

**State of New Jersey**  
**Department of Environmental Protection**  
**Division of Water Quality**  
**New Jersey Discharge Pollution Elimination System**

**Sand and Gravel Industrial Stormwater General Permit No. NJ0201189**  
**Supplemental RFA 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
- Other (e.g. seepage pits, cesspools)
- Septic system (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 – please see requirements below.

Name (please print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<p style="text-align: center;"><b>Instructions for Supplemental RFA</b> <b>Sand and Gravel Industrial Stormwater General Permit No. NJ0201189</b></p>
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## **Supplemental RFA Form**

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.

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).
  
2. **A.** Check off all appropriate boxes for each selection.
  
2. **B.** Check off appropriate box.
  
2. **C.** Check off all appropriate boxes.
  
3. **A.** Check all that apply.
  
3. **B.** Check all appropriate boxes.
  
3. **C.** 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.

If you have completed and sent in the Agreement to Do Business Electronically, the forms can be scanned and emailed to: [NJPDES\\_ADBE\\_signup@dep.state.nj.us](mailto:NJPDES_ADBE_signup@dep.state.nj.us)

## **Signatory Requirements**

A Responsible Official 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 the operation 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 or 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)**

### **Please send completed form to:**

Mail Code: 401-02B  
Permit Administration Section  
Division of Water Quality  
P.O. Box 420  
Trenton, New Jersey 08625-0420