

4. Process fuels used at the site _____ No. 6 Fuel Oil _____ No. 4 Fuel Oil
 _____ Used/Waste Oil _____ Natural Gas _____ Other _____
 Number of onsite fueling stations _____ stationary _____ mobile

5. **Additional Information** – Applicant must answer each question

a. Does the site store and/or use release agents (check and attach MSDS)

Anionic _____ Yes _____ No
 Cationic _____ Yes _____ No
 Nonionic _____ Yes _____ No

Other: (describe and attach copy of MSDS)

b. Is the site located in the Pinelands _____ Yes _____ No
 in a Flood Hazard Area _____ Yes _____ No
 in a Wetlands _____ Yes _____ No
 is there a septic system onsite _____ Yes _____ No

c. Does the site receive Class B recyclables (check and describe below including beneficial use and other exempted recyclables)

Oil-contaminated soil _____ Yes _____ No
 RAP _____ Yes _____ No
 Concrete/concrete debris _____ Yes _____ No
 Other _____ Yes _____ No

d. Does the site store “Cold Patch” (check and attach MSDS)

Water-base _____ Yes _____ No
 Solvent-base _____ Yes _____ No

e. Does the site store salt (including seasonal use) for deicing _____ Yes _____ No
 Does the site store salt for wholesale/resale _____ Yes _____ No
 Does the site store other liquid or solid deicers _____ Yes (describe and
 attach MSDS) _____ No

f. Does the facility use water or other liquids for dust control

Fresh water _____ Yes _____ No Other _____ (describe)
 Recycled water _____ Yes _____ No Surfactants _____ Yes _____ No

g. Does the Facility have an emergency generator _____ Yes _____ No
 Does the facility use sweepers _____ Yes _____ No
 Does the facility have a Crusher _____ Yes _____ No
 Is cooling water used in the crusher operation _____ Yes _____ No

h. List each permanent air compressor onsite (include type, cfm rating)

Will the air compressor discharge be collected as wastewater Yes No

Will the air compressor discharge be diverted to a regulated outfall Yes No

Will the air compressor discharge be diverted to a POTW Yes No

How many portable compressors will be on site in any given month _____

i. Does the facility have onsite outdoor vehicle/equipment maintenance Yes No

j. Onsite outdoor vehicle/equipment washing Yes No

6. If yes to any item in 5.c., list type of materials received and maximum allowable storage

7. List all other activities not directly related to the production of hot mix asphalt (see instructions for more detail of what is included)

INSTRUCTIONS FOR COMPLETING HOT MIX ASPHALT PRODUCERS SUPPLEMENTAL FORM

This form shall be completed and submitted with any Request for Authorization (RFA) submitted for authorization to discharge under the HMAP General Permit No. NJ0132721. Any RFA submitted for the HMAP GP that does not include this form shall be deemed incomplete.

1. **Applicant(s)/Operating Entity (Business Name)** – Same information entered in RFA-1 Storm, Section 1.
2. **Identification of all Stormwater, Process Wastewater, and Process Generated Wastewater Discharge Locations** – The applicant shall identify all discharges at the facility. This may include, but is not limited to, stormwater, air compressor condensate, non-contact cooling water from crushing operations, discharges from dust control, air conditioning condensate (excluding window units), steam condensate, boiler blowdown, non-contact cooling water from heat exchangers, stormwater that has come into contact with final or intermediate products, and other process, wastewaters or process generated wastewaters.

Identification of all Discharge Locations to both Surface and Ground Water – The applicant shall identify all discharge locations at the facility. The applicant should identify each discharge with an alpha-numeric identifier (e.g., 001A, 002A) and a description of the location (e.g., “southeast corner of property”). It may be easier for the applicant to attach a map of approximate scale with locations of buildings and other structures at the facility, and identify the discharges on the map. Discharges shall include any discharges to ground water such as overland flow, infiltration ponds or lagoons.

Receiving Water Bodies – For each discharge location identified above (to surface water), the applicant shall give the name of the receiving water body (e.g., “South Branch of the Raritan River”), the Watershed, the stream classification (e.g., “FW2-NT (C1)), and check if the water is a C1 water.
3. **Description of dust control measures** – The applicant shall briefly describe dust control measures, including use of road sweepers, sprinkler systems and water and/or other dust control trucks. The description should identify if water used is well water, city water, gray or recycled water, surfactant, polymer or other type of dust control media. The description should also include frequency of sweeping or application of dust control media and methods used to prevent dust control media from becoming a non-stormwater discharge.
4. **Process Fuels Used at the Site** – The applicant shall check each type of fuel used or enter **no** if a particular fuel is not used at the facility. The applicant shall also list other fuel(s) used at the facility. The applicant shall record the number of onsite fueling stations or enter **na** to indicate not applicable.
5. **Additional Information** – The applicant shall answer each question in this section.
6. **List recyclable materials from 5.c.** – The applicant shall list all recyclable materials, beneficial use materials and other exempted materials and include maximum allowable storage and storage BMPs for each material circled in 5.c.
7. **List other site activities** – The applicant shall list all other activities not directly related to the production of hot mix asphalt. This should include other companies that operate on the site with a brief description of the operation. List wholesale/retail storage of deicing salt, recycled materials, etc. List any beneficial use products produced including Certificate of Use or exemption(s) from the Division of Solid and Hazardous Waste. List other processes such as soil remediation, scrap metal separation and/or processing, etc.