

Pohatcong Township, Warren County, New Jersey
HIGHLANDS IMPLEMENTATION GRANT STATUS
 Revised March 2015

MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR PLAN CONFORMANCE BY TASK		Amended Grant Agreement Task #	Approved Budget	FY 2016 Priority	Status and Comments	Completion Date
1.	Housing Element & Fair Share Plan (Module 3)	1	\$2,500			
2.	Highlands Environmental Resource Inventory (Module 4) – Adopted	2	\$3,000		Closed	03/07/13
3.	Highlands Element of Municipal Master Plan (Module 5) – Amended & Adopted	3	\$60,000	√	Amended Plan Conformance Grant. Funding also addresses costs of #5a and #6 d-f. Funds to be released upon approval of scope of work.	
4.	Highlands Master Plan Reexamination Report - Prepared and Adopted	3a			Closed	08/26/13
5.	Municipal Master Plan Elements (as applicable)					
	a. Land Use Plan Element		see #3 above	√		
	b. Conservation Plan Element					
	c. Circulation Plan Element					
	d. Land Preservation and Land Stewardship Plan Element					
	e. Agriculture Retention/Farmland Preservation Plan Element	5	\$12,000		Closed (invoices pending approval)	02/10/15
	f. Community Facilities Plan Element					
	g. Sustainable Economic Development Plan Element					
	h. Historic Preservation Plan Element	6	\$10,000	√	In connection with Highlands Center Designation. Funds to be released upon approval of scope of work.	
	i. Development Transfer Plan Element			√	To be evaluated in connection with Highlands Center Designation. TDR Grant.	
	j. Septic System Yield Allocation (if applicable)					
6.	Highlands Land Use Ordinances (Module 6) – Amended & Adopted	4		√		
	a. Adopt Planning Area Petition Ordinance	7	\$500		Closed	09/18/12
	b. Adopt Checklist Ordinance	8	\$1,000	√		
	c. Adopt Exemption Ordinance (Optional)	1	\$1,000	√		
	d. Amend Highlands Land Use Ordinance					
	i. Remove/amend inapplicable Planning Area components			√	Incorporate Pohatcong Center Designation and all applicable components, including Form-Based Development Code	
	ii. Ensure retention of Preservation Area components			√		
	iii. Prepare regulations applicable to infill and redevelopment areas			√		
	iv. Prepare regulations applicable to Highlands Center cluster development areas			√		
	e. Highlands Council Authorization			√		
	f. Highlands LUO adoption process			√		
7.	Zoning Map Update – Adopted (Update to reflect Highlands Overlay Zones, Districts)	9	\$4,000	√	Amended Plan Conformance Grant	
8.	Cluster Development for Agricultural Resource Areas					
9.	Resource Management Plans and Programs					
	a. Water Use and Conservation Management Plan	10	\$40,000		In connection with Highlands Center Designation. Highlands	
	b. Habitat Conservation and Management Plan	11	\$10,000		Funds to be released upon approval of scope of work.	
	c. Stream Corridor Protection/Restoration Plan	12	\$10,000	√	Highlands Council guidance available.	
	d. Wastewater Management Plan	15	\$4,500	√	NJDEP Administrative Order 2010-03 (Local WMP) Funding provided in connection to Highlands Center Designation.	
	e. Septic System Management/Maintenance Plan		TBD			
	f. Scenic Resource Management Plan (optional)		TBD			
	g. Municipal Stormwater Management Plan		\$15,000	√	Update Plan to achieve RMP Consistency	
	h. Regional Stormwater Management Plan (if applicable)		TBD			
	i. Land Preservation and Land Stewardship Program		TBD			
	j. Forest Stewardship Plan (optional)		TBD			
10.	Board of Health Ordinances					
	b. Potential Contaminant Source Management		TBD		Subsequent to release of final model ordinance	
11.	Implementing Ordinances for Management Plans and Programs					
11.	Redevelopment and Brownfields Opportunities (optional)					
	a. Highlands Redevelopment Area Planning	14	\$7,500	√	Funds to be released upon approval of scope of work.	
12.	RMP Updates (optional)					
13.	Map Adjustment Petition(s) (optional)					
14.	Highlands Center Petition (optional)					
	a. Pohatcong Highlands Center Designation Planning	13	\$12,500	√	Incorporated as part of Petition for Plan Conformance	
15.	Submission of Municipal Planning and Regulatory Documents and Supporting Materials					
16.	Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
17.	Attendance at Highlands Council Training Sessions					
	a. Municipal Exemption Determinations	16	\$1,000	√	Exemption Designees (e.g., Zoning Officer)	
	b. Ordinance Administration: Application Procedures, Implementation, Enforcement	16	\$1,500	√	Land Use Administrator/Board Secretary, Zoning Officer, Enforcement Officer, Property Inspector, Professionals	