to a header of size 1 1/2 inch in diameter or larger on the other side.	~		6.14.5 6.14.9	
		Breakaway stanchion is provided such that in any pull-away break will occur on the hose or swivel-type connection side while retaining intact the valves and piping on the plant side.	hose or aining		6.14.8	
		Number of ESV's in liquid withdrawal service		1	·	

Note: If more than one ESV is installed in the facility, use one Form 5.5 for each ESV.

PART 4 ANALYSIS OF PRODUCT CONTROL MEASURES IN CONTAINERS AND TRANSFER PIPING							
Platinum Prop	ane - Mahopac NY -	(2) 30K		Form	5.6		
	Req	uirements for Vapor Transfer Lines 1 1/4-in	ch Diamete	r or Larger			
			Installed in the Facility?		NFPA 58		
ltem #	Appurtenance	Appurtenance Provided with the Feature	Yes	No	Section Reference (2017 edition)		
		Installed within 20 ft. of lineal pipe from the nearest end of the hose or swivel-type connections.	*		6.14.2 6.14.3		
		Automatic shutoff through thermal (fire) actuation with melting point of thermal element <250°F	*		NFPA 58 Section Reference (2017 edition) 6.14.2		
	Emergency	Temperature sensitive element (fusible link) installed within 5 ft from the nearest end of the hose or swivel type piping connected to liquid transfer line.	*				
	Shutoff Valve (ESV) (Ref § 6.12)	Manual shutoff feature provided at ESV installed location.	•		6.14.12.1		
1		Manual shutoff device provided at a remote location, not less than 25 ft., and not more than 100 ft. from the ESV.	*		6.14.12.2		
	(1013012)	An ESV is installed on each leg of a multi leg piping each of which is connected to a hose or a swivel type connection on one side and to a header of size 1 1/2 inch in diameter or larger on the other side.	ora 6.*				
		Breakaway stanchion is provided such that in any pull-away break will occur on the hose or swivel-type connection side while retaining intact the valves and piping on the plant side.	*		6.14.8		
		Installed downstream of the hose or swivel-type connection	N/A	N/A	6.14.3		
		BCK is designed for this specific application.	N/A	N/A	6.14.4		
2	Backflow check valve (BCK)**	A BCK is installed on each leg of a multi leg piping each of which is connected to a hose or a swivel type connection on one side and to a header of 1-1/4 inch in diameter or larger on the other side.	N/A	N/A	6.14.5		
		Breakaway protection is provided such that in any pullaway break will occur on the hose or swivel-type connection side while retaining intact the valves and piping on the plant side.	N/A	N/A	6.14.8		

** In lieu of an emergency shutoff valve, the backflow check valve (BCK) is only permitted when flow is only into the container and it shall have a metalto-metal seat or a primary resilient seat with metal backup, not hinged with a combustible material (6.14.3, 6.14.4).

If a checkmark is made in the "No" column of any one of Form 5.4, Form 5.5 or Form 5.6, then these items must be addressed and brought into compliance with the specific edition of NFPA 58 that the facility was constructed to.

If the LP-Gas facility is designed using ALTERNATE PROVISIONS for the installation of ASME CONTAINERS, then continue the analysis below. Otherwise skip section 5.3 and go to Chapter 6.

Ρ	A	R	Т	4

ANALYSIS OF PRODUCT CONTROL MEASURES IN CONTAINERS AND TRANSFER PIPING

Platinum Propane - Mahopac NY - (2) 30K

FORM 5.7

A	В		С	D	Е	F	
				Installed in	the facility?	NFPA 58 Section	
Item#	Description		Features	Yes	No	Reference (201 edition)	
1	Container Sizes f the appurtenance provided		Redundant Fail-Safe equipment and Low Emission transfer lines are provided for <u>each</u> container of water capacity greater than 2,000 gal through 30,000 gal	N/A	N/A	6.30.3 and 6.30.4	
			Internal Valve with integral excess flow valve or excess flow protection	~		6.30.3.1	
2	WITHDRAWAL (1-1/4 in. or larger)		Positive Shutoff Valve installed as close as possible to the Internal Valve	~		6.30.3.4	
_			Internal Valve with integral excess flow valve or excess flow protection or Back Flow Check valve	~		6.30.3.5	
3		OR INLET	Positive Shutoff Valve installed as close as possible to the Internal Valve or the back flow check valve	•		6.30.3.5	
	Railcar Transfer F in ra	Flow Into or Out of Railroad tank car	Internal Valve installed in the transfer hose or the swivel-type piping at the tank car end	N/A	N/A	6.21.2.6(1) and 6.30.4.1	
4		Flow Only into railroad tank car	Internal valve or backflow check valve installed in the transfer hose or the swivel- type piping at the tank car end	N/A	N/A	6.21.2.6 (2) an 6.30.4.1	
5	Cargo Tank Trar	nsfer	Protection provided in accordance with 6.26.4.1	•		6.30.4.1	
	Automatic closu		Actuated by Fire Detection	✓		6.30.4.2	
6	primary valves (in an Emergency		Actuated by a hose pull-away due to vehicle motion	~		6.30.4.2	
			Remote shutdown station within 15 ft of the point of transfer?	✓		6.30.4.3(A)	
			Another remote shutdown station between 25 ft and 100 ft of the transfer point?	~		6.30.4.3(B)	
7	Manually operat shutdown of IV a		Shutdown stations will shut down electrical power supply, if any, to the transfer equipment and primary valves?	•		6.30.4.3	
			Signs complying with the requirements of 6.24.43 (C) provided?	~		6.30.4.3(C)	

PART 5

ANALYSIS OF LOCAL CONDITIONS OF HAZARD

Platinum Propane - Mahopac NY - (2) 30K

FORM 6.1

Evaluation of Physical Protection and Other Measures						
	Item		Installed in the Facility?		NFPA 58 Section	
#		Features	Yes	No	Reference (2017 edition)	
1	Lighting	Provide lighting for nighttime operations to illuminate storage containers, container being loaded, control valves, and other equipment.	~		6.21.5	
2	Vehicle impact protection	Protection against vehicular (traffic) impacts on containers, transfer piping and other appurtenances is designed and provided commensurate with the size of vehicles and type of traffic in the facility.	~		6.27.3.13	
3	Protection against corrosion	Provide protection against corrosion where piping is in contact with supports or corrosion causing sub-stances.	~		6.19	
	Perimeter Fence	Is an industrial type or chain link fence of at least 6 ft high or equivalent protection provided to enclose (all around) container appurtenances, pumping equipment, loading and unloading and container filling facilities?	•		6.21.4.2	
4A		Are at least two means of emergency accesses (gates) from the enclosure provided?	~		6.21.4.2(A)	
		Is a clearance of, at least, 3 feet all around to allow emergency access to the required means of egress been provided?	•		6.21.4.2(B)	
	Guard Service	If a guard service is provided, does this service cover the LP-Gas plant and are the guard personnel provided with appropriate LP-Gas related training, per section 4.4 of NFPA 58?	N/A Guard service not used	N/A	6.21.4.3	
4B	Lock-in-Place Devices	Are Lock-in-Place devices provided to prevent unauthorized use or operation of any container appurtenance, system valves, equipment in lieu of the fence requirements above?	N/A	N/A	6.21.4.2(D)	

Note: Fill only items 1, 2, 3, and 4A or 4B. Indicate with "NA" when not filling the "Yes" or "No" column.

Evaluation of LP-Gas facility's Physical Protection Measures. Tank control valves and piping will be protected from vehicular traffic with guardrail, and tampering with any equipment by a chain link fence of at least 6 ft in height that encompasses entire property. Fencing will include access and egress gates.

atinun	n Propane - Mahopac NY - (2) 30K	FORM 6.2			
	Ignition Source Control As	sessment			
	Sources of Ignition and Requirements Pertaining to Adjacent Combustible Materials	Installed in the Facility?		NFPA 58	
#		Yes	No	Section Reference (2017 edition)	
1	Are combustible materials, weeds and tall grass not closer than 10 ft from each container?	~		6.5.3.3	
2	Is distance at least 20 ft between containers and tanks containing flammable liquids with flash point less than 200°F (ex., gasoline, diesel)?	*		6.5.3.6	
3	Are electrical equipment located and wiring installed per Code requirements?	*		6.25.2	
4	Are open flame equipment located and used according to code?	*		6.25.3	
5	Are ignition control procedures and requirements during liquid transfer operations complied with?	~		7.2.3.2	
6	Is an approved, portable, dry chemical fire extinguisher of minimum capacity 18 lbs and have a B:C rating provided in the facility?	~		6.29.4.2	
7	Is an approved, portable, dry chemical fire extinguisher of minimum capacity 18 lbs and have a B:C rating provided on each truck or trailer used to transport portable containers?	*		9.3.5 and 9.4.7	
8	Is the prohibition on smoking within the facility premises strictly enforced?	~		7.2.3.2(B) & 9.4.10	

Note: Insert "NA" in both "Yes" and "No" columns of any items that are not applicable. Note: See NFPA 58 for complete requirements.

PART 5 ANALYSIS OF LOCAL CONDITIONS OF HAZARD							
Platinum Propane - Mahopac NY - (2) 30K FORM 6.3							
Separation Distances from Containers to Buildings, Property Line that can be Built Upon, Inter-container Distances, and Aboveground flammable or Combustible Storage Tanks							
ltem #	Container Size Range in Gallon (W.C.) of largest container in group	Separation between a <u>neighboring</u>		Is the Facility Compliant		NFPA 58	
		buildable property line, important bldg or other property and the nearest container which is	Minimum Distance (ft)	Yes	No	Section Reference (2017 edition)	
	501 through 2,000	Above Ground	25	N/A	N/A		
1		Underground or Mounded	10	N/A	N/A		
	_	Between Containers	3	N/A	N/A		
	2,001 through 30,000	Aboveground	50	N/A	N/A		
2		through Underground or Mounded		✓			
		Between containers	5	✓			
	30,001 through 70,000	Above Ground	75	N/A	N/A	644	
		Underground or Mounded	50	N/A	N/A	6.4.1, 6.4.2	
3		Between Containers	1/4 sum of diameters of adjacent containers	N/A	N/A	and Table 6.4.1.1	
	70,001 through 90,000	Above Ground	100	N/A	N/A		
4		Underground or Mounded	50	N/A	N/A		
		Between Containers	1/4 sum of diameters of adjacent containers	N/A	N/A		
5	All sizes greater than 125 gal	Separation distance between a LP-Gas container and an above ground storage tank containing flammable or combustible liquids of flash points below 200°F.	20	N/A	N/A	6.5.3.6 and 6.5.3.7	
	Note: If any	of the container sizes indicated in the above form are no	t present in the facility, enter	"NA" in bot	h Yes and N	lo columns.	

Assessment of separation distances between containers and important buildings, other properties, build-able property lines, and transfer points, shows the LP-Gas facility will meet all requirements for separation distances as required in NFPA 58.

ANALYSIS OF LOCAL CONDITIONS OF HAZARD

Platinum Propane - Mahopac NY - (2) 30K

FORM 6.4

Separation Distances between Points of Transfer and other Exposures								
Item #	Type of Exposure w	Check if exposure is present	Minimum Distance (ft)	Is the Facility Compliant		NFPA 58 Section		
	the facility bo			Yes	No	Reference (2017 edition)		
1	Buildings, mobile homes, rec modular homes with fir	N/A	10	N/A				
2	Buildings with other than	•	25	~				
3	Building wall openings or level of the point	~	25	~				
4	Line of adjoining property t	~	25	~				
5	Outdoor places of public a school yards, athletic field	~	50	~				
6	Public ways, including public streets, highways, thoroughfares, and sidewalks.	From points of transfer in LP-Gas dispensing stations and at vehicle fuel dispensers.	N/A	10	N/A		Section 6.7.2 Table 6.7.2.1	
		From other points of transfer	~	25	*			
7	Driveways		~	5	~			
8	Mainline railroad track centerlines		N/A	25	N/A			
9	Containers other than	~	10	✓				
10	Flammable and Class II dispensers and abovegro containe	N/A	20	N/A				
11	Flammable and Class II dispensers and the fill co containe	N/A	10	N/A				
12	LP-Gas dispensing device Class I liquid dispe	N/A	10	N/A		6.27.4.3		

 12
 Class I liquid dispensing device.
 IV/A
 IO
 IV/A
 0.27.4.3

 NOTE: Place a checkmark in column C against an exposure that is present in or around the facility. Fill columns E or F for only those rows for which there is a checkmark in column C.
 IV/A
 0.27.4.3

Assessment of separation distances between transfer points and other exposures shows facility will be compliant

If the facility contains low emission transfer equipment (i.e, all equipment identified in Form 5.7 are installed and are in working order), then the minimum separation distances in column D of Form 6.4 can be reduced to one half of the indicated values.

PA	PART 5 ANALYSIS OF LOCAL CONDITIONS OF HAZARD						
Plati	latinum Propane - Mahopac NY - (2) 30K FOR						
PROTECTION AGAINST VEHICULAR IMPACT							
#	SYSTEM PROTECTED		HYSICAL DTECTION	TYPE OF PHYSICAL PROTECTION	NFPA 58 Section Reference		
	PROTECTED	YES	NO		(2017 Edition)		
1	STORAGE CONTAINER	N/A	N/A	TANKS ARE UNDERGROUND AND DO NOT HAVE ANY VEHICULAR TRAFFIC NEAR THEM	6.8.1.2, 6.8.6.1(B),		
2	TRANSFER STATIONS	~		BOLLARDS AT ALL PIPING LOCATIONS AND TRUCK STATIONS	6.8.6.1(C), 6.11.3.10, and 6.27.3.13		
3	ENTRY WAY INTO PLANT	~		FENCING AROUND ENTIRE TANK AND LOADING FACILITY			

PART 6 EXPOSURE TO AND FROM OTHER PROPERTIES, POPULATION DENSITY

CHAPTER 7

Exposure To and From Other Properties, Population Density

7.1 Exposure to Off-Site Properties and Persons From In-Plant Propane Releases

Types of Propane Fires: A propane release inside the LP-Gas facility may affect adjacent properties and off-site populations if the release is of a sufficiently large size. An immediately ignited release will result in a local fire. Depending upon the characteristics of the release and ignition two types of local fires can occur, namely, a pool fire on any liquid pool of propane on the ground or a burning rising fireball.

If the released propane is not immediately ignited, then a dispersing cloud (or plume) of vapor will form. The cloud or plume will move in the direction of the wind. Because of the mixing of air with the dispersing propane, propane concentration decreases continuously both with downwind distance as well as in the crosswind direction. This cloud or plume can be ignited at any distance downwind by an ignition source when the concentration at the point of ignition is within the Lower Flammability Limit (LFL) to Upper Flammability Limit (UFL) range. For propane the range of flammable concentrations in air is between 2.15% and 9.6% by volume.

Ignition of a dispersing vapor cloud or plume may result in a flashback type of vapor fire. In extremely rare cases, and only when the physical conditions are conducive, with partial or full confinement of the propane-air mixture of proper concentration and its ignition, a vapor explosion can occur, resulting in a blast wave. If the dispersing cloud is not ignited it poses no hazard to the surrounding area.

Propane vapor at ambient pressure and temperature is heavier than air. Hence, any vapor released will tend to flow towards and accumulate in low-lying areas adjacent to the release location. If a building or other semi-confined area exists adjacent to the release location wherein the vapor can accumulate in the lower parts of the building, a potential explosion hazard will result.

