
**SPDES GENERAL PERMIT
PERMIT NO. GP-93-06
STORMWATER POLLUTION
PREVENTION PLAN**

**FORT WADSWORTH
ROAD REHABILITATION
CONSTRUCTION ACTIVITIES**

**GATEWAY NATIONAL RECREATION AREA
STATEN ISLAND UNIT
STATEN ISLAND, NEW YORK**

**24 July 1996
1249702**



Langan

Engineering and Environmental Services, Inc.

River Drive Center 1, Elmwood Park, New Jersey 07407

CONSTRUCTION ACTIVITY STORMWATER POLLUTION PREVENTION PLAN

FORT WADSWORTH

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1.0 INTRODUCTION

The U.S. National Park Service (NPS) proposes to re-construct existing roads, parking areas and miscellaneous site amenities at Fort Wadsworth in the Staten Island Unit of Gateway National Recreation Area.

The proposed construction activities will disturb approximately 6 acres. The New York State Department of Environmental Conservation SPDES General Permit for stormwater discharges from construction activities that are classified as "not associated with industrial activities" applies to any construction project that disturbs more than five acres.

The SPDES general permit requires that this Construction Activity Stormwater Pollution Prevention Plan (SPPP) be prepared prior to the beginning of construction. This plan must be amended whenever there is a change in the contractor(s), or a change in design, operation or maintenance of the site, which has the potential for the discharge of pollutants to waters of the state and which has not otherwise been addressed in the plan or if the actions required by the SPPP fail to prevent pollution.

In accordance with requirements of the General Permit, a Notice of Intent (NOI) for Stormwater Discharges Associated with Industrial Activities was sent to the NYDEC. A copy of the NOI is provided in Attachment A.

2.0 SITE DESCRIPTION

2.1 Description of Construction Activity

Proposed construction activities are depicted on the contract documents. In summary, the activities include:

- Reconstruction of 1,100 LF of Hudson Road to reduce pavement width
- Construction of 2,350 LF of sidewalks along Tompkins Road and Hudson Road
- Construction of 9,300 SF sidewalk/concrete plaza at Tompkins overlook
- Reconstruction of 1,050 LF Battery Weed Road North
- Reconstruction of 8,000 SF existing pavement at Battery Weed
- Miscellaneous sidewalk construction throughout the project area

- Landscaping throughout the work limits

2.2 Construction Sequence

The specific construction sequence as submitted by the Contractor is provided in Attachment B. Regardless of the specific construction schedules, the following general construction sequence is required to be implemented for the protection of water quality:

1. Stake and delineate limits of disturbance as shown on contract drawings. All work shall remain within these limits.
2. Install all sediment and erosion control as shown on contract drawings prior to soil disturbance and demolition.
3. Begin demolition and construction.
4. Provide and maintain interim stabilization, as appropriate, or where indicated in the construction specifications. Interim stabilization, including temporary seeding, shall be placed when construction activities temporarily or permanently cease on a portion of the site within 14 days after the construction activity has ceased unless; the initiation of stabilization measures is precluded by snow in which case stabilization measures shall be initiated as soon as possible or; where construction activities will resume on or portion of the site within 21 days from when the activities cease then stabilization measures do not need to be placed.
5. Final grade complete areas and apply permanent stabilization.
6. Remove erosion control measures, upon establishment of permanent stabilization.

A record of the dates when the major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be kept and included within this plan.

2.3 Stormwater Runoff Characteristics

The existing site is developed with stormwater runoff entering existing storm drainage systems or flows overland off-site. Proposed stormwater runoff will not be

increased since the proposed improvements decrease the amount of impervious coverage.

New catch basins will be connected to existing storm drainage system to collect proposed runoff.

2.4 Surface Waters and Wetlands

A portion of the site's stormwater runoff travels overland and discharges to the New York Harbor. Vegetative swales have been added for water quality measures. There would be no impacts to the surface waters as a result of the proposed development. There are no freshwater wetlands on site.

3.0 STORMWATER POLLUTION PREVENTION CONTROLS

3.1 Erosion and Sediment Controls

Install erosion and sediment controls measures as shown on the contract drawings.

3.2 Stormwater Management Controls

All stormwater shall be collected within an existing storm drainage system or travel overland and sheet flow off site. Existing storm drainage lines shall be cleaned as part of the proposed construction.

3.3 Other Controls

3.3.1 Waste Disposal: No solid waste disposal materials, including building materials, shall be discharged to the waters of the United States. Contractor shall be responsible for disposal of all waste off site.

3.3.2 Dust Control: Generation of dust shall be minimized through the use of dust control measures as specified within the contract specifications.

