

| POHATCONG TOWNSHIP - PETITION FOR MUNICIPAL PLAN CONFORMANCE<br><br>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>SUBMISSION ITEM</b>  |     |   |   |  |                               |  |  |
| <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)  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| b. Summary and Consistency Review of proposed Prior Round Sites   | √   | N/A   | √   |  | Provided by Township          | Submitted  |  |
| c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)   | √   | N/A   | √   |  | Provided by Township          | Submitted  |  |
| <b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI           | √   | √   | √   |  | Provided by Highlands Council | Submitted, Highlands ERI intended to be a stand alone document |  |
| <b>4. Highlands Element of Municipal Master Plan (Module 5)</b>   |     |   |   |  |                               |  |  |
| a. Statement of Policies, Goals and Objectives  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| b. Land Use Plan Element  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| i. Land Use Inventory (up-to-date/requires updates)   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| c. Housing Plan Element   | N/A | √   | N/A   |  | Provided by Highlands Council | Draft to be submitted March, 2010                              |  |
| d. Conservation Plan Element  |     |   |   |  |                               |  |  |
| i. Forest Resources   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| ii. Highlands Open Waters and Riparian Areas  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| iii. Steep Slopes   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| iv. Critical Habitat  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| v. Carbonate Rock   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| vi. Lake Management   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| vii. Water Resources Availability   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| viii. Prime Ground Water Recharge Areas   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| ix. Water Quality   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| x. Wellhead Protection  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| xi. Low Impact Development  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| e. Utility Services Plan Element  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| f. Circulation Plan Element   | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| g. Land Preservation and Land Stewardship Plan Element  | √   | √   | √   |  | Provided by Highlands Council | Submitted  |  |
| i. Up-to-Date Open Space Inventory and Map  | √   | √   | √   |  | Provided by Highlands Council | Submitted, additional details to be provided                   |  |

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|   |   |   | BASIC  | FULL |  |  |
| h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)   | √   | √   | √  |      | Provided by Highlands Council            | Submitted, additional details to be provided   |
| i. Up-to-Date Preserved Farmland Inventory & Map  |   | √   | √  |      | Provided by Highlands Council            | Submitted, additional details to be provided   |
| i. Community Facilities Plan Element  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| j. Sustainable Economic Development Plan Element  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| k. Historic Preservation Plan Element (if applicable)   | √   | √   | √  |      | Provided by Highlands Council            | Submitted, additional details to be provided   |
| l. Development Transfer Plan Element (if applicable)  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| m. Relationship of Master Plan to State/Regional/Local Plans  | √   | √   | √  |      | Provided by Highlands Council            | Submitted, additional details to be provided   |
| <b>5. Highlands Land Use Ordinance (Module 6)</b>   |   |   |  |      |  |  |
| a. Applicability  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| b. Definitions  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| c. Establishment of Highlands Area Districts  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| d. Highlands Area Zone District Regulations   |   |   |  |      |  |  |
| i. Applicability  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| ii. Use Regulations   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| iii. Density and Intensity of Development   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| e. Highlands Area Resource Regulations  | √   | √   | √  |      |  |  |
| i. Forest Resources   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| ii. Highlands Open Waters and Riparian Resources  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| iii. Steep Slopes   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| iv. Critical Habitat  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| v. Carbonate Rock   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| vi. Lake Management Area  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| vii. Water Conservation and Deficit Mitigation  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| viii. Prime Ground Water Recharge Areas   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| ix. Wellhead Protection   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| x. Agricultural Resources   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| xi. Historic, Cultural, and Archaeological Resources  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| xii. Scenic Resources   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| f. Highlands Area General Regulations   |   |   |  |      |  |  |
| i. Low Impact Development   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| ii. Conservation Restrictions   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| iii. Stormwater Management  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| iv. Special Environmental Zone  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |

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| v. Septic System Design and Maintenance   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| vi. Public Water Systems  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| vii. Wastewater Collection and Treatment Systems  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| g. Planned Development Regulations  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| h. Application Review Procedures and Requirements   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| i. Appeals, Waiver, Exceptions  | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| j. Enforcement, Violations, Penalties   | √   | √   | √  |      | Provided by Highlands Council            | Submitted  |
| <b>6. Redevelopment and/or Rehabilitation Plans</b> (Adopted or Proposed)   |   |   |  |      |  | Preliminary information provided, application materials to follow  |
| <b>7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>   |   |   |  |      |  |  |
| a. Water Use and Conservation Management Plan   |   |   |  |      |  | Not Applicable at this time  |
| b. Habitat Conservation and Management Plan   |   |   |  |      |  | Not Applicable at this time  |
| c. Stream Corridor Protection/Restoration Plan (optional)   |   |   |  |      |  | Not Applicable at this time  |
| d. Wastewater Management Plan (County WMP may be used)  |   |   |  |      |  | Not Submitted at this time, copy available on request  |
| e. Septic System Management/Maintenance Plan  |   |   |  |      |  | Not Applicable at this time  |
| f. Lake Restoration Management Plan (if applicable)   |   |   |  |      |  | Not Applicable at this time  |
| g. Scenic Resource Management Plan (optional)   |   |   |  |      |  | Not Applicable at this time  |
| h. Municipal Stormwater Management Plan   |   |   |  |      |  | Adopted Plan listed, copy available on request   |
| i. Regional Stormwater Management Plan (if applicable)  |   |   |  |      |  | Not Applicable at this time  |
| j. Potential Contaminant Source Ordinance (if applicable)   |   |   |  |      |  | Not Applicable at this time  |
| k. Septic System Management Ordinance (if applicable)   |   |   |  |      |  | Not Applicable at this time  |
| <b>8. Discretionary Items, List (Optional)</b>  |   |   |  |      |  |  |
| a.  |   |   |  |      |  | Not Applicable at this time  |