

## Jessica Verrigni

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**From:** Jessica Verrigni <jbverrigni@stny.rr.com>  
**Sent:** Tuesday, February 18, 2020 2:21 PM  
**To:** 'Young, James'; 'Karl R Kratzer'; 'Greg Larnard'; 'Tyler Bliss'  
**Cc:** 'Jimmie Joe Carl'; jbverrigni@stny.rr.com  
**Subject:** RE: RE: LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

**Importance:** High

James,

I received the SWPPP for the LN-31 project on February 4, 2020. I have had a chance to review the plan and I have a few questions/comments that need to be addressed. They are fairly simple and I felt they could be discussed through email rather than an official review letter.

1. Could you explain what the earth disturbing activity will be? Your Notice of Intent states that there will only be 2.7 acres disturbed but the SWPPP shows "Limits of Disturbance" (LOD) far exceeding this acreage.
2. There is a new General Permit for Construction Activity in NYS (GP-0-20-001). It went into effect 1-29-20. Your SWPPP will need to conform to the most current permit. Also, all references to the old permit number should be changed because you will be gaining coverage under the new permit.
3. Notes Sheet (NT-001)-  
Item #3- discusses soil stabilization days, rates, etc. In the NYS Standards and Specifications for Erosion and Sediment Control, when construction activity occurs between Nov. 15<sup>th</sup> and April 1<sup>st</sup> of any given year, Winter Stabilization standards need to be followed (p 2.38)
4. Inspections:
  - a. The form included in your SWPPP is not the construction inspection form. The form you included is from the Stormwater Design Manual and is used to inspect post construction stormwater ponds. A sample inspection form can be found in Appendix F of the NYS Standards and Specification for Erosion and Sediment Control.
  - b. The SWPPP doesn't seem clear on the different levels of inspections that are required on the project. The trained contractor daily walk through is different from the Weekly Qualified Inspections. Your SWPPP does not differentiate. The qualifications are different and most likely the people will be different. Please be more clear so owner, contractors and the town all understand the roles/requirements.
5. SHPA documentation- All SWPPPs are to provide documentation that the work will not impact historic properties or archeologically sensitive areas. Documentation requirements can be found in Part 1.F.8 of the General Permit.

6. The SWPPP plans show the use of compost socks but does not discuss the size to be used and when the stacked compost socks are required. Please be more clear.

If you are not the person handling the SWPPP development could you please forward me the contact information for the person who is. Please let me know if you have any questions.

Thank you,  
Jessica

Jessica Verrigni, CPESC, CPSWQ  
Chemung County Stormwater Coalition  
851 Chemung Street  
Horseheads, NY 14845  
607-796-2216

**From:** Young, James <James.Young@hdrinc.com>  
**Sent:** Thursday, January 30, 2020 4:46 PM  
**To:** Karl R Kratzer <Karl.R.Kratzer@dominionenergy.com>; Greg Larnard <glarnard@townofhorseheads.org>  
**Cc:** 'Jessica Verrigni' <jbverrigni@stny.rr.com>; 'Jimmie Joe Carl' <jjcarl@stny.rr.com>  
**Subject:** RE: RE: LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

Afternoon everyone,

We will have it sent out tomorrow morning. I will follow up with everyone tomorrow and let you know once it is sent as well as a tracking number for it.

Items included:

- a complete SWPPP package (1 hard copy, 1 electronic copy),
- 3 separate hard copies of the E&S plans.

Please let me know if there is anything else you need and I will get it sent over.

Thank you and have a great evening.

**James Young**  
D 804.799.6859

[hdrinc.com/follow-us](http://hdrinc.com/follow-us)

**From:** Karl R Kratzer [<mailto:Karl.R.Kratzer@dominionenergy.com>]  
**Sent:** Thursday, January 30, 2020 3:00 PM  
**To:** Greg Larnard <glarnard@townofhorseheads.org>; Young, James <James.Young@hdrinc.com>  
**Cc:** 'Jessica Verrigni' <jbverrigni@stny.rr.com>; 'Jimmie Joe Carl' <jjcarl@stny.rr.com>  
**Subject:** RE: RE: LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

We will make that happen.

Thank you.

Karl R. Kratzer  
Dominion Energy Environmental Services  
5000 Dominion Boulevard  
Glen Allen, Virginia 23060  
(804) 273-2914 - desk  
(804) 356-9282 – cell  
[karl.r.kratzer@dominionenergy.com](mailto:karl.r.kratzer@dominionenergy.com)

**From:** Greg Larnard <[glarnard@townofhorseheads.org](mailto:glarnard@townofhorseheads.org)>  
**Sent:** Thursday, January 30, 2020 2:59 PM  
**To:** Karl R Kratzer (Services - 6) <[Karl.R.Kratzer@dominionenergy.com](mailto:Karl.R.Kratzer@dominionenergy.com)>; 'Young, James' <[James.Young@hdrinc.com](mailto:James.Young@hdrinc.com)>  
**Cc:** 'Jessica Verrigni' <[jbverrigni@stny.rr.com](mailto:jbverrigni@stny.rr.com)>; 'Jimmie Joe Carl' <[jjcarl@stny.rr.com](mailto:jjcarl@stny.rr.com)>  
**Subject:** [EXTERNAL] RE: LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

Hi Karl,

We would like 3 copies and a digital copy if that is available. Thank you

Greg Larnard  
Code Official  
Town of Horseheads  
607-739-7605

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**From:** Karl R Kratzer [<mailto:Karl.R.Kratzer@dominionenergy.com>]  
**Sent:** Thursday, January 30, 2020 2:49 PM  
**To:** Greg Larnard; Young, James  
**Cc:** Jessica Verrigni; Jimmie Joe Carl  
**Subject:** RE: LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

Thank you Greg: We will get you the SWPPP immediately. How many copies of the Erosion and Sediment controls plans do you need?

Karl R. Kratzer  
Dominion Energy Environmental Services  
5000 Dominion Boulevard  
Glen Allen, Virginia 23060  
(804) 273-2914 - desk  
(804) 356-9282 – cell

[karl.r.kratzer@dominionenergy.com](mailto:karl.r.kratzer@dominionenergy.com)

**From:** Greg Larnard <[glarnard@townofhorseheads.org](mailto:glarnard@townofhorseheads.org)>  
**Sent:** Thursday, January 30, 2020 2:32 PM  
**To:** Karl R Kratzer (Services - 6) <[Karl.R.Kratzer@dominionenergy.com](mailto:Karl.R.Kratzer@dominionenergy.com)>  
**Cc:** Jessica Verrigni <[jbverrigni@stny.rr.com](mailto:jbverrigni@stny.rr.com)>; Jimmie Joe Carl <[jjcarl@stny.rr.com](mailto:jjcarl@stny.rr.com)>  
**Subject:** [EXTERNAL] LN-31 AC Mitigation Town of Big Flats and Horseheads, Chemung County, NY

Good Afternoon Karl,

The Town of Horseheads is requesting a copy of the SWPPP for the Dominion energy Project "LN-31 AC Mitigation". The Town of Horseheads reviews SWPPP plans along with the Chemung County Stormwater Coalition to make sure the developer is in compliance. Prior to the Town of Horseheads signing the NOI we also require a \$75.00 SWPPP review fee. Payment can be made out to the Town of Horseheads. Thank you.

Greg Larnard  
Code Official  
Town of Horseheads  
607-739-7605

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