3.4 Operations and Maintenance

The Contractor shall be responsible for the installation and maintenance of all temporary erosion control measures. The Contractor shall also be responsible for the installation of permanent control measures. The Owner shall be responsible for the maintenance of all permanent control measures.

ATTACHMENT A

NOTICE OF INTENT, PERMIT COVERAGE

See Reverse for Instructions

SPDES
FORMNew York State Department of Environmental Conservation
50 Wolf Road, Albany, New York 12233-3505Notice of Intent (NOI) for Storm Water Discharges Associated
with Industrial Activity Under the SPDES General Permit

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form intends to be authorized by a SPDES permit issued for storm water discharges associated with industrial activity in the State in Section II of this form. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

I. Facility Operator Information

Name: NATIONAL PARK SERVICE Phone: 7 1 8 3 3 8 3 6 3 1

Address: HEADQUARTERS FLOYD BENNETT FIELD Status of Owner/Operator: F

City: BROOKLYN State: NY ZIP Code: 1 1 2 3 4 -

II. Facility/Site Location Information

Name: FORT WADSWORTH Is the Facility Located on Indian Lands? (Y or N) N

Address: NEW YORK AVENUE

City: STATEN ISLAND State: NY ZIP Code: 1 0 3 0 4 -

Latitude: N 4 0 3 6 3 0 Longitude: W 7 4 0 3 3 0 Quarter: Section: Township: Range:

III. Site Activity Information

MS4 Operator Name:

Receiving Water Body: NEW YORK HARBOR

If You are Filing as a Co-permittee, Enter Storm Water General Permit Number: Are There Existing Quantitative Data? (Y or N) N Is the Facility Required to Submit Monitoring Data? (1, 2, or 3) 1

SIC or Designated Activity Code: Primary: CO 2nd: 3rd: 4th:

If This Facility is a Member of a Group Application, Enter Group Application Number:

If You Have Other Existing NPDES Permits, Enter Permit Numbers:

IV. Additional Information Required for Construction Activities Only

Project Start Date: 1 1 0 1 9 6 Completion Date: 0 6 0 1 9 7 Estimated Area to be Disturbed (in Acres): Is the Storm Water Pollution Prevention Plan in Compliance with State and/or Local Sediment and Erosion Plans? (Y or N) Y

V. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: KEVIN BUCKLEY

Date:

Signature: Permit Number: NYR100000 (Construction)

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Expiration: August 1, 1998

ATTACHMENT A - Notice of Intent ("NOI")

Instruction—NYSDEC Form 91-19-12 (9/92)

Notice of Intent (NOI)

For Storm Water Discharges Associated With Industrial Activity to Be Covered Under the SPDES General Permit

Who Must File A Notice Of Intent Form

Federal law at 40 CFR Part 122 prohibits point source discharges of storm water associated with industrial activity to a water body(ies) of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. New York State has been delegated the NPDES program and administers its State Pollutant Discharge Elimination System (SPDES) program in lieu of EPA's NPDES program. Wherever the term "NPDES" is used in the NOI form, the reader should substitute "SPDES". The operator of an industrial activity that has a storm water discharge that qualifies for coverage under a SPDES Storm Water General Permit must submit the NOI form to obtain coverage. If you have questions about whether federal regulations require you to obtain a permit for your storm water discharge, contact the EPA Storm Water Hotline at (703) 821-4823. If you have questions concerning the applicability and coverage of the SPDES Storm Water General Permits, contact the New York State of Environmental Conservation at (518) 457-9601. In order to cancel your coverage under the General Permit you must submit a Notice of Termination (NOT) form. Failure to submit a NOT will result in the obligation to pay a yearly Regulatory Fee.

Where To File The NOI Form

New York State intends on using EPA's information management system. Therefore, NOIs must be sent to the following address:

Storm Water Notice of Intent
PO Box 1215
Newington, VA 22122

Completing The Form

You must type or print using upper-case letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. If you have any questions on this form, call the EPA Storm Water Hotline at (703) 821-4823.

Section I—Facility Operator Information

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this application. The name of the operator may or may not be the same as the name of the facility. The responsible party is the legal entity that controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the complete address and telephone number of the operator.

Enter the appropriate letter to indicate the legal status of the operator of the facility:

F—Federal M—Public (other than federal or state)
S—State P—Private

Section II—Facility/Site Location Information

Give the facility's or site's official or legal name and complete street address, including city, state, and ZIP code. If the facility or site lacks a street address, indicate the state, the latitude and longitude of the facility to the nearest 15 seconds, or the quarter, section, township, and range (to the nearest quarter section) of the approximate center of the site.

Indicate whether the facility is located on Indian lands.

