

**ROCKAWAY TOWNSHIP, MORRIS COUNTY, NEW JERSEY**  
**HIGHLANDS IMPLEMENTATION PLAN AND SCHEDULE (REVISED)**

MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR PLAN CONFORMANCE BY TASK		FY2010-11 Priority (√) or N/A	Approximate Budget	Anticipated Completion Date	Responsible Entity	Status and Comments
<b>1.</b>	<b>Housing Element &amp; Fair Share Plan (Module 3)</b>		<b>\$5,000</b>			
	a. Modifications of municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals) as applicable	√	--	As needed	Planning Board, Governing Body	2009 Plan Conformance Grant. Potential changes in applicable State laws and/or regulations acknowledged. Modifications as needed to retain compliance and ensure protection from legal challenge.
	b. Adoption of Implementing Ordinances	√	--	As needed	Planning Board, Governing Body	Amended Plan Conformance Grant
<b>2.</b>	<b>Highlands Environmental Resource Inventory (Module 4) – Adopted</b>	√	<b>\$2,000</b>	60 days	Envl Comm., Planning Board	2009 Plan Conformance Grant. Will be adopted as stand alone document.
<b>3.</b>	<b>Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>	√	<b>\$3,000</b>	60 days	Planning Board	2009 Plan Conformance Grant
<b>4.</b>	<b>Municipal Master Plan Elements (as applicable)</b>			FY 2011	Planning Board	FY 2011 activities to be selected based upon priorities relevant to specific municipality. All others FY2012+
	a. Land Use Plan Element		\$5,000	FY 2011		
	b. Conservation Plan Element		\$5,000	FY 2011		To be completed
	c. Circulation Plan Element					
	d. Land Preservation and Land Stewardship Plan Element					
	e. Community Facilities Plan Element					
	f. Sustainable Economic Development Plan Element		\$15,000	FY 2012+		Funding to be released upon Highlands Council approval of scope of work.
	g. Historic Preservation Plan Element					To be completed
	h. Development Transfer Plan Element (optional)					
	i. Septic System Yield Allocation					
<b>5.</b>	<b>Highlands Land Use Ordinances (Module 6) – Adopted</b>	√	<b>\$10,000</b>	120 days	Planning Board, Governing Body	2009 Plan Conformance Grant
	a. Adopt Planning Area Petition Ordinance	√	\$500	60 days	Governing Body	2009 Plan Conformance Grant
	b. Adopt Checklist Ordinance	√	\$1,000	60 days	Planning Board, Governing Body	2009 Plan Conformance Grant
<b>6.</b>	<b>Zoning Map Update – Adopted (Update to reflect Highlands Overlay Zones, Districts)</b>	√	<b>\$5,000</b>	120 days	Planning Board, Governing Body	Amended Plan Conformance Grant
<b>7.</b>	<b>Resource Management Plans and Programs</b>					
	a. Water Use and Conservation Management Plan	√	\$40,000	FY 2012+		Highlands Council lead. HUC14 02030103050050
	b. Habitat Conservation and Management Plan	√	\$40,000	FY 2012+		Funds to be released upon Highlands Council approval of scope of work.
	c. Stream Corridor Protection/Restoration Plan (optional)		TBD	FY 2012		
	d. Lake and Stream Corridor Protection/Restoration Plan		\$20,000	FY 2012+		Funding added after public comment document published.
	e. Wastewater Management Plan	√	\$5,000	NJDEP Schedule		NJDEP Administrative Order 2010-03 (Chapter of Morris County WMP) in coordination with the Highlands Council.
	f. Septic System Management/Maintenance Plan		TBD	FY 2012+	Health Board	
	g. Scenic Resource Management Plan (optional)		TBD	FY 2012+		
	h. Municipal Stormwater Management Plan		TBD	FY 2012+		Updates only as needed to incorporate RMP provisions; Plans are required under NJDEP regulations.
	i. Regional Stormwater Management Plan (if applicable)		TBD	FY 2012+		
	j. Land Preservation and Land Stewardship Program		TBD	FY 2012+		
	k. Forest Stewardship Plan (optional)		TBD	FY 2012+		

