Ringwood Borough, Passaic County, New Jersey HIGHLANDS IMPLEMENTATION GRANT STATUS March 2015

	FINAL MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR PLAN CONFORMANCE BY TASK	Amended Grant Agreement Task #	Approximate Budget	FY2016 Priority	Status and Comments	Actual Completion Date
1	Housing Element & Fair Share Plan (Module 3)	1	\$5,000			
2	Highlands Environmental Resource Inventory (Module 4) – Adopted	2			Closed	04/16/12
4	Highlands Element of Municipal Master Plan (Module 5) – Adopted	3	\$8,000	√	Completion of Highlands MPE	
	a. Master Plan Reexamination Report - Prepared and Adopted	3			Closed	06/11/12
5	Municipal Master Plan Elements (as applicable)				FY 2012 activities to be selected based upon priorities relevant to	
	a. Land Use Plan Element					
	b. Conservation Plan Element					
	c. Circulation Plan Element					
	d. Land Preservation and Land Stewardship Plan Element					
	e. Community Facilities Plan Element					
	f. Sustainable Economic Development Plan Element	6	\$23,080	V	Completion of Deliverables	
	g. Historic Preservation Plan Element					
	h. Development Transfer Plan Element (optional)					
	i. Septic System Yield Allocation (if applicable)					
6	Highlands Land Use Ordinances (Module 6) – Adopted	4			Waived - Checklist	
	b. Adopt Checklist Ordinance	5			Closed	06/05/12
7	Zoning Map Update – Adopted (Update to reflect Highlands Overlay Zones, Districts)	7			Waived - Checklist	
8	Resource Management Plans and Programs					
	a. Water Use and Conservation Management Plan	8	\$39,000		Borough is currently participating in 2 WUCMP Pilot Programs. A WUCMP for another subwatershed is proposed, with	
	b. Habitat Conservation and Management Plan	8	\$10,000		Release of funding contingent	
	b. Habitat Conscivation and Management Hair		φ10,000		upon Executive Director approval of a scope of work	
		10	#20.2 00		D. I. C.C. II	
	c. Stream Corridor Protection/Restoration Plan (optional)		\$29,300		Release of funding contingent upon Executive Director approval of a scope of work	
	1 Westernates Management Dlag	11				
	d. Wastewater Management Plan		\$3,000		NJDEP Administrative Order 2010-03 (Local WMP)	
		9				
	e. Septic System Management/Maintenance Plan f. Lake Restoration Management Plan		\$30,000		Release of funding contingent upon Executive Director approval	
		12			of a scope	
	g. Scenic Resource Management Plan (optional)			√		
	h. Municipal Stormwater Management Plan i. Regional Stormwater Management Plan (if applicable)		\$15,000	V	Phase I: Outfall Inventory	
	i. Regional Stormwater Management Plan (if applicable)j. Land Preservation and Land Stewardship Program			+		
	J. Land Preservation and Land Stewardship Program k. Forest Stewardship Plan (optional)			+		
9	Board of Health Ordinances			+	+	
10	Implementing Ordinances for Management Plans and Programs					
11	Redevelopment and Brownfields Opportunities (optional) a. Highlands Redevelopment Area Planning					
12	RMP Updates (optional)					
13	Map Adjustment Petition(s) (optional)			<u> </u>	<u> </u>	
14	Highlands Center Petition (optional)					
15	Submission of Municipal Planning and Regulatory Documents and Supporting Materials				Closed	
16	Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
17	Attendance at Highlands Council Training Sessions	13				
	a. Ordinance Administration: Application Procedures, Implementation,		\$2,500	√	Attended Exemption Training. Partially Reimbursed.	