| <u>SORT</u> | <u>Level</u>                          | Requirements                                              | Required Procedures & Activities                                                                                                                                                                                                                                         | Page #                                                                     | Consistent? | <u>Notes</u>                                                                |
|-------------|---------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------|
| <u>A1</u>   |                                       | Master Plan Items                                         | The master plan must have been adopted by the local governing body within the past                                                                                                                                                                                       |                                                                            | Yes         | adopted<br>12/13/2011                                                       |
| A2          | Required                              | Trends Analysis                                           | The section shall include socioeconomic data and analysis as well as a more qualitative assessment of existing conditions and needs with regard to both people and the environment (built and natural). Problems and deficiencies identified here must be addr           | Master Plan<br>68                                                          | Yes         | through 2030,<br>only two years<br>short of our<br>usual 20 year<br>horizon |
| А3          | Required                              | Relationship between the vision and the master plan       | The section shall include a discussion of the outcomes of<br>the community visioning process and how those have<br>been incorporated into the plan. The plan should<br>outline goals and objectives following from the vision<br>and based on sound planning principles. | Master Plan<br>11                                                          | Yes         |                                                                             |
| A4          | Required                              | Statement of Coordination                                 | The section shall discuss how the municipality's plans and related activities are coordinated with the plans of neighboring municipalities, the county, regional planning agencies, and the State. This section shall briefly describe how the municipality's            | Master Plan<br>16, 226                                                     | Yes         |                                                                             |
| <b>A</b> 5  | Required                              | Growth Projection & Capacity &<br>Sustainability Analysis | The section shall consider 20 year projections with regard to population, household and economic growth; land consumption; and infrastructure and resource capacity. Opportunities and constraints identified here must be addressed in relevant elements of t           | Master Plan<br>60-75, 113-<br>125                                          | Yes         |                                                                             |
| A6          | Required                              | Review of changes post update or re-<br>examination       | The section shall review significant changes, including but not limited to zoning amendments, redevelopment plans, planning studies or projects, natural disasters, growth. This section must also analyze how these changes affect the objectives and assump            | Changing<br>conditions in<br>Wrightstown<br>integrated<br>throughout<br>MP | Yes         |                                                                             |
| <u>B0</u>   |                                       | Land Use                                                  |                                                                                                                                                                                                                                                                          |                                                                            |             | l                                                                           |
| B1          | Required                              | Land Use Plan                                             | In developing a land use plan, the municipality should consider various sets of data in an overlay fashion, including: Land Use Inventory/Map, NRI and Maps, Community Facilities Map, Historic Resource Inventory, stable versus distressed areas – opportunity         | Multiple<br>sections,<br>including<br>appendices                           | Yes         |                                                                             |
| B2          | Required                              | Existing Land Use Map                                     | Define land use by acreage, including developable land, undeveloped land, developed land, different types of housing, (housing densities per acre) agriculture, forested lands, recreational land, and land used for commercial purposes. The existing land use          | Master Plan<br>233 (appndx<br>p 1)                                         | Yes         |                                                                             |
| В3          | Required                              | Update Zoning Map                                         | Must correspond to the state plan policy map, including centers, planning areas, and Critical Environmental sites. Should reflect boundaries of state plan centers and planning areas                                                                                    | Master Plan<br>233 (appndx<br>p 2)                                         | Yes         |                                                                             |
| B4          | must be<br>submitted if<br>they exist | Redevelopment Plans                                       | Municipalities should identify and prioritize opportunities for redevelopment, infill and rehabilitation to accommodate future growth. These areas with existing improvements, infrastructure and buildings already embody the capital, labor and resources f            | Master Plan<br>25, 57;<br>resolution<br>and plan in<br>pre-petition        | Yes         |                                                                             |
| B5          | Required                              | Zoning Ordinance                                          | Where development and growth are proposed, the zoning ordinance shall have mechanisms to promoted mixed-use development. Potential tools include Planned Unit Development (PUD), incentivize overlay zones for mixed use, and design guidelines. A PUD can al            | Core<br>ordinance,<br>june 09<br>overlay in<br>pre-petition                | Yes         |                                                                             |
| В6          | Required                              | Pipeline Projects                                         | Inventory of pending major subdivision and site plan applications     Inventory of approved major subdivision and site plan projects for the past 5 years     Board of Adjustment reports prepared for each of the past 5 years pursuant to NISA 40:55D-70.1             |                                                                            | checking    |                                                                             |
| <u>CO</u>   |                                       | Conservation                                              |                                                                                                                                                                                                                                                                          |                                                                            |             |                                                                             |
| C1          | Required                              | Open Space, Recreation & Parks Plan                       |                                                                                                                                                                                                                                                                          | 144, 152,<br>second to<br>last appendix<br>page                            | Yes         |                                                                             |

