

FINAL
Delaware Township Quarry Compliance Committee Meeting Notes
March 7, 2019

Attendees: Dave Bond, Joe Chrobak, Kathy Katz, Jamie Waltman

A. Update from the 1/14/19 Township Committee Meeting

Mr. Waltman provided an update from the January 14, 2019 Township Committee meeting. The Township Committee accepted the recommendation from the December 18, 2018 QCC Memo and waived both site inspections for 2018.

The Township Committee also accepted the recommendation from the QCC to require Trap Rock submit a date for submission of the FHAC permit application within 180 days after they resume quarrying activities. The Township Committee requested that Trap Rock advise the Township when they are resuming operations. Mr. Chrobak said he could provide this notification to the Township.

B. January 10, 2019 Annual Quarry License Submittal Requirements Form

Members of the QCC discussed the January 10, 2019 Annual Quarry License Submittal Requirements Form. It was noted that Trap Rock is not planning on conducting any quarrying or reclamation activities this coming year. Members of the QCC reviewed the 2019 Compliance Status Spreadsheet and noted that, at this time, Trap Rock is in compliance with all requirements.

The QCC members discussed advising the Township Committee of this submission and that Trap Rock is in compliance. Ms. Katz said she would draft a memo and circulate it to the members for review and comment.

C. Quarry Inspections

The Township Engineer conducted the last inspection (which was a full inspection) on June 9, 2017 and no problems were noted. The only recommendation that the Township Engineer made was that the silt fence that surrounds the overburden soil pile should be repaired prior to placing additional soil on the overburden area.

QCC members discussed that there have been no quarrying or reclamation activities in 2017 or 2018, since the last inspection.

In the January 10, 2019 Annual Submittal, Trap Rock indicated that the entire perimeter fence had been inspected on October 29, 2018. Trap Rock also indicated in the submission that no quarrying or reclamation activities are planned for 2019.

Mr. Chrobak indicated that Trap Rock will conduct inspections of the perimeter fence in the spring and fall in 2019.

The QCC members discussed that the QCC should recommend to the Township Committee that the semiannual inspections be waived (April and October) in 2019. Ms. Katz said she would draft a memo and circulate it to the members for review and comment.

D. Ground Water Monitoring Data and the Planning Board

1. Annual Ground Water Monitoring Data

The Planning Board's Hydrogeologist reviewed the quarterly ground water monitoring data only through 2015 (see September 6, 2017 Maser Letter – item 8 on pages 3-4). The Planning Board has not referred the ground water monitoring data from 2016-2018 for review as of yet.

The QCC discussed that the QCC should send a memo to the Planning Board requesting that they refer the ground water monitoring data from 2016 through 2018 to the Planning Board's Hydrogeologist for review as required by the existing license. Ms. Katz said she would draft a memo and circulate it to the members for review and comment.

2. September 6, 2017 Maser Letter on Ground Water Monitoring Requirements

Maser is recommending that the quarterly water monitoring data only needs to be reviewed by the Planning Board's Hydrogeologist every two years when there are no quarry operations. Annual reviews by the Planning Board's Hydrogeologist should continue when there are operations. (see September 6, 2017 Maser Memo – items 1-4 on pages 4-5.)

The QCC is unaware on whether the Planning Board has made any recommendations to the Township Committee on whether the Planning Board concurs this recommendation from Maser Consulting.

The members of the QCC discussed sending the Planning Board a memo asking the Planning Board members if they accept Maser's recommendation. And if so, a recommendation from the Planning Board will need to be made to the Township Committee.

E. Revisions to SOP

Ms. Katz said she has not had a chance to work on drafting proposed changes to the SOP to bring it current with the changes in the 2012 Quarry Ordinance. Ms. Katz indicated that she will try to get a draft out to members to review in the next several months.