

shading indicates no entry necessary

PETITION FOR MUNICIPAL PLAN CONFORMANCE MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT	Existing Document provided? (municipality to indicate) (Y) or N/A	Plan Conformance Document provided? (municipality to indicate) (Y) or N/A	Level of Preparation Address Basic or Full Plan Conformance? (municipality to indicate) (Y) 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	N/A	N/A	Y		Provided by Highlands Council	DRAFT Completed
b. Limiting Factor Analysis	N/A	N/A	N/A		Provided by Highlands Council	N/A Completed
c. Build-Out Analysis	N/A	N/A	N/A		Provided by Highlands Council	N/A Completed
2. Housing Element and Fair Share Plan (Module 3)						
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)	Y	Y	Y	Y	OBTAINED SUBSTANTIVE LETTER (FILICATION)	SUBJECT TO REVISION
b. Summary and Consistency Review of proposed Prior Round Sites	Y	Y	Y		Y	SUBJECT TO REVISION
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)	N/A	N/A	Y		N/A	N/A
3. Highlands Environmental Resource Inventory (Module 4)						
4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI OR NEW PRESERVATION AREA	ON FILE WITH HIGHLANDS	Y	Y	Y	PRESERVATION AREA INCORPORATED INTO EXISTING NRI	DRAFT
4. Highlands Element of Municipal Master Plan (Module 5)						
a. Statement of Policies, Goals and Objectives	N/A	Y	Y			
b. Land Use Plan Element	N/A	Y	Y			
i. Land Use Inventory (up-to-date/ requires updates)	N/A	Y	Y		DRAFT PRESERVATION AREA	DRAFT
c. Housing Plan Element	Y	Y	Y	Y	Y	COAN APPROVED - SUBJECT TO REVISION
d. Conservation Plan Element						
i. Forest Resources	N/A	Y	Y		Y	DRAFT
ii. Highlands Open Waters and Riparian Areas	N/A	Y	Y		Y	Y
iii. Steep Slopes	N/A	Y	Y		Y	Y
iv. Critical Habitat	N/A	Y	Y		Y	Y
v. Carbonate Rock	N/A	Y	Y		Y	Y
vi. Lake Management	N/A	Y	Y		Y	Y
vii. Water Resources Availability	N/A	Y	Y		Y	Y
viii. Prime Ground Water Recharge Areas	N/A	Y	Y		Y	Y
ix. Water Quality	N/A	Y	Y		Y	Y
x. