

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		
1. Municipal Build-Out Report (Modules 1 and 2)						
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
2. Housing Element and Fair Share Plan (Module 3)						
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)	N/A	√	√		Prepared by Burgis Associates	To be submitted with December 8, 2009 Petition.
b. Summary and Consistency Review of proposed Prior Round Sites	N/A	√	√		Prepared by Burgis Associates	To be submitted with December 8, 2009 Petition.
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	√	√		Prepared by Burgis Associates	To be submitted with December 8, 2009 Petition.
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√	√		Prepared by Burgis Associates	Completed. Edits per NJHC comments to be submitted w/ 12/08/09 petition.
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
b. Land Use Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
i. Land Use Inventory (up-to-date/requires updates)	N/A	√	√		Existing Land Use Map, Prepared by Burgis Assoc.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
c. Housing Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
d. Conservation Plan Element						
i. Forest Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
ii. Highlands Open Waters and Riparian Areas	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
iii. Steep Slopes	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.

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iv. Critical Habitat	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
v. Carbonate Rock	N/A	N/A	N/A		N/A	N/A
vi. Lake Management	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
vii. Water Resources Availability	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
viii. Prime Ground Water Recharge Areas	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
ix. Water Quality	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
x. Wellhead Protection	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
xi. Low Impact Development	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
e. Utility Services Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
f. Circulation Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
g. Land Preservation and Land Stewardship Plan Element	N/A	√	√		template provided by NJHC.	Twp. will incorporate edits in 2010.
i. Up-to-Date Open Space Inventory and Map	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	N/A	N/A		N/A	N/A
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	N/A	N/A		N/A	N/A
i. Community Facilities Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.

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j. Sustainable Economic Development Plan Element	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
k. Historic Preservation Plan Element (if applicable)	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
l. Development Transfer Plan Element (if applicable)	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
m. Relationship of Master Plan to State/Regional/Local Plans	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	Draft submitted and reviewed by NJHC. Twp. will incorporate edits in 2010.
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
b. Definitions	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
c. Establishment of Highlands Area Districts	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
d. Highlands Area Zone District Regulations						
i. Applicability	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
ii. Use Regulations	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
iii. Density and Intensity of Development	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
e. Highlands Area Resource Regulations						
i. Forest Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
ii. Highlands Open Waters and Riparian Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
iii. Steep Slopes	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.

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iv. Critical Habitat	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
v. Carbonate Rock	N/A	N/A	N/A		N/A	N/A
vi. Lake Management Area	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
vii. Water Conservation and Deficit Mitigation	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
viii. Prime Ground Water Recharge Areas	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
ix. Wellhead Protection	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
x. Agricultural Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
xi. Historic, Cultural, and Archaeological Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
xii. Scenic Resources	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
f. Highlands Area General Regulations						
i. Low Impact Development	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
ii. Conservation Restrictions	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
iii. Stormwater Management	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.

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iv. Special Environmental Zone	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
v. Septic System Design and Maintenance	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
vi. Public Water Systems	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
vii. Wastewater Collection and Treatment Systems	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
g. Planned Development Regulations	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
h. Application Review Procedures and Requirements	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
i. Appeals, Waiver, Exceptions	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
j. Enforcement, Violations, Penalties	N/A	√	√		Prepared by Burgis Assoc. based on template provided by NJHC.	To be submitted with December 8, 2009 Petition.
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	N/A	N/A		N/A	N/A
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
b. Habitat Conservation and Management Plan	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
d. Wastewater Management Plan (County WMP may be used)	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
e. Septic System Management/Maintenance Plan	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
f. Lake Restoration Management Plan (if applicable)	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.
g. Scenic Resource Management Plan (optional)	N/A	N/A	√		N/A	Basic Plan Conformance as of 12/08/09.

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SUBMISSION ITEM						
h. Municipal Stormwater Management Plan	N/A	N/A	✓		N/A	Basic Plan Conformance as of 12/08/09.
i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	✓		N/A	Basic Plan Conformance as of 12/08/09.
j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	✓		N/A	Basic Plan Conformance as of 12/08/09.
k. Septic System Management Ordinance (if applicable)	N/A	N/A	✓		N/A	Basic Plan Conformance as of 12/08/09.
8. Discretionary Items, List (Optional)						
a.	N/A	N/A	✓		N/A	Basic Plan Conformance as of 12/08/09.