

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		
LEBANON BOROUGH						
SUBMISSION ITEM			BASIC	FULL		STATUS
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)		√	√		YES	Draft
b. Summary and Consistency Review of proposed Prior Round Sites	NA					
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)		√	√		YES	Draft
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		√	√		YES	Will be incorporated
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives		√	√		YES	Draft
b. Land Use Plan Element		√	√		YES	Draft
i. Land Use Inventory (up-to-date/requires updates)		√	√		YES	Draft
c. Housing Plan Element		√	√		YES	Draft
d. Conservation Plan Element		√	√		YES	Draft
i. Forest Resources	NA					
ii. Highlands Open Waters and Riparian Areas		√	√		YES	Draft
iii. Steep Slopes		√	√		YES	Draft
iv. Critical Habitat		√	√		YES	Draft
v. Carbonate Rock		√	√		YES	Draft
vi. Lake Management	NA					
vii. Water Resources Availability		√	√		YES	Draft
viii. Prime Ground Water Recharge Areas		√	√		YES	Draft
ix. Water Quality		√	√		YES	Draft
x. Wellhead Protection		√	√		YES	Draft
xi. Low Impact Development		√	√		YES	Draft
e. Utility Services Plan Element		√	√		YES	Draft
f. Circulation Plan Element		√	√		YES	Draft
g. Land Preservation and Land Stewardship Plan Element		√	√		YES	Draft
i. Up-to-Date Open Space Inventory and Map		√	√		YES	ERI Highlands Mapping

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

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v. Septic System Design and Maintenance		√	√		YES	Prefer not to administer program
vi. Public Water Systems		√	√		YES	Draft
vii. Wastewater Collection and Treatment Systems		√	√		YES	Draft
g. Planned Development Regulations		√	√		YES	Draft
h. Application Review Procedures and Requirements		√	√		YES	Draft
i. Appeals, Waiver, Exceptions		√	√		YES	Draft
j. Enforcement, Violations, Penalties		√	√		YES	Draft
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	NA					
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan				√		Plan to follow Full Conformance
b. Habitat Conservation and Management Plan				√		Plan to follow Full Conformance
c. Stream Corridor Protection/Restoration Plan (optional)				√		Plan to follow Full Conformance
d. Wastewater Management Plan (County WMP may be used)				√		Plan to follow Full Conformance
e. Septic System Management/Maintenance Plan				√		Plan to follow Full Conformance
f. Lake Restoration Management Plan (if applicable)	NA					
g. Scenic Resource Management Plan (optional)				√		Plan to follow Full Conformance
h. Municipal Stormwater Management Plan				√		Plan to follow Full Conformance
i. Regional Stormwater Management Plan (if applicable)				√		Plan to follow Full Conformance
j. Potential Contaminant Source Ordinance (if applicable)				√		Prefer Not to Administer program
k. Septic System Management Ordinance (if applicable)				√		Prefer Not to Administer program
8. Discretionary Items, List (Optional)						
a.						