

DRAFT Hopatcong BOROUGH 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
<b>1. Housing Element &amp; Fair Share Plan (Module 3)</b>					
a. Summary of Fair Share Plan	√		March 1, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
b. Draft Housing Element	√		March 1, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	√		March 1, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	√		March 1, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	√		June 8, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
f. Completed copies of the Growth Share Calculations	√		June 8, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	√		June 8, 2010	Hopatcong/HC/COAH	To be completed by June 2010 deadline
<b>2. Highlands Environmental Resource Inventory (Module 4) – Adopted</b>	√		September, 2010	Hopatcong/HC	Will further review Highlands ERI and adopt once satisfied
<b>3. Environmental Resource Inventory – Integrated</b>	√		September, 2010	Hopatcong/HC	Will incorporate Highlands language into existing ERI - Highlands ERI to be an appendix to existing ERI
<b>4. Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>	√		December 1, 2011	Hopatcong/HC	Will further review and incorporate local information through 2011
<b>5. Municipal Master Plan Elements</b> (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	√		September 1, 2010	Hopatcong/HC	Will utilize existing Land Use Plan and incorporate into one document
b. Conservation Plan Element	√		September 1, 2010	Hopatcong/HC	Will utilize existing conservation Plan and incorporate into one document
c. Circulation Plan Element	√		June 1, 2010	Hopatcong/HC	Will prepare up to date circulation plan
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	√		September 1, 2011	Hopatcong/HC	Will prepare Land Stewardship Plan
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	N/A		N/A		
f. Community Facilities Plan Element	√		September 1, 2010	Hopatcong/HC	Will prepare up to date community facilities plan
g. Sustainable Economic Development Plan Element	√		June 1, 2011	Hopatcong/HC	Will prepare sustainable economic development plan
h. Historic Preservation Plan Element	√		May 1, 2011	Hopatcong/HC	Will prepare up to date historic preservation plan
i. Development Transfer Plan Element (incl. receiving zones, optional)	√		December 1, 2011	Hopatcong/HC	Borough will investigate possibility of implementing TAR as a sending community
<b>6. Highlands Land Use Ordinances (Module 6) – Adopted</b>	√		June 1, 2011	Hopatcong/HC	Will continue to review and revise model ordinance
<b>7. Board of Health Ordinances</b>					
a. Septic System Maintenance	√		December 1, 2010	Hopatcong/HC	Will review and revise models ordinances once available
b. Potential Contaminant Source Management	√		December 1, 2010	Hopatcong/HC	Will review and revise models ordinances once available
<b>8. Implementing Ordinances for Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan Ordinance	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
b. Habitat Conservation and Management Plan Ordinance	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
c. Septic System Management/Maintenance Plan Ordinance	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
d. Lake Restoration Management Plan Ordinance (if applicable)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
e. Tree Clearing Ordinance	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
f. Right to Farm Ordinance (if applicable)	N/A		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
g. Transfer of Developments Right Ordinance (if applicable)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
h. Other Ordinance Provisions (specify)					
<b>9. Zoning Map and Schedule of Requirements – Adopted</b>	√		September 1, 2010	Hopatcong/HC	Will submit once review is complete
<b>10. Official Map – (Adopted - if exists)</b>	√		September 1, 2010	Hopatcong/HC	Will submit once review is complete

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11. Septic System Yield Allocation (if applicable)	√		September 1, 2010	Hopatcong/HC	Will submit once review is complete
12. Cluster Development for Agricultural Resource Areas					
a. Grant Application for Cluster Development Program	N/A		N/A	N/A	
b. Municipal Cluster Development Plan	N/A		N/A	N/A	
c. Municipal Cluster Development Ordinance and Design Guidelines	N/A		N/A	N/A	
13. Redevelopment and Brownfields Opportunities (optional)					
a. Highlands Redevelopment Area Petition	√		September 1, 2010	Hopatcong/HC	Will Comply
14. Resource Management Plans and Programs					
a. Water Use and Conservation Management Plan	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
b. Habitat Conservation and Management Plan	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
c. Stream Corridor Protection/Restoration Plan (optional)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
d. Wastewater Management Plan (County WMP may be used)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
e. Septic System Management/Maintenance Plan	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
f. Lake Restoration Management Plan (if applicable)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
g. Scenic Resource Management Plan (optional)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
h. Municipal Stormwater Management Plan	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
i. Regional Stormwater Management Plan (if applicable)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	√		January 31, 2012	Hopatcong/HC	Will investigate and prepare as required
15. RMP Updates (optional)					
a.	√		September 1, 2010	Hopatcong/HC	Will continue to investigate a review possible RMP updates
16. Map Adjustments (optional)					
a.	√		September 1, 2010	Hopatcong/HC	Will continue to investigate a review possible RMP adjustments
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	Hopatcong/HC	Will prepare and submit
18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
a.	√		March 1, 2010	Hopatcong/HC	Will prepare and submit
19. Submission of Plan Conformance Grant Application	√		January 31, 2012	Hopatcong/HC	Will prepare and submit as required
20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)	√		February 1, 2012	Hopatcong/HC	Will prepare and submit as required
21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)	√		March 1, 2012	Hopatcong/HC	Will prepare and submit as required