

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

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h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		✓	✓			Included for Highlands review
i. Up-to-Date Preserved Farmland Inventory & Map		✓	✓			Included for Highlands review
i. Community Facilities Plan Element		✓	✓			Included for Highlands review
j. Sustainable Economic Development Plan Element		✓	✓			Included for Highlands review
k. Historic Preservation Plan Element (if applicable)		✓	✓			Included for Highlands review
l. Development Transfer Plan Element (if applicable)		N/A	N/A			
m. Relationship of Master Plan to State/Regional/Local Plans		✓	✓			Included for Highlands review
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability						Work in progress
b. Definitions						Work in progress
c. Establishment of Highlands Area Districts						Work in progress
d. Highlands Area Zone District Regulations						Work in progress
i. Applicability						Work in progress
ii. Use Regulations						Work in progress
iii. Density and Intensity of Development						Work in progress
e. Highlands Area Resource Regulations						Work in progress
i. Forest Resources						Work in progress
ii. Highlands Open Waters and Riparian Resources						Work in progress
iii. Steep Slopes						Work in progress
iv. Critical Habitat						Work in progress
v. Carbonate Rock						Work in progress
vi. Lake Management Area						Work in progress
vii. Water Conservation and Deficit Mitigation						Work in progress
viii. Prime Ground Water Recharge Areas						Work in progress
ix. Wellhead Protection						Work in progress
x. Agricultural Resources						Work in progress
xi. Historic, Cultural, and Archaeological Resources						Work in progress
xii. Scenic Resources						Work in progress
f. Highlands Area General Regulations						Work in progress
i. Low Impact Development						Work in progress
ii. Conservation Restrictions						Work in progress
iii. Stormwater Management						Work in progress
iv. Special Environmental Zone						Work in progress
v. Septic System Design and Maintenance						Work in progress
vi. Public Water Systems						Work in progress

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vii. Wastewater Collection and Treatment Systems						Work in progress
g. Planned Development Regulations						Work in progress
h. Application Review Procedures and Requirements						Work in progress
i. Appeals, Waiver, Exceptions						Work in progress
j. Enforcement, Violations, Penalties						Work in progress
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	N/A	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	N/A
b. Habitat Conservation and Management Plan	N/A	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	N/A
d. Wastewater Management Plan (County WMP may be used)	N/A	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	N/A
f. Lake Restoration Management Plan (if applicable)	N/A	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	N/A
h. Municipal Stormwater Management Plan	N/A	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	N/A
j. Potential Contaminant Source Ordinance (if applicable)	N/A	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	N/A
8. Discretionary Items, List (Optional)						
a.						