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<b>8.</b>	<b>Board of Health Ordinances</b>					
	a. Septic System Maintenance		TBD	FY 2012+		Subsequent to release of final model ordinance and completion of 7e
	b. Potential Contaminant Source Management		TBD	FY 2012+		Subsequent to release of final model ordinance
<b>9.</b>	<b>Implementing Ordinances for Management Plans and Programs</b>					
	a. Water Use and Conservation Management Plan Ordinance		TBD	*		*Following completion of 7.a
	b. Habitat Conservation and Management Plan Ordinance		TBD	*		*Following completion of 7.b
	c. Stream Corridor Ordinance		TBD	*		*Following completion of 7.c
	d. Lake Restoration Management Plan Ordinance		TBD	*		*Following completion of 7.d
	e. Tree Clearing Ordinance		TBD	FY 2012+		
	f. Right to Farm Ordinance (if applicable)	√	--	FY 2011	Governing Body	Adoption of State model ordinance
	g. Transfer of Developments Right Ordinance (if applicable)		TBD	*		*Following completion of 4.h
	h. Scenic Resource Mgmt Ordinance (if applicable)		TBD	*		*Following completion of 7.g, if selected
	i. Stormwater Management Ordinance		TBD	*		*Updates only, as needed to incorporate RMP provisions; following 7h, 7i
	j. Other Ordinance Provisions (specify)		TBD	Local schedule		
<b>10.</b>	<b>Redevelopment and Brownfields Opportunities (optional)</b>					
	a. Highlands Redevelopment Area Planning		\$10,000	FY2011		Green Pond Road Area.
<b>11.</b>	<b>RMP Updates (optional)</b>					
	a.			Local schedule		
<b>12.</b>	<b>Map Adjustment Petition(s) (optional)</b>					
	a.			Local schedule		
<b>13.</b>	<b>Highlands Center Petition (optional)</b>					
	a.			Local schedule		
<b>14.</b>	<b>Submission of Municipal Planning and Regulatory Documents and Supporting Materials</b>	N/A		N/A		Complete
	a.					
<b>15.</b>	<b>Discretionary Documents or Requests (financial and technical assistance requests from the municipality)</b>					
	a.			Local schedule		
<b>16.</b>	<b>Attendance at Highlands Council Training Sessions</b>					
	a. Municipal Exemption Determinations	√	\$1,000	4-6 months	Highlands Council	Exemption Designees (e.g., Zoning Officer)
	b. Ordinance Administration: Application Procedures, Implementation, Enforcement	√	\$1,500	4-6 months	Highlands Council	Land Use Administrator/Board Secretary, Zoning Officer, Enforcement Officer, Property Inspector, Professionals
<b>2010-11 Total Approximate Budget</b>			<b>\$169,000</b>			

This Plan will be altered over time, to reflect the municipality's progress toward completing all Plan Conformance activities and to address funding and implementation tasks that carry forward into future years. All such changes will involve a collaborative effort and agreement between the municipality and the Highlands Council. Important in such considerations is the on-going recognition of the voluntary nature of Plan Conformance with respect to the municipality's Planning Area. The Highlands Council may modify, in consultation with the municipality, the above deadlines for completion and may also reallocate the approximate budget costs within the total amount approved. No timeframe will be considered to have begun, however, until the municipality has been provided the tools (including grant funding) with which to accomplish each component of the Plan Conformance program.

Rockaway Township

Account of Highlands Council Grant Awards

Date  
3/28/2011

Type of Grant	Status	Resolution Date	Grant Amount	Tasks	Payments	
COAH - Round 3	Closed	October 6, 2005	\$ 7,500.00	Fair Share Plan	\$ 7,500.00	
Initial Assessment	Closed	May 26, 2009	\$ 15,000.00	IA Report	\$ 18,360.00	
Plan Conformance	Executed	December 18, 2008	\$ 100,000.00	Module 1 -	\$ 20,084.00	
				Module 2 -	\$ 4,093.75	
				Module 3 -	\$ 20,213.75	
				Module 4 -	\$ 2,250.00	
				Module 5 -	\$ 2,426.25	
				Module 6 -	\$ 4,302.50	
				Module 7 -	\$ 8,171.66	
				<i>Subtotal</i>	<i>\$ 61,541.91</i>	
			<i>Grant Award Total</i>	<i>\$ 122,500.00</i>	<i>PC Grant Balance</i>	<i>\$ 38,458.09</i>
<b>TOTAL REIMBURSEMENT AMOUNT</b>					<b>\$ 87,401.91</b>	

**Anticipated Expenses, 2010-2011 Amended Plan Conformance Grant**

Completion of Module 3 – COAH Certification	\$ 5,000.00		
Completion of Module 4 – Finalize/Adopt ERI	\$ 2,000.00		
Completion of Module 5 – Highlands Element	\$ 3,000.00	Plan Conformance Grant Balance Forward	\$ 38,458.09
Completion of Module 6 – Land Use Ordinances	\$ 10,000.00	Review Council Response	\$ (12,182.50)
Planning Area Petition Ordinance and Checklist Ordinance	\$ 1,500.00	Estimate of Available Plan Conformance Grant Funds	\$ 26,275.59
Highlands Redevelopment Area Planning	\$ 10,000.00		
Municipal Master Plan Updates	\$ 25,000.00		
Municipal Zoning Map Update	\$ 5,000.00		
Wastewater Management Plan	\$ 5,000.00	<b>Amended Plan Conformance Grant</b>	
Water Use and Conservation Management Plan	\$ 40,000.00	Anticipated 2010-2011 Expenses	\$ 169,000.00
Habitat Conservation and Management Plan	\$ 40,000.00		\$ (26,275.59)
Lake and Stream Corridor Protection/Restoration Plan	\$ 20,000.00	<b>Estimated Total Need</b>	<b>\$ 142,800.00</b>
Highlands Council Training Sessions	\$ 2,500.00		
<b>TOTAL</b>	<b>\$ 169,000.00</b>		