

DRAFT MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK	Applicable? (✓) or N/A	Approximate Budget (for future use)	Anticipated Completion Date	Responsible Entity	Status and Comments
LEBANON BOROUGH					
1. Housing Element & Fair Share Plan (Module 3)					
a. Summary of Fair Share Plan	✓		March 1, 2010	Borough	
b. Draft Housing Element	✓		March 1, 2010	Borough	
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	✓		March 1, 2010	Borough	
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	✓		March 1, 2010	Borough	
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	✓		June 8, 2010	Borough	
f. Completed copies of the Growth Share Calculations	✓		June 8, 2010	Borough	
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	✓		June 8, 2010	Borough	
2. Highlands Environmental Resource Inventory (Module 4) – Adopted	✓		Dec. 2010	Borough	
3. Environmental Resource Inventory – Integrated	✓		December 1, 2011	Borough	Grant money necessary to integrate
4. Highlands Element of Municipal Master Plan (Module 5) – Adopted	✓		Dec. 2010	Borough	
5. Municipal Master Plan Elements (if applicable - specific elements may not be necessary if already exist and adopting Highlands Element model to supplement existing master plan)					
a. Land Use Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
b. Conservation Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
c. Circulation Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	NA				
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	NA				
f. Community Facilities Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
g. Sustainable Economic Development Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
h. Historic Preservation Plan Element	✓		Dec. 2010	Borough	Grant money necessary to integrate
i. Development Transfer Plan Element (incl. receiving zones, optional)	✓		Dec. 2010	Borough	Grant money necessary to integrate
6. Highlands Land Use Ordinances (Module 6) – Adopted	✓		Dec. 2010	Borough	
7. Board of Health Ordinances					
a. Septic System Maintenance	✓		Dec. 2011	DEP/HC	Guidance necessary for adoption
b. Potential Contaminant Source Management	✓		Dec. 2011	DEP/HC	Guidance necessary for adoption
8. Implementing Ordinances for Management Plans and Programs					
a. Water Use and Conservation Management Plan Ordinance	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
b. Habitat Conservation and Management Plan Ordinance	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding

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c. Septic System Management/Maintenance Plan Ordinance	✓		Dec. 2011	DEP/HC	Waiting for Model Plans & funding
d. Lake Restoration Management Plan Ordinance (if applicable)	NA				Waiting for Model Plans & funding
e. Tree Clearing Ordinance	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
f. Right to Farm Ordinance (if applicable)	✓		Dec. 2011	SADC/Boro	
g. Transfer of Developments Right Ordinance (if applicable)	NA				
h. Other Ordinance Provisions (specify)	NA				
9. Zoning Map and Schedule of Requirements – Adopted	✓		Dec. 2010	HC/Boro	
10. Official Map – (Adopted - if exists)	NA				
11. Septic System Yield Allocation (if applicable)	✓		Dec. 2010	HC/Boro	
12. Cluster Development for Agricultural Resource Areas					
a. Grant Application for Cluster Development Program	NA				
b. Municipal Cluster Development Plan	NA				
c. Municipal Cluster Development Ordinance and Design Guidelines	NA				
13. Redevelopment and Brownfields Opportunities (optional)					
a. Highlands Redevelopment Area Petition	NA				
14. Resource Management Plans and Programs					
a. Water Use and Conservation Management Plan	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
b. Habitat Conservation and Management Plan	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
c. Stream Corridor Protection/Restoration Plan (optional)	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
d. Wastewater Management Plan (County WMP may be used)	✓		Dec. 2010	HUNT CO.	Will submit when County Plan is complete
e. Septic System Management/Maintenance Plan	✓		Dec. 2011	DEP/HC	Prefer not to administer programs
f. Lake Restoration Management Plan (if applicable)	NA				
g. Scenic Resource Management Plan (optional)	✓		Dec. 2011	HC/Boro	Waiting for Model Plans & funding
h. Municipal Stormwater Management Plan	✓		Dec. 2011	Borough	
i. Regional Stormwater Management Plan (if applicable)	✓		Dec. 2011	Hunt/Boro	
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	✓		Dec. 2011	Hunt/SADC	Will participate with SADC and County Programs
15. RMP Updates (optional)					
a.	✓		Dec. 2010	Borough	
16. Map Adjustments (optional)					
a.	✓		Dec. 2010	Borough	
17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)					
a.	✓		March 1, 2010		List included with petition all docs to follow
18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
a.					

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19. Submission of Plan Conformance Grant Application					Waiting for HC review
20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)					Waiting for HC review
21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)					Waiting for HC review