

PETITION FOR MUNICIPAL PLAN CONFORMANCE  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)
			BASIC	FULL		
<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)	√	√		√	Housing Plan Prepared by Burgis , adopted by Planning Board & endorsed by Governing Body	Completed
b. Summary and Consistency Review of proposed Prior Round Sites	√	√		√	& endorsed by Governing Body.	Completed
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	N/A		N/A	Produced by Burgis Inc., adopted by Planning Board and endorsed by Governing Body.	Completed
<b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	√	√		√	Burgis prepared Module 4 documents consistent with HC requirements and model	Included in Module 4
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>						
a. Statement of Policies, Goals and Objectives	√	√	√	√	Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
b. Land Use Plan Element	√	√	√	√	Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
i. Land Use Inventory (up-to-date/requires updates)	√	√	√	√	Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
c. Housing Plan Element	√	√	√	√	Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
d. Conservation Plan Element						
i. Forest Resources	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
ii. Highlands Open Waters and Riparian Areas	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
iii. Steep Slopes	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5

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iv. Critical Habitat	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
v. Carbonate Rock	N/A	N/A	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
vi. Lake Management	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
vii. Water Resources Availability	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
viii. Prime Ground Water Recharge Areas	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
ix. Water Quality	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
x. Wellhead Protection	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
xi. Low Impact Development	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
e. Utility Services Plan Element	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
f. Circulation Plan Element	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
g. Land Preservation and Land Stewardship Plan Element	√	√	√		consistent with HC requirements	Included in Module 5
i. Up-to-Date Open Space Inventory and Map	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	N/A	N/A		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	N/A	N/A		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5

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<b>SUBMISSION ITEM</b>						
i. Community Facilities Plan Element	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
j. Sustainable Economic Development Plan Element	√		√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
k. Historic Preservation Plan Element (if applicable)	N/A	N/A	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
l. Development Transfer Plan Element (if applicable)	N/A	N/A	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
m. Relationship of Master Plan to State/Regional/Local Plans	√	√	√		Burgis prepared Module 5 consistent with HC requirements and model	Included in Module 5
<b>5. Highlands Land Use Ordinance (Module 6)</b>		√	√			
a. Applicability	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
b. Definitions	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
c. Establishment of Highlands Area Districts	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
d. Highlands Area Zone District Regulations	√	√	√			
i. Applicability	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
ii. Use Regulations	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
iii. Density and Intensity of Development	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
e. Highlands Area Resource Regulations	√	√	√			
i. Forest Resources	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
ii. Highlands Open Waters and Riparian Resources	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
iii. Steep Slopes	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
iv. Critical Habitat	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
v. Carbonate Rock	N/A	N/A	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
vi. Lake Management Area	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
vii. Water Conservation and Deficit Mitigation	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
viii. Prime Ground Water Recharge Areas	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
ix. Wellhead Protection	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6

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x. Agricultural Resources	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
xi. Historic, Cultural, and Archaeological Resources	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
xii. Scenic Resources	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
f. Highlands Area General Regulations	√	√	√			
i. Low Impact Development	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
ii. Conservation Restrictions	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
iii. Stormwater Management	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
iv. Special Environmental Zone	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
v. Septic System Design and Maintenance	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
vi. Public Water Systems	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
vii. Wastewater Collection and Treatment Systems	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
g. Planned Development Regulations	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
h. Application Review Procedures and Requirements	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
i. Appeals, Waiver, Exceptions	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6

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j. Enforcement, Violations, Penalties	√	√	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	N/A	√		Burgis prepared module 6 consistent with HC requirements and model	Included in Module 6
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)	N/A	N/A	N/A			
a. Water Use and Conservation Management Plan	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
b. Habitat Conservation and Management Plan	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
d. Wastewater Management Plan (County WMP may be used)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
e. Septic System Management/Maintenance Plan	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
f. Lake Restoration Management Plan (if applicable)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
g. Scenic Resource Management Plan (optional)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
h. Municipal Stormwater Management Plan	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	
k. Septic System Management Ordinance (if applicable)	N/A	N/A	N/A		Anticipated these documents will be produced during the implementation phase	

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SUBMISSION ITEM						
8. Discretionary Items, List (Optional)	N/A	N/A	N/A			
a.	N/A	N/A	N/A			