

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

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

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SUBMISSION ITEM						STATUS
v. Septic System Design and Maintenance		√	√			Same
vi. Public Water Systems		√	√			Same
vii. Wastewater Collection and Treatment Systems		√	√			Same
g. Planned Development Regulations		N/A				
h. Application Review Procedures and Requirements		√	√			Same
i. Appeals, Waiver, Exceptions		√	√			Same
j. Enforcement, Violations, Penalties		√	√			Same
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)		N/A				
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan		N/A				Management plans & ordinances will be considered for full conformance
b. Habitat Conservation and Management Plan		N/A				
c. Stream Corridor Protection/Restoration Plan (optional)		N/A				
d. Wastewater Management Plan (County WMP may be used)		N/A				
e. Septic System Management/Maintenance Plan		N/A				
f. Lake Restoration Management Plan (if applicable)		N/A				
g. Scenic Resource Management Plan (optional)		N/A				
h. Municipal Stormwater Management Plan		N/A				
i. Regional Stormwater Management Plan (if applicable)		N/A				
j. Potential Contaminant Source Ordinance (if applicable)		N/A				
k. Septic System Management Ordinance (if applicable)		N/A				
8. Discretionary Items, List (Optional)						
a.		N/A				