

January 17, 2014

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Mr. Thomas Skebey, Code Enforcement Officer
Town of Horseheads
150 Wygant Road
Horseheads, NY 14845

Re: Review of Stormwater Pollution Prevention Plan
Proposed Red Robin at Southern Tier Crossings
BL Project No.: 13C4724

Dear Mr. Skebey:

This letter serves as summary of the changes that have occurred to the plans and also as a response to the Stormwater Pollution Prevention Plan review performed by the Chemung County Stormwater Coalition, which letter was dated January 8, 2014. The site plan submission includes a photometric lighting plan, revised elevations coordinated with the floor plan and a fire hydrant included to meet the 100' requirement and is reflected on the grading and utility plan. Below are the following responses to comments as it relates to the Chemung County Stormwater Coalition and are as follows:

1. There are two sediment control practices that do not meet the NYS Standards and Specifications for Erosion and Sediment Control (Blue Book). The "Catch Basin Haybale Erosion Control" and the "Siltsak" are not acceptable. A number of practices within the Blue Book would be acceptable options.

Response: Sheet EC-1 and Sheet DN-1 has been revised to reflect NYS Standards of inlet protection.

2. Comment: The drawings do not show the location of a concrete washout area.

Response: Sheet EC-1 indicates a concrete washout area located at the southeast side of the property.

3. Comment: The location and sizing of roof drains and discharge pipes were not specified on the drawings.

Response: Sheet GD-1 has been revised to graphically show the roof drains.

- ✓ 4. Comment: Provide documentation justifying the stormwater drainage pipe and catch basins inlet sizing.

Response: Please refer to the Storm Water Conveyance Report by BL Companies dated 1/24/2014 for the documentation of the storm drainage system proposed using 25-year storm frequency.

- Remove Notes
5. Comment: The Sedimentation and Erosion Control Plan (EC-1) show a sediment basin. There are no installation details or sizing information provided in the plan for this practice.

Response: The sedimentation basin has been removed from sheet EC-1 since the flat slopes, soils, and small disturbance of a pad ready site is not necessary.

- Contractor Certification
6. Comment: No information was given regarding Weekly Inspections, Contractor Certification Statements and the need for a Trained Contractor on site daily.

Response: Attached is Maintenance Inspection Checklist that Red Robin will have to follow as part of the original SWPPP along with Contractor Certification Statements and Trained Contractor on site daily found in Appendix H attached herein.

- ✓ 7. Comment: The Construction Entrance Detail does not give specific information on stone size, how to construct it or how it shall be maintained throughout construction.

Response: Please refer to Stabilized Construction Entrance detail on Sheet DN-2.

- ✓ 8. Comment: The yard drain proposed will require a sedimentation control practice to protect it throughout construction.

Response: Noted and sheet EC-1 has been revised accordingly

9. Comment: Contractor certification forms were not provided.

Response: The Contractor Certification forms that will be used for the construction of the Red Robin have been provided as found in Appendix H attached herein.

- ✓ 10. Comment: Weekly Inspection reports were not provided.



Response: The Weekly Inspection reports that will be implemented for the construction of the Red Robin has been provided as found in Appendix H attached herein.

11. Comment: Red Robin will need to keep a complete copy of the original Stormwater Pollution Prevention Plan (SWPPP) developed for Southern Tier Crossings including a copy of the NYS DEC Letter of Acknowledgement on site during construction. A copy of this SWPPP should be obtained from DDR Horseheads, LLC.

Response: Noted and Red Robin will comply.

I hope this addresses your comments and concerns, please call me if you have any additional questions or concerns.

Sincerely,

BL Companies, Inc.

Kevin Hixson

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