

shading indicates no entry necessary

PETITION FOR COUNTY PLAN CONFORMANCE COUNTY CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (county to indicate) (√) or N/A	Plan Conformance Document provided? (county to indicate) (√) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (county 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. Highlands Environmental Resource Inventory (Task A) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		X	X		Passaic County ERI 010410	Draft
2. Highlands Element of County Master Plan (Task B)						
a. Statement of Policies, Goals and Objectives		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
b. Land Use Plan Element		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
c. Conservation Plan Element						
i. Forest Resources		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
ii. Highlands Open Waters and Riparian Areas		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
iii. Steep Slopes		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
iv. Critical Habitat		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
v. Carbonate Rock		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
vi. Lake Management		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
vii. Water Resources Availability		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
viii. Prime Ground Water Recharge Areas		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
ix. Water Quality		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
x. Wellhead Protection		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
xi. Low Impact Development		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
d. Utility Services Plan Element		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
e. Land Preservation and Land Stewardship Plan Element		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
i. Up-to-Date Open Space Inventory and Map		X	X		Passaic_ERImaps_010410	Provided in the ERI Maps - Draft
f. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
i. Up-to-Date Preserved Farmland Inventory & Map					Map_Adjustments_12.22.09	Map Adjustments Needed

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g. County Facilities and Infrastructure Plan Element		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
h. Sustainable Economic Development Plan Element (Discretionary)						Under Development
i. Relationship of Master Plan to State/Regional/Local Plans		X	X		Passaic County Master Plan Highlands Element Final 010410	Draft
3. Highlands Regulations (Task C) Highlands Regulations for Development of County Lands and Facilities						
a. Purpose, Scope, Applicability						Still addressing comments from Passaic County Departments
b. Definitions						Still addressing comments from Passaic County Departments
c. Highlands Area Regulations						Still addressing comments from Passaic County Departments
d. Highlands Area Resource Regulations						
i. Forest Resources						Still addressing comments from Passaic County Departments
ii. Highlands Open Waters and Riparian Resources						Still addressing comments from Passaic County Departments
iii. Steep Slopes						Still addressing comments from Passaic County Departments
iv. Critical Habitat						Still addressing comments from Passaic County Departments
v. Carbonate Rock						Still addressing comments from Passaic County Departments
vi. Lake Management Area						Still addressing comments from Passaic County Departments
vii. Water Conservation and Deficit Mitigation						Still addressing comments from Passaic County Departments
viii. Prime Ground Water Recharge Areas						Still addressing comments from Passaic County Departments
ix. Wellhead Protection						Still addressing comments from Passaic County Departments
x. Historic, Cultural, and Archaeological Resources						Still addressing comments from Passaic County Departments
xi. Scenic Resources						Still addressing comments from Passaic County Departments
e. Highlands Area General Regulations						
i. Low Impact Development						Still addressing comments from Passaic County Departments

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iii. Stormwater Management						Still addressing comments from Passaic County Departments
iv. Special Environmental Zone						Still addressing comments from Passaic County Departments
v. Septic System Design and Maintenance						Still addressing comments from Passaic County Departments
f. Review Procedures						Still addressing comments from Passaic County Departments
Highlands Completeness Checklist Regulations						Still working with the Passaic County Planning Board, County Counsel, and Staff on this item.
4. Management Plans (Discretionary - Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan			N/A			
b. Habitat Conservation and Management Plan			N/A			
c. Wastewater Management Plan (if applicable)			N/A			
d. Scenic Resource Management Plan (optional)			N/A			
e. Regional Stormwater Management Plan (if applicable)			N/A			Completed - Available By Request
5. Discretionary Items, List (Optional)						
a.						