

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

**Lodi CML Cooperative, LLC**  
**25 Green Pond Road**  
**Block 22102, Lot 5.01**

**WHEREAS**, an application for Treatment Works Approval has been submitted by Lodi CML Cooperative, LLC. This TWA application involves the renovation of the existing building to accommodate a warehouse and donut factory. Minor site improvements associated with the new use are proposed as depicted in the site plans. Proposed connection is via 4-inch and 6-inch SDR-35 PVC sanitary sewer laterals, (99-LF and 185-LF, respectively). Also included are a solids interceptor, two 7,500-gallon grease traps, an enclosure for a flow meter, a sampling access point, and one new manhole that conveys all flow to the existing manhole located in an access drive to the southeast on Green Pond Road. The Project is more particularly described in the Treatment Works Approvals Permit Application Forms (TWA-1), attached hereto and made a part hereof; and

**WHEREAS**, based on NJDEP approved Wastewater Management Plan maps, amended on July 22, 2022, the Project is within the approved Sewer Service Area served by the RVRSA; 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 the proposed Project is in the amount of 17,230-gpd; and

**WHEREAS**, the gallonage required to service the proposed Project pursuant to the NJDEP criteria is in the amount 17,230- gpd; and

**WHEREAS**, the Township of Rockaway is required to endorse this Project; which it has not yet done.

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

1. Flow in the amount of 116 gpd shall be allocated from RVRSA's "First Come/First Serve" category for a total flow allocation of 17,230 gpd with respect to the proposed Project in the Township of Rockaway.
2. Upon receipt of a Resolution adopted by the Township of Rockaway endorsing the Project, JoAnn Mondsini, Executive Director of the RVRSA, is authorized and directed to execute the Treatment Works Approval (TWA-1 Application) Forms WQM-003 entitled Endorsements at subsection D subject to the following conditions:
  - A. 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.
  - B. 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.
  - C. That any connection from a non-domestic source is subject to the RVRSA's industrial pretreatment program regulations. The applicant shall first obtain clearance from the RVRSA's pretreatment program prior to seeking the necessary permit(s) for connection to the RVRSA's local/regional conveyance system.
  - D. That no connection shall be made until RVRSA issues a Permit to Connect 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. Dover shall not issue a plumbing permit authorizing the connection of any properties to the RVRSA without first providing notice to the RVRSA.

- E. That the property owners 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 main line and each of the building laterals 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. 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.
- I. 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.

## CERTIFICATION

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority held on August 14, 2025.

On motion of: Commissioner Farrell

Second by: Commissioner Howarth

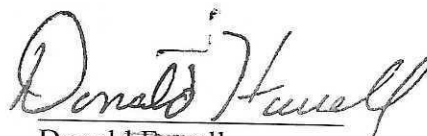
and a Roll Call Vote as Follows:

Yeas: (10) Andes, Cegelka, Chegwiddden, Farrell, Howarth, Isselin, Lavery, Schorno, Sheehy, and Zuppa.

Nays: (0) None

Abstain: (0) None

Absent: (0) None

A handwritten signature in cursive script, reading "Donald Farrell".

Donald Farrell  
Board Secretary