Section III—Site Activity Information

If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g. municipality name, county name) and the receiving water of the discharge from the MS4. (A MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, borough, county, parish, district, association, or other public body which is designed or used for collecting or conveying storm water.)

If the facility discharges storm water directly to receiving water(s), enter the name of the receiving water.

If you are filing as a co-permittee and a storm water general permit number has been issued, enter that number in the space provided.

Indicate whether or not the owner or operator of the facility has existing quantitative data that represent the characteristics and concentration of pollutants in storm water discharges.

Indicate whether the facility is required to submit monthly data by entering one of the following:

- 1 Not required to submit monitoring data;
- 2 Required to submit monitoring data;
- 3 Not required to submit monitoring data; submitting certification for monitoring exclusion.

Those facilities that must submit monitoring data (e.g. choice 2) are: Section 313 EPCRA facilities; primary metal industries; land disposal units/incinerators/BIFs; wood treatment facilities; facilities with coal pile runoff; and, battery reclaimers.

List, in decreasing order of significance, up to four 4-digit standard industrial classification (SIC) codes that best describe the principal products or services provided at the facility or site identified in Section II of this application.

For industrial activities defined in 40 CFR 122.26(b)(14)(i)-(xi) that do not have SIC codes that accurately describe the principal products produced or services provided, the following 2-character codes are to be used:

HZ Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under subtitle C of RCRA [40 CFR 122.26(b)(14)(iv)];

LF Landfills, land application sites, and open dumps that receive or have received any industrial wastes, including those that are subject to regulation under subtitle D of RCRA [40 CFR 122.26(b)(14)(v)];

SE Steam electric power generating facilities, including coal handling sites [40 CFR 122.26(b)(14)(vii)];

TW Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage [40 CFR 122.26(b)(14)(ix)];

CO Construction activities [40 CFR 122.26(b)(14)(x)].

If the facility listed in Section II has participated in Part 1 of an approved storm water group application and a group number has been assigned, enter the group application number in the space provided.

If there are other SPDES permits presently issued for the facility or site listed in Section II, list the permit numbers. If an application for the facility has been submitted but no permit number has been assigned, enter the application number.

Section IV—Additional Information Required for Construction Activities Only

Construction activities must complete Section IV in addition to Sections I through III. Only construction activities need to complete Section IV.

Enter the project start date and the estimated completion date for the entire development plan.

Provide an estimate of the total number of acres of the area on which soil will be disturbed (round to the nearest acre).

Indicate whether the storm water pollution prevention plan for the site is in compliance with approved state and/or local sediment and erosion plans, or storm water management plans.

Section V—Certification

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

Paperwork Reduction Notice

Public reporting burden for this application is estimated to average 0.5 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of the collection of information or suggestions for improving this form, including any suggestions which may decrease or reduce the burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, S.W., Washington, D.C. 20490, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20603.

ATTACHMENT B

CONTRACTOR CONSTRUCTION SCHEDULE

ATTACHMENT C

INSPECTION REPORT

NATIONAL PARK SERVICE
Staten Island Unit
Gateway National Recreation Area

INSPECTION REPORT

FORT WADSWORTH SITE DEVELOPMENT IMPROVEMENTS

Fort Wadsworth, Staten Island, New York

Completed By: _____
 Title: _____
 Date: _____
 Signature: _____

Instructions: Inspection Report shall be updated throughout the course of construction as specified within the SPPP.

Date	Name of Person Conducting Inspection	Construction Areas Inspection	Any Problems Found	Actions Taken To Correct Non-Compliance

ATTACHMENT D

CONTRACTOR ROSTER

NATIONAL PARK SERVICE
Staten Island Unit
Gateway National Recreation Area

CONTRACTOR ROSTER	
PORT WADSWORTH SITE	Completed By:
DEVELOPMENT IMPROVEMENTS	Title:
<i>Fort Wadsworth, Staten Island, New York</i>	Date:
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
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Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	
Contractor:	Contact Person:
Address:	Office Telephone #:
	Emergency Telephone #:
Contract Responsibilities:	

ATTACHMENT E

**CONTRACTOR CERTIFICATION
STATEMENT**

ATTACHMENT E

CONTRACTOR CERTIFICATION STATEMENT

This certification shall be signed by a duly authorized representative of contractor or subcontractor having the responsibility for the overall operation of the construction activities or an individual having overall responsibility for environmental matters for the company.

"I certify under penalty of law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plan as a condition of authorization to discharge storm water. I also understand that the NPS must comply with the terms and conditions of the New York State Pollution Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards."