<u>Hazardous Effects of a Fire:</u> The effect of a propane fire on an off-site property will depend on the type and material of construction of the structure and its distance from the fire and fire size. Similarly, the number of off-site persons adversely impacted by a fire inside a LP-Gas facility will also depend on, (in addition to the characteristics of the fire and the distance between the fire and the population) the type of population, the timeliness of notification, the effectiveness of the evacuation planning and implementation, etc.

Release Cases: In this manual, a number of mathematical models were developed for credible accident scenarios, to describe the effects of the release of propane inside LP-Gas facilities and its subsequent behavior. These models were used to calculate potential hazard areas for each scenario of release. Each potential release discussed has very low probability of occurrence. However, because of the flammability of propane, such releases may pose hazards. The hazard distance (to a property outside the facility boundary or to off-site persons) from a propane release within the facility will depend on the size and duration of release, and the type of fire that occurs.

The calculated distance to which a hazard extends under each scenario of release and for each hazard behavior is indicated in Table 7.1.

To assess the hazards posed to offsite population from in-plant releases of propane it is necessary to:

- 1. Note the type of occupancies surrounding the facility, and
- **2**. Describe in detail the characteristics and density of the population surrounding the facility.

To evaluate the impact on the surrounding population from an in-plant propane release, complete Form 7.2 using the results indicated in Table 7.1.

PART 6	PART 6 EXPOSURE TO AND FROM OTHER PROPERTIES, POPULATION DENSITY							
Platinum Pr	ropane - Mahopac NY - (2) 30K		TABLE 7.1					
	Distances to Various Types of Propane Hazards Under Different Release Models							
Model #	Details of Re	Vapor Dispersion Distance to LFL	Explosion Hazard Distance (ft)	Fire Ball Radiation Distance				
1a	Bobtail hose failure.	1" ID x 150 ft hose length	250	110	50			
1b	Release of the entire inventory in the hose,	1" ID x 120 ft hose length	230	103	45			
1c	quickly.	1" ID x 75 ft hose length	190	90	40			
2a	Release of the inventory in a transfer pipi	ng 1" x 30 ft @ 20 gpm for 10 min., due to failed excess flow valve.	135	120	25			
2b	Release of the inventory in a transfer pipi	ng 2" x 30 ft @80 gpm for 10 mins.	230	252	48			
2c	Release of the inventory in a transfer pipi	ng 2" x 80 ft. @ 70 gpm for 10 mins.	328	235	74			
2d	Release of the inventory in a transfer pipi	ng 2.5" x 30 ft @80 gpm for 10 mins.	269	252	59			
2e	Release of the inventory in a transfer pipi	ng 3" x 30 ft @100 gpm for 10 mins.	312	287	69			
2f	Release of the inventory in a transfer pipi	ng 3" x 18 ft @100 gpm for 10 mins.	256	284	55			
2g	Release of the inventory in a transfer pipi	ng 3" x 80 ft @100 gpm for 10 mins	455	284	106			
2h	Release of inventory from transfer piping 4" x 30 ft. + 200 gpm for 10 minutes			410	89			
3	Release from the container pressure relief valve			por concentration	at ground level			
4	Release from a 1" ID x 150 ft transfer pip valve @ 20 gpm for 10 min.	ng to a vaporizer and reduced flow from a partially open excess flow	250	120	50			
5	Leak from a corrosion hole in a transfer p min. Hole size is 1/4" ID.	ipe at a back pressure of 130 psig (corresponding to 80 $^{\circ}\mathrm{F})$ for 60	110	120	5			

PART 6	EXPOSURE TO AND FROM OTHER PROPE	RTIES, POPULAT	ION DENSITY				
Platinum P	opane - Mahopac NY - (2) 30K	TABLE 7.1 (continued)					
Distances to Various Types of Propane Hazards Under Different Release Models **							
Model #	Details of the Propane Release Model Releases from or due to	Vapor Dispersion Distance to LFL	Explosion Hazard Distance (ft)	Fire Ball Radiation Distance			
6a	Release of the entire inventory in a 2.5"ID x 20 ft., transfer hose.	195	90	40			
6b	Release of the entire inventory in a 2.5 inch dia. transfer hose x 16 ft. length	215	98	45			
6c	Release of the entire inventory in a 3-inch dia. transfer hose x 12 ft. length	230	100	46			
6d	Release of the entire inventory in a 1.25-inch diameter transfer hose x 20 ft. in length	138	66	27			
7a	Transport hose blow down: Hose size 2" ID, 20 ft length release for 3min., from a Transport after the tank is filled.	25	30	<5			
7b	Transport hose blow down: Hose size 2.5" ID, 16 ft length release for 3min., from a Transport after the tank is filled.	25	29	<5			
7c	Transport hose blow down: Hose size 3" ID, 16 ft length release for 3min., from a Transport after the tank is filled.	31	36	<5			

** Results from models described in Appendix B.

PART 6 EXPOSURE TO AND FROM OTHER PROPERTIES, POPULATION DENSITY

Platinum Propane - Mahopac NY - (2) 30K

Form 7.1

Types of Occupancies ⁽¹⁾ Near or Surrounding the LP-Gas Facility

Types of Occupancies	Model # from Table 7.1	Hazard Distance ⁽²⁾ (feet)	Is an Occupancy located within the hazard distance from the facility?
			Yes/No
Assembly Occupancies (Places of worship, Libraries, Theaters and Auditoriums, Food or Drink Bars, Sports Stadiums, Amusement Parks, Transportation centers, etc. with 50 or more people.	1A	110	Νο
Institutional Occupancies (Elderly Persons Home or Nursing Home, Hospitals, Alcohol & Drug Rehabilitation Centers, Prisons)	1A	110	No
Educational Occupancies (Elementary Schools, Day Care facilities, etc).	1A	110	No - neighboring facility is outside of the hazard area

Notes: (1) Different types of occupancies are defined in NFPA 5000

(2) Table 7.1 provides a number of scenarios that can result in propane release, and the resulting area exposed for different ignition mechanisms. Determine the scenarios that are applicable to the facility, for the quantities that can be released, and enter the greatest value from Table 7.1. Use the hose diameters and length that will be used at the facility if they differ from the ones in Table 7.1 and recalculate the hazard distances using a spreadsheet method that is available at npga.org. Some scenarios may not be applicable to an installation because of other mitigation measures implemented, such as a hose management procedure to minimize the possibility of hose failure.

		FORM 7.2				
Exposure to LP-Gas Facility from External Hazards						
Α	В	C	D			
em #	Type of <u>Neighboring</u> Operation	Hazard exists to the L	.P-Gas Facility			
		YES	NO			
	Petroleum and other hazardous material storage, wholesale dispensing, etc.	NA	NA			
2	Netal cutting, welding, and metal fabrication	NA	NA			
	ndustrial Manufacturing that can pose external nazards	NA	NA			
	Ports, rail yards and trans-shipment terminals handling lammable and explosive materials.	NA	NA			
5	Other operations that may pose hazards (Gasoline and other hazardous material dispensing stations, ertilizer storage, etc.)	NA	NA			
	Note: If a particular activity in column B does not exist	t, fill both "YES" and "NO" columns with	ı "NA".			

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS CHAPTER 8 Evaluation of Fire Services and Water Supply Requirements

In this chapter the procedure for evaluating the capability and resources of the local fire department (FD) that would respond to an emergency at the LP-Gas facility is discussed. This evaluation includes the training of FD personnel, availability of suitable fire apparatus and equipment, and determination of water requirements if such a system were to be installed at the facility.

8.1 Details of the Fire Service

Use Form 8.1 to record the relevant data on personnel and resources from the local FD or fire company that is responsible for the area where the LP-Gas facility is located. This is a good opportunity to establish a working relationship with the fire department as you will need their support as you go forward with this planning and evaluation process and they will need to understand the facility to provide maximum assistance should an incident occur at the facility.

Analyzing the data from Form 8.1: The designation of the fire fighters as career personnel or volunteers has no bearing on the expertise of the department. The purpose of items 4 and 5 in Form 8.1 is to help determine how fast the initial help might be available. Career fire fighters are in the station and available to respond. Volunteer fire fighters may have to come from home or their place of business. Career fire fighters can normally have a piece of fire apparatus responding within one minute of receiving the call, volunteers may take 4-5 minutes to reach the station before they can respond.

Item # 6 helps determine the level of skill of the fire fighters in the fire department. NFPA 1001, Standard for Fire Fighter Professional Qualifications, defines the expertise required of a fire fighter to be qualified to Levels I and II. A Level I fire fighter can do general fire fighting tasks under close supervision and a Level II fire fighter can do those and more tasks under general supervision.

Item # 7A is critical to determining if an effective operation can be conducted. For fighting a fire, at least two fire fighters are required for each 125 gpm hose line used. In addition, an incident commander, a safety officer, additional supervisory officers (depending on the size of the incident), and an operator for each piece of fire apparatus that is being used (pumping or performing some other function) is required. Also required is a rapid intervention crew (RIC) of 2 fire fighters when the first firefighting crew is deployed into a hazardous area, with that team growing to 4 fire fighters when the second and subsequent crews enter the hazardous area. The role of the RIC is to perform a rescue of one or more fire fighters that may be injured during the operation.

Item # 7B and Item # 7C help determine the training and knowledge of the fire fighters in hazardous materials and the specific hazards of LP-Gas. NFPA 472 is Standard for Competence of Responders to Hazardous Materials/Weapons of Mass Destruction Incidents.

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS

Item # 8A and Item # 8B help determine the capability of fire apparatus that will or could respond to an incident. A 125 gpm hose line is a typical hose line used for firefighting where the fire fighters are expected to advance and maneuver the line while it is flowing.

Response time: Another important consideration of the effectiveness of the Fire Department to respond to an incident is the time it takes the FD to reach the LP-Gas facility. Many fire departments have multiple fire stations or use mutual aid fire companies from other communities to assist them so resources are coming from different locations. It is therefore important to determine the total time for not only the first arriving apparatus but for subsequently arriving apparatus dispatched on the first alarm as well. You will need to work with the fire department and gather this information as well.

Using Form 8.2, determine the time for all resources that would be dispatched on the first alarm to an emergency at the facility. Start by identifying and listing in column A the fire companies that would respond on a first alarm to an emergency. Then, for each company record the time it would take to receive and handle an alarm, for the company to turnout, and the time to respond. If the fire department does not have data that can help, some good averages to use are:

• Alarm Receipt & Handling Time - 1 minute for the fire department first receiving the alarm and 3 minutes for mutual aid fire departments,

• Turnout Time - 1 minute if the apparatus is staffed by career fire fighters and 4 minutes if the apparatus is staffed by volunteer fire fighters,

• Travel Time - 2 minutes for each mile the fire apparatus must travel in an urban/suburban setting and 1.5 minutes for each mile the fire apparatus must travel in a rural setting.

Total the times in columns B, C, and D for each company and enter the sum in Column E. This response time will give you an idea of how long it will take resources to reach the facility gate. Fire fighters must then determine the nature and severity of the emergency, determine how they are going to deal with the emergency, maybe establish a water supply from a hydrant or other source, and implement their attack. This can take anywhere from a couple of minutes to upwards of 30 minutes.

8.2 Water Needs and Availability

The requirements for water to cool a container exposed to a fire are indicated in NFPA 15. A flow rate of 0.25 gpm/ft² (10 liter/min/m²) is specified as being adequate to cool a LP-Gas container exposed to a fire. Since a majority of the containers in the LP-Gas facilities have container penetration for liquid inflow or liquid outflow at only one end of the container and since any product leak occurring at one end and a subsequent fire will affect only the end zone of a container, it has been assumed that the container surface within only one half length of the container needs to be cooled for an effective prevention of damage to the container. Also, calculate the total volume of water required on the basis of a stream flow time of 10 minutes.

Based on these parameters and the surface area of various size ASME containers, the cooling water rate requirements for each container size are determined using Form 8.3. Complete Form 8.3 with information relevant to the facility. Start by identifying the largest container at the facility. Assume that a fire occurs at the end of that container where the appurtenances for

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS

product inflow and outflow are located, and determine whether other containers are within 50 feet of this largest container.

Identify the largest container at the facility and all stationary containers within 50 feet of the largest container. Record in column F of Form 8.3 the largest container. Next, record in Column F the two containers that are within 50 feet of the largest, and which have the most surface area exposed to the end of the largest container at which the appurtenances are installed. These are the containers, which are most likely to be affected by a fire occurring at the appurtenances of the largest container. Multiply the number of containers recorded in Column F by the required water flow rate per container in Column E and enters the result in Column G. Sum the values in Column G and enter the sum in Cell 2a, Column G. Round this number up to the next multiple of 125 (i.e. 725 gpm would round up to 750 gpm). This is done because the application of water by the fire department is generally going to be in increments of 125 gpm. Enter that figure in Cell 2b, Column G.

You have now determined the application rate for cooling water that is necessary if the largest container is subjected to fire. Add 250 gpm (Cell 3, Column G) for use by fire fighters to protect personnel when approaching the container or its valves to control the flow of product. Sum the numbers in Cells 2b and 3 of Column G. Enter that number in Cell 4, Column G. To determine the total volume of water required for a 10-minute application time, multiply the total water flow rate in Cell 4, Column G by 10 and enter that figure into Cell 4, Column H.

PART 7	EVALUATION OF FIRE	SERVICES AND WATER SUPPLY R	REQUIREMENTS
Platinum	Propane - Mahopac NY - 30K		FORM 8.1
	D	ata on the Responding Fire De	partment
Item			
#	[Data Item	Data Entry
1	Name of the	e Fire Department (FD).	Mahopac Volunteer Fire Department
2A		on in the FD assisting with the ata acquisition	Andrew Roberto
2B		son in the FD assisting with the ata acquisition	Chief
3A	Date on whic	ch FD data was provided.	11/14/2022
3B	Name of the p	person providing the data.	Andrew Roberto/Erica Emig
4	Number of firef	ighters on duty at any time.	Volunteer- 45 on Roster
5	Average number of f	irefighters available for response	16
6A	Number of firefighters qualified	Firefighter I Level	45
6B	to	Firefighter II Level	17
7A		Respond on the first alarm to the facility	16- varies
7B	Number of firefighters who would:	Respond on the first alarm and who are qualified to the operations level requirements of NFPA 472 or local requirements.	2-4
7C		Respond on the first alarm with specific knowledge and training on the properties of LP-Gas and LP-Gas fires.	10
8A	Number of fire apparatus that have the capability to deploy a	Are in service in the department.	4
8B	125 gpm hose line supplied by onboard water for at least 4 minutes, and which:	Would respond on a first alarm.	4

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS							
Platinum Propane - Mahopac NY - 30K			FORM 8.2				
Response Time data for the Fire Departments							
A	В	С	D	E			
Company or Department	Alarm receipt & Handling	Turnout	Travel	Total Time (Minutes)			
Mahopac Volunteer Fire Department	1 min	6 min	3 min	10 min			
Note: Number in 0	Column E=Sum of num	bers from Columns B	l through D	1			

atinum	Propane - Mahopad	: NY - 30K				FORM 8.3	
		Water Flow Ra		er Volume Requi osed to a fire	ired to Cool Cor	itainers	
Α	В	C	D	E	F	G	Н
ltem #	ASME Container size (gallons)	Total Surface area of each Container ¹ (sq. ft.)	Surface area of each container to be cooled (sq. ft.)	Water flow rate required per container (gpm)	Number of containers of the size indicated ±	Total Water flow rate required. (B) (gpm)	Total volume of water required for 10 min (gallons)
	500	86	43	10.8			
	1000	172	86	21.5			
	2000	290	145	36.3			
	4000	374	187	46.8			
	6500 9200	570 790	285 395	71.3 98.8			
1	12000	990	495	123.8			
1	12000	1160	580	145			
	30000	1610	805	201.3	2 UG *	0	0
	45000	2366	1183	295.8	200	v	0
	60000	3090	1545	386.3			
	90000	4600	2300	575		1	
	other size:	1000	2000	010			
2a	Calculated water flo	w rate for container pr	otection	·		0	0
2b	Water flow rate rour	nded up to nearest mu	Itiple of 125			0	0
3	Water for firefighter	protection **if required	Ł			250	2500
4	Total water rate and	l volume				250	2500
olumn	Column D=(1/2) x Co G = Column F x Colu		olumn H = 10 x Col				
		H are the sum of num					
onside	er only 3 containers fo	or water supply evalua	tions even if the num	ber of containers in a	group is more than	3. See Section 8.2.	
SME	container approximate	e dimensions					

The total water requirement for the facility is indicated in item 4, column G (water flow rate) and column H (total water volume or quantity) of Form 8.3. If multiple groups of containers are present in the facility, repeat the calculations in Form 8.3 for each group of containers. The total water requirement for the facility is the largest value for any single group of containers.

