

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)		√	√		Submitted HPE&FSP	Completed
b. Summary and Consistency Review of proposed Prior Round Sites		√	√		Submitted HPE&FSP	Completed
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)		N/A				
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		√		√	Submitted Highlands ERI	Completed/Final
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives		√	√		Highlands Element of the	Completed
b. Land Use Plan Element		√	√		Allamuchy Township Master Plan	Completed
i. Land Use Inventory (up-to-date/requires updates)		√	√		"	Requires update
c. Housing Plan Element		√	√		"	Completed
d. Conservation Plan Element			√			
i. Forest Resources		√	√		"	Completed
ii. Highlands Open Waters and Riparian Areas		√	√		"	Completed
iii. Steep Slopes		√	√		"	Completed
iv. Critical Habitat		√	√		"	Completed
v. Carbonate Rock		√	√		"	Completed
vi. Lake Management		√	√		"	Completed
vii. Water Resources Availability		√	√		"	Completed
viii. Prime Ground Water Recharge Areas		√	√		"	Completed
ix. Water Quality		√	√		"	Completed
x. Wellhead Protection		√	√		"	Completed
xi. Low Impact Development		√	√		"	Completed
e. Utility Services Plan Element		√	√		"	Completed
f. Circulation Plan Element		√	√		"	Requires additional information
g. Land Preservation and Land Stewardship Plan Element		√	√		"	Completed
i. Up-to-Date Open Space Inventory and Map		√	√		"	May require updates
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		√	√		"	May require updates

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		
			SUBMISSION ITEM			
i. Up-to-Date Preserved Farmland Inventory & Map		√	√		"	May require updates
i. Community Facilities Plan Element		√	√		"	Completed
j. Sustainable Economic Development Plan Element		√	√		"	Completed
k. Historic Preservation Plan Element (if applicable)		√	√		"	Completed
l. Development Transfer Plan Element (if applicable)		N/A				
m. Relationship of Master Plan to State/Regional/Local Plans		√	√		"	Completed
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability		√	√		Model Highlands Preservation	Completed
b. Definitions		√	√		Area Land Use Ordinance	Completed
c. Establishment of Highlands Area Districts		√	√		"	Completed
d. Highlands Area Zone District Regulations						
i. Applicability		√	√		"	Completed
ii. Use Regulations		√	√		"	Completed
iii. Density and Intensity of Development		√	√		"	Completed
e. Highlands Area Resource Regulations						
i. Forest Resources		√	√		"	Completed
ii. Highlands Open Waters and Riparian Resources		√	√		"	Completed
iii. Steep Slopes		√	√		"	Completed
iv. Critical Habitat		√	√		"	Completed
v. Carbonate Rock		√	√		"	Completed
vi. Lake Management Area		√	√		"	Completed
vii. Water Conservation and Deficit Mitigation		√	√		"	Completed
viii. Prime Ground Water Recharge Areas		√	√		"	Completed
ix. Wellhead Protection		√	√		"	Completed
x. Agricultural Resources		√	√		"	Completed
xi. Historic, Cultural, and Archaeological Resources		√	√		"	Completed
xii. Scenic Resources		√	√		"	Completed
f. Highlands Area General Regulations						
i. Low Impact Development		√	√		"	Completed
ii. Conservation Restrictions		√	√		"	Completed
iii. Stormwater Management		√	√		"	Completed
iv. Special Environmental Zone	N/A					
v. Septic System Design and Maintenance		√	√		"	Completed
vi. Public Water Systems		√	√		"	Completed
vii. Wastewater Collection and Treatment Systems		√	√		"	Completed
g. Planned Development Regulations		√	√		"	Completed

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		
h. Application Review Procedures and Requirements		√	√		"	Completed
i. Appeals, Waiver, Exceptions		√	√		"	Completed
j. Enforcement, Violations, Penalties		√	√		"	Completed
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	N/A				
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan						
b. Habitat Conservation and Management Plan						
c. Stream Corridor Protection/Restoration Plan (optional)	√				Land Development Ordinance	See Section 606 of LDO
d. Wastewater Management Plan (County WMP may be used)	√				Wastewater Management Plan	
e. Septic System Management/Maintenance Plan						
f. Lake Restoration Management Plan (if applicable)						
g. Scenic Resource Management Plan (optional)						
h. Municipal Stormwater Management Plan	√				Stormwater Management Plan	
i. Regional Stormwater Management Plan (if applicable)						
j. Potential Contaminant Source Ordinance (if applicable)						
k. Septic System Management Ordinance (if applicable)						
8. Discretionary Items, List (Optional)						
a.	N/A	N/A				