

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		
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)		√	√		YES	Draft for review
b. Summary and Consistency Review of proposed Prior Round Sites		NA				
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)		√	√		YES	Draft
3. Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		√	√		YES	Will be Incorporated
4. Highlands Element of Municipal Master Plan (Module 5)			√		YES	
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
i. Up-to-Date Open Space Inventory and Map				√	YES	Draft

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h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)				√	YES	Draft
i. Up-to-Date Preserved Farmland Inventory & Map				√	YES	Draft
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
5. Highlands Land Use Ordinance (Module 6)			√		YES	Draft
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
iv. Special Environmental Zone	NA					
v. Septic System Design and Maintenance		√	√		YES	Draft

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vi. Public Water Systems		√	√		YES	Draft
vii. Wastewater Collection and Treatment Systems	NA					
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
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	NA					
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan				√		To be Completed Full Conformance
b. Habitat Conservation and Management Plan				√		To be Completed Full Conformance
c. Stream Corridor Protection/Restoration Plan (optional)				√		To be Completed Full Conformance
d. Wastewater Management Plan (County WMP may be used)				√		To be Completed Full Conformance
e. Septic System Management/Maintenance Plan				√		To be Completed Full Conformance
f. Lake Restoration Management Plan (if applicable)	NA					
g. Scenic Resource Management Plan (optional)				√		To be Completed Full Conformance
h. Municipal Stormwater Management Plan				√		To be Completed Full Conformance
i. Regional Stormwater Management Plan (if applicable)				√		To be Completed Full Conformance
j. Potential Contaminant Source Ordinance (if applicable)				√		To be Completed Full Conformance
k. Septic System Management Ordinance (if applicable)				√		To be Completed Full Conformance
8. Discretionary Items, List (Optional)						
a.						