

| PETITION FOR MUNICIPAL PLAN CONFORMANCE<br><br>MUNICIPAL CHECKLIST AND STATUS FOR:<br>PLANNING PROGRAM DOCUMENTS AND<br>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 |  |  |
| <b>GREENWICH TOWNSHIP</b>   |   |   |  |      |  |  |
| <b>SUBMISSION ITEM</b>  |   |   |  |      |  | <b>STATUS</b>  |
| <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)  |   | √   | √  |      | 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                                      | Continue review/ no narrative  |
| <b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI |   | √   | √  |      | YES                                      | Draft/ To be Incorporated upon Adoption  |
| <b>4. Highlands Element of Municipal Master Plan (Module 5)</b>   |   |   |  |      |  |  |
| 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   |   | √   | √  |      | YES                                      | Draft  |
| 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  |

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| <b>SUBMISSION ITEM</b>   |   |   |  |      |  |  |
| i. Up-to-Date Open Space Inventory and Map   |   | √   | √  |      | YES                                      | Included in HIA/ERI mapping  |
| h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)  |   | √   | √  |      | YES                                      | Draft  |
| i. Up-to-Date Preserved Farmland Inventory & Map   |   | √   | √  |      | YES                                      | Included in HIA/ERI 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  |
| <b>5. Highlands Land Use Ordinance (Module 6)</b>  |   |   |  |      |  |  |
| a. Applicability   |   | √   | √  |      | YES                                      | Draft  |
| b. Definitions   |   | √   | √  |      | YES                                      | Draft  |
| c. Establishment of Highlands Area Districts   |   | √   | √  |      | YES                                      | Draft  |
| d. Highlands Area Zone District Regulations  |   | √   | √  |      | YES                                      | Draft  |
| i. Applicability   |   | √   | √  |      | YES                                      | Draft  |
| 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  |   | √   | √  |      | YES                                      | Draft  |
| 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  |

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| iv. Special Environmental Zone   | NA  |   |  |      |  |  |
| v. Septic System Design and Maintenance  |   | √   | √  |      | YES                                      | Draft  |
| 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  |
| <b>6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)</b>  | NA  |   |  |      |  |  |
| <b>7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>  |   |   |  |      |  |  |
| a. Water Use and Conservation Management Plan  |   |   |  | √    |  | Need Guidance form HC  |
| b. Habitat Conservation and Management Plan  |   |   |  | √    |  | Need Guidance form HC  |
| c. Stream Corridor Protection/Restoration Plan (optional)  |   |   |  | √    |  | Need Guidance form HC  |
| d. Wastewater Management Plan (County WMP may be used)   |   |   |  | √    |  | Need Guidance form HC  |
| e. Septic System Management/Maintenance Plan   |   |   |  | √    |  | Need Guidance form HC  |
| f. Lake Restoration Management Plan (if applicable)  | NA  |   |  |      |  | Need Guidance form HC  |
| g. Scenic Resource Management Plan (optional)  |   |   |  | √    |  | Need Guidance form HC  |
| h. Municipal Stormwater Management Plan  |   |   |  | √    |  | Need Guidance form HC  |
| i. Regional Stormwater Management Plan (if applicable)   |   |   |  | √    |  | Need Guidance form HC  |
| j. Potential Contaminant Source Ordinance (if applicable)  |   |   |  | √    |  | Prefer not to administer programs  |
| k. Septic System Management Ordinance (if applicable)  |   |   |  | √    |  | Prefer not to administer programs  |
| <b>8. Discretionary Items, List (Optional)</b>   |   |   |  |      |  |  |
| a.   |   |   |  |      |  |  |