

FINAL
Delaware Township Quarry Compliance Committee Meeting Notes
August 5, 2021

Attendees: Joe Chrobak, Kathy Katz, Jamie Waltman

Absent: Dave Bond

A. Finalize Minutes from the June 7th Meeting

Member Katz asked if anyone had any additions or corrections to the minutes. Members did not have any additions or corrections. Member Katz said she would get the minutes posted on the Township's website.

B. Update on Township Committee's Review of the April 20, 2021 QCC Recommendation Memo

Member Katz said she checked the Township Committee's agendas and meeting minutes on the website and has not seen this item discussed. Member Katz said she has only seen it listed under correspondences on the May agenda.

Member Waltman said he would speak to the Deputy Clerk to double check on whether the Township Committee took action at their last meeting. And if not, Member Waltman said he would have this added to the agenda for the August 9th Township Committee meeting.

C. Feedback from the Deputy Clerk on

- Revisions to the License Application Timeline
- Revisions to the Renewal License Application
- Revisions to the Administrative Review Procedures
- Revisions to the Administrative Completeness Review Checklist

Member Waltman indicated that the only suggested change that the Deputy Clerk had on the documents was to the Administrative Review Procedures. Member Waltman indicated that the Deputy Clerk would like to have item #13 moved ahead of item #12. Member Katz indicated she would make that change.

Members then discussed the 10-Year License Application Time Line and the outstanding comment under the last date entry. Member Katz said she thought that the Township Clerk/Deputy Clerk could not send the Applicant a copy of the resolution until the Township Committee finalizes it which wouldn't be until the July meeting. Member Waltman confirmed this was the case. So members agreed that the last sentence in this date entry should be moved to its own line with a July 21st date. Member Katz said she would make this change.

Member Chrobak asked Member Katz if she could send him a "clean" version of the license application so Trap Rock could begin working on it. Member Katz said she could but said the document is not final until the Township Committee accepts the changes. Member Waltman indicated that he did not foresee any problems as the application mirrors the ordinance.

D. Next Items

Member Katz said she will work up making revisions to the other checklist/documents in the SOP and update the narrative of the SOP. Member Katz said she would circulate for review prior to the next meeting.

Member Katz said she will also try to have the draft of the recommended changes to the Ordinance for discussion at the next meeting.

Member Katz said she will schedule the next meeting for some time in September.