CERTIFICATION SIGNATURE:

NAME

TITLE

COMPANY

DATE

ATTACHMENT F

NOTICE OF TERMINATION

Please See Instructions Before Completing This Form

SPDES
FORMNew York State Department of Environmental Conservation
50 Wolf Road, Albany, New York 12233-3505Notice of Termination (NOT) for Coverage Under the SPDES General
Permit for Storm Water Discharges Associated with Industrial Activity

Submission of this Notice of Termination constitutes notice that the party identified in Section II of this form is no longer authorized to discharge storm water associated with industrial activity under the SPDES program. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

I. Permit Information

NPDES Storm Water
General Permit Number: _____Check Here if You are No Longer
the Operator of the Facility: ☐Check Here if the Storm Water
Discharge is Being Terminated: ☐

II. Facility Operator Information

Name: NATIONAL PARK SERVICE Phone: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

III. Facility/Site Location Information

Name: FORT WADSWORTH

Address: NEW YORK AVENUE

City: STATEN ISLAND State: NY ZIP Code: 10304

Latitude: N 40 36 30 Longitude: W 74 03 30 Quarter: _____ Section: _____ Township: _____ Range: _____

IV. Certification: I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by a NPDES general permit have been eliminated or that I am no longer the operator of the facility or construction site. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge storm water associated with industrial activity under this general permit, and that discharging pollutants in storm water associated with industrial activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

Print Name: _____ Date: _____

Signature: _____

Instructions For Completing Notice of Termination (NOT) Form

Who Should File A Notice of Termination (NOT) Form

Permittees who are presently covered under the New York State issued State Pollutant Discharge Elimination System (SPDES) General Permit for Storm Water Associated with Industrial Activity should submit a Notice of Termination (NOT) form when their facilities no longer have any storm water discharges associated with industrial activity as defined in the storm water regulations at 40 CFR 122.26(b)(14), or when they are no longer the operator of the facilities. Failure to file a Notice of Termination will result in the continued obligation to pay a yearly Regulatory Fee.

For construction activities, elimination of all storm water discharges associated with industrial activity occurs when disturbed soils at the construction site have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, or that all storm water discharges associated with industrial activity from the construction site that are authorized by a SPDES general permit have otherwise been eliminated. Final stabilization means that all soil-disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of 70% of the cover for unpaved areas and areas not covered by permanent structures has been established, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed. Permit Number: NYR100000 (Construction)

Where to File NOT Form

New York State is using EPA's information management system. Therefore, NOTs must be sent to the following address:

Storm Water Notice of Termination
Box 1185
Newington, VA 22122

Completing the Form

Type or print, using upper-case letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only spaces for breaks between words, but not for punctuation marks unless they are needed to clarify your response. If you have any questions about this form, call the EPA Storm Water Hotline at (703) 821-4823.

SEE REVERSE SIDE OF THIS FORM
FOR FURTHER INSTRUCTIONS

Instructions—NYSDEC Form 91-19-13(9/92)

Notice of Termination (NOT) of Coverage Under The SPDES General Permit for Storm Water Discharges
Associated With Industrial Activity

Section I Permit Information

Enter the existing SPDES Storm Water General Permit number assigned to the facility or site identified in Section III. If you do not know the permit number, contact the EPA Storm Water Hotline at (703) 821-4823.

Indicate your reason for submitting this Notice of Termination by checking the appropriate box.

If there has been a change of operator and you are no longer the operator of the facility or site identified in Section III, check the corresponding box.

If all storm water discharges at the facility or site identified in Section III have been terminated, check the corresponding box.

Section II Facility Operator Information

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this application. The name of the operator may or may not be the same name as the facility. The operator of the facility is the legal entity which controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the complete address and telephone number of the operator.

Section III Facility/Site Location Information

Enter the facility's or site's official or legal name and complete address, including city, state and ZIP code. If the facility lacks a street address, indicate the state, the latitude and longitude of the facility to the nearest 15 seconds, or the quarter, section, township, and range (to the nearest quarter section) of the approximate center of the site.

Section IV Certification

Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (I) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (II) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

Paperwork Reduction Notice

Public reporting burden for this application is estimated to average 0.5 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may decrease or reduce the burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, S.W., Washington, D.C. 20490, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20603.

ATTACHMENT G

OWNER CERTIFICATION STATEMENT

ATTACHMENT G

OWNER CERTIFICATION STATEMENT

The following certification shall be signed by either a principal executive officer of the NPS which includes (1) the chief executive officer of the NPS or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit or a duly authorized representative.

"I certify under the penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that false statements made herein are punishable as a class A misdemeanor pursuant to Section 210.45 of the Penal Law."

Certification Signature:

Name

Title

Date