

MILLSTONE DRAFT ACTION PLAN						Exhibit A
	5/12/2016					
NOTE: Each Action Item and Deliverable shall fully resolve the corresponding Consistency Issue and related Items.						
Item No.	Subject	Consistency Issue	Action Item	Deliverable	Municipal Deadline	State Deadline
A2	Memorandum of Understanding (MOU)	Millstone Borough needs to sign the MOU	Millstone Borough will complete the items on their Action Plan that acknowledges their intent to complete the Action Plan	Signed MOU	To be signed and returned w/in six weeks after the SPC approves the Action Plan	
A3	Population figures	While Millstone provided projections with a 20 year horizon, these numbers should be confirmed by the County's population estimated for the County Wastewater Quality Management Plan.	Working with the Somerset County Planning staff, prepare population figures that account for planned development, redevelopment and preservation	Population Projections	Submitted by Somerset County	
B3	Utilities	Wastewater Treatment and Associated Zoning Amendments	Millstone should continue to work with Somerset County to ensure that it is properly represented in the proposed Somerset County Wastewater Management Plan. Millstone shall continue to provide sufficient and appropriate data (zoning, treatment plant data, projections etc.) to Somerset County to assist in development of the Somerset County Wastewater Management Plan.	Chapter in Somerset County Wastewater Quality Management Plan	Within 1 year after signing MOU- Already addressed	Within 45 days of submission
B4	WQMP	Septic Management Plan	Pursuant to the adoption of the new Water Quality Management Planning (WQMP) rules at N.J.A.C. 7:15-5.25(e)3, Wastewater Management Planning (WMP) agencies are required to implement a Septic Management Plan (SMP) for areas within their jurisdictions that are served by individual subsurface sewage disposal systems (ISSDSs), a Septic Management Plan will need to be developed.	DEP - Office of Planning and Sustainable Communities	Addressed in PIA	
D1	Plan Implementation Agreement (PIA)	Finalize DRAFT PIA	Millstone Borough will review and revise PIA that will be reviewed by OPA and state agencies	Revised Draft PIA	Prior to endorsement	Within 45 days of submission