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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		
<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)	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				
<b>3. Highlands Environmental Resource Inventory (Module 4)</b> Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI	N/A	√			Highlands ERI	Stand-alone ERI Draft Completed
<b>4. Highlands Element of Municipal Master Plan (Module 5)</b>						
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
i. Up-to-Date Open Space Inventory and Map		√	√		Highlands Master Plan	Draft Completed – Needs Amending

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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 Amending
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
<b>5. Highlands Land Use Ordinance (Module 6)</b>						
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
<b>6. Redevelopment and/or Rehabilitation Plans</b> (Adopted or Proposed)		√	√		Adopted Redevelopment Plans	Completed
<b>7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)</b>						
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
<b>8. Discretionary Items, List (Optional)</b>						
a.						Undetermined

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