

PETITION FOR West Milford Township PLAN CONFORMANCE  MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (municipality to indicate) (√) or N/A	Plan Conformance Document provided? (municipality to indicate) (√) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (√) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
			BASIC	FULL		
<b>1. Municipal Build-Out Report (Modules 1 and 2)</b>						
a. Land Use Capability Analysis	N/A	N/A	√		Provided by Highlands Council	Completed
b. Limiting Factor Analysis	N/A	N/A	√		Provided by Highlands Council	Completed
c. Build-Out Analysis	N/A	N/A	√		Provided by Highlands Council	Completed
<b>2. Housing Element and Fair Share Plan (Module 3)</b>						
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)		√	√			Township will provide 3rd round HE/FSP for June 2010.
b. Summary and Consistency Review of proposed Prior Round Sites		√	√			See narrative, attached.
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)		√	√			The Township may utilize this option subject to available funding.
<b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		√	√			Township submitting draft Highlands ERI Model. May incorporate Township's existing NRI as part of Full Plan Conformance
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>						
a. Statement of Policies, Goals and Objectives		√	√			Township submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Township for Full Conformance
b. Land Use Plan Element		√	√			See Above
i. Land Use Inventory (up-to-date/requires updates)		√	√			Township utilizing work for Mod 1 and 2 for inventory
c. Housing Plan Element		N/A	N/A			Submitting in 2010
d. Conservation Plan Element						
i. Forest Resources		√	√			Township submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element prepared by Township for Full Conformance
ii. Highlands Open Waters and Riparian Areas		√	√			See above
iii. Steep Slopes		√	√			See above
iv. Critical Habitat		√	√			See above
v. Carbonate Rock		√	√			See above
vi. Lake Management		√	√			See above
vii. Water Resources Availability		√	√			See above
viii. Prime Ground Water Recharge Areas		√	√			See above
ix. Water Quality		√	√			See above
x. Wellhead Protection		√	√			See above
xi. Low Impact Development		√	√			See above
e. Utility Services Plan Element		√	√			See above
f. Circulation Plan Element		√	√			See above

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			BASIC	FULL		
g. Land Preservation and Land Stewardship Plan Element		√	√			See above
i. Up-to-Date Open Space Inventory and Map		√	√			Township utilizing work for Mod 1 and 2 for inventory
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		√	√			See above
i. Up-to-Date Preserved Farmland Inventory & Map		√	√			See above
i. Community Facilities Plan Element		√	√			Draft Complete will incorporate further local information during full plan conformance
j. Sustainable Economic Development Plan Element		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
k. Historic Preservation Plan Element (if applicable)		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
l. Development Transfer Plan Element (if applicable)		N/A	N/A			n/a
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
<b>5. Highlands Land Use Ordinance (Module 6)</b>						
a. Applicability		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
b. Definitions		√	√			see above
c. Establishment of Highlands Area Districts		√	√			see above
d. Highlands Area Zone District Regulations						
i. Applicability		√	√			see above
ii. Use Regulations		√	√			see above
iii. Density and Intensity of Development		√	√			see above
e. Highlands Area Resource Regulations						see above
i. Forest Resources		√	√			see above
ii. Highlands Open Waters and Riparian Resources		√	√			see above
iii. Steep Slopes		√	√			see above
iv. Critical Habitat		√	√			see above
v. Carbonate Rock		√	√			see above
vi. Lake Management Area		√	√			see above
vii. Water Conservation and Deficit Mitigation		√	√			see above
viii. Prime Ground Water Recharge Areas		√	√			see above
ix. Wellhead Protection		√	√			see above
x. Agricultural Resources		√	√			see above
xi. Historic, Cultural, and Archaeological Resources		√	√			see above

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			BASIC	FULL		
xii. Scenic Resources		√	√			see above
f. Highlands Area General Regulations						
i. Low Impact Development		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
ii. Conservation Restrictions		√	√			see above
iii. Stormwater Management		√	√			see above
iv. Special Environmental Zone		√	√			see above
v. Septic System Design and Maintenance		√	√			see above
vi. Public Water Systems		√	√			see above
vii. Wastewater Collection and Treatment Systems		√	√			see above
g. Planned Development Regulations		√	√			see above
h. Application Review Procedures and Requirements		√	√			see above
i. Appeals, Waiver, Exceptions		√	√			see above
j. Enforcement, Violations, Penalties		√	√			see above
6. <b>Redevelopment and/or Rehabilitation Plans</b> (Adopted or Proposed)		N/A	N/A			N/A at this time. Township investigating redevelopment areas/sites for future development opportunities
7. <b>Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>						
a. Water Use and Conservation Management Plan		N/A	N/A			Not Submitting at this time
b. Habitat Conservation and Management Plan		N/A	N/A			Not Submitting at this time
c. Stream Corridor Protection/Restoration Plan (optional)		N/A	N/A			Not Submitting at this time
d. Wastewater Management Plan (County WMP may be used)		N/A	N/A			Not Submitting at this time
e. Septic System Management/Maintenance Plan		N/A	N/A			Not Submitting at this time
f. Lake Restoration Management Plan (if applicable)		N/A	N/A			Not Submitting at this time
g. Scenic Resource Management Plan (optional)		N/A	N/A			Not Submitting at this time
h. Municipal Stormwater Management Plan		N/A	N/A			Not Submitting at this time
i. Regional Stormwater Management Plan (if applicable)		N/A	N/A			Not Submitting at this time
j. Potential Contaminant Source Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
k. Septic System Management Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
8. <b>Discretionary Items, List (Optional)</b>						