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS

Water Availability Evaluation

If a water system is installed, Form 8.3 calculates the total water requirement for a 10-minute duration. This time period allows for manual shutdown, rescue of any injured, and the possibility of dispersing unignited gas.

If there is a public or private water supply with hydrants available within 1000 feet of the container or containers on which water will be applied, determine the available flow rate from that system with 20 psi residual pressure. The water company may have flow test data or it may be necessary to conduct flow tests. If that flow rate is equal to or greater than the needed flow rate determined using Form 8.3, you can assume your water supply is adequate. If the hydrant flow rate is less than the needed flow rate, determine what other sources of water are available. Sources fall into two categories: water on fire apparatus responding to the incident, and water in rivers, ponds or lakes near the facility. Start by talking with the fire department about whether they have a tanker shuttle capability. Some departments have well-organized operations that can deliver 250 gpm or more on a continuous basis using tanker shuttles. This may be the only capability available or it may be a supplement to a weak hydrant system. Be sure to determine how long it would take to get the water shuttle established.

If there is a river, pond or lake in the area, the fire department may be capable of drafting from that water source and pumping water through hose lines to the facility. There are a number of things that need to be considered before relying on this type of water supply.

1. Can a fire apparatus get close enough to the water source to reach the water with the suction hose it carries (normally 20 feet) and not have the lift (distance from the surface of the water to the center of the pump) greater than 10 feet?

2. Is the water source available year round? Does it dry up in the summer or freeze in the winter? The strainer on the suction hose needs to be at least 2 feet below the surface of the water.

3. Is the water source of adequate size or flow to supply the water needed?

4. Does the fire department have the hose and pumping apparatus to relay the water from the source to the fire?

5. How long will it take to set up this relay?

These factors should be evaluated and discussed with the fire department before any decision is made to use such a supply. It might also be useful to have the fire department conduct an actual timed drill to deliver the needed water supply to the facility site using the normally responding complement of personnel and equipment.

Complete Form 8.4 to document the water supply that will be available to the facility site.

PART 7 EVALUATION OF FIRE SERVICES AND WATER SUPPLY REQUIREMENTS									
Platinum Propa	ine - Mahopac NY - 30K			Form 8	3.4				
	Evaluation of Water Availability in or Near the LP-Gas Facility								
Α	В	С		D					
Item #	Water from	Available?		Quantitative in	formation				
1	Public supply or from another piped-in supply through one or more fire hydrants in or near the facility		Hydrant data Hydrant 1 Hydrant 2	Distance from Container(s) on which water will be applied (feet)	Available water flow rate from all hydrants ⁽¹⁾ (gpm)				
2	A nearby static water source stream, pond, lake, etc.	~	Available Gall	Source: Re Distance to Sou Time to set uj ons per min (GPM): 1	rce: 4000 ft				
3	Only through a mobile water tanker shuttle.	~	Time to set up shuttle: 15-20 min Sustainable flow rate: 250 GPM						
Comments: Note:									
i	L								
Having the water available does not guarantee that the fire department has the resources to apply the water in a timely manner. Completed Form 8.2 will indicate how much time it will take for the fire department to have initial resources at the facility and how long before additional resources will be on-site. If the capability to apply cooling water within the first 10 minutes of initial fire exposure to the container is not present, extremely dangerous conditions could begin to develop. Note that it will take several minutes after the apparatus arrives at the facility gate before cooling water is actually applied to the containers and that hand held hose lines will be used with water supplied from the water tank on the apparatus. Even if hydrants are available, the staffing on the first arriving fire apparatus will probably not be sufficient to establish a water supply from the hydrant. Depending on the hydrant system and the fire department's standard operating guidelines, it may be necessary to connect a pumper to the hydrant. If the distance is over 1000 ft. it may also be necessary to use hose from more than one fire apparatus to reach the hydrant and in some cases, to use intermediate pumpers in the hose line to boost the pressure. Form 8.1 contains information on responding apparatus capable of applying 125 gpm for 4 minutes. This is adequate to begin operations for a single container of 30,000 gallons or less water capacity if no other adjacent containers are exposed to the fire. However, a continuous water supply then has to be established within that 4 minutes or other apparatus must be available with onboard water to continue the cooling until i continuous water may need to be applied using larger hand held hose lines or ground monitors to achieve the reach necessary with the water stream. Both of these require considerably more water than may be supplied by 125 gpm hose lines. Unless a hydrant system with an adequate flow rate is readily available, the time needed to establish an adequate water sup									

PART 8 EVALUATION SUMMARY FOR A PROPOSED NEW LP-GAS FACILITY

Platinum Propane - Mahopac NY - 30K

FORM 9.1

Analysis Summary on Product Control and Local Conditions Hazard

em #	Chapter Title	Section & Title	Reference FORM #	Number of "NO" checked §
		2: Product Control in	N/A	0
		Containers	N/A	0
	Product Control	Containers	5.4	0
1	Measures		5.5	0
•	in Containers &	4: Product Control	5.6	0
	Transfer Piping	in	5.7	0
		Transfer Piping	5.8	0
			N/A	0
		6.1 Physical	6.1	0
		Protection Measures		-
		6.2 Ignition Source	6.2	0
		Control	0.2	•
	Analysis of	6.3.1 Separation		
2	Local Conditions	distances; Container	6.3	0
-	of Hazard (Part 5)	& outside exposures		
	OF Hazard (Fart 5)	6.3.2 Separation		
		distances; Transfer points	6.4	0
		& outside exposures		
	Γ	6.4 Special Protection	N/A	0
		Measures	N/A	0

§ The number of "NO" for Forms from Section 5 is the difference between the required number of appurtenances according to NFPA 58-2017, and the (lesser) number found to be actually installed on the container or the transfer piping.

PART 8 EVALUATION SUMMARY FOR A PROPOSED NEW LP-GAS FACILITY								
Platinum Propane - Mahopac NY - 30K FORM 9.2								
	Analysis Sun	nmary on Exposure from and to th	e LP-Gas Facili	ty				
Α	В	С	D	E				
ltem #	Chapter Title	Section & Title	Reference FORM #	Number of "Yes" checked				
1	Exposure to and from	7.1 Exposure to off-site properties & persons from in-plant propane release	7.1	0				
	Other Properties	7.2 Exposure to propane facility from external events	7.2	0				
	safety policy to ir	in Product Release Control: Platir ispect facility hoses and piping on leted on a regular basis during not or at times of transfer.	transfer as rec	quired.				

PART 8 EVALUATION SUMMARY FOR A PROPOSED NEW LP-GAS FACILITY

Platinum Propane - Mahopac NY - 30K

FORM 9.3

Analysis Summary on Fire Department Evaluations							
Α	В	С	D	E	F		
ltem #	Chapter Title	Section & Title	Reference FORM #	Number "zeros" entered in Column C, Lines 6 through 8 of form 8.1	Number of "Yes" Checked in Column C of Form 8.4		
1	Fire Department capability, adequacy	8.1 Data on the Fire Department	8.1	0			
2	of water supply and Emergency Planning (Part 7)	8.2 Fire response water needs and availability	8.4		2		
FINAL DETERMINATION Evaluation of Emergency Fire Services show adequate response times and sources of water supply to meet the FSA criteria							

Technical References

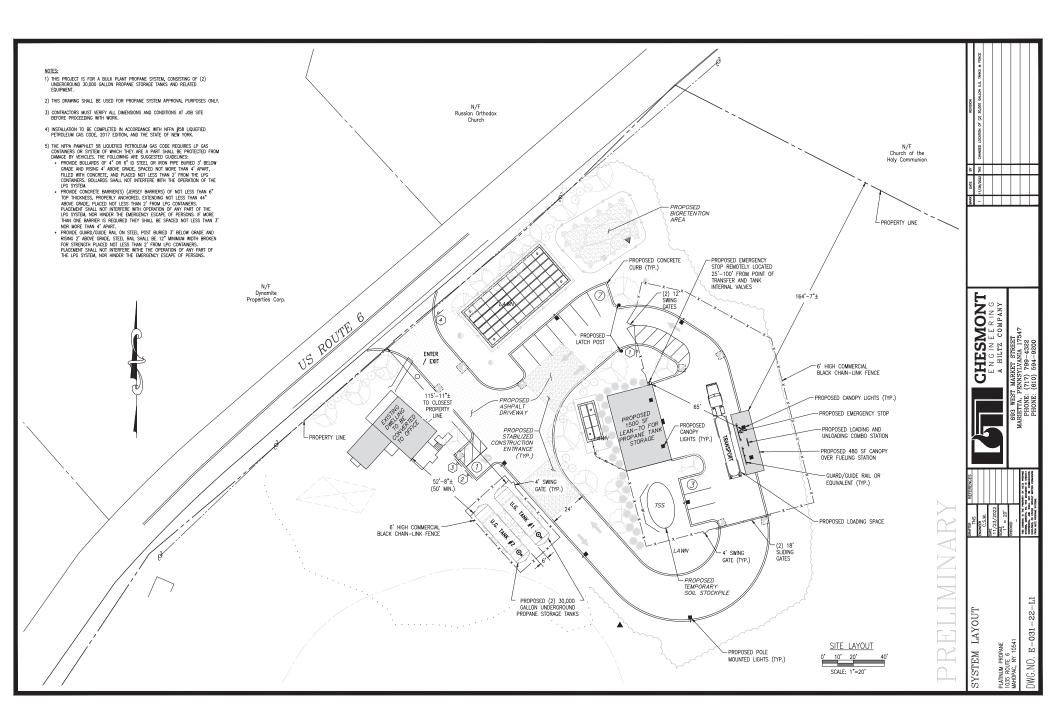
NFPA 58 Liquefied Petroleum Gas Handbook, Lemoff, NFPA, Quincy MA

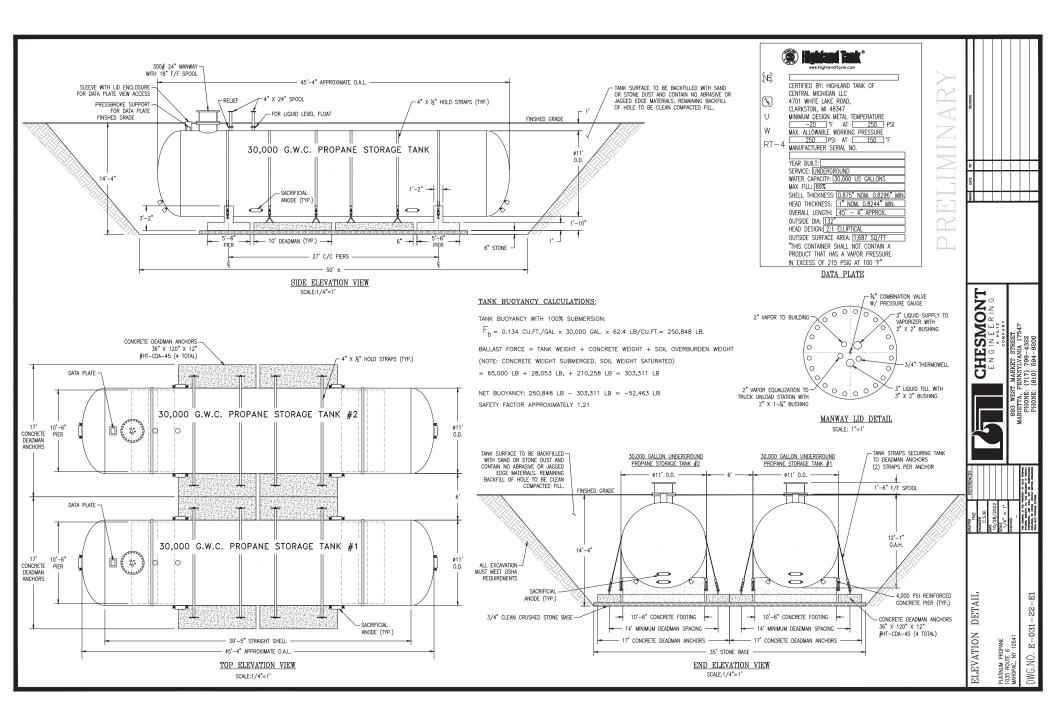
NFPA 58 Liquified Petroleum Gas Code, 2017 Edition

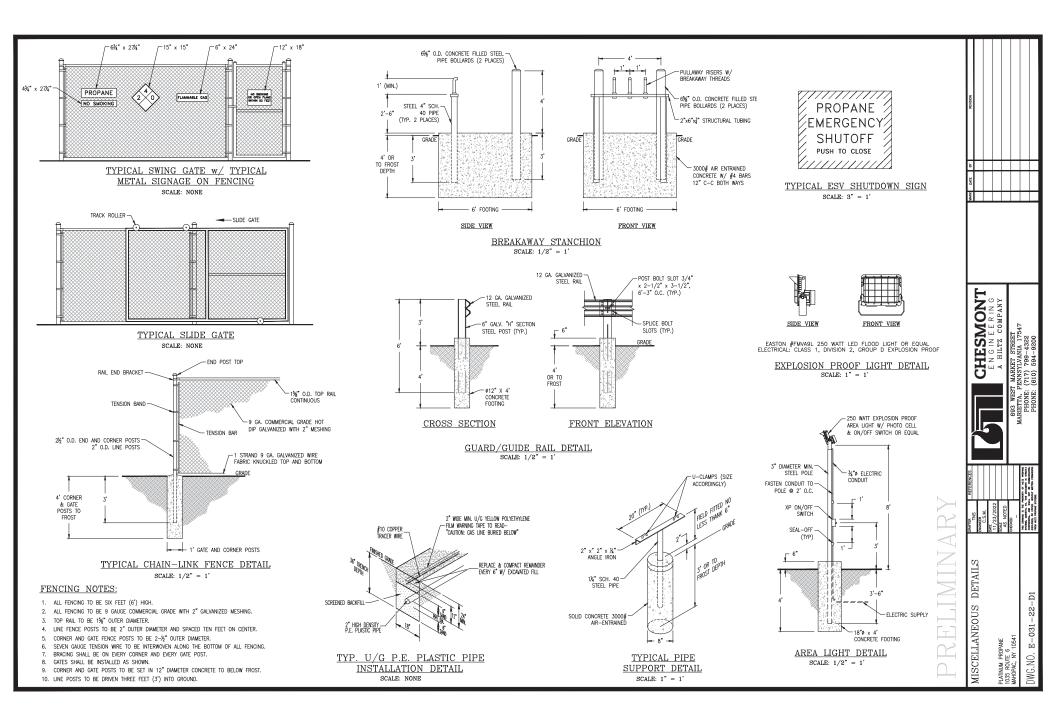
Fire Safety Analysis Manual for LP-Gas Storage Facilities, 2005 Propane Education and Research Council

