

INDEPENDENCE TOWNSHIP PETITION FOR MUNICIPAL 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
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)		√	√				Completed
b. Summary and Consistency Review of proposed Prior Round Sites		√	√				Completed
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	N/A	N/A		N/A		N/A
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√	√				Submitted draft Highlands Environmental Resources Inventory as provided by Highlands Council.
4. Highlands Element of Municipal Master Plan (Module 5)							
a. Statement of Policies, Goals and Objectives	N/A	√	√				Submitted draft Highlands Model Master Plan Element as provided by Highlands Council.
b. Land Use Plan Element		√	√				
i. Land Use Inventory (up-to-date/requires updates)		N/A	√				Update needed
c. Housing Plan Element		√	√				
d. Conservation Plan Element							
i. Forest Resources		√	√				Submitted draft Highlands Model Master Plan Element as provided by Highlands Council.
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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g. Land Preservation and Land Stewardship Plan Element		√	√			see above
i. Up-to-Date Open Space Inventory and Map		√	√			Needs to be updated
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		√	√			Needs to be updated
i. Up-to-Date Preserved Farmland Inventory & Map		√	√			Needs to be updated
i. Community Facilities Plan Element		√	√			Needs to be updated
j. Sustainable Economic Development Plan Element		√	√			Submitted draft Highlands Model Master Plan Element as provided by Highlands Council.
k. Historic Preservation Plan Element (if applicable)		√	√			see above
l. Development Transfer Plan Element (if applicable)		√	√			see above
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			see above
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability		√	√			Submitted draft Highlands Ordinance provided by Highlands Council.
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						
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
xii. Scenic Resources		√	√			see above
f. Highlands Area General Regulations						
i. Low Impact Development		√	√			see above

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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)		√	√			Redevelopment designations proposed by township
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan		N/A	N/A			None submitted
b. Habitat Conservation and Management Plan		N/A	N/A			None submitted
c. Stream Corridor Protection/Restoration Plan (optional)		N/A	N/A			None submitted
d. Wastewater Management Plan (County WMP may be used)		N/A	N/A			None submitted
e. Septic System Management/Maintenance Plan		N/A	N/A			None submitted
f. Lake Restoration Management Plan (if applicable)		N/A	N/A			None submitted
g. Scenic Resource Management Plan (optional)		N/A	N/A			None submitted
h. Municipal Stormwater Management Plan		N/A	N/A			None submitted
i. Regional Stormwater Management Plan (if applicable)		N/A	N/A			None submitted
j. Potential Contaminant Source Ordinance (if applicable)		N/A	N/A			None submitted
k. Septic System Management Ordinance (if applicable)		N/A	N/A			None submitted
8. Discretionary Items, List (Optional)						
a.	N/A	N/A	N/A			None submitted