

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		
<b>1. Highlands Environmental Resource Inventory (Task A)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√	√		√	Draft Completed
<b>2. Highlands Element of County Master Plan (Task B)</b>						
a. Statement of Policies, Goals and Objectives	N/A	√	√			
b. Land Use Plan Element	N/A	√	√			
c. Conservation Plan Element						
i. Forest Resources	N/A	√	√			
ii. Highlands Open Waters and Riparian Areas	N/A	√	√			
iii. Steep Slopes	N/A	√	√			
iv. Critical Habitat	N/A	√	√			
v. Carbonate Rock	N/A	√	√			
vi. Lake Management	N/A	√	√			
vii. Water Resources Availability	N/A	√	√			
viii. Prime Ground Water Recharge Areas	N/A	√	√			
ix. Water Quality	N/A	√	√			
x. Wellhead Protection	N/A	√	√			
xi. Low Impact Development	N/A	√	√			
d. Utility Services Plan Element	N/A	√	√			
e. Land Preservation and Land Stewardship Plan Element	N/A	√	√			
i. Up-to-Date Open Space Inventory and Map	N/A	√	√			
f. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	√	√			
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	√	√			
g. County Facilities and Infrastructure Plan Element	N/A	√	√			
h. Sustainable Economic Development Plan Element (Discretionary)	N/A	√	√			
i. Relationship of Master Plan to State/Regional/Local Plans	N/A	√	√			
<b>3. Highlands Regulations (Task C)</b> <b>Highlands Regulations for Development of County Lands and Facilities</b>						

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			BASIC	FULL		
SUBMISSION ITEM						STATUS
a. Purpose, Scope, Applicability	N/A	N/A				Somerset County has requested a waiver from Task C. waiver was granted March 10, 2010
b. Definitions	N/A	N/A				
c. Highlands Area Regulations	N/A	N/A				
d. Highlands Area Resource Regulations						
i. Forest Resources	N/A	N/A				
ii. Highlands Open Waters and Riparian Resources	N/A	N/A				
iii. Steep Slopes	N/A	N/A				
iv. Critical Habitat	N/A	N/A				
v. Carbonate Rock	N/A	N/A				
vi. Lake Management Area	N/A	N/A				
vii. Water Conservation and Deficit Mitigation	N/A	N/A				
viii. Prime Ground Water Recharge Areas	N/A	N/A				
ix. Wellhead Protection	N/A	N/A				
x. Historic, Cultural, and Archaeological Resources	N/A	N/A				
xi. Scenic Resources	N/A	N/A				
e. Highlands Area General Regulations						
i. Low Impact Development	N/A	N/A				
iii. Stormwater Management	N/A	N/A				
iv. Special Environmental Zone	N/A	N/A				
v. Septic System Design and Maintenance	N/A	N/A				
f. Review Procedures	N/A	N/A				
<b>Highlands Completeness Checklist Regulations</b>	N/A	√	√			
<b>4. Management Plans (Discretionary - Not Required for Basic Plan Conformance)</b>						
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	√			SCPB to complete document in accordance with NJDEP criteria
d. Scenic Resource Management Plan (optional)	N/A					
e. Regional Stormwater Management Plan (if applicable)	N/A					
<b>5. Discretionary Items, List (Optional)</b>						
a.	N/A					

\* Please note that the Checklist information was completed by the Highlands Council based on the submitted December 8, 2009 Plan Conformance Petition materials.