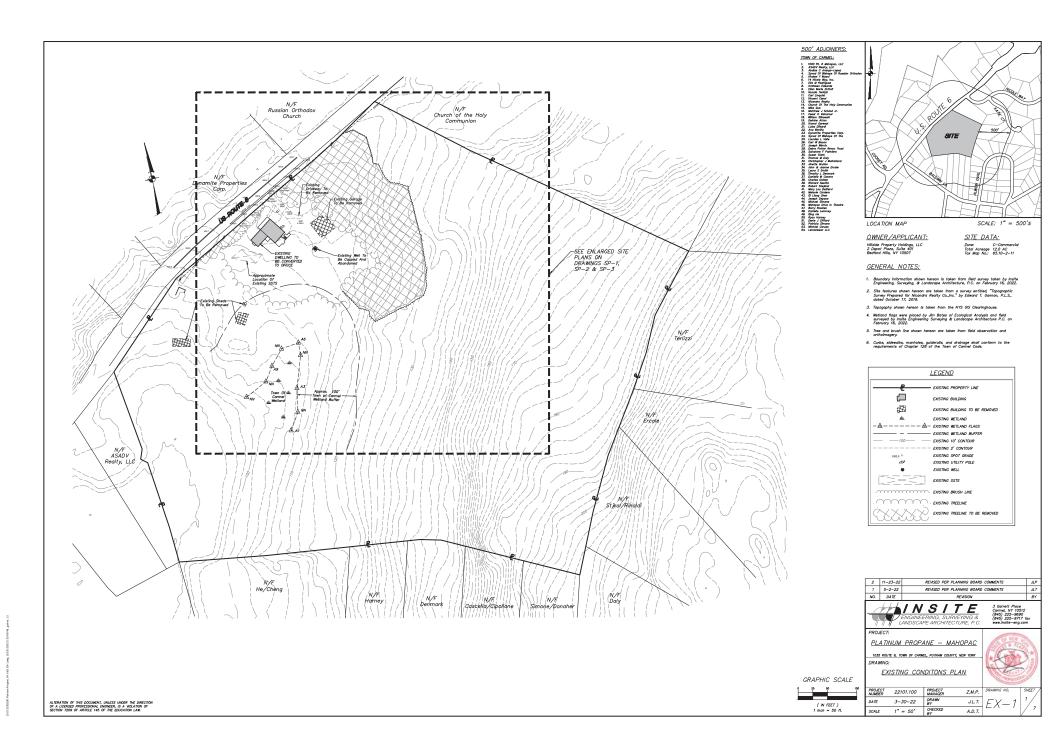
PRC005025

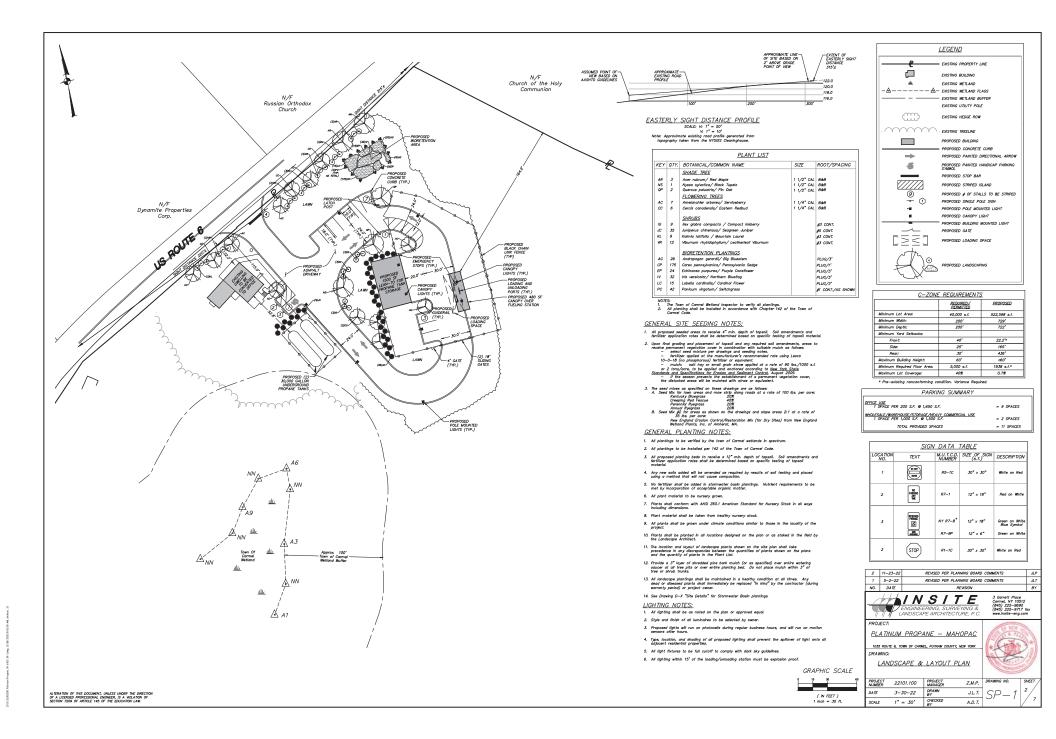
Hildebrand, M., & Noll, G. (2001) Propane Emergencies. Maryland: Red Hat Publishing

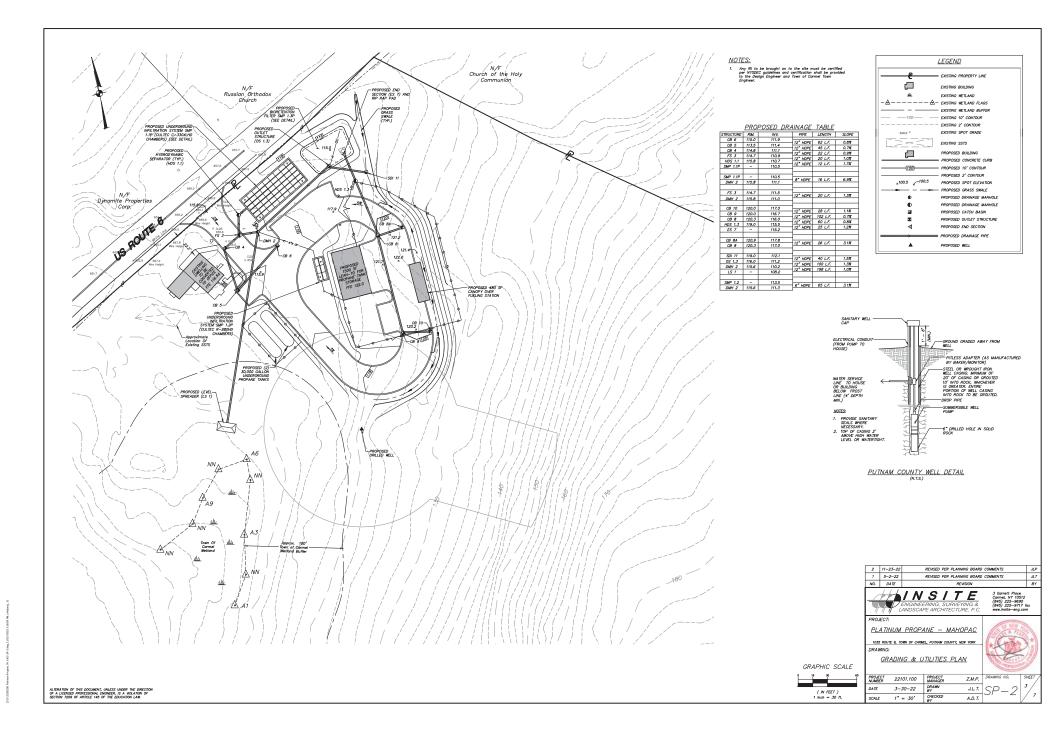


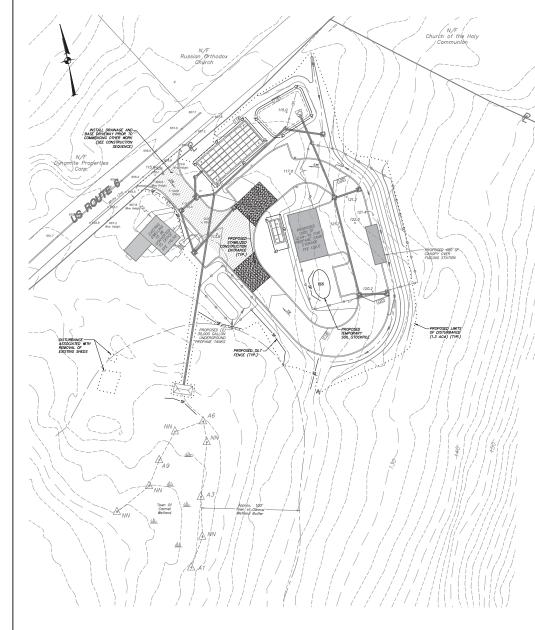












REQUIRED EROSION CONTROL SWPPP CONTENTS:

Process to the MYSEC SPEES General Permit for Stammater Databases tom Construction Arthury (Id—-0.2-0-0), of Stammater Pollution Prevention Prior Sector State (Id=-0.2-0-0), and Stammater Pollution Prevention Prior Sector State (Id=-0.2-0), and Stammater Pollution Prevention Prior Sector State on Graden in Continuem With Mitching Contor, The general Sector State on Graden in Continuem With Mitching Contor, The General Permit (Id=-0.2-0.01); and the accordance with Part III.51.0-1 of General Permit (Id=-0.2-0.01);

emit Groups of the applicant seeks to convert an existing residence into an office space for a program business. Additionally, the statistical program of the space for a program business. Additionally, the structure for the storage of their service whiches, a program busine at 40 x12² comps, the (2) 30,000 patien burket program clanks, and the associated driverup, parking and stormatter management practices.

b. Site map / construction drawing: These plans serve to satisfy this SWPPP requirement.

c. Description of the soils present at the site: Onsite soils located within the proposed limits of disturbance consist of Woodbridge Loam (WdB) and proposed limits of disturbance consist of Woodbridge Loam (WdB) and Paxton Fine Sandy Loam (PnC), as identified on the Soil Conservation Service Web Soil Survey. These soil types belong to the Hydrologic Soil Group "C".

d. Construction phasing plom / sequence of operations: The Construction Sequence and phasing found on these plons provide the required phasing. A Construction Sequence and Economic and Sodhmer Lotter Maintenner Sequence and Sequence and Secuence and Secuence Control Maintenner contained hereon cultime a general sequence of operations for the proposed project. In general and accion and sedment control facilities and a result of disturbance shall be limited to the aintext period price and areas of disturbance shall be limited to the aintext period price projects projects price to commencement with land disturbang activities, and areas of disturbance shall be limited to the aintext period Discourse.

e. Description of erosion and sediment control practices: This plan, and details / notes shown hereon serve to satisfy this SWPPP requirement.

. Temporary and permanent soil stabilization plan: The Sedimentation and Erasion Control Notes and Details provided heran identify temporary and permanent stabilization measures to be employed with respect to specific elements of the project, and at the various stages of development.

. Site map / construction drawing: This plan serves to satisfy this SWPPP requirement.

h. The dimensions, material specifications, installation details, and operation and maintenance requirements for all erosion and sediment control practices: The details, Erosion and Sediment Control Notes, and Erosion and Sediment Control Maintenance Schedule serve to satisfy this SMPPP requirement.

i. An inspection schedule: Inspections are to be performed twice weekly and by a qualified professional as required by the General Permit OP-0-20-001. In addition the NYSDEC Trained Contractor shall perform additional inspections as cited in the Sedimentation and Erosion Control Notes.

Notes. 1. A description of pollution prevention measures that will be used to control littler, construction chemicals and construction debris. In general, all construction littler, debris shall be context and arranges of point he shall proper weste disposal. Any construction chemicals utilized during construction shall either be removed from all edity by the contractor on water that be disposed of nonlis, and shall utilized the contractor exceeds that be disposed of nonlis, and shall utilized the disposed of in accordance with different, sites and choir equalitions. Molecial Safety and the maintained by the general contractor for all constructions to the provide context. Finally, thereary shall be activities to be an individed onlis. Finally, thereary shall be activities to be activities and the previous contractor for all constructions and impercise weaks, for endance or leading thedits under.

k. A description and location of any starmwater discharges associated with industrial activity other than construction at the site: There are no known industrial starmwater discharges present or proposed at the site.

Identification of any elements of the design that are not in conformance with the technical standard, "New York Standards and Specifications for Erakins and Sedhrent Control." All proposed elements of this SMPP has been designed in accordance with the "New York Standards and Specifications for Erasin and Sedhrent Control."

EROSION & SEDIMENT CONTROL NOTES: The owner's field representative (0.F.R.) will be responsible for the implementation and maintenance of erosion and sediment control measures on this site prior to and during construction.

All construction activities involving the removal or disposition of soil are to be provided with appropriate protective measures to minimize erosion and contain sediment disposition within. Minimum soil erosion and sediment control measures shall be implemented as shown on the plans and shall be initiated in accordance with New trivis Standards and Steperitational Strength Constant. Constant Constant Standard Standard Constant, Standards and Standards and Standards and Standard Constant. Constant Constant, "letter edition.

- 3. Wherever feasible, natural vegetation should be retained and protected. Disturbance shall be minimized in the areas required to perform construction. No more than 5 acres of unprotected soli shall be exposed at any one time.
- 4. When ion's proposed whing development, the exposure shall be sign to the shortest protocial period of time, in the areas there and distubutes which were and distubutes and compared by the end of the set basines day and compared with in fourteen (14) days from the date the current soil disturbance activity cased. Disturbance shall be minimized to the areas required to perform construction.
- 5. Silt fence shall be installed as shown on the plans prior to beginning any clearing, grubbing or earthwork.
- 6. All topsoil to be stripped from the area being developed shall be stockpiled and immediately seeded for temporary stabilization. Ryegrass (annual or parennial) at a rate of 30 lbs, per core shall be used for temporary seeding in spring, summer or early fail. "Artstock" Winter Rye (cereal rye) shall be used for temporary seeding in late field and writer.

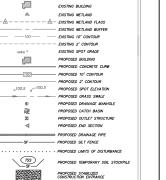
and be used for improving seeing in lote foil and write.
 Any diatubed were an ababit to three diatubence or construction fraffic, permeaned or temporary, shall how sol stabilization measures are an ababit to three diatubence or construction fraffic, permeaned or proving provide provide provide the stability of the provide or three diatubence or construction fraffic, permeaned or provide provide provide provide the provide or three diatubence or construction fraffic provide provide provide the provide pr

8. Grass seed mix may be applied by either mechanical or hydroseeding methods. Seeding shall be performed in accordance with the current edition of the "NYSDOT Standard" Specification, Construction and Materials, Section 610–3.02, Method No. 1". Hydroseeding shall be performed using materials an methods as agrowed by the site engineer.

9. Cut or fill slopes steeper than 2:1 shall be stabilized immediately after grading with Curlex I Single Net Erosion Control Blanket, or approved equal. 10. Paved roadways shall be kept clean at all times.

