

PETITION FOR MUNICIPAL 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		
SUBMISSION ITEM						STATUS
1. Municipal Build-Out Report (Modules 1 and 2)						
a. Land Use Capability Analysis	N/A	N/A	√	N/A	Provided by Highlands Council	Completed
b. Limiting Factor Analysis	N/A	N/A	√	N/A	Provided by Highlands Council	Completed
c. Build-Out Analysis	N/A	N/A	√	N/A	Provided by Highlands Council	Completed
2. Housing Element and Fair Share Plan (Module 3)						
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)	N/A	√	√	N/A	Module 3 Housing Element	Draft Submitted
b. Summary and Consistency Review of proposed Prior Round Sites	N/A	N/A	N/A	N/A	No	
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	N/A	N/A	N/A	No	
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits. Highlands ERI will be stand-alone document.
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
b. Land Use Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
i. Land Use Inventory (up-to-date/requires updates)	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
c. Housing Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
d. Conservation Plan Element						
i. Forest Resources	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ii. Highlands Open Waters and Riparian Areas	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iii. Steep Slopes	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iv. Critical Habitat	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
v. Carbonate Rock	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
vi. Lake Management	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
vii. Water Resources Availability	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
viii. Prime Ground Water Recharge Areas	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ix. Water Quality	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
x. Wellhead Protection	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
xi. Low Impact Development	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
e. Utility Services Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
f. Circulation Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
g. Land Preservation and Land Stewardship Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
i. Up-to-Date Open Space Inventory and Map	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.

PETITION FOR MUNICIPAL 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		
SUBMISSION ITEM						STATUS
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	N/A	N/A	N/A	No	not in Preservation Area
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	N/A	N/A	N/A	No	not in Preservation Area
i. Community Facilities Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
j. Sustainable Economic Development Plan Element	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
k. Historic Preservation Plan Element (if applicable)	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
l. Development Transfer Plan Element (if applicable)	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
m. Relationship of Master Plan to State/Regional/Local Plans	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
b. Definitions	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
c. Establishment of Highlands Area Districts	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
d. Highlands Area Zone District Regulations						
i. Applicability	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ii. Use Regulations	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iii. Density and Intensity of Development	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
e. Highlands Area Resource Regulations						
i. Forest Resources	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ii. Highlands Open Waters and Riparian Resources	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iii. Steep Slopes	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iv. Critical Habitat	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
v. Carbonate Rock	N/A	N/A	N/A	N/A	No	not in Preservation Area
vi. Lake Management Area	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
vii. Water Conservation and Deficit Mitigation	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
viii. Prime Ground Water Recharge Areas	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ix. Wellhead Protection	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
x. Agricultural Resources	N/A	N/A	N/A	N/A	No	not in Preservation Area
xi. Historic, Cultural, and Archaeological Resources	N/A	N/A	N/A	N/A	No	not in Preservation Area
xii. Scenic Resources	N/A	N/A	N/A	N/A	No	not in Preservation Area
f. Highlands Area General Regulations						
i. Low Impact Development	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
ii. Conservation Restrictions	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iii. Stormwater Management	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
iv. Special Environmental Zone	N/A	√	N/A	N/A	No	not in Preservation Area
v. Septic System Design and Maintenance	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
vi. Public Water Systems	N/A	√	N/A	N/A	No	not in Preservation Area

PETITION FOR MUNICIPAL 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		
SUBMISSION ITEM						STATUS
vii. Wastewater Collection and Treatment Systems	N/A	√	N/A	N/A	No	not in Preservation Area
g. Planned Development Regulations	N/A	√	N/A	N/A	No	not in Preservation Area
h. Application Review Procedures and Requirements	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
i. Appeals, Waiver, Exceptions	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
j. Enforcement, Violations, Penalties	N/A	√	√	N/A	Yes	Draft submitted; awaiting H.C. edits.
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	N/A	N/A	N/A	No	will submit in the future
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan	N/A	N/A	√	N/A	No	
b. Habitat Conservation and Management Plan	N/A	N/A	√	N/A	No	
c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	√	N/A	No	
d. Wastewater Management Plan (County WMP may be used)	√	N/A	√	N/A	Yes	Draft - Morris County Interim Draft Wastewater Management Plan
e. Septic System Management/Maintenance Plan	N/A	N/A	√	N/A	No	
f. Lake Restoration Management Plan (if applicable)	√	N/A	√	N/A	Yes	Final - prepared by Princeton Hydro for NJDEP and EcoComplex, June 2006
g. Scenic Resource Management Plan (optional)	N/A	N/A	√	N/A	No	
h. Municipal Stormwater Management Plan	√	N/A	√	N/A	Yes	Final - prepared by SCE
i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	√	N/A	No	
j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	√	N/A	No	
k. Septic System Management Ordinance (if applicable)	N/A	N/A	√	N/A	No	
8. Discretionary Items, List (Optional)						
a.						