

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

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

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j. Enforcement, Violations, Penalties	N/A	✓	✓	N/A	Submitted with Petition	Submitted in Draft
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	N/A	N/A	N/A		
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
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		
8. Discretionary Items, List (Optional)						
a.	N/A	N/A	N/A	N/A		