| Required           | Conservation Plan                                                                                                          | Based on the NRI, the conservation plan shall provide<br>for the preservation, conservation and utilization of<br>natural resources, including, to the extent appropriate:<br>Energy, Open space, Water supplies and their<br>drainages, Forests, Soil, Marshes, Wetlands,                                                                                                                                                                                                                                                                    | MP page<br>144, 152                                                                                                                                                                                                                                                                                                                  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| Required           | Public Health Impact                                                                                                       | DEP will provide petitioners with an inventory of sites known to emit pollution or be contaminated. Petitioners must cross-apply this information with demographic information to ensure that planning does not adversely or disproportionately affect minority                                                                                                                                                                                                                                                                               | MP page 169                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Required           | Stream Corridor Protection Plan & Ordinance                                                                                | This plan will establish a waterways map considering all waterways within or forming the boundary of a municipality and any state required setback, wetland transition area, riparian buffer, and the standard limits of construction disturbance for each water                                                                                                                                                                                                                                                                              | Section 505<br>of Zoning<br>ordinance?                                                                                                                                                                                                                                                                                               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| Required           | Source Water Protection Plan_Water<br>Conservation Ordinance                                                               | Manages potential sources of contamination and threats of contamination in a source water protection area. This plan shall include a delineation of the source water area, inventory of known contaminated sources, potential sources of contamination, public                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Required           | NRI                                                                                                                        | The NRI should include, but not be limited to, the following:  I dentification of public and private lands preserved or held in conservation easements such as wildlife refuges and properties preserved through the farmland preservation program;  Habitat                                                                                                                                                                                                                                                                                  | MP pages<br>144, 152<br>contain much<br>of the<br>material<br>normally in                                                                                                                                                                                                                                                            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| DEP<br>Recommended | Steep Slope Ordinance                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                      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| DEP<br>Recommended | Environmental Assessment Ordinance                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                      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| DEP<br>Recommended | Source Water Protection PlanSee if this is the same as a water                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                      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| Required           | Community Facilities Plan & Map                                                                                            | A community facilities plan will need to be created if the petition proposes significant growth and will generate demand for facilities addressed in the existing plan.                                                                                                                                                                                                                                                                                                                                                                       | 126 and CF-1                                                                                                                                                                                                                                                                                                                         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| Required           | Board of Education 5-Year Facilities<br>Plan                                                                               | School should be appropriately sited. Where possible they should be within walking distance from students. Walking paths or sidewalks should be located away from fast moving traffic to accommodate younger students.                                                                                                                                                                                                                                                                                                                        | One borough<br>school, pre-k<br>through 8th,<br>discussed in<br>MP; HS go to<br>regional                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                    | Housing                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                      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| Required           | Housing Plan & Fair Share                                                                                                  | The Housing Plan shall be designed to achieve the goal of providing housing to meet present and prospective housing needs, with particular attention to low- and moderate-income housing                                                                                                                                                                                                                                                                                                                                                      | Included in<br>pre-petition<br>package,<br>deemed<br>complete in<br>09 with no                                                                                                                                                                                                                                                       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| Required           | Resolution for COAH Substantive                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | n/a                                                                                                                                                                                                                                                                                                                                  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| Required           | Draft Implementing Documents                                                                                               | Although these Guidelines will not require a specific type of ordinance, we expect the municipality to utilize at least some of the tools in the toolbox:  • zoning ordinance – absolute requirement for which affordable housing provisions are desired                                                                                                                                                                                                                                                                                      | see<br>discussion in<br>MP, FSP, and<br>HP                                                                                                                                                                                                                                                                                           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|                    | Public Safety                                                                                                              | Deve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                      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|                    | Required  Required  Required  Required  DEP Recommended  DEP Recommended  Required  Required  Required  Required  Required | Required Public Health Impact  Required Stream Corridor Protection Plan & Ordinance  Required Source Water Protection Plan_Water Conservation Ordinance  Required NRI  DEP Recommended Environmental Assessment Ordinance  DEP Recommended Conservation Ordinance  DEP Recommended Source Water Protection PlanSee if this is the same as a water conservation ordinance  Community Facilities  Required Community Facilities Plan & Map  Housing  Required Housing Plan & Fair Share  Required Resolution for COAH Substantive Certification | Required Conservation Plan for the preservation, conservation and utilization of natural resources, including, to the extent appropriate: Energy, Open space, Water supplies and their drainages, Forests, Soil, Marshes, Wetlands, DEP will provide petitioners with an inventory of sites known to emit pollution or be contaminated. Petitioners must cross-apply this information with demographic information to ensure that planning does not adversely or disproportionately affect minority.  