- 11. The site shall at all times be araded and maintained such that all starmwater runoff is diverted to sail erasion and sediment control facilities
- 12. All storm drainage outlets shall be stabilized, as required, before the discharge points become operational.
- 14. Drabin and sedment control measures shall be higherful and multiclined as a day basis by the 0.F.K. Is bound that channels, amprovery and permanent diffusions and pipes and card deals, that the mediative bases and all finances or balance. May also of deals, that the mediately repaired by the 0.F.K. Ray follows of evaluation and sedment control measures shall be immediately repaired by the contractor and impacted for approval by the 0.F.K. Ray follows of evaluations. 15. Dust shall be controlled by sprinkling or other approved methods as necessary, or as directed by the O.F.R.

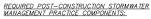
- 2 11-23-22 REVISED PER PLANNING BOARD COMMENTS лP 1 5-2-22 REVISED PER PLANNING BOARD COMMENTS JLT BY NO. DATE REVISION ENGINEERING, SURVEYING & 3 Garrett Place Carmel, NY 10512 (845) 225-9690 (845) 225-9717 fax www.insite-eng.com LANDSCAPE ARCHITECTURE, P.C. ROJECT: PLATINUM PROPANE - MAHOPAC
- Stan 1035 ROUTE 6, TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK DRAWING: EROSION CONTROL PLAN DRAWING NO. PROJECT 22101.100 PROJECT MANAGER SHEET Z.M.P. DATE 3-30-22 DRAWN BY JL.T. SP-3 1" = 30' CHECKED SCALE A.D.T.



LEGEND

EXISTING PROPERTY LIN

P



- Pursuant to the NYSDEC "SPDES General Permit for Starmwater Discharges Construction Activity" (GP-0-20-001), all construction projects needing Continues a meta-resolution of the advance of the a
- a. Identification of all post-construction stormwater management practices t be constructed as part of the project; This plan, and details/notes shown hereon serve to satisfy this SWPPP requirement.
- b. A sile map/construction drawing(s) showing the specific location and size each post-construction stormwater management practice; This plan, and details/notes shown hereon serve to astist'r this SWEPP reaurement.
- A Stormander Modeling and Analysis Report Including pre-divergence in the second second second second second second second second reading, a summary table demonstrating that each practice has been designed in conformance with the schor practice, Manifestion of and any design criteria that are not required. The regulated analysis is pro-in the practice Isomerster Roution Prevention Plan.
- d. Soil testing results and locations. This SWPPP requirement is show e. Inflitration testing results. This SWPPP requirement is shown hereon.
- c. Indextation returns of maintenance plon that includes inspection and maintenance schedules and actions to ensure continuous and effective holes and the schedules and actions to ensure continuous and effective holes and identify the entity that sill be requestible for the long term operation and maintenance of each practice. The project Stormseter Polution Prevention Rom serves to satisfy three requirement.

CONSTRUCTION SEQUENCE:

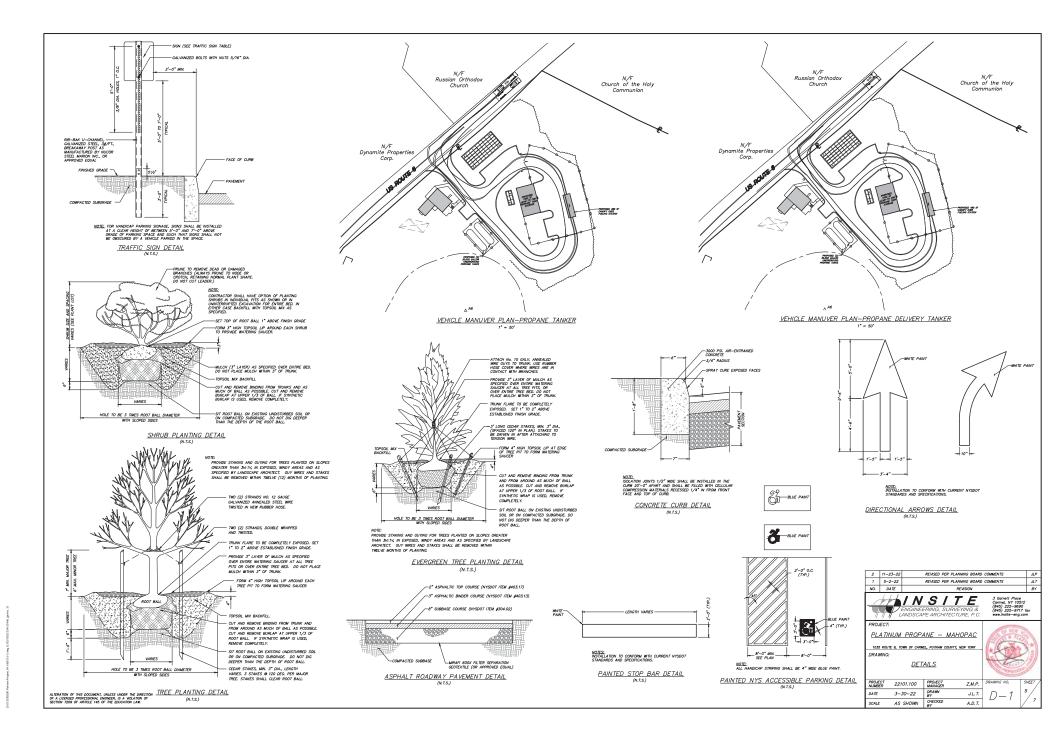
- Per New York State Law, the contractor shall call DigSafely New York at 1-800-962-7962 two (2) hull days prior to performing any excavation work.
 Install stabilized construction entrance/anti-racking pad in the locations shown in
- head indexing constructions must be bedown in the plan. Facility all forces in parent locations belicated on the plan. Remove the portion of the drivery between the road and stabilized construction. Remove the portion of the proceed drivery is that location, and provide help protection. Best help portion of the proceed drivery is that location, and provide help protection. Best help portion of the proceed drivery is drivery and removing of the drivery.
- 7. Bigsi techniq and grubbilg operations associate and loadscape areas. Sing and loadscape topological and construction of atomicate management of sing and display topological and construction of atomicate management (a Bigsi hubbilg construction of and installation of and atomicate and atomicate and atomicate front loadscape to atomicate and atomicate and atomicate front loadscape to atomicate and atomicate and atomicate and atomicate and atomicate atomicate atomication atomicate and atomicate ato

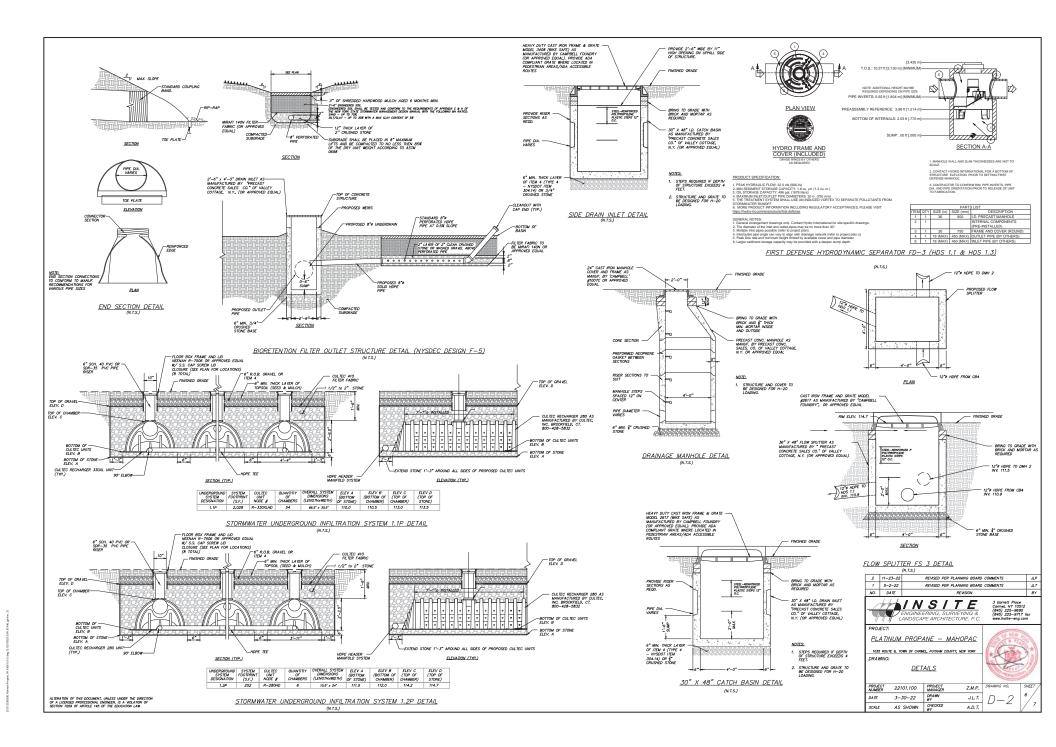
ALTERATION OF THIS DOCUMENT, UNLESS UNDER THE DIRECTIC OF A LICENSED PROFESSIONAL ENGINEER, IS A VIOLATION OF SECTION 7200 OF ARTICLE 145 OF THE EDUCATION LAW.

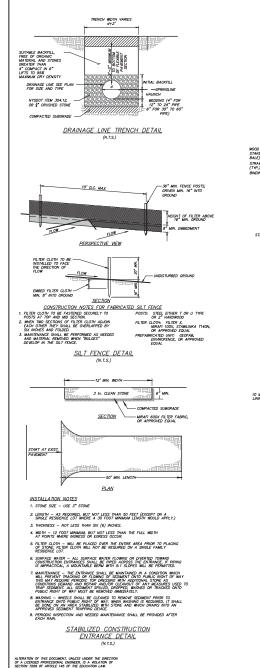
- 16. Cut and fills shall not endanger adjoining property, nor divert water onto the property of others. 17. All fills shall be placed and compacted in 6" lifts to provide stability of material and to prevent settlement.
- 18. The O.F.R. shall inspect downstream conditions for evidence of sedimentation on a weekly basis and after rainstorm:
- As warranted by field conditions, special additional erosion and sediment control measures, as specified by the site engineer and/or the Village Engineer shall be installed by the contractor.
- 20. Erosion and sediment control measures shall remain in place until all disturbed areas are suitably stabilized.
- 15 30

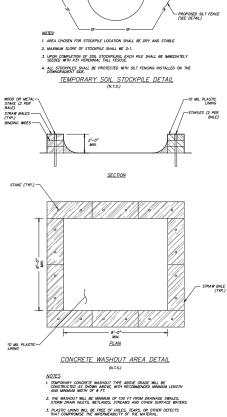
(IN FEET) 1 inch = 30 ft.

- 13. Stormwater from disturbed areas must be passed through erosion control barriers before discharge beyond disturbed areas or discharged into other drainage systems.





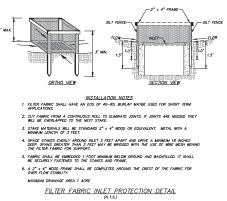


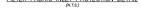


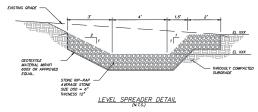
TSS PORARY SOIL STOC

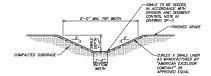
EXISTING SLOPE

EROSION	AND S	SEDIMEN	T CONT	ROL MA	INTENAI	NCE SCHEDULE]
MONIT	ORING RE	QUIREMEN				REQUIREMENTS]
PRACTICE	DAILY	WEEKLY	AFTER RAINFALL	DURING CONSTRUCTION		AFTER CONSTRUCTION	
SILT FENCE BARRIER	-	Inspect	Inspect	Clean/Replace		Remove	1
STABILIZED CONSTRUCTION ENTRANCE	Inspect	-	inspect	Clean/Replace Stone and Fabric		Remove	1.5'
UST CONTROL	Inspect	-	Inspect	Mulching/ Spraying Water		N/A	1
*VEGETATIVE STABLISHMENT	-	Inspect	Inspect	Water/Reseed/ Remulch		Reseed to 80% Coverage	-
INLET PROTECTION	-	Inspect	Inspect	Remulch Clean/Repair/ Replace		80% Coverage Remove	-
	-					Remove	-
SOIL STOCKPILES		Inspect	Inspect	Mulching/ Silt Fence Repair			-
SWALES	-	Inspect	Inspect	Clean/Mulch/ Repair		Mow Permanent Grass/Replace/ Repolr Rip Rap	
CHECK DAMS	-	Inspect	Inspect	Clean/I Stones,	Replace /Repair	Clean/Replace Stones/Repair	
CONCRETE DRAINAGE STRUCTURES	-	inspect	Inspect	Clean S Remove Repair/	iumps/ Debris/ Replace	Clean Sumps/ Remove Debris/ Repolr/Replace	
DRAINAGE PIPES	-	Inspect	Inspect	Clean/		Clean/Repair	1
ROAD & PAVEMENT	-	inspect	inspect	Che	an	Clean	1
STORMWATER	-	inspect	inspect	Clean/ Repair/	Mulch/	See Permanent Stormwater Facilities Maintenance Schedule on Drawing D-6	-
							-
CONCRETE TRUCK IASHOUT AREA	-	Inspect	Inspect	Remove Cor Site when Re-es		Remove	
(ONSITE SOLS	<u>SOIL</u> WITHIN THE	RESTO.	RATION	<u>REQUIRI</u> SNG TO THE H	E <u>MENTS</u>	Ity is established. ea permanently stabilized te: scillangs, LLC e 401 3507 12 L GROUP (HSG) D)	
THE ANSIAL	LING TOPSOL, SE	NL RE REQUIRED I D AND MULCH. ITE	io penform the p as strucken in t	OLLOWING SOL REST IE FOLLOWING TRALE	DRA TOW TECHNIQUE DO NOT NEED TO	IS MICH TO BC PERFORMED.	EXISTING GRAD
NPE OF SOIL DI	STURBANCE	SOIL RESTO	RATION REG	UREMENT	COMMENTS	/EXAMPLES ion of Natural Features	
No soli disturbance Minimal soli disturbance		SUL RESTO Restoration HSG A & Apply 6" of topsoil	on not perm on not requi	rmitted Preservo quired Clearing SG C & D Protect		and arubbing	1 H
Areas where to stripped only – change in grad	no e	Apply 6" of topsoil	Aerat 6° of	C & D e ³ and apply topsoil	activities	rea from any construction	
Areas of cut a	r fill	HSG A & Aerate ³ and 6° of topso	B HSG opply Apply	C & D full Soil			
6 ^c of topsoil resto of topsoil resto site (sepecially in a zone 5-25 feet around buildings but net within 3 foot perimeter around anhancement) ^d enhancement) ^d				GEOTE) MATER 600X (EQUAL			
S roch per metter anouna foundation materials.) Areas where runoff reduction and/or infiltration practices are applied			construction a single phase operation fence area.				
Redevelopment projects Soil restoration is rec redevelopment projec where existing imper will be converted to p orea.			quired on ts in areas lous area pervious				
narrow sill in like c function like c Per Deep Ripp Aeration inclu narrow sill in functions like During periodu rough grade c Apply 3 inche Til compost in tractor-moun Rock-pick un site. Rock-pick un site. Taling should installations ti	the soil, a mini-subs wing and De des the use the soil, a a mini-sub of relative a of relative a of compos- ted disc, or til uplifted : to a depth equired by: to a depth equired by: be aged, : be aged, : b	roller with i oller. -compaction of machine roller with i soller. iy low to mi wing Soll RR st over subsi- to a depth tiller, mixin itone/rock n of 6 inches seeding note seeding note sermed within in 24 inche from plant a zed when ho plants.	nany spikes , DEC 2008 is such as i nany spikes oderate subi- setaration s noil. of at least g, and circu and circu g, and circu s located on the drip lis s of the sum lerived mate making, pass	making inder making inder making inder top applied: 12 inches us lating air and four inches of n the project face. rials, free of through a h	intations in t implements italians in t the disturbu- ing a cat-m f compost in and larger al drawings. sting trees viable weed of inch scre of inch scre	with coulters making a he sol, or prange which with coulters making which he sol, or prange which d solts are returned to counted ripper, to subsolts, ze area cleaned off the pr over any utility seeds, hove no visible een and have a pH	



