#### Resolution 19-052

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

### **Township of Mine Hill**

Sewer Extension
Howard Avenue Sewer Extension

WHEREAS, the highest priority of the Rockaway Valley Regional Sewerage Authority ("RVRSA") is the protection of human health and the environment; and

WHEREAS, the Township of Mine Hill plans to extend sewer service to the properties listed on Schedule D, attached, including, Block 903, Lots 1,2 (partial); Block 904, Lots 1,2,6 (partial), 7, 8, 9, 10, 11, 12, 13, 14, 14.01, 14.02, 14.03; Block 905, Lots 15, (partial), 16, 17, 18,19, 20, 21, 22 (collectively referred to as "Howard Avenue Sewer Extension Project"); and

WHEREAS, the aforementioned properties were included within the RVRSA Sewer Service Area pursuant to an amendment to the Northeast and Upper Raritan Water Quality Management Plan adopted by the New Jersey Department of Environmental Protection (NJDEP), as confirmed in the letter from Bruce Friedman, Director, NJDEP to Mayor Sam Morris, attached hereto and made a part hereof; and

WHEREAS, the estimated flows associated with the extension of sewer service to the aforesaid properties per NJDEP criteria is 7,200 GPD; and

WHEREAS, the estimated flows associated with the extension of sewer service to the aforesaid properties per RVRSA's planning estimates is 5,400 GPD 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, the Township of Mine Hill adopted Resolution 109-18 on June 21, 2018 requesting RVRSA's endorsement of a TWA-1 application to serve the Howard Avenue Sewer Extension Project; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) presently requires the certification of the owner of the collection system that its collection system has adequate conveyance capacity to accept the additional flow which would emanate from the sewer extension proposed in the said application. The proposed project Resolution 19-052

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will connect to the Jackson Brook Interceptor, which is owned and operated by the Township of Randolph; accordingly, the endorsement of the Township of Randolph is required but has not been received. Therefore, RVRSA approval must also be contingent upon adoption of a Resolution by the Township of Randolph endorsing execution of a TWA-1 for the project; and

WHEREAS, on April 19, 2018, the Rockaway Valley Regional Sewerage Authority ("RVRSA") and the Township of Mine Hill ("Mine Hill") entered into an Amended and Restated Customer Service Contract ("Service Contract") which provided the terms and conditions for the allocation of a total discharge of 109,822 GPD, and First Amendment to Amended and Restated Customer Service Contract Between Rockaway Valley Regional Sewerage Authority and the Township of Mine Hill," marked Schedule A, attached hereto and made a part hereof, was executed by the parties dated March 15, 2019, increasing the allocation by 5,850 GPD necessary to serve the project; and

WHEREAS, no connection shall be made, suffered or allowed to be made to the System unless a Permit to Connect shall have first been issued by the Authority and all requirements of the Authority's Connection Permit System shall have been satisfied, including, but not limited to, the inspection by the Authority's representative, employee or agent of all sewer lines and laterals to be connected to the System. Such inspection shall be required of that portion of a sewer line between the building foundation and the local collection system, as well as of the local collection system itself. Mine Hill shall not issue a plumbing permit authorizing the connection of any properties to the RVRSA without first providing notice to the RVRSA

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

- There shall be allocated from RVRSA's "First Come/First Serve" category, gallonage in the amount of 5,400 GPD to serve those properties listed in Schedule D, attached hereto and made a part hereof.
- 2. JoAnn Mondsini, Executive Director of the RVRSA is authorized and directed to execute a Treatment Works Approval (TWA-1 Application) Form WQM-003 entitled Endorsements at subsections A2-C subject to the following conditions:

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- 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 upon any environmentally sensitive areas (ESA) pursuant to Special Grant Condition No. 4, federal project C340389-04-2, effective November 29, 1983.
- 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 laterals to be installed in connection with the project shall be subject to inspection(s) by the RVRSA.

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- 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 the 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. 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.
- 3. This Resolution shall be submitted to NJDEP in accordance with N.J.A.C. 7:15-3.1 et seq.
- 4. Copies of this Resolution shall be provided to the Township of Mine Hill.
- The Staff and Consultants of the RVRSA are hereby authorized and directed to take all actions necessary or convenient to implement the provisions of this Resolution and the attached First Amendment to the Amended and Restated Customer Service Contract.
- **6.** This Resolution shall take effect as provided by law.

#### CERTIFICATION

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority held on <u>April 11, 2019</u>.

On motion of Glenn Corbett Second by John Cegelka And a Roll Call Vote as Follows: Yeas: (10) Andes, Cegelka, Corbett, Guadagno, Isselin, Lowell, Recchia, Rossi, Schorno,

Zuppa

Nays: (0) None

Abstain: (0) None

Absent: (0) None

Michael Guadagno /

Board Secretary

# C. Certification by Wastewater Treatment Facility Owner \*\* (For TWA application that include a sewer connection / extension)

I (we) hereby certify that the

#### RVRSA's STP

(Name of Wastewater 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.

Name of Project and/or Location: Howard Avnue Sewer Extension
Township of Mine Hill