<b>DRAFT West Milford Township IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK</b>	<b>Applicable? (√) or N/A</b>	<b>Approximate Budget (for future use)</b>	<b>Anticipated Completion Date</b>	<b>Responsible Entity</b>	<b>Status and Comments</b>
<b>1. Housing Element &amp; Fair Share Plan (Module 3)</b>					
a. Summary of Fair Share Plan	√		March 1, 2010	West Milford/HC/COAH	To be completed by June 2010 deadline
b. Draft Housing Element	√		March 1, 2010	West Milford/HC/COAH	To be completed by June 2010 deadline
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	√		March 1, 2010	West Milford/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	West Milford/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	West Milford/HC/COAH	To be completed by June 2010 deadline
f. Completed copies of the Growth Share Calculations	√		June 8, 2010	West Milford/HC/COAH	To be completed by June 2010 deadline
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	√		June 8, 2010	West Milford/HC/COAH	To be completed by June 2010 deadline
<b>2. Highlands Environmental Resource Inventory (Module 4) – Adopted</b>	√		September, 2010	West Milford/HC	Will further review Highlands ERI and adopt once satisfied
<b>3. Environmental Resource Inventory – Integrated</b>	√		September, 2010	West Milford/HC	Will modify and adopt Highlands EIR
<b>4. Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>	√		December 1, 2011	West Milford/HC	Will further review and incorporate local information through 2011
<b>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)</b>					
a. Land Use Plan Element	√		September 1, 2010	West Milford/HC	Will utilize existing Land Use Plan and incorporate into one document
b. Conservation Plan Element	√		September 1, 2010	West Milford/HC	Will utilize existing conservation Plan and incorporate into one document
c. Circulation Plan Element	√		June 1, 2010	West Milford/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	West Milford/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	West Milford/HC	Will prepare up to date community facilities plan
g. Sustainable Economic Development Plan Element	√		June 1, 2011	West Milford/HC	Will prepare sustainable economic development plan
h. Historic Preservation Plan Element	√		May 1, 2011	West Milford/HC	Will prepare up to date historic preservation plan
i. Development Transfer Plan Element (incl. receiving zones, optional)	√		n/a	n/a	n/a
<b>6. Highlands Land Use Ordinances (Module 6) – Adopted</b>	√		June 1, 2011	West Milford/HC	Will continue to review and revise model ordinance
<b>7. Board of Health Ordinances</b>					
a. Septic System Maintenance	√		December 1, 2010	West Milford/HC	Will review and revise models ordinances once available
b. Potential Contaminant Source Management	√		December 1, 2010	West Milford/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	West Milford/HC	Will investigate and prepare as required
b. Habitat Conservation and Management Plan Ordinance	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
c. Septic System Management/Maintenance Plan Ordinance	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
d. Lake Restoration Management Plan Ordinance (if applicable)	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
e. Tree Clearing Ordinance	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
f. Right to Farm Ordinance (if applicable)	N/A		January 31, 2012	West Milford/HC	Will investigate and prepare as required
g. Transfer of Developments Right Ordinance (if applicable)	√		January 31, 2012	West Milford/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	West Milford/HC	Will submit once review is complete
<b>10. Official Map – (Adopted - if exists)</b>	√		September 1, 2010	West Milford/HC	Will submit once review is complete
<b>11. Septic System Yield Allocation (if applicable)</b>	√		September 1, 2010	West Milford/HC	Will submit once review is complete

<b>DRAFT West Milford Township IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK</b>	<b>Applicable? (√) or N/A</b>	<b>Approximate Budget (for future use)</b>	<b>Anticipated Completion Date</b>	<b>Responsible Entity</b>	<b>Status and Comments</b>
<b>12. Cluster Development for Agricultural Resource Areas</b>					
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	
<b>13. Redevelopment and Brownfields Opportunities (optional)</b>					
a. Highlands Redevelopment Area Petition	n/a		n/a	n/a	n/a
<b>14. Resource Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
b. Habitat Conservation and Management Plan	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
c. Stream Corridor Protection/Restoration Plan (optional)	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
d. Wastewater Management Plan (County WMP may be used)	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
e. Septic System Management/Maintenance Plan	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
f. Lake Restoration Management Plan (if applicable)	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
g. Scenic Resource Management Plan (optional)	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
h. Municipal Stormwater Management Plan	√		January 31, 2012	West Milford/HC	Will investigate and prepare as required
i. Regional Stormwater Management Plan (if applicable)	√		January 31, 2012	West Milford/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	West Milford/HC	Will investigate and prepare as required
<b>15. RMP Updates (optional)</b>					
a.	√		September 1, 2010	West Milford/HC	Will continue to investigate a review possible RMP updates
<b>16. Map Adjustments (optional)</b>					
a.	√		September 1, 2010	West Milford/HC	Will continue to investigate a review possible RMP adjustments
<b>17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)</b>					
a.	√		March 1, 2010	West Milford/HC	Will prepare and submit
<b>18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)</b>					
a.	√		March 1, 2010	West Milford/HC	Will prepare and submit
<b>19. Submission of Plan Conformance Grant Application</b>	√		January 31, 2012	West Milford/HC	Will prepare and submit as required
<b>20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)</b>	√		February 1, 2012	West Milford/HC	Will prepare and submit as required
<b>21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)</b>	√		March 1, 2012	West Milford/HC	Will prepare and submit as required