

| WASHINGTON TOWNSHIP PETITION FOR<br>MUNICIPAL PLAN CONFORMANCE<br><br>MUNICIPAL CHECKLIST AND STATUS FOR:<br>PLANNING PROGRAM DOCUMENTS AND<br>SELF-ASSESSMENT REPORT | Existing<br>Document<br>provided?<br>(municipality<br>to indicate)<br>(√) or N/A | Plan<br>Conformance<br>Document<br>provided?<br>(municipality to<br>indicate)<br>(√) or N/A | Level of Preparation<br>Addresses Basic or Full<br>Plan Conformance?<br>(municipality to indicate)<br>(√) or N/A |      | Document Incorporating<br>Required Material | Self-Assessment Report<br>Status of Checklist Items<br>(Please indicate if document is draft or final<br>and provide comments if necessary) |
|---|--|---|--|------|---|---|
|   |  |   | BASIC  | FULL |   |   |
| f. Circulation Plan Element   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| g. Land Preservation and Land Stewardship Plan Element  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| i. Up-to-Date Open Space Inventory and Map  | N/A  | N/A   | N/A  |      | N/A   | Completion requires additional funding  |
| h. Agriculture Retention/Farmland Preservation Plan<br>Element (if applicable)  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| i. Up-to-Date Preserved Farmland Inventory & Map  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| i. Community Facilities Plan Element  | √  | √   | √  |      | Field survey and Not provided               | Not complete  |
| j. Sustainable Economic Development Plan Element  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| k. Historic Preservation Plan Element (if applicable)   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| l. Development Transfer Plan Element (if applicable)  | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| m. Relationship of Master Plan to State/Regional/Local Plans  | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| <b>5. Highlands Land Use Ordinance (Module 6)</b>   |  |   |  |      |   |   |
| a. Applicability  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| b. Definitions  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| c. Establishment of Highlands Area Districts  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| d. Highlands Area Zone District Regulations   |  |   |  |      |   |   |
| i. Applicability  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| ii. Use Regulations   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| iii. Density and Intensity of Development   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| e. Highlands Area Resource Regulations  |  |   |  |      |   |   |
| i. Forest Resources   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| ii. Highlands Open Waters and Riparian Resources  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| iii. Steep Slopes   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| iv. Critical Habitat  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| v. Carbonate Rock   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| vi. Lake Management Area  | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| vii. Water Conservation and Deficit Mitigation  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| viii. Prime Ground Water Recharge Areas   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| ix. Wellhead Protection   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| x. Agricultural Resources   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| xi. Historic, Cultural, and Archaeological Resources  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |

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|---|--|---|--|------|---|---|
|   |  |   | BASIC  | FULL |   |   |
| xii. Scenic Resources   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| f. Highlands Area General Regulations   |  |   |  |      |   |   |
| i. Low Impact Development   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| ii. Conservation Restrictions   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| iii. Stormwater Management  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| iv. Special Environmental Zone  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| v. Septic System Design and Maintenance   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| vi. Public Water Systems  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| vii. Wastewater Collection and Treatment Systems  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| g. Planned Development Regulations  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| h. Application Review Procedures and Requirements   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| i. Appeals, Waiver, Exceptions  | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| j. Enforcement, Violations, Penalties   | √  | √   | √  |      | Provided by Highlands Council               | Completed   |
| 6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)  | N/A  | 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   | N/A   |
| b. Habitat Conservation and Management Plan   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| c. Stream Corridor Protection/Restoration Plan (optional)   | N/A  | 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   | N/A   |
| e. Septic System Management/Maintenance Plan  | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| f. Lake Restoration Management Plan (if applicable)   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| g. Scenic Resource Management Plan (optional)   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| h. Municipal Stormwater Management Plan   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| i. Regional Stormwater Management Plan (if applicable)  | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| j. Potential Contaminant Source Ordinance (if applicable)   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| k. Septic System Management Ordinance (if applicable)   | N/A  | N/A   | N/A  |      | N/A   | N/A   |
| 8. Discretionary Items, List (Optional)   |  |   |  |      |   |   |
| a.  |  |   |  |      |   |   |