



851 Chemung Street
Horseheads, New York 14845

January 8, 2014

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

**RE: Proposed Red Robin at Southern Tier Crossings
Review of Stormwater Pollution Prevention Plan (SWPPP)**

Mr. Skebey,

We have completed a review of the above-referenced project regarding the proposed Erosion and Sediment Control Plan.

The following submitted information was reviewed:

- Preliminary Site Plan Drawings for Red Robin Southern Tier Crossing -Town of Horseheads, Prepared by Stanley Novack, BL Companies dated December 31, 2013, stamped by P.E., Received January 7, 2014.
- Site Plan for Retail Development (Southern Tier Crossing) dated January 29, 2006, Revised November 22, 2006 and prepared by BL Companies, on file.

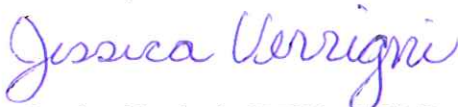
Our review comments and questions are as follows. At your request, we would be happy to direct a copy of this letter to BL Companies.

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.
2. The drawings do not show the location of a concrete washout area.
3. The location and sizing of roof drains and discharge pipes were not specified on the drawings.
4. Provide documentation justifying the stormwater drainage pipe and catch basins inlet sizing.
5. 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.

6. No information was given regarding Weekly Inspections, Contractor Certification Statements and the need for a Trained Contractor on site daily.
7. The Construction Entrance Detail does not give specific information on stone size, how to construct it or how it shall be maintained throughout construction.
8. The yard drain proposed will require a sedimentation control practice to protect it throughout construction.
9. Contractor certification forms were not provided.
10. Weekly Inspection reports were not provided.
11. 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.

If you have any questions or comments, please do not hesitate to contact me. Furthermore, we would be happy to meet with you to discuss this project in greater detail.

Sincerely,



Jessica Verrigni, CPESC, CPSWQ
Stormwater Technician

Cc- DDR Horseheads, LLC
Jimmie Joe Carl, P.E., Chemung County Stormwater Coalition