

POHATCONG TOWNSHIP - 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
<b>1. Housing Element &amp; Fair Share Plan (Module 3)</b>						
a. Summary of Fair Share Plan	✓			March 1, 2010	Township	To be provided per the implementation schedule
b. Draft Housing Element	✓			March 1, 2010	Township	To be provided per the implementation schedule
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	✓			March 1, 2010	Highlands Council	
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	✓			March 1, 2010	Township	To be provided per the implementation schedule
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	✓			June 8, 2010	Township	To be provided per the implementation schedule
f. Completed copies of the Growth Share Calculations	✓			June 8, 2010	Township	To be provided per the implementation schedule
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	✓			June 8, 2010	Township	Not applicable at this time
<b>2. Highlands Environmental Resource Inventory (Module 4) – Adopted</b>	✓			March, 2010	Township	Pending review of Draft comments from Township and resolution of mapping concerns
<b>3. Environmental Resource Inventory – Integrated</b>	✓			March, 2010	Township	Highlands ERI to be a stand alone document
<b>4. Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>	✓			June, 2010	Township	Highlands Element to be adopted with Housing Element
<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	N/A			N/A	N/A	Unless Highlands determines existing Land Use Plan Element needs significant revision.
b. Conservation Plan Element	✓			July, 2010	N/A	To be completed per Highlands guidelines
c. Circulation Plan Element	✓			July, 2010	N/A	To be completed per Highlands guidelines
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	✓			July, 2010	N/A	To be completed per Highlands guidelines
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	✓			July, 2010	N/A	Unless Highlands determines existing Farm Land Preservation Plan Element needs significant revision.
f. Community Facilities Plan Element	N/A			N/A	N/A	Unless Highlands determines existing Land Use Plan Element needs significant revision.
g. Sustainable Economic Development Plan Element	✓			July, 2010	Township	To be completed per Highlands guidelines
h. Historic Preservation Plan Element	✓			July, 2010	Township	To be completed per Highlands guidelines with significant additional information from existing draft element
i. Development Transfer Plan Element (incl. receiving zones, optional)	✓			July, 2010	Township	Uncertain if this element will be applicable
<b>6. Highlands Land Use Ordinances (Module 6) – Adopted</b>	✓			August, 2010	Township	To be completed per Highlands guidelines
<b>7. Board of Health Ordinances</b>						
a. Septic System Maintenance	✓			September, 2010	Township	To be completed per Highlands guidelines
b. Potential Contaminant Source Management	✓			September, 2010	Township	To be completed per Highlands guidelines

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<b>8. Implementing Ordinances for Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan Ordinance	✓		December, 2010	Township	To be completed per Highlands guidelines
b. Habitat Conservation and Management Plan Ordinance	✓		December, 2010	Township	To be completed per Highlands guidelines
c. Septic System Management/Maintenance Plan Ordinance	✓		December, 2010	Township	To be completed per Highlands guidelines
d. Lake Restoration Management Plan Ordinance (if applicable)	✓		December, 2010	Township	To be completed per Highlands guidelines
e. Tree Clearing Ordinance	✓		December, 2010	Township	To be completed per Highlands guidelines
f. Right to Farm Ordinance (if applicable)	N/A		N/A	N/A	Unless Highlands determines existing Right to Farm Ordinance needs significant revision.
g. Transfer of Developments Right Ordinance (if applicable)	N/A		N/A	N/A	N/A
h. Other Ordinance Provisions (specify)	N/A		N/A	N/A	N/A
<b>9. Zoning Map and Schedule of Requirements – Adopted</b>	✓		August, 2010	Township	To be completed per Highlands guidelines
<b>10. Official Map – (Adopted - if exists)</b>	N/A		N/A	N/A	N/A
<b>11. Septic System Yield Allocation (if applicable)</b>	N/A		N/A	N/A	N/A
<b>12. Cluster Development for Agricultural Resource Areas</b>					
a. Grant Application for Cluster Development Program	✓		April, 2010	Township	To be completed per Highlands guidelines
b. Municipal Cluster Development Plan	✓		September, 2010	Township	To be completed per Highlands guidelines
c. Municipal Cluster Development Ordinance and Design Guidelines	✓		December, 2010	Township	To be completed per Highlands guidelines
<b>13. Redevelopment and Brownfields Opportunities (optional)</b>					
a. Highlands Redevelopment Area Petition	✓		February, 2010	Township	To be completed per Highlands guidelines
<b>14. Resource Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan	✓		October, 2010	Township	To be completed per Highlands guidelines
b. Habitat Conservation and Management Plan	N/A		N/A	N/A	N/A
c. Stream Corridor Protection/Restoration Plan (optional)	N/A		N/A	N/A	N/A
d. Wastewater Management Plan (County WMP may be used)	✓			Township	County Plan to be utilized
e. Septic System Management/Maintenance Plan	✓		October, 2010	Township	To be completed per Highlands guidelines
f. Lake Restoration Management Plan (if applicable)	N/A		N/A	N/A	N/A
g. Scenic Resource Management Plan (optional)	N/A		N/A	N/A	N/A
h. Municipal Stormwater Management Plan	N/A		N/A	N/A	Unless Highlands determines existing Municipal Stormwater Management Plan needs significant revision.
i. Regional Stormwater Management Plan (if applicable)	N/A		N/A	N/A	Unless Highlands determines existing Regional Stormwater Management Plan is necessary.
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	✓		November, 2010	Township	To be completed per Highlands guidelines with significant additional information from existing Open Space Plan
<b>15. RMP Updates (optional)</b>					
a. Hamptons at Pohatcong	✓		February, 2010	Township	To be completed per Highlands guidelines
b. Regency of Pohatcong	✓		February, 2010	Township	To be completed per Highlands guidelines

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c. Former Laneco property	✓		February, 2010	Township	To be completed per Highlands guidelines
d. Warren Business Park	✓		February, 2010	Township	To be completed per Highlands guidelines
<b>16. Map Adjustments (optional)</b>					
a. Hamptons at Pohatcong	✓		February, 2010	Township	To be completed per Highlands guidelines
b. Regency of Pohatcong	✓		February, 2010	Township	To be completed per Highlands guidelines
c. Former Laneco property	✓		February, 2010	Township	To be completed per Highlands guidelines
d. Warren Business Park	✓		February, 2010	Township	To be completed per Highlands guidelines
<b>17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)</b>					
a.	N/A		N/A	N/A	N/A
<b>18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)</b>					
a.	N/A		N/A	N/A	N/A
<b>19. Submission of Plan Conformance Grant Application</b>	✓		February, 2010	Township	To be completed per Highlands guidelines
<b>20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)</b>	TBD		TBD	Township/ Highlands Council	TBD
<b>21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)</b>	TBD		TBD	Highlands Council	TBD