This plan will establish a waterways map considering all waterways within or forming the boundary of a municipality and any state required setback, wetland transition area, riparian buffer, and the standard limits of construction disturbance for each water Manages potential sources of contamination and threats of construction disturbance for each water water and conservation Ordinance.  Required NRI MRI additional and the standard properties preserved the provided include a delineation of the source water area, inventory of known contamination and threats of contamination, public.  The NRI should include, but not be limited to, the following: I dentification of public and private lands preserved or held in conservation easements such as wildlife refuges and properties preserved through the farmiand preservation program: I shaltat  DEP Recommended Source Water Protection PlanSee if his is the same as a water conservation ordinance.  Well Head Protection Ordinance  Community Facilities Plan & Map  A community facilities plan will need to be created if the petition proposes significant growth and will generate demand for facilities addressed in the existing plan.  Required Housing  Housing  Housing  Required Housing Plan & Fair Share  The Housing Plan shall be designed to achieve the goal of providing housing to meet present and prospective housing needs, with particular attention to low- and moderate-income housing | Required Conservation Plan for the preservation, conservation and utilization of natural resources, including, to the extent appropriate Energy, Open space, Water supplies and their large indigences, including to the extent appropriate Plat, 152 and 14, 152 drainages, Forests, Soil, Marshes, Wetlands, DEP will provide petitioners with an inventory of sites known to emit pollution or be contaminated. Petitioners was cross-apply this information with demographic information to ensure that planning does not adversely or disproportionately affect minority this information with demographic information to ensure that planning does not adversely or disproportionately affect minority this information with demographic information to ensure that planning does not adversely or disproportionately affect minority this information with demographic information to ensure that planning does not adversely or disproportionately affect minority this information with demographic information to ensure that planning does not adversely or disproportionately affect minority in the page 169 and proportion area. This plan will establish a waterways map considering all waterways within or forming the boundary of a municipality and statustance for each water of construction disturbance for each water of construction and prospective and properties preserved through the farmland preservation of the material prospective planning and properties preserved through the farmland prospective planning and properties preserved through the farmland prospective planning and properties planning and properti | Required Conservation Plan   Source Water Protection Plan   Section Plan   Source Water Supplies and their drainings. Forests, 50th, Marshes, Wetherids, 50th Source Water Supplies and their drainings. Forests, 50th, Marshes, Wetherids, 50th Source Water Supplies and their drainings. 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| PS2       | Required | Capital Improvement Plan                            | The program shall at a minimum:  • Encompass major current or planned projects involving federal, state, county and other public funds or supervision;  • Prioritize projects according to urgency and need for revitalization, and recommend a time sequence for                          | MP 141                                         | Yes      |  |
|-----------|----------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|--|
| R0        |          | Recycling                                           |                                                                                                                                                                                                                                                                                            |                                                |          |  |
| R1        | Required | Statement of consistency                            | The petition shall include a statement of consistency with the County Solid Waste Management Plan, including municipal strategies to achieve the State's Recycling Goals and reduce municipal solid waste. The statement shall include:  • Provisions for coll                             | MP 222                                         | Yes      |  |
| R2        | Required | Municipal Recycling Ordinance(s)                    | Provide the municipal recycling ordinances required pursuant to N.J.S.A. 13:1E99.11 et seq.                                                                                                                                                                                                |                                                | checking |  |
| <u>TO</u> |          | <u>Circulation</u>                                  |                                                                                                                                                                                                                                                                                            |                                                |          |  |
| T1        | Required | Circulation Element                                 | A multi-modal approach integrated with land use is emphasized throughout this section of the Guidelines, the circulation plan (and other relevant elements) must have the appropriate planning framework to justify state investment. The circulation plan mus                             | MP page 89;<br>JLUS<br>Regional<br>Trans Study | Yes      |  |
| T2        | Required | Zoning Ordinance Consistency                        | As with the circulation plan, the zoning ordinance must<br>be compliant with the <i>State Highway Access</i><br><i>Management Code</i> , if the municipality contains state<br>highways, by demonstrating that it has not approved<br>any non-conforming uses since the adoption of the Ac | MP page 96                                     | Yes      |  |
| <u>U0</u> |          | Infrastructure&Utilities                            |                                                                                                                                                                                                                                                                                            |                                                |          |  |
| U1        | Required | Municipal Stormwater Management<br>Plan & Ordinance |                                                                                                                                                                                                                                                                                            | MP page 121                                    | Yes      |  |
| U2        | Required | Wastewater Management Plan                          |                                                                                                                                                                                                                                                                                            |                                                | checking |  |
| U3        | Required | Water Infrastructure Plan                           |                                                                                                                                                                                                                                                                                            | MP page 113                                    | Yes      |  |