

PETITION FOR WASHINGTON TOWNSHIP PLAN CONFORMANCE		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)
MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT				BASIC	FULL		
SUBMISSION ITEM							STATUS
<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)							Township's 3rd Round HEFSP is certified. Providing adopted Plan and COAH Compliance Report
b. Summary and Consistency Review of proposed Prior Round Sites							See Above
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)							See Above
<b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI			√	√			Township submitting DRAFT Highlands ERI Model.
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>							
<b>For All Module 5 Items Below:</b>		<b>Highlands DRAFT Master Plan documents supplement the existing Township documents</b>					
a. Statement of Policies, Goals and Objectives			√	√			
b. Land Use Plan Element			√	√			
i. Land Use Inventory (up-to-date/requires updates)			√	√			
c. Housing Plan Element			N/A	N/A			
<b>d. Conservation Plan Element</b>							
i. Forest Resources			√	√			
ii. Highlands Open Waters and Riparian Areas			√	√			
iii. Steep Slopes			√	√			
iv. Critical Habitat			√	√			
v. Carbonate Rock			√	√			
vi. Lake Management			N/A	N/A			No Lake Management Areas in Township
vii. Water Resources Availability			√	√			
viii. Prime Ground Water Recharge Areas			√	√			
ix. Water Quality			√	√			
x. Wellhead Protection			√	√			
xi. Low Impact Development			√	√			
e. Utility Services Plan Element			√	√			
f. Circulation Plan Element			√	√			
g. Land Preservation and Land Stewardship Plan Element			√	√			
i. Up-to-Date Open Space Inventory and Map			√	√			
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)			√	√			
i. Up-to-Date Preserved Farmland Inventory & Map			√	√			

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			BASIC	FULL		
<b>SUBMISSION ITEM</b>						
i. Community Facilities Plan Element		√	√			
j. Sustainable Economic Development Plan Element		√	√			
k. Historic Preservation Plan Element (if applicable)		√	√			
l. Development Transfer Plan Element (if applicable)		N/A	N/A			N/A
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			
<b>5. Highlands Land Use Ordinance (Module 6)</b>						
<b>For All Module 6 Items Below:</b>		<b>Highlands DRAFT Module 6 documents supplement existing Township documents</b>				
a. Applicability		√	√			
b. Definitions		√	√			
c. Establishment of Highlands Area Districts		√	√			
d. Highlands Area Zone District Regulations						
i. Applicability		√	√			
ii. Use Regulations		√	√			
iii. Density and Intensity of Development		√	√			
e. Highlands Area Resource Regulations						
i. Forest Resources		√	√			
ii. Highlands Open Waters and Riparian Resources		√	√			
iii. Steep Slopes		√	√			
iv. Critical Habitat		√	√			
v. Carbonate Rock		√	√			
vi. Lake Management Area		N/A	N/A			No Lake Management Areas
vii. Water Conservation and Deficit Mitigation		√	√			
viii. Prime Ground Water Recharge Areas		√	√			
ix. Wellhead Protection		√	√			
x. Agricultural Resources		√	√			
xi. Historic, Cultural, and Archaeological Resources		√	√			
xii. Scenic Resources		√	√			
f. Highlands Area General Regulations						
i. Low Impact Development		√	√			
ii. Conservation Restrictions		√	√			
iii. Stormwater Management		√	√			
iv. Special Environmental Zone		√	√			
v. Septic System Design and Maintenance		√	√			
vi. Public Water Systems		√	√			
vii. Wastewater Collection and Treatment Systems		√	√			
g. Planned Development Regulations		√	√			
h. Application Review Procedures and Requirements		√	√			
i. Appeals, Waiver, Exceptions		√	√			
j. Enforcement, Violations, Penalties		√	√			

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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
	<b>Discretionary Items, List (Optional)</b>						
	a. 2009 Reexamination Report						
	b. Zoning Ordinance amendments adopted pursuant to 2009 Reexamination Report						
8.	c. Historic District Amendment Map	√		√			