

Delaware Township Quarry Compliance Committee (QCC) Meeting Notes
May 19, 2022

Attendees: Chad Bower, Joe Chrobak, Kathy Katz

A. Finalize Minutes from the February 22, 2022 and March 23, 2022 Meetings

Members approved the minutes from these meetings. Member Katz said she would provide the final minutes to the Deputy Clerk for posting on the Township's website.

B. Trap Rock Contact Information and Resident Blast Notification List

Member Katz provided Member Chrobak with a list of residents that wish to be added to Trap Rock's blast notification call list. Member Chrobak provided Member Katz with his phone number to provide to residents.

C. Updates:

- Insurance certificate
Deputy Clerk Crivelli indicated that the Township's Insurance Agent has reviewed the certificate and indicated in a May 10th email that he finds the insurance certificate adequate for the Township's needs.
- Copies of expired permits
Deputy Clerk Crivelli indicated that she has received the renewal copies from Trap Rock of all permits that had previously expired. Member Katz asked Ms. Crivelli to provide copies to the QCC.
- Re-inspection of quarry (4 items from 4/4 inspection & quarry pit water seepage inspection)
Member Chrobak indicated that Trap Rock has completed the four items that the Township Engineer had noted as deficiencies in his April 4, 2022 email report.
- Ground water monitoring data review (2016, 2017 & last 3 quarters in 2021 data)
Member Katz said the Township Engineer/Hydrogeologist still has not completed their review of this data. Member Bower said he would follow up with the Township Engineer.

D. 2022 License Application and QCC Recommendation Memo

- Planning Board's Resolution on the Reclamation Plan
Members discussed the Planning Board's May 3, 2022 resolution on the reclamation plan and what recommendations the QCC should make to the Township Committee.

Member Chrobak asked that the QCC recommendation memo indicate that Trap Rock has addressed the four deficiencies identified by the Township's Engineer during his inspection as well as submitting copies of the permit renewals. Members Bower and Katz agreed with this.

Members also decided that the QCC memo should recommend a 6 month due date for Trap Rock to submit copies of the variance for the monitoring wells and the bench height variance (conditions 21 and 22 for the May 3rd resolution).

- License Application

Member Katz said that the Township Engineer still has not submitted the technical report on his review of the license application. The report was due by April 30th. Member Bower said he would follow up with the Township Engineer.

Members reviewed the conditions from the 2012 license and agreed that the QCC should recommend to the Township Committee that these conditions be carried over into the 2022 license.

Member Katz indicated that at its January 14, 2019 meeting the Township Committee required Trap Rock to notify the Township 30 days prior to resuming full operations. In addition, the Township Committee required Trap Rock to provide a date for submission of the FHAC permit application within 180 days after resuming full operations. Member Katz said the QCC should recommend that these two items be a condition of the 2022 license. Member Bower and Chrobak agreed.

Members also agreed that the QCC should recommend that a condition of the license should be that the Township Engineer re-inspect the quarry to ensure the four deficiencies have been corrected as well as documenting the quarry pit water seepage.

Member Katz said she would draft two recommendations for the QCC to review; one on the Planning Board's resolution and one on the license application.

E. Next Meeting Date

Members decided to wait until after the license hearing to have the next meeting.