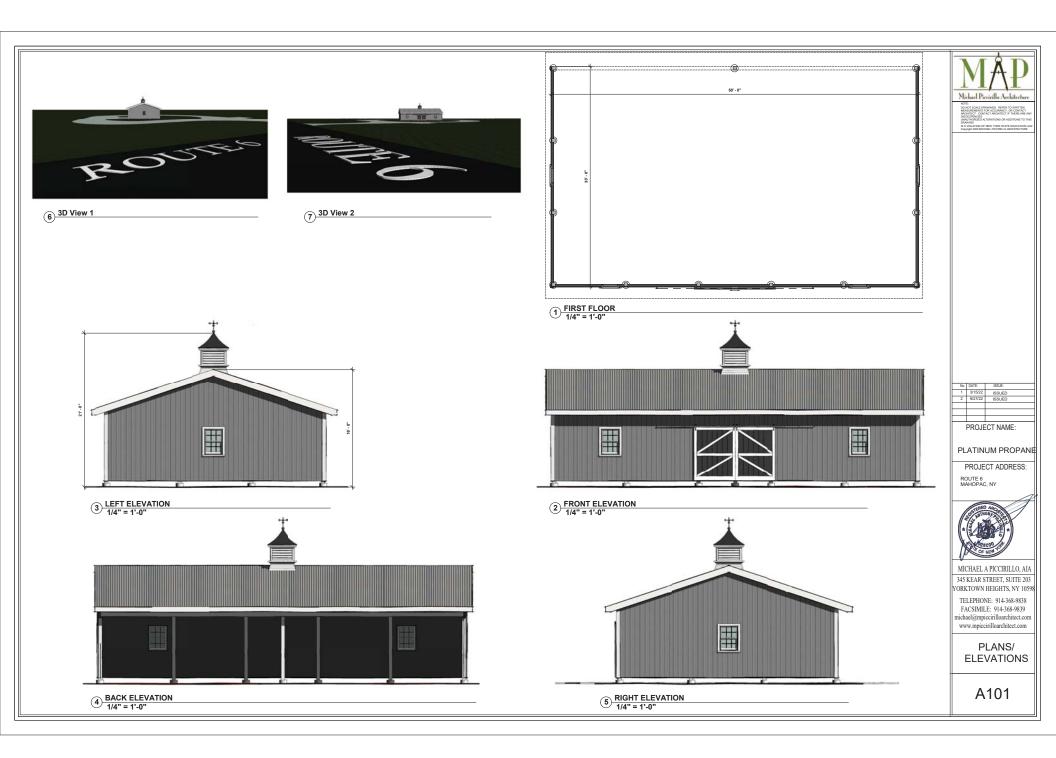


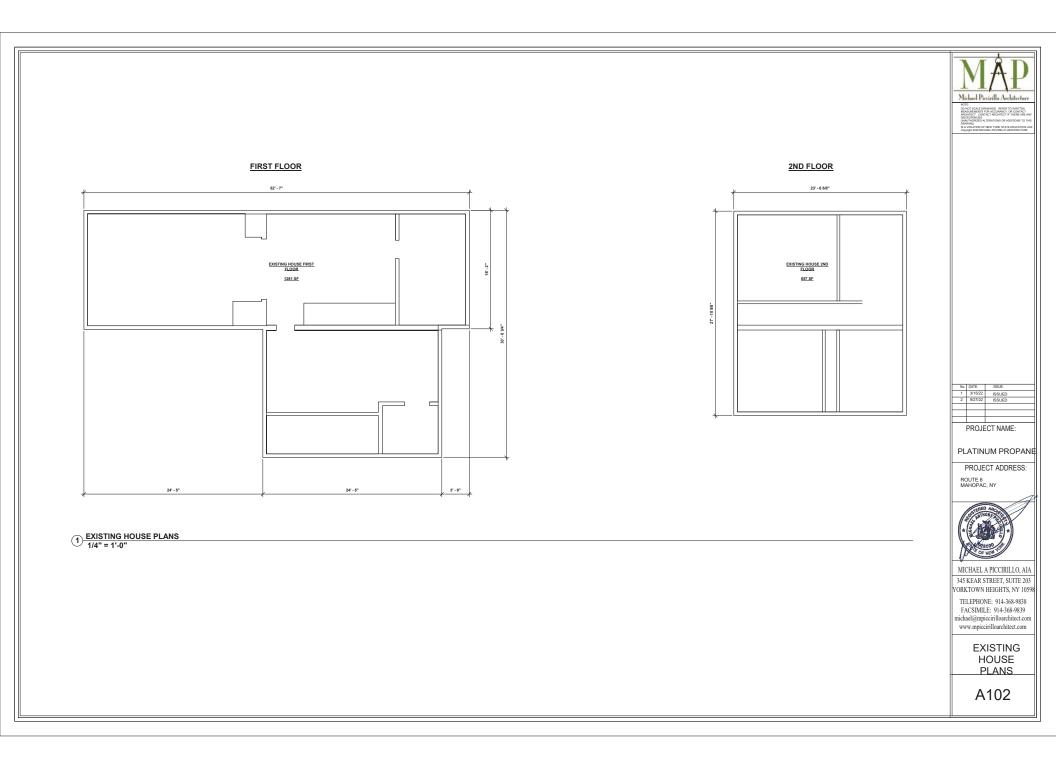




GRASS SWALE DETAIL

2	11-23-22	REVISED PER PLANNING BOARD COMMENTS					лP
1	5-31-22	REVISED PER PLANNING BOARD COMMENTS					JL7
NO.	DATE		REVISION				
-		ENGINE	S / ERING, SL PE ARCHIT	JRVEYIN	IG &	3 Garrett Place Carmel, NY 10512 (845) 225–9690 (845) 225–9717 www.insite-eng.co	fax
PRO	JECT:						
DRAMING: DETAILS							
PROJE NUMB		01.100	PROJECT MANAGER		Ζ.М.Р.		HEET /
DATE	5	2-22	DRAWN BY		J.L. T.	D3	7/
SCAL	E AS	SHOWN	CHECKED BY		4. <i>D.T</i> .		/ 7







TOWN OF CARMEL SUBDIVISION APPLICATION INSTRUCTIONS



The Town of Carmel Planning Board meetings are held twice a month, on the second and fourth Wednesday's, at 7:00 PM at Carmel Town Hall, 60 McAlpin Avenue, Carmel

The submission deadline is 10 days prior to the Planning Board meeting. New subdivision applications that have been deemed complete will be placed on the agenda in the order they are received.

Pre-Submission:

Prior to the formal submission of the subdivision, a pre-submission conference may be requested by the applicant to be conducted with representatives from the Town, which may include the Town Planner, Town Engineer, Director of Code Enforcement, Planning Board Attorney. This conference will serve to educate the applicant on the process he/she must follow, clarify the information required to submit a complete subdivision application, and to highlight any specific areas of concern. You may arrange a pre-submission conference through the Planning Board Secretary at (845) 628-1500.

Submission Requirements:

At least 10 days prior to the Planning Board meeting, the subdivision application shall be submitted to the Planning Board Secretary as follows:

All subdivisions shall be signed, sealed and folded with the title box legible. The application package shall include:

- 7 11 copies of the Subdivision Application Form signed and notarized. P
 - 11 copies of the SEQR Environmental Assessment Form (use of short form or long form shall be determined at pre-submission conference).
- N 5 full size sets of the Subdivision Plan
- 4 1 CD (in pdf. format) containing an electronic version of the Subdivision Plan
- 4 2 copies of the Disclosure Statement
- 4 11 copies of the Subdivision Completeness Certification Form
- i All supplemental studies, reports, plans and renderings.
- 4 2 copies of the current deed.
- $\square N / \square 2$ copies of all easements, covenants and restrictions.

14 The appropriate fee, determined from the attached fee schedule. Make checks payable to the Town of Carmel.

ose-Trombetta 11/28/22

Planning Board Secretary; Date

Tówn Engineer; Date

1 of 6



TOWN OF CARMEL



Per Town of Carmel Code - Section 156 - Zoning

SITE IDENTIFICA	TION INFORMATION					
Application Name: ML & RC Properties 2 LLC	Application #	Date Submitted:				
Site Address: No. 310 Street: Buckshollow Road F	Hamlet: Mahopac	111 00 22				
Property Location: (Identify landmarks, distance from	m intersections etc.)					
310 Buckshollow Road, Mahopac, NY 10541						
Town of Carmel Tax Map Designation: Section 76.9Zoning Designation of Site: R-120Section 76.9Block 1Lot(s) 22						
Property Deed Recorded in County Clerk's Office Liens, Mortgages or other Encumbrances Date Liber Page						
Existing Easements Relating to the SiteNoYesDescribe and attach copies:		d attach copies:				
Have Property Owners within a 500' Radius of the	Site Been Identified?					
Yes No Attached List to this App	plication Form					
APPLICANT/C	WNER INFORMATION					
Property Owner: Michael Lubic - ML & RC Properties 2 LLC Owners Address:	Phone #: Fax#: 914-574-3222	Email: mikeylubic@gmail.com				
	wn: Yorktown Heights					
Applicant (If different than owner):	Phone #: Fax#:	State:NYZip:10598 Email:				
Applicant Address (If different than owner):						
No. Street: To Individual/ Firm Responsible for Preparing Site	wn:	State: Zip:				
Plan: Architectural Visions/Joel Greenberg	Phone #: 845-628-6613 Fax#: 845-628-2807	Email: joel.greenberg				
Address:	043-028-2807	@arch-visions.com				
No. 2 Street: Muscoot Road North To	wn: Mahopac	State:NY Zip: 10541				
Other Representatives: N/A	Phone #: Fax#:	Email:				
Owners Address: No.310 Street: Buckshollow Road To	wn: Mahopac	State:NY Zip: 10541				
PROJECT D	ESCRIPTION	State. N 1 21p. 10341				
Describe the project, proposed use and operation t	haraof:					
Legalize the 2 4th Floor Studio Apart	ments					

G:\Engineering\Planning Board\01 - Application info\Final Site and Subdivision\06-10-15 Site Plan Application Form v3.docx

TOWN OF CARMEL SITE PLAN APPLICATION

PROJECT INFORMATION						
Lot size: Square footage of all existing structures (by floor): Acres: 1.8427 Square Feet:80,270 Bldg. 1 - 3 Fl. @1800 SF Ea. Bldg 2 - 2 Fl. # of opicities participants 22						
# of existing parking spaces: 26 # of proposed parking spaces: 0						
# of proposed parking spaces: 0 # of existing dwelling units: 10 # of proposed dwelling units 0						
Is the site served by the following public utility infrastructure:						
 Is project in sewer district or will private septic system(s) be installed? Existing Septic If yes to Sanitary Sewer answer the following: 						
 Does approval exist to connect to sewer main? Yes: □ No: ⊠ Is this an in-district connection? <u>N/A</u> Out-of district connection? <u>N/A</u> What is the total sewer capacity at time of application? <u>N/A</u> What is your anticipated average and maximum daily flow <u>N/A</u> 						
■ Water Supply Yes: 🛛 No: 🗆						
If Yes: ▶ Does approval exist to connect to water main? Yes: ▶ What is the total water capacity at time of application? <u>N/A</u> ▶ What is your anticipated average and maximum daily demand <u>3,150 GALS</u> .						
■ Storm Sewer Yes: □ No: ☑						
■ Electric Service Yes: 🛛 No: 🗆						
■ Gas Service Yes: □ No: 🖂						
Telephone/Cable Lines Yes: ⊠ No: □						
For Town of Carmel Town Engineer						
Water Flows AAAAAA						
11/23/22						
Town Engineer; Date						
What is the predominant soil type(s) on the What is the approximate depth to water table?						
N/A N/A						
Site slope categories: 15-25% 100% 25-35% % >35% %						
Estimated quantity of excavation: Cut (C.Y.) None Fill (C.Y.) None						
Is Blasting Proposed Yes: No: W Unknown:						
Is the site located in a designated Critical Environmental Area? Yes: Ves: No: X						
Does a curb cut exist on the Are new curb cuts proposed? What is the sight distance?						
site? Yes: ☑ No: ☑ Yes: □ No: ☑ Left 200 FT Right 200 FT						
Is the site located within 500' of:						
● The boundary of an adjoining city, town or village Yes: □ No: ☑						
• The boundary of a state or county park, recreation area or road right-of-way Yes: No: No:						
A county drainage channel line. Yes: □ No: ☑						
• The boundary of state or county owned land on which a building is located Yes: No:						

TOWN OF CARMEL SITE PLAN APPLICATION

	and the second se				
Is the site listed on the State or Federal Register of Historic Place (or substantially contiguous)					
Yes: No: A					
Is the site located in a designated floodplain? Yes: □ No: ☑					
Will the project require coverage un	der the Current NYS	SDEC Stormwater F	Regulations		
i i i i i i i i i i i i i i i i i i i					
			Yes: 🛛 No: 🖾		
Will the project require coverage under the Current NYCDEP Stormwater Regulations					
			regulations		
			Yes: 🗆 No: 🖂		
Does the site disturb more than 5,00	0 sa ft	Yes: 🗆 No: 🖂			
Does the site disturb more than 1 ac	Does the site disturb more than 1 acre Yes: □ No: ☑				
Does the site contain freshwater we	tlands?				
Yes: No: S	uuruə ;				
Jurisdiction: N/A					
NYSDEC: D Town of Ca	rmel:		5/		
If present, the wetlands must be deline		Wetland Profession	nal, and survey located on		
the Site Plan.			nal, and survey located on		
Are encroachments in regulated wet	lands or wetland bu	ffers proposed?	Yes: 🛛 No: 🖾		
Does this application require a	a referral to the	Environmental	Yes: No: 🛛		
Conservation Board?					
Does the site contain waterbodies, s	treams or watercou	rses? Yes: 🗆	No: 🛛		
Are any encroachments, crossings of	or alterations propos	sed? Yes: 🗆	No: 🖂		
Is the site located adjacent to New Y	Ork City watershed	lands? Yes: 🗆	No: 🛛		
Is the project funded, partially or in t Yes: □ No: ☑	otal, by grants or lo	ans from a public s	source?		
Will municipal or private solid waste	disposal be utilized	2			
Public: Private Solid Waste	suppose be duitzed	•			
Has this application been referred to the Fire Department? Yes: No:					
What is the estimated time of constru-	uction for the project	et?			
		N/A			
ZONIN	IG COMPLIANCE IN	FORMATION			
Zoning Provision	Required	Existing	Proposed		
Lot Area	120,00 SF	80.270 SF	80,270 SF		
Lot Coverage		3%	3%		
Lot Width	65% 200 FT	295 FT	295 FT		
Lot Depth	200 FT	275 FT	275 FT		
Front Yard	40 FT	54.5 FT	54.5 FT		
Side Yard	None				
Rear Yard	40 FT	105.5 FT	105.5 FT		
Minimum Required Floor Area	N/A				
Floor Area Ratio	N/A				
Height		35 FT	35 FT		
Off-Street Parking	35 FT 20 PS	26 PS	26 PS		
Off-Street Loading	N/A		2010		
			1		

TOWN OF CARMEL SITE PLAN APPLICATION

Will variances be required? Yes: ⊠ No: □	If yes, identify variances: Use variance for 2 Apartments			
	SED BUILDING MATERIALS			
Foundation	N/A			
Structural System	N/A			
Roof	N/A			
Exterior Walls	N/A			
APPLIC	ANTS ACKNOWLEDGEMENT			
Michael Lubic Applicants Name	above statements and information, and all statements and ng documents and drawings attached hereto are true and Applicants Signature			
Sworn before me this	day of <u>September</u> 20_22			
<u>Halla</u> Notary Public	LAUREN M SALATINO Notary Public, State of New York Registration no. 01SA6361481 Qualified in Dutchess County Commission Expires July 10, 20			



TOWN OF CARMEL SITE PLAN COMPLETENSS CERTIFICATION FORM



All Site Plans submitted to the Planning Board for review shall include the following information and details, as set forth in Section 156-61 B of the Town of Carmel Zoning Ordinance.

