

RESOLUTION AUTHORIZING ENDORSEMENT OF AMENDED
APPLICATION FOR TREATMENT WORKS APPROVAL (TWA-1)

Coventry Park at Rockaway

Green Pond Road
Block 22401, Lot 1.01
Township of Rockaway

WHEREAS, an application for Treatment Works Approval has been submitted by the Township of Rockaway that was originally approved in 1992 as Village at Rockaway, then later approved in 2009 as Four Seasons at Rockaway (RVRSA Resolution 09-045), then later approved as Coventry Park in Rockaway (RVRSA Resolution 13-084), which approval date was extended by RVRSA Resolution 16-079 and is currently proposed to be amended to include two (2) additional units, and submitted as Coventry Park at Rockaway, which now proposes 142 townhouses within 18 buildings in lieu of the 140 townhouses within 17 buildings previously approved, on Tax Block 22401, Lot 1.01, located on Green Pond Road, Rockaway, New Jersey for review by the Rockaway Valley Regional Sewerage Authority (RVRSA), which extension project is more particularly described in the Treatment Works Approvals Permit Application Form (TWA-1), attached hereto and made a part hereof; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) presently requires the certification of the 201 Sewerage Agency, as well as the certification of the owner of the sewerage treatment facility, that its treatment system contains sufficient capacity to accept the additional flow, which would emanate from the sewer extension proposed in the said application; and

WHEREAS, pursuant to RVRSA's planning estimates the gallonage required to service proposed project is in the amount of 23,988 GPD, allocated from the First Come/First Serve category; and

WHEREAS, the gallonage required to service the project pursuant to the calculation of the NJDEP is 39,450 GPD; and

WHEREAS, the Township of Rockaway is required to endorse the project; which it has done by Township of Rockaway Resolution R08-165, dated December 2, 2008;

Township of Rockaway Zoning Board of Adjustment Resolution 13-01, dated August 20, 2013; Township of Rockaway Resolution 16-131, dated June 14, 2016; and Township of Rockaway Resolution 16-231, dated October 25, 2016; and

WHEREAS, RVRSA is desirous of facilitating this application for sewer service extension.

NOW, THEREFORE, BE IT RESOLVED by the Rockaway Valley Regional Sewerage Authority as follows:

1. There shall be allocated from RVRSA's "First Come/First Serve" category gallonage in the amount of 23,988 GPD.

2. JoAnn Mondisini, Executive Director of the RVRSA is authorized and directed to execute the Treatment Works Approval (TWA-1 Application) Form WQM-003 entitled Endorsements at subsection C subject to the following conditions:
 - A. That subsection C Certification by Wastewater Treatment Facility Owner shall not be executed, however, a notation shall be inserted to refer to an addendum attached which includes a revised certification which provides as follows:

I (we) certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17 (b)-(d), flow percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

 - B. That this approval explicitly excludes connection of vacant lot(s), which encroach any environmentally sensitive areas (ESA) pursuant to Special Grant Condition No. 4, federal project C340389-04-2, effective November 29, 1983. The ESA Special Grant Waiver issued by the USEPA dated February 4, 2013, urges the

usage of alternative /green materials, and energy and water efficient products by the developers, as well as, their consultants/contractors.

- C. This approval is expressly conditioned upon compliance, by the Applicant, with any relevant provisions of the Highlands Preservation and Planning Act or any rules or regulations issued pursuant thereto, if any.
- D. That any connection from a non-domestic source is subject to the RVRSA's industrial pretreatment program regulations. The applicant shall first obtain a clearance form the RVRSA's pretreatment program prior to seeking for obtaining the necessary permit(s) for connection to the RVRSA's local/regional conveyance system.
- E. That the qualified property owner shall obtain the necessary permit(s) for sewer connection(s) to the RVRSA system, in connection therewith and the requirements of other governmental entities having jurisdiction.
- F. That the sewer mainline and each of the building lateral to be installed in connection with the project shall be subject to inspection(s) by the RVRSA.
- G. That this endorsement shall expire automatically unless the attached application is filed with the NJDEP within 60 days of the day of the adoption of this Resolution. Evidence of submission shall be submitted by the Applicant to RVRSA in order to satisfy this requirement.
- H. This approval is subject to compliance with revised Service Rules of the RVRSA, and the payment of the appropriate fees and/or charges of the RVRSA including, but not limited to those set forth at Section 4.03 (3) Revised Service Rules of the RVRSA, and payment of the appropriate fees of any other governmental authority having jurisdiction.
- I. In the event that the allocation remains unconnected to the RVRSA System for longer than eighteen (18) months from the date of this resolution, then payments shall be made to the RVRSA representing the debt service and capital cost

funded by the users for the prior year—calculated on the number of gallons per day allocated but unconnected. Such payment shall be made each year until the allocated gallonage is connected or terminated.

- J. The approval of the use of NJDEP's gallonage determination is made under protest and for the sole purpose of approving the TWA-1 sewer extension application and shall not affect in any way gallonage allocated for RVRSA's planning purposes.

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority held on December 8, 2016

On motion of Glenn Corbett

Second by Michael Guadagno

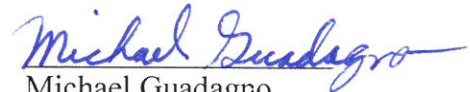
And a Roll Call Vote as Follows:

Yeas: (8) Andes, Cegelka, Corbett, Guadagno, Lowell, Recchia, Rossi, Schorno

Nays: (0) None

Abstain: (1) Vincitore

Absent: (1) Secco


Michael Guadagno
Board Secretary

FACT SHEET
Coventry Park at Rockaway
(Previously approved as Four Seasons at Rockaway)

Action Request: WQM-003 Part C Endorsement for TWA Permit Modification
The project is primarily the same as was approved in August 2016 by RVRSA except that two more units have been added.

Project Location: Township of Rockaway
Green Pond Road
Block 22401, Lot 1.01

Applicant: US Home Corp. (dba Lennar)

Project: Proposed 142 townhouses (previously 140 townhouses) within 18 buildings (previously 17 buildings). Originally approved in 1992 as Village at Rockaway. Later approved in 2009 as Four Seasons at Rockaway with 188 townhouses followed up by time extensions.

Wetlands: The project site contains delineated wetlands that have been permitted by NJDEP. No construction is proposed in the wetlands.

Gallongage (FC/FS): NJDEP criteria 39,450 gpd
RVRSA gallongage 23,988 gpd

Flow Metered at: MC: RT5

Local Approval: Township of Rockaway Resolution R08-165, dated 12/2/08
RVRSA Resolution 09-045, dated 4/23/09
Township of Rockaway Resolution 13-01, dated 8/20/13
(by Zoning Board of Adjustment)
Township of Rockaway Resolution 16-131, dated 6/14/16
Township of Rockaway Resolution 16-231, dated 10/25/16

Ownership Disclosure Statement: Village at Rockaway Associates
Jeffrey Masessa, 35 Green Pond Road, Rockaway 95%

Engineer: Wayne Corsey, PE
Omland Engineering Assoc.
Cedar Knolls, NJ
973-359-8400

12/8/2016