

| PETITION FOR Mt. Olive Township 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) | | √ | √ | | | Township has petitioned COAH for substantive certification |
| b. Summary and Consistency Review of proposed Prior Round Sites | | √ | √ | | | See narrative, attached. |
| c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable) | | √ | √ | | | The Township may utilize this option subject to available funding. |
| 3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI | | √ | √ | | | Township submitting draft Highlands ERI Model. May incorporate Township's existing NRI as part of Full Plan Conformance |
| 4. Highlands Element of Municipal Master Plan (Module 5) | | | | | | |
| a. Statement of Policies, Goals and Objectives | | √ | √ | | | Township submitting draft Plan Conformance document. Will incorporate 2007 Land Use Plan Element prepared by Township for Full Conformance |
| b. Land Use Plan Element | | √ | √ | | | See Above |
| i. Land Use Inventory (up-to-date/requires updates) | | √ | √ | | | Township utilizing work for Mod 1 and 2 for inventory |
| c. Housing Plan Element | | √ | √ | | | Submitting in 2010 |
| d. Conservation Plan Element | | | | | | |
| i. Forest Resources | | √ | √ | | | Township submitting draft Plan Conformance document. Will incorporate 2007 Conservation Plan Element prepared by Township for Full Conformance |
| ii. Highlands Open Waters and Riparian Areas | | √ | √ | | | See above |
| iii. Steep Slopes | | √ | √ | | | See above |
| iv. Critical Habitat | | √ | √ | | | See above |
| v. Carbonate Rock | | √ | √ | | | See above |
| vi. Lake Management | | √ | √ | | | See above |
| vii. Water Resources Availability | | √ | √ | | | See above |
| viii. Prime Ground Water Recharge Areas | | √ | √ | | | See above |
| ix. Water Quality | | √ | √ | | | See above |
| x. Wellhead Protection | | √ | √ | | | See above |
| xi. Low Impact Development | | √ | √ | | | See above |
| e. Utility Services Plan Element | | √ | √ | | | See above |
| f. Circulation Plan Element | | √ | √ | | | See above |

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|---|---|---|--|------|--|--|
| | | | BASIC | FULL | | |
| g. Land Preservation and Land Stewardship Plan Element | | √ | √ | | | See above |
| i. Up-to-Date Open Space Inventory and Map | | √ | √ | | | Township utilizing work for Mod 1 and 2 for inventory |
| h. Agriculture Retention/Farmland Preservation Plan Element (if applicable) | | √ | √ | | | See above |
| i. Up-to-Date Preserved Farmland Inventory & Map | | √ | √ | | | See above |
| i. Community Facilities Plan Element | | √ | √ | | | Draft Complete will incorporate further local information during full plan conformance |
| j. Sustainable Economic Development Plan Element | | √ | √ | | | Submitting Highlands Model element, will investigate local information during full plan conformance |
| k. Historic Preservation Plan Element (if applicable) | | √ | √ | | | Submitting Highlands Model element, will investigate local information during full plan conformance |
| l. Development Transfer Plan Element (if applicable) | | N/A | N/A | | | n/a |
| m. Relationship of Master Plan to State/Regional/Local Plans | | √ | √ | | | Submitting Highlands Model element, will investigate local information during full plan conformance |
| 5. Highlands Land Use Ordinance (Module 6) | | | | | | |
| a. Applicability | | √ | √ | | | Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance |
| b. Definitions | | √ | √ | | | see above |
| c. Establishment of Highlands Area Districts | | √ | √ | | | see above |
| d. Highlands Area Zone District Regulations | | | | | | |
| i. Applicability | | √ | √ | | | see above |
| ii. Use Regulations | | √ | √ | | | see above |
| iii. Density and Intensity of Development | | √ | √ | | | see above |
| e. Highlands Area Resource Regulations | | | | | | see above |
| i. Forest Resources | | √ | √ | | | see above |
| ii. Highlands Open Waters and Riparian Resources | | √ | √ | | | see above |
| iii. Steep Slopes | | √ | √ | | | see above |
| iv. Critical Habitat | | √ | √ | | | see above |
| v. Carbonate Rock | | √ | √ | | | see above |
| vi. Lake Management Area | | √ | √ | | | see above |
| vii. Water Conservation and Deficit Mitigation | | √ | √ | | | see above |
| viii. Prime Ground Water Recharge Areas | | √ | √ | | | see above |
| ix. Wellhead Protection | | √ | √ | | | see above |
| x. Agricultural Resources | | √ | √ | | | see above |
| xi. Historic, Cultural, and Archaeological Resources | | √ | √ | | | see above |

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|---|---|---|--|------|--|--|
| | | | BASIC | FULL | | |
| xii. Scenic Resources | | √ | √ | | | see above |
| f. Highlands Area General Regulations | | | | | | |
| i. Low Impact Development | | √ | √ | | | Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance |
| ii. Conservation Restrictions | | √ | √ | | | see above |
| iii. Stormwater Management | | √ | √ | | | see above |
| iv. Special Environmental Zone | | √ | √ | | | see above |
| v. Septic System Design and Maintenance | | √ | √ | | | see above |
| vi. Public Water Systems | | √ | √ | | | see above |
| vii. Wastewater Collection and Treatment Systems | | √ | √ | | | see above |
| g. Planned Development Regulations | | √ | √ | | | see above |
| h. Application Review Procedures and Requirements | | √ | √ | | | see above |
| i. Appeals, Waiver, Exceptions | | √ | √ | | | see above |
| j. Enforcement, Violations, Penalties | | √ | √ | | | see above |
| 6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed) | | N/A | N/A | | | N/A at this time. Township investigating redevelopment areas/sites for future development opportunities |
| 7. Management Plans and Ordinances (Not Required for Basic Plan Conformance) | | | | | | |
| a. Water Use and Conservation Management Plan | | N/A | N/A | | | Not Submitting at this time |
| b. Habitat Conservation and Management Plan | | N/A | N/A | | | Not Submitting at this time |
| c. Stream Corridor Protection/Restoration Plan (optional) | | N/A | N/A | | | Not Submitting at this time |
| d. Wastewater Management Plan (County WMP may be used) | | N/A | N/A | | | Not Submitting at this time |
| e. Septic System Management/Maintenance Plan | | N/A | N/A | | | Not Submitting at this time |
| f. Lake Restoration Management Plan (if applicable) | | N/A | N/A | | | Not Submitting at this time |
| g. Scenic Resource Management Plan (optional) | | N/A | N/A | | | Not Submitting at this time |
| h. Municipal Stormwater Management Plan | | N/A | N/A | | | Not Submitting at this time |
| i. Regional Stormwater Management Plan (if applicable) | | N/A | N/A | | | Not Submitting at this time |
| j. Potential Contaminant Source Ordinance (if applicable) | | N/A | N/A | | | Not Submitting at this time |
| k. Septic System Management Ordinance (if applicable) | | N/A | N/A | | | Not Submitting at this time |
| 8. Discretionary Items, List (Optional) | | | | | | |