Requirement Data To Be Completed Waived by the by the Applicant Town Name and title of person preparing the site plan 1 X 2 Name of the applicant and owner (if different X from applicant) Original drawing date, revision dates, scale and 3 \times 1 north arrow Tax map, block and lot number(s), zoning district 4 \times 5 All existing property lines, name of owner of each X property within a 500' radius of the site Contour lines at two-foot intervals, grades of all 6 N/A roads, driveways, sanitary and storm sewers The location of all water bodies, streams, 7 \times Π watercourses, wetland areas, wooded areas, rights-of-way, streets, roads, highways, railroads, buildings, structures 8 The location of all existing and proposed None 1 easements The location of all existing and proposed 9 \mathbf{X} structures, their use, setback dimensions, floor plans, front, side and rear elevations, buildable area. On site circulation systems, access, egress ways 10 \times and service roads, emergency service access and traffic mitigation measures Sidewalks, paths and other means of pedestrian 11 N/A circulation 12 On-site parking and loading spaces and travel 1240 X OK Ast need aisles with dimensions addy The location, height and type of exterior lighting 13 Ŕ fixtures Proposed signage 14 N/A For non-residential uses, an estimate of the 15 number of employees who will be using the site. description of the operation, types of products sold, types of machinery and equipment used - mood this

This form shall be included with the site plan submission



TOWN OF CARMEL SITE PLAN COMPLETENSS CERTIFICATION FORM



	Requirement Data	To Be Completed by the Applicant	Waived by the Town
16	The location of clubhouses, swimming pools, open spaces, parks or other recreational areas, and identification of who is responsible for maintenance		
17	The location and design of buffer areas, screening or other landscaping, including grading and water management. A comprehensive landscaping plan in accordance with the Tree Conservation Law	N/A	
18	The location of public and private utilities, maintenance responsibilities, trash and garbage areas		
19	A list, certified by the Town Assessor, of all property owners within 500 feet of the site boundary	\boxtimes	
20	Any other information required by the Planning Board which is reasonably necessary to ascertain compliance with this chapter		

Applicants Certification (to be completed by the licensed professional preparing the site plan:

I <u>Joel Greenberg</u> hereby certify that the site plan to which I have attached my seal and signature, meets all of the requirements of §156-61B of the Town of Carmel Zoning Ordinance:

Signature - Applicant

Signature - Owner

Date Date



Professionals Seal



TOWN OF CARMEL SITE PLAN COMPLETENSS **CERTIFICATION FORM**



Town Certification (to be completed by the Town)

I ______ hereby confirm that the site plan meets all of the requirements of §156-61B of the Town of Carmel Zoning Ordinance:

mlitta - Planning Board Secretary Signature

Signature - Town Engineer

11/28/22 Date 11/28/22

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

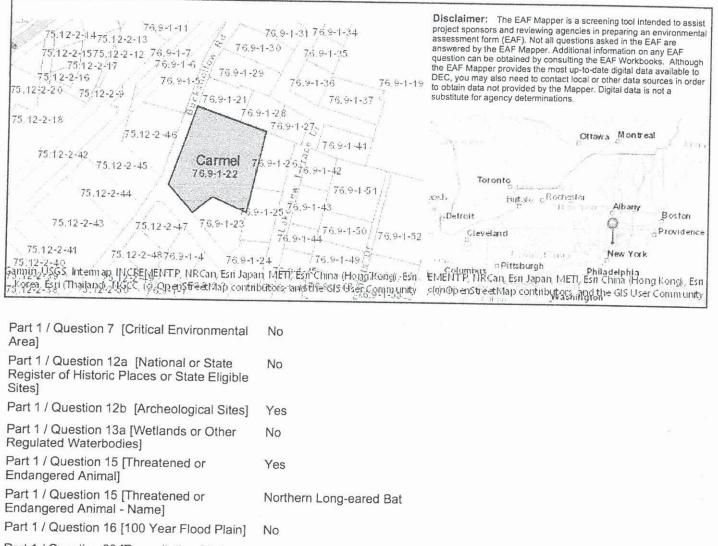
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information				
Name of Action or Project:				
442 Realty Group LLC				
Project Location (describe, and attach a location map):				
310 Buckshollow Roa	d, Mahopac, NY 105	41		
Brief Description of Proposed Action:				
Legalize 2 Apartments				
Name of Applicant or Sponsor:	Telephone: 914-574-3	1-3000		
Michael Lubic	E-Mail:			
Address:				
3087 Farmwalk Road				
City/PO:	State:	Zip Code:		
9 Yorktown Heights	NY	105	98	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, NO YES administrative rule, or regulation?				
If Yes, attach a narrative description of the intent of the proposed action and the en	nvironmental resources th	at 🔽		
may be affected in the municipality and proceed to Part 2. If no, continue to question 2.				
2. Does the proposed action require a permit, approval or funding from any othe If Yes, list agency(s) name and permit or approval:	r government Agency?	NO	YES	
Carmel Building Department			X	
 a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned 	427 acres 0 acres 427 _{acres}			
4. Check all land uses that occur on, are adjoining or near the proposed action:				
Urban Rural (non-agriculture) Industrial Commercial X Residential (suburban)				
Forest Agriculture Aquatic Other(Specify):				
Parkland				

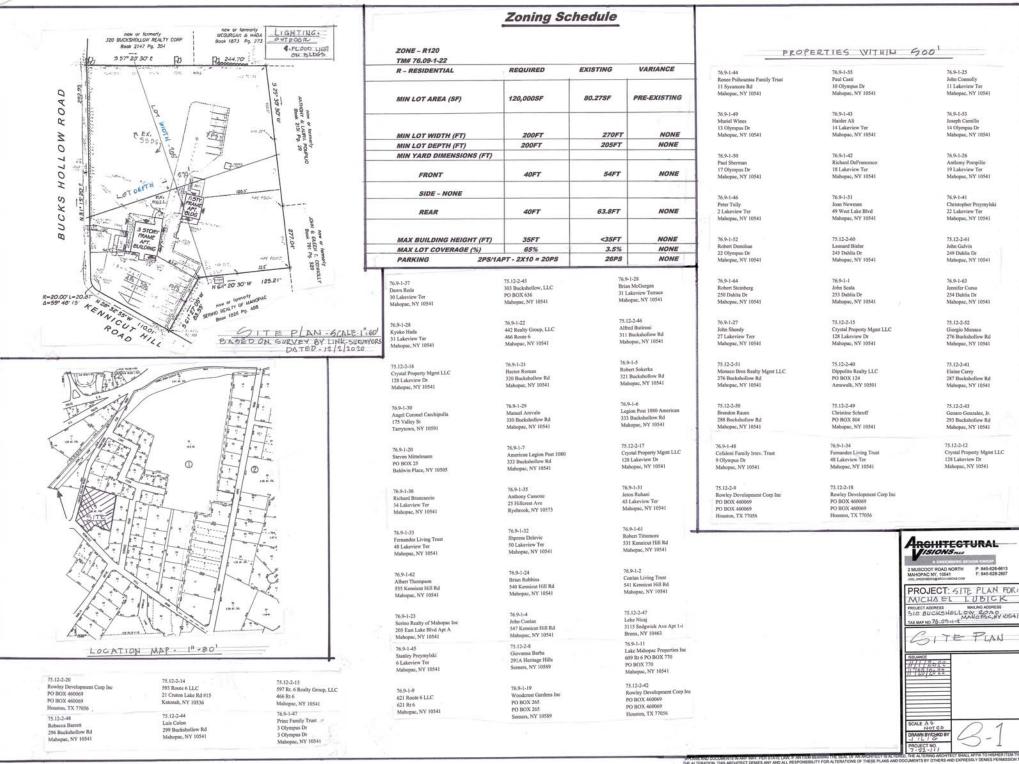
5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?		X	
b. Consistent with the adopted comprehensive plan?		X	
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
			\boxtimes
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
If Yes, identify:		\checkmark	
		NO	YES
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		X	
b. Are public transportation services available at or near the site of the proposed action?		X	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		X	
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If the proposed action will exceed requirements, describe design features and technologies:			
			X
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			X
		Language of the second se	BBi
11. Will the proposed action connect to existing wastewater utilities?	-	NO	YES
If No, describe method for providing wastewater treatment: Septic System			
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the	:	NO	YES
Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the			
State Register of Historic Places?			_
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			\checkmark
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?		NO	YES
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	F		
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
		L	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
Shoreline Forest Agricultural/grasslands Early mid-successional		
Wetland 🗍 Urban 🛛 Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
Northern Long-eared Bat		\checkmark
16. Is the project site located in the 100-year flood plan?	NO	YES
	\checkmark	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
a. Will storm water discharges flow to adjacent properties?	X	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	\boxtimes	
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	\square	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	\boxtimes	
20.Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:		\checkmark
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BE MY KNOWLEDGE Applicant/sponsor/mame: Michael Labic	ST OF	

EAF Mapper Summary Report



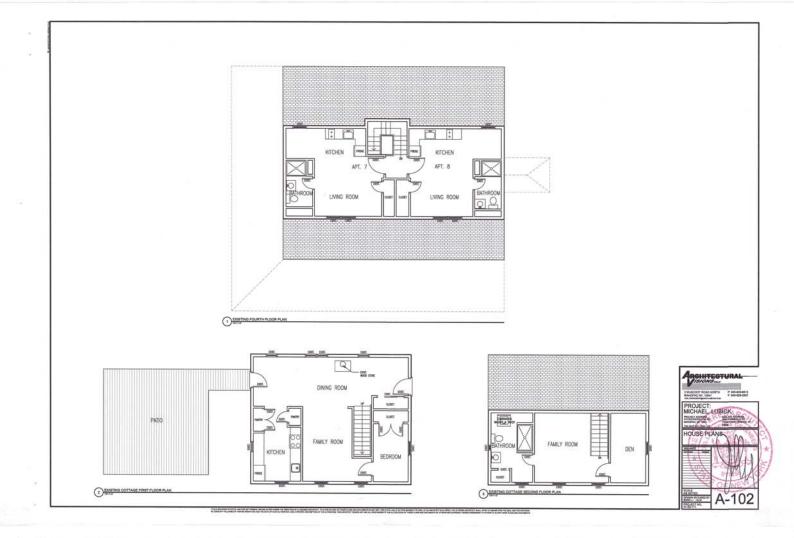
Part 1 / Question 20 [Remediation Site] Yes



THE ALTERATION. THIS ARCHITECT DENIES ANY TO ALTER THESE PLANS AND DOOL WEINES













November 30, 2022

Craig Paeprer, Chairman and Members of the Carmel Planning Board 60 McAlpin Ave Mahopac, NY 10541

RE: Jedlicka 2 Lot Subdivision 334 Austin Road TM#: 64.13-1-16

Dear Chairman Paeprer and the Members of the Carmel Planning Board,

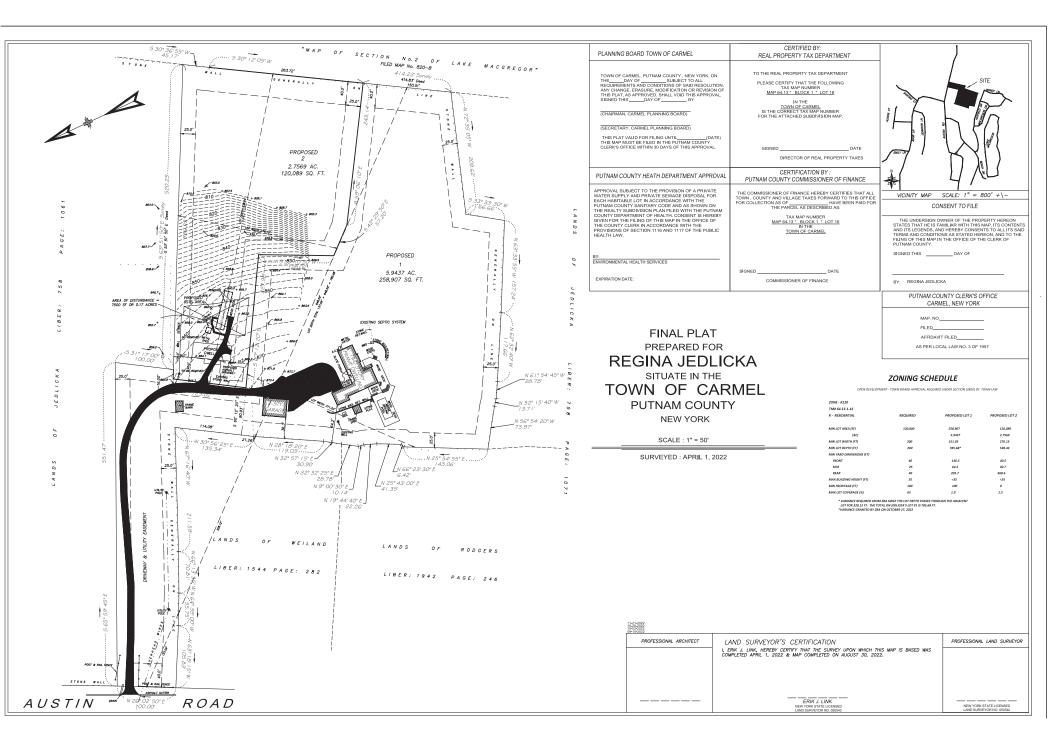
Please note my response to the Town Engineer's memo dated 11/29/22:

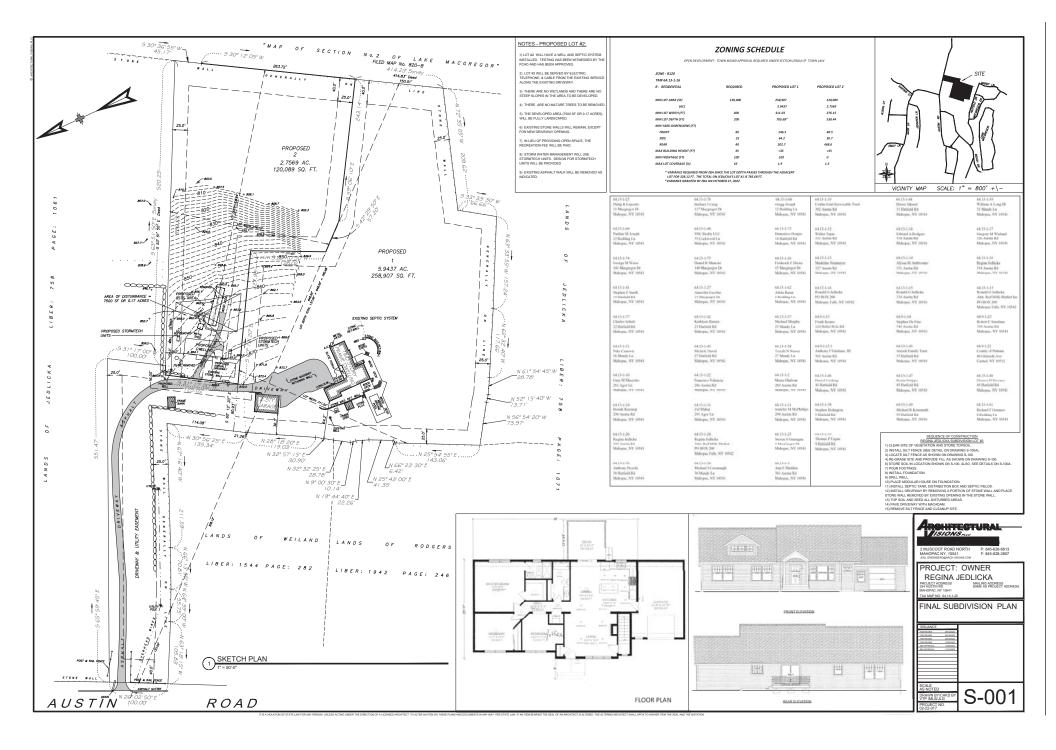
- 1. Anti-tracking pad shown.
- 2. Section through driveway pavement shown.
- 3. Connection to the infiltrators is shown.
- 4. The owner has no idea how she is going to landscape the property. However, I have noted on the drawings a series of azalea bushes in the back and front of the house.
- 5. Note regarding fill has been added.
- 6. The infiltrators have been placed further away from the proposed well.

