New Jersey Department of Environmental Protection

Division of Water Quality

New Jersey Pollutant Elimination System
Sand & Gravel (RSG) Industry Specific General Stormwater Permit
NJ0201189

RSG - RFA Supplemental Form

Refer to Instructions on Page 3 and provide All Applicable Information. Please Print or Type.
(Attach additional sheets if necessary).

1. Applicant(s)/Operating Entity (Business Name)

Name of Facility _____

Mailing Address_____

City or Town _____ State _____ Zip Code _____

Bureau of Mine Safety Certificate Number _____ ID Number _____

2. Facility Information

A. Does the facility have the following?

If yes check all that apply:

- ☐ Borrow pit that intersects the ground water
- ☐ Dry borrow pit?
- ☐ Electric Dredge
- ☐ Diesel Dredge
- ☐ Fueling On-site
- ☐ Maintenance yard On-site

B. Does the facility have a laboratory on-site?: ☐ **YES** ☐ **NO**

C. Does the facility have any of the following on-site? (check all that apply):

- ☐ Municipal sewer
- ☐ Septic system
- ☐ Other (e.g. seepage pits, cesspools)
- ☐ Septic system or cesspool (Size if known) _____

3. On-Site Material Information

A. Does the facility process, mine or store the following? (check all that apply):

- ☐ Construction Sand and Gravel
- ☐ Industrial Sand
- ☐ Sand for use in the glass industry
- ☐ Glauconite Sand

B. Does the facility store any of the following? (check all that apply):

- ☐ Salt (including seasonal use) for deicing
- ☐ Salt for wholesale/retail
- ☐ Wood Chips

C. Process fuels used/stored on-site (check all that apply)

☐ No. 6 Fuel Oil, ☐ No. 4 Fuel Oil ☐ Oil Used/Waste Oil

☐ Natural Gas ☐ Other (list all): _____

4. Equipment /Maintenance Information

A. Does the facility have the following equipment on-site? (check all that apply)

- ☐ Street Sweeper
- ☐ Electric Dredge
- ☐ Diesel Dredge
- ☐ Emergency Generators
- ☐ Air Compressors (portable and permanent)
- ☐ Cyclone
- ☐ Fueling Station (mobile or otherwise)
- ☐ Portable conveyors

Signatory Requirements

See signatory requirements below for specific requirements.

Name (please print):_____Title: _____

Signature: _____Date: _____

Instructions for Supplemental RFA

Sand & Gravel Facilities

Industry Specific General Permit Stormwater Permit No. NJ0201189

Please **PRINT** or **TYPE** all information. Complete the **ENTIRE** form and **SIGN, DATE,** and **CERTIFY** where applicable. Do **NOT** leave any questions unanswered. Attach additional sheets as needed. Incomplete submissions will be considered unacceptable and returned to applicant, for completion.

Photocopies of the Supplemental RFA are allowed. **ORIGINAL** signatures must be on all forms where required, however, electronic signatures are permitted. FAX copy signatures are **NOT** acceptable. Include the facility name and telephone number on all additional correspondence.

1. Use the official name under which the business is conducted at this facility. A facility is any place of business with an industrial activity that requires compliance with the NJPDES rules. Fill out the address, including street address (or P.O. Box), City or Town, State and zip code (nine digit zip code if assigned).

2A. Check off all appropriate boxes for each selection. Fill out "Other" if the facility processes additional or other processes than the ones listed above.

2B. Check off appropriate box.

2C. Check off all appropriate boxes.

2D. Check appropriate box.

2E. Check appropriate box. If checked "yes" describe briefly system and chemicals used.

2F. Check appropriate box. **Note: The hydraulic control plan must be available to the Department for inspection.**

3A. Check all that apply.

3B. Check all appropriate boxes.

3C. Check all appropriate boxes.

3D. Check off all that apply. Use the "other" box to describe any other materials generated or received that are listed in the heading.

3E. Check off all appropriate fuels used or stored on-site. List other fuels used/stored on-site if those other fuels are not specifically listed.

4.A. Check all that apply.

Signatory Requirements

A Responsible Offical is defined in N.J.A.C. 7:14A-4.9 as follows: For a corporation: A 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 for the corporation; or the manager of one or more manufacturing, production, or operating facilities, provided: (1) The manager is authorized to make management decisions that govern theoperation of the regulated facility, including having the explicit or implicit duty of recommending major capital investment, initiating and directing comprehensive measures to assure long term compliance with environmental laws and regulations, and ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; or (2) The authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: A general partner of proprietor.

For a government agency: A ranking elected official; or the chief executive officer of the agency; or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency(e.g., Regional Administrator).By
a duly authorized representative as defined in **N.J.A.C. 7:14A – 4.9(b)**