

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
				BASIC	FULL	
SUBMISSION ITEM						
1.	Municipal Build-Out Report (Modules 1 and 2)					
	a. Land Use Capability Analysis	N/A	N/A	√		Provided by Highlands Council
	b. Limiting Factor Analysis	N/A	N/A	√		Provided by Highlands Council
	c. Build-Out Analysis	N/A	N/A	√		Provided by Highlands Council
2.	Housing Element and Fair Share Plan (Module 3)					
	a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)	N/A	X	X		
	b. Summary and Consistency Review of proposed Prior Round Sites	N/A	X	X		
	c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	X	X		
3.	Highlands Environmental Resource Inventory (Module 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	X	X		
4.	Highlands Element of Municipal Master Plan (Module 5)					
	a. Statement of Policies, Goals and Objectives	N/A	X	X		
	b. Land Use Plan Element	N/A	X	X		
	i. Land Use Inventory (up-to-date/requires updates)	N/A	X	X		
	c. Housing Plan Element	N/A	X	X		
	d. Conservation Plan Element					
	i. Forest Resources	N/A	X	X		
	ii. Highlands Open Waters and Riparian Areas	N/A	X	X		
	iii. Steep Slopes	N/A	X	X		
	iv. Critical Habitat	N/A	X	X		
	v. Carbonate Rock	N/A	X	X		
	vi. Lake Management	N/A	X	X		
	vii. Water Resources Availability	N/A	X	X		
	viii. Prime Ground Water Recharge Areas	N/A	X	X		
	ix. Water Quality	N/A	X	X		
	x. Wellhead Protection	N/A	X	X		
	xi. Low Impact Development	N/A	X	X		
	e. Utility Services Plan Element	N/A	X	X		
	f. Circulation Plan Element	N/A	X	X		
	g. Land Preservation and Land Stewardship Plan Element	N/A	X	X		
	i. Up-to-Date Open Space Inventory and Map	N/A	X	X		
	h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	N/A	N/A		
	i. Up-to-Date Preserved Farmland Inventory & Map	N/A	N/A	N/A		

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i. Community Facilities Plan Element	N/A	X	X		
j. Sustainable Economic Development Plan Element	N/A	X	X		
k. Historic Preservation Plan Element (if applicable)	N/A	N/A	N/A		
l. Development Transfer Plan Element (if applicable)	N/A	N/A	N/A		
m. Relationship of Master Plan to State/Regional/Local Plans	N/A	N/A	N/A		
5. Highlands Land Use Ordinance (Module 6)					
a. Applicability	N/A	X	X		
b. Definitions	N/A	X	X		
c. Establishment of Highlands Area Districts	N/A	X	X		
d. Highlands Area Zone District Regulations					
i. Applicability	N/A	X	X		
ii. Use Regulations	N/A	X	X		
iii. Density and Intensity of Development	N/A	X	X		
e. Highlands Area Resource Regulations					
i. Forest Resources	N/A	X	X		
ii. Highlands Open Waters and Riparian Resources	N/A	X	X		
iii. Steep Slopes	N/A	X	X		
iv. Critical Habitat	N/A	X	X		
v. Carbonate Rock	N/A	X	X		
vi. Lake Management Area	N/A	X	X		
vii. Water Conservation and Deficit Mitigation	N/A	X	X		
viii. Prime Ground Water Recharge Areas	N/A	X	X		
ix. Wellhead Protection	N/A	X	X		
x. Agricultural Resources	N/A	X	X		
xi. Historic, Cultural, and Archaeological Resources	N/A	X	X		
xii. Scenic Resources	N/A	X	X		
f. Highlands Area General Regulations					
i. Low Impact Development	N/A	X	X		
ii. Conservation Restrictions	N/A	X	X		
iii. Stormwater Management	N/A	X	X		
iv. Special Environmental Zone	N/A	X	X		
v. Septic System Design and Maintenance	N/A	X	X		
vi. Public Water Systems	N/A	X	X		
vii. Wastewater Collection and Treatment Systems	N/A	X	X		
g. Planned Development Regulations	N/A	X	X		
h. Application Review Procedures and Requirements	N/A	X	X		
i. Appeals, Waiver, Exceptions	N/A	X	X		

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j. Enforcement, Violations, Penalties		N/A	X	X		
6.	Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	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	X	X		
	b. Habitat Conservation and Management Plan	N/A	X	X		
	c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	N/A		
	d. Wastewater Management Plan (County WMP may be used)	N/A	X	X		
	e. Septic System Management/Maintenance Plan	N/A	X	X		
	f. Lake Restoration Management Plan (if applicable)	N/A	N/A	N/A		
	g. Scenic Resource Management Plan (optional)	N/A	N/A	N/A		
	h. Municipal Stormwater Management Plan	N/A	X	X		
	i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	N/A		
	j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	N/A		
	k. Septic System Management Ordinance (if applicable)	N/A	N/A	N/A		
8.	Discretionary Items, List (Optional)					
	a.	N/A	N/A	N/A		