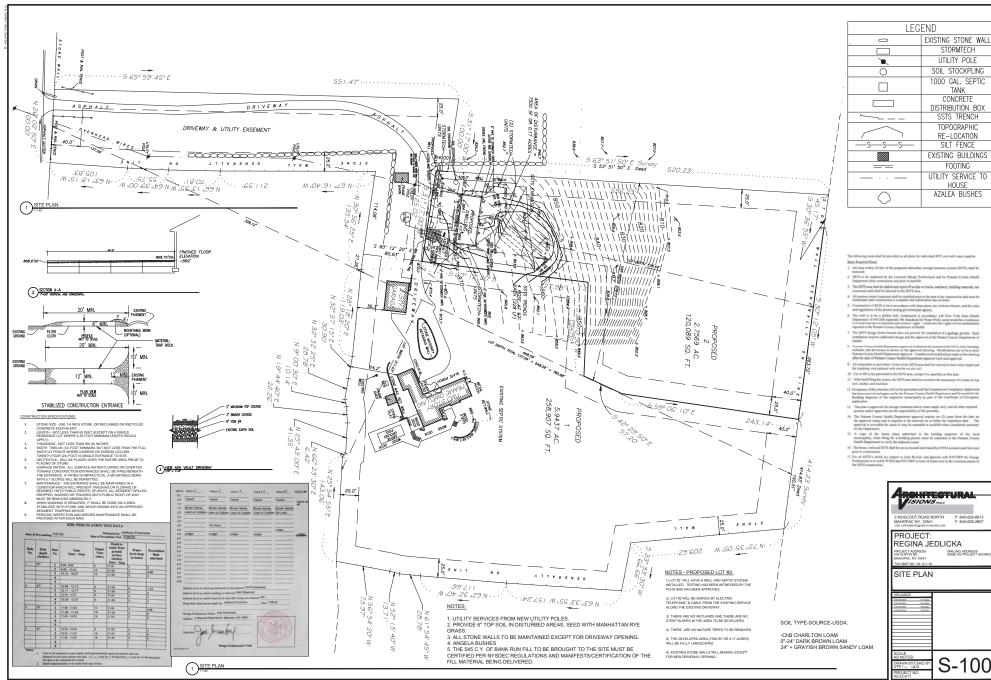
Very truly yours,

Joel Greenberg, AIA, NACRB

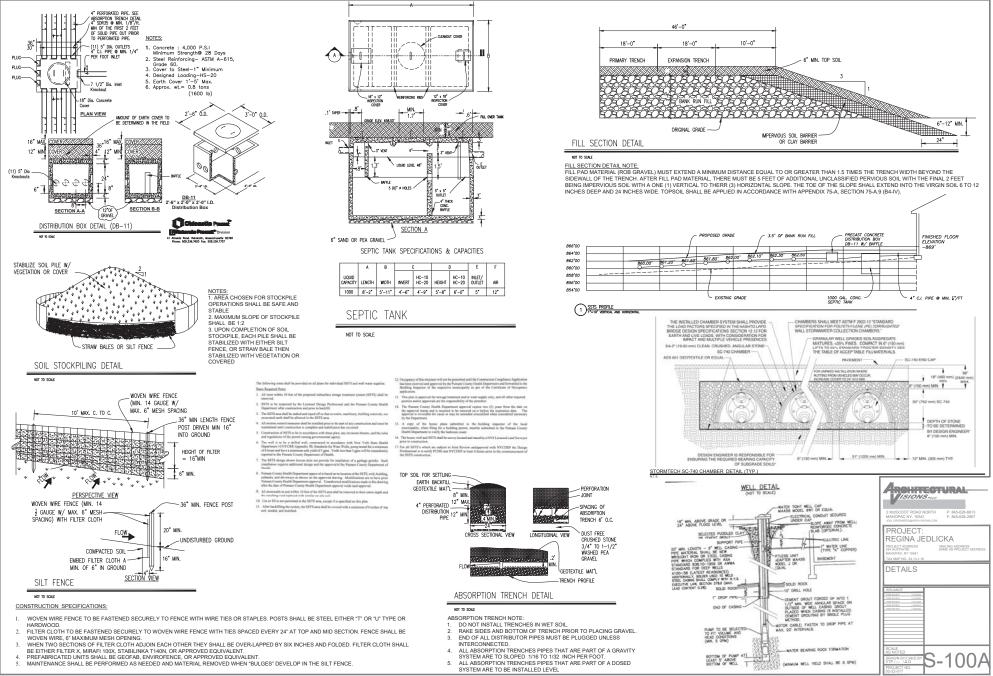






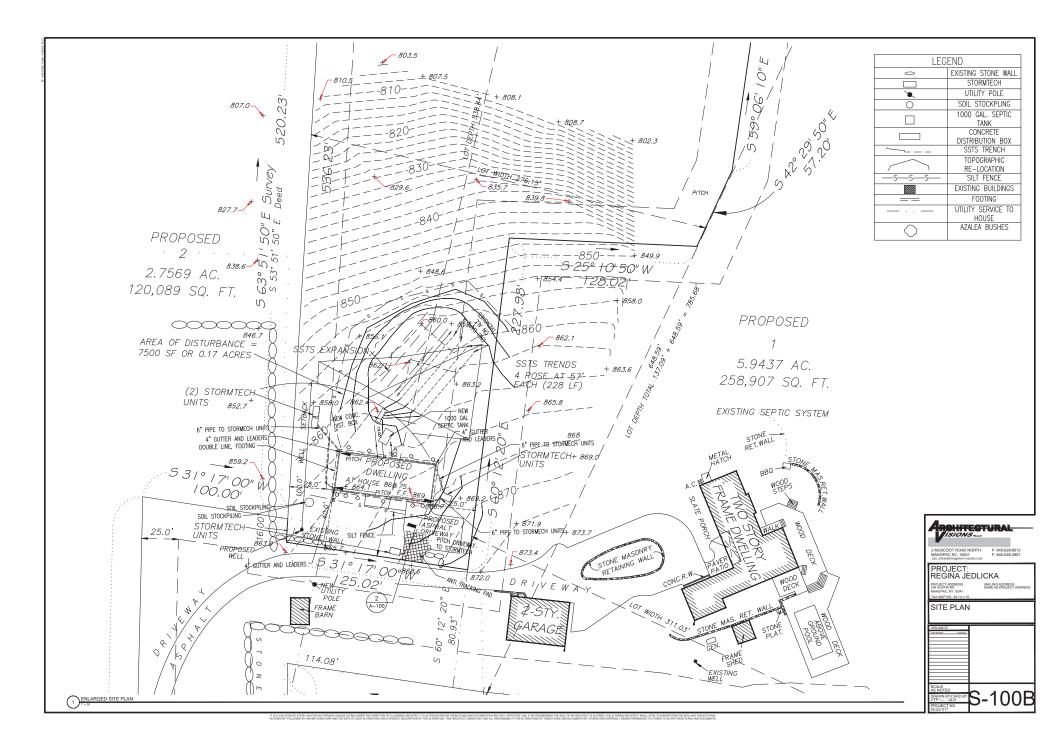


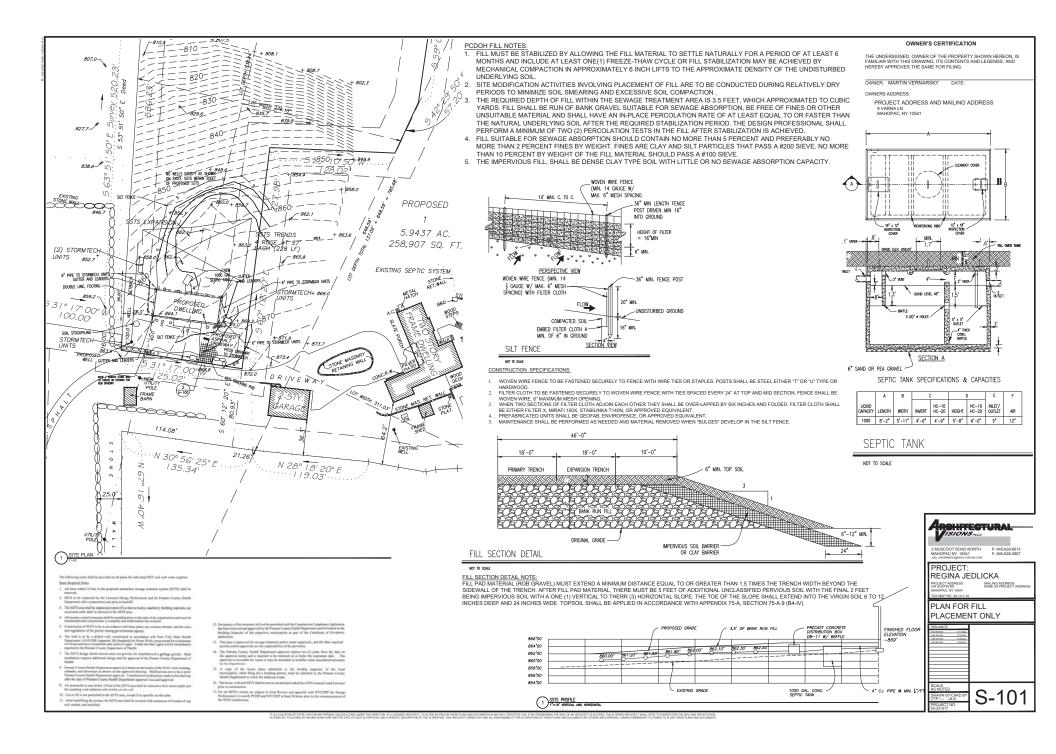
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IT SANDATION OF STATE LAN FOR ANY REGISTION LALESS ACTING UNCESS THE DISECTION OF A LEGISLICO ADDITIECT, TO ALTER AN ITIM ON THESE FLAND ADDICUMENTS IN ANY ANY FER STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE LAN F M ITEM BEARING THE SEAL OF M ADDITIES STATE SAN STATE STATE SAN STATE STATE STATE SAN STAT

THE A TERATOR. THE ARCHTECT DENES MY NO ALL REPONSED. IT FOR ALTERATORS OF THESE PLANS NO DOCUMENTS BY OTHERS AND DOPESSOLY DENES PREMISSION TO OTHERS TO ALTER THESE PLANS NO DOCUMENTS.







November 23, 2022

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

RE: Gateway Summit Multi-Family Lot 6 Gateway Drive Tax Map No. 55.-2-24.6-1 & 55.-2-24.6-2

Dear Chairman Paeprer and Members of the Board:

As the Board is aware, amended site plan approval for the subject project was granted on February 23, 2022, which will expire on February 23, 2023. Road work for the G&F Subdivision Road is underway. Otherwise, there has been no substantial change in the condition of the Gateway Multi-family Housing site and/or its environs. The applicant requests a 1 year extension of the Site Plan approval. Please place this item on the Board's upcoming meeting agenda for consideration of an extension of approval.

A check is enclosed for the \$2,000.00 fee.

Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

By: Jeffrey J. Contelmo, PE

Senior Principal Engineer

JJC/dlm cc: Paul Camarda, CRI Insite File No. 04232.106



Gateway Summit Multi-Family Housing (Lot 6) APPROVAL LIST

November 23, 2022

AGENCY	APPROVAL	EXPIRATION DATE
Carmel Planning Board	Site Plan	February 8, 2023
Carmel Environmental	Wetland Permit	October 10, 2023
Conservation Board		
Putnam County Department of	Sewer	October 3, 2027
Health		
New York City Department of	Sewer	October 30, 2024
Environmental Protection		162.0
New York City Department of	Stormwater Pollution	August 28, 2027
Environmental Protection	Prevention Plan	
New York State Department of	Freshwater Wetland	September 9, 2025
Environmental Conservation	Permit	
New York State Department of	Stormwater Pollution	General Permit Coverage
Environmental Conservation	Prevention Plan	obtained September 13,
	Coverage	2007.
		(No Expiration Date)
New York State Department of	Water	Water Approval obtained
Health		December 10, 2007.
		(No Expiration Date)



November 23, 2022

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

RE: The Fairways Multi-Family Lot 7 Gateway Drive Tax Map No. 55.-2-24.8-1 & 55.-2-24.8-2

Dear Chairman Paeprer and Members of the Board:

As the Board is aware, amended site plan approval for the subject project was granted on February 23, 2022, which will expire on February 23, 2023. Road work for the G&F Subdivision Road is underway. Otherwise, there has been no substantial change in the condition of the Fairways Multi-Family Housing site and/or its environs. The applicant requests a 1 year extension of the Site Plan approval. Please place this item on the Board's upcoming meeting agenda for consideration of an extension of approval.

A check is enclosed for the \$2,000.00 fee.

Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

By: Jeffrey J. Contelmo, PE

Senior Principal Engineer

JJC/dlm

cc: Paul Camarda, CRI Insite File No. 05140.100



Fairways Multi-Family Housing (Lot 7) APPROVAL LIST

November 23, 2022

AGENCY	APPROVAL	EXPIRATION DATE
Carmel Planning Board	Site Plan	February 23, 2023
Carmel Environmental	Wetland Permit	October 10, 2023
Conservation Board		
Putnam County Department of	Sewer	September 26, 2027
Health		
New York City Department of	Sewer	November 7, 2024
Environmental Protection		
New York City Department of	Stormwater Pollution	August 21, 2027
Environmental Protection	Prevention Plan	
New York State Department of	Freshwater Wetland	September 9, 2025
Environmental Conservation	Permit	
New York State Department of	Stormwater Pollution	General Permit Coverage
Environmental Conservation	Prevention Plan	obtained September 13,
	Coverage	2007.
	COBINES LANDSACTION	(No Expiration Date)
New York State Department of	Water	Water Approval obtained
Health		December 10, 2007.
		(No Expirations Date)