

| 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 RAIDPP 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 | Complete. Edits per NJHC comments to be submitted |
| 4. Highlands Element of Municipal Master Plan (Module 5) | | | | | | |
| a. Statement of Policies, Goals and Objectives | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| b. Land Use Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| i. Land Use Inventory (up-to-date/requires updates) | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| c. Housing Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| d. Conservation Plan Element | | | | | | |
| i. Forest Resources | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| ii. Highlands Open Waters and Riparian Areas | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |
| iii. Steep Slopes | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewd by NJHC. Boro will incorporate edits in 2010. |

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| | | | BASIC | FULL | | |
| iv. Critical Habitat | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro 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 Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| vii. Water Resources Availability | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| viii. Prime Ground Water Recharge Areas | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| ix. Water Quality | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| x. Wellhead Protection | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| xi. Low Impact Development | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| c. Utility Services Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| f. Circulation Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| g. Land Preservation and Land Stewardship Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| i. Up-to-Date Open Space Inventory and Map | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| h. Agriculture Retention/Farmland Preservation Plan Element (if applicable) | N/A | N/A | N/A | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |

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| | | | BASIC | FULL | | |
| i. Up-to-Date Preserved Farmland Inventory & Map | N/A | N/A | N/A | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| i. Community Facilities Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| j. Sustainable Economic Development Plan Element | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| k. Historic Preservation Plan Element (if applicable) | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| l. Development Transfer Plan Element (if applicable) | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| m. Relationship of Master Plan to State/Regional/Local Plans | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | Draft submitted and reviewed by NJHC. Boro will incorporate edits in 2010. |
| 5. Highlands Land Use Ordinance (Module 6) | | | | | | |
| a. Applicability | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| b. Definitions | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| ii. Use Regulations | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |

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| iii. Density and Intensity of Development | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| c. Highlands Area Resource Regulations | | | | | | |
| i. Forest Resources | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| iii. Steep Slopes | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| iv. Critical Habitat | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates 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 Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| ix. Wellhead Protection | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| x. Agricultural Resources | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |

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| xii. Scenic Resources | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| ii. Conservation Restrictions | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| iii. Stormwater Management | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| iv. Special Environmental Zone | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| vi. Public Water Systems | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| g. Planned Development Regulations | N/A | √ | √ | | Prepared by Burgis Associates 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 Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| i. Appeals, Waiver, Exceptions | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |
| j. Enforcement, Violations, Penalties | N/A | √ | √ | | Prepared by Burgis Associates based on template provided by NJHC. | To be submitted with December 8, 2009 petition. |

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| | | | BASIC | FULL | | |
| 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. |
| 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 | | N/A | N/A |