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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		
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)	N/A	√	√			Completed
b. Summary and Consistency Review of proposed Prior Round Sites	N/A	N/A				
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	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	√			Highlands ERI	Stand-alone ERI Draft Completed
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives					Highlands Master Plan	Draft Completed
b. Land Use Plan Element					Highlands Master Plan	Draft Completed
i. Land Use Inventory (up-to-date)		√	√		Highlands Master Plan	Draft Completed
c. Housing Plan Element						
d. Conservation Plan Element						
i. Forest Resources		√	√		Highlands Master Plan	Draft Completed
ii. Highlands Open Waters and Riparian Areas		√	√		Highlands Master Plan	Draft Completed
iii. Steep Slopes		√	√		Highlands Master Plan	Draft Completed

iv. Critical Habitat		√	√		Highlands Master Plan	Draft Completed
v. Carbonate Rock		√	√		Highlands Master Plan	Draft Completed
vi. Lake Management		N/A				
vii. Water Resources Availability		√	√		Highlands Master Plan	Draft Completed
viii. Prime Ground Water Recharge Areas		√	√		Highlands Master Plan	Draft Completed
ix. Water Quality		√	√		Highlands Master Plan	Draft Completed
x. Wellhead Protection		√	√		Highlands Master Plan	Draft Completed
xi. Low Impact Development		√	√		Highlands Master Plan	Draft Completed
e. Utility Services Plan Element		√	√		Highlands Master Plan	Draft Completed
f. Circulation Plan Element		√	√		Highlands Master Plan	Draft Completed
g. Land Preservation and Land Stewardship Plan Element		√	√		Highlands Master Plan	Draft Completed – Needs Amendment
i. Up-to-Date Open Space Inventory and Map		√	√		Highlands Master Plan	Draft Completed

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SUBMISSION ITEM						STATUS
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		√	√		Highlands Master Plan	Draft Completed
i. Up-to-Date Preserved Farmland Inventory & Map		√	√		Highlands Master Plan	Draft Completed – Needs Amendment
i. Community Facilities Plan Element		√	√		Highlands Master Plan	Draft Completed
j. Sustainable Economic Development Plan Element		√	√		Highlands Master Plan	Draft Completed
k. Historic Preservation Plan Element (if applicable)		√	√		Highlands Master Plan	Draft Completed
l. Development Transfer Plan Element (if applicable)		N/A				
m. Relationship of Master Plan to State/Regional/Local Plans		√	√		Highlands Master Plan	Draft Completed
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability		√	√		Highlands Land Use Ordinance	Draft Completed
b. Definitions		√	√		Highlands Land Use Ordinance	Draft Completed

c. Establishment of Highlands Area Districts		√	√		Highlands Land Use Ordinance	Draft Completed
d. Highlands Area Zone District Regulations						
i. Applicability		√	√		Highlands Land Use Ordinance	Draft Completed
ii. Use Regulations		√	√		Highlands Land Use Ordinance	Draft Completed
iii. Density and Intensity of Development		√	√		Highlands Land Use Ordinance	Draft Completed
e. Highlands Area Resource Regulations e. Highlands Area Resource Regulations						
i. Forest Resources		√	√		Highlands Land Use Ordinance	Draft Completed
ii. Highlands Open Waters and Riparian Resources		√	√		Highlands Land Use Ordinance	Draft Completed
iii. Steep Slopes		√	√		Highlands Land Use Ordinance	Draft Completed
iv. Critical Habitat		√	√		Highlands Land Use Ordinance	Draft Completed
v. Carbonate Rock		√	√		Highlands Land Use Ordinance	Draft Completed
vi. Lake Management Area		N/A				
vii. Water Conservation and Deficit Mitigation		√	√		Highlands Land Use Ordinance	Draft Completed
viii. Prime Ground Water Recharge Areas		√	√		Highlands Land Use Ordinance	Draft Completed
ix. Wellhead Protection		√	√		Highlands Land Use Ordinance	Draft Completed
x. Agricultural Resources		√	√		Highlands Land Use Ordinance	Draft Completed
xi. Historic, Cultural, and Archaeological Resources		√	√		Highlands Land Use Ordinance	Draft Completed
xii. Scenic Resources		√	√		Highlands Land Use Ordinance	Draft Completed
f. Highlands Area General Regulations						
i. Low Impact Development		√	√		Highlands Land Use Ordinance	Draft Completed
ii. Conservation Restrictions		√	√		Highlands Land Use Ordinance	Draft Completed
iii. Stormwater Management		√	√		Highlands Land Use Ordinance	Draft Completed
iv. Special Environmental Zone		N/A				
v. Septic System Design and Maintenance		√	√		Highlands Land Use Ordinance	Draft Completed
vi. Public Water Systems		√	√		Highlands Land Use Ordinance	Draft Completed

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vii. Wastewater Collection and Treatment Systems		√	√		Highlands Land Use Ordinance	Draft Completed
g. Planned Development Regulations		√	√		Highlands Land Use Ordinance	Draft Completed
h. Application Review Procedures and Requirements		√	√		Highlands Land Use Ordinance	Draft Completed
i. Appeals, Waiver, Exceptions		√	√		Highlands Land Use Ordinance	Draft Completed
j. Enforcement, Violations, Penalties		√	√		Highlands Land Use Ordinance	Draft Completed
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)		N/A				
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan						Undetermined
b. Habitat Conservation and Management Plan						Undetermined
						Undetermined
c. Stream Corridor Protection/Restoration Plan (optional)						Undetermined
d. Wastewater Management Plan (County WMP may be used)						Undetermined
e. Septic System Management/Maintenance Plan						Undetermined
f. Lake Restoration Management Plan (if applicable)	N/A					
g. Scenic Resource Management Plan (optional)g g (p)						Undetermined
h. Municipal Stormwater Management Plan						Undetermined
i. Regional Stormwater Management Plan (if applicable)	N/A					
j. Potential Contaminant Source Ordinance (if applicable)						Undetermined
k. Septic System Management Ordinance (if applicable)						Undetermined
8. Discretionary Items, List (Optional)						
a.						Undetermined

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