

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		
<b>1. Municipal Build-Out Report (Modules 1 and 2)</b>						
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
<b>2. Housing Element and Fair Share Plan (Module 3)</b>						
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)	√	√	√		Hardyston Township Housing Element & Fair Share Plan, Adopted December 2, 2008	Final - Township is submitting their adopted and certified Housing Element and Fair Share Plan
b. Summary and Consistency Review of proposed Prior Round Sites	N/A	√	√		Module 5: Highlands Preservation Area Master Plan Element	Draft- Township has provided a statement regarding consistency with the RMP for the Preservation area in both the Highlands Master Plan and the Self-assessment Summary
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	N/A	N/A			
<b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√	√		Draft Highlands Environmental Resource Inventory for the Township of Hardyston	Draft - ERI is being submitted in draft format as required by the Highlands Council. Although the Township utilized the model document, there are a number of changes that the Township believes are necessary prior to adoption. In particular, the wastewater and public water utility data needs further review by the Highlands staff and the Township.
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>						
a. Statement of Policies, Goals and Objectives	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
b. Land Use Plan Element	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
i. Land Use Inventory (up-to-date/requires updates)	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Land Use Inventory requires updates, land use inventory provided is only current through 2002

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c. Housing Plan Element	√	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
d. Conservation Plan Element						
i. Forest Resources	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
ii. Highlands Open Waters and Riparian Areas	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
iii. Steep Slopes	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
iv. Critical Habitat	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion

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v. Carbonate Rock	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
vi. Lake Management	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
vii. Water Resources Availability	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
viii. Prime Ground Water Recharge Areas	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
ix. Water Quality	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion

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x. Wellhead Protection	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
xi. Low Impact Development	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
e. Utility Services Plan Element	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
f. Circulation Plan Element	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
g. Land Preservation and Land Stewardship Plan Element	N/A	√	√		Element Municipal Master Plan	Draft
i. Up-to-Date Open Space Inventory and Map	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - current inventory and map provided
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - updated inventory and map provided
i. Community Facilities Plan Element	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft

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j. Sustainable Economic Development Plan Element	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
k. Historic Preservation Plan Element (if applicable)	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft - Maps provided by Council are incorporated into draft, Township will revise maps to only reflect all zones, resource areas, etc in the preservation area only. Master plan does not address Planning Area, changing maps will avoid confusion
l. Development Transfer Plan Element (if applicable)	N/A	N/A	N/A		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
m. Relationship of Master Plan to State/Regional/Local Plans	N/A	√	√		Draft Highlands Preservation Area Element Municipal Master Plan Supplement	Draft
<b>5. Highlands Land Use Ordinance (Module 6)</b>						
a. Applicability	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
b. Definitions	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
c. Establishment of Highlands Area Districts	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft - Maps provided by Highlands Council are incorporated as exhibits, however prior to adoption by the Twp. Maps should be modified to only reflect the zones and special protection areas in the Preservation Area only in order to prevent confusion. Planning Area is not included in Ordinance
d. Highlands Area Zone District Regulations						
i. Applicability	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft

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ii. Use Regulations	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
iii. Density and Intensity of Development	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft - Use of residential cluster/lot-size averaging requires further development and review prior to adoption
e. Highlands Area Resource Regulations						
i. Forest Resources	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
ii. Highlands Open Waters and Riparian Resources	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
iii. Steep Slopes	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
iv. Critical Habitat	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
v. Carbonate Rock	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
vi. Lake Management Area	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
vii. Water Conservation and Deficit Mitigation	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
viii. Prime Ground Water Recharge Areas	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
ix. Wellhead Protection	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft

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x. Agricultural Resources	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft- Permitted uses, bulk requirements reference existing conservation zoning in Twp., MIDD-10. MIDD-5, MIDD-3, may require additional review and development
xi. Historic, Cultural, and Archaeological Resources	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
xii. Scenic Resources	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
f. Highlands Area General Regulations						
i. Low Impact Development	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
ii. Conservation Restrictions	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
iii. Stormwater Management	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
iv. Special Environmental Zone	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
v. Septic System Design and Maintenance	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
vi. Public Water Systems	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
vii. Wastewater Collection and Treatment Systems	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
g. Planned Development Regulations	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft - Use of residential cluster/lot-size averaging requires further development and review prior to adoption

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h. Application Review Procedures and Requirements	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft - Need to complete application fee and escrow requirements, requires further review by Council and Twp. Engineer; Need to designate administrative authority for review and enforcement
i. Appeals, Waiver, Exceptions	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
j. Enforcement, Violations, Penalties	N/A	√	√		Draft Highlands Preservation Area Land Use Ordinance for Hardyston Township	Draft
<b>6. Redevelopment and/or Rehabilitation Plans</b> (Adopted or Proposed)	N/A	N/A	N/A	N/A		
<b>7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>						
a. Water Use and Conservation Management Plan	N/A	N/A	N/A	N/A		
b. Habitat Conservation and Management Plan	N/A	N/A	N/A	N/A		
c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	N/A	N/A		
d. Wastewater Management Plan (County WMP may be used)	N/A	N/A	N/A	N/A		
e. Septic System Management/Maintenance Plan	N/A	N/A	N/A	N/A		
f. Lake Restoration Management Plan (if applicable)	N/A	N/A	N/A	N/A		
g. Scenic Resource Management Plan (optional)	N/A	N/A	N/A	N/A		
h. Municipal Stormwater Management Plan	N/A	N/A	N/A	N/A		
i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	N/A	N/A		
j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	N/A	N/A		
k. Septic System Management Ordinance (if applicable)	N/A	N/A	N/A	N/A		
<b>8. Discretionary Items, List (Optional)</b>						
a.	N/A	N/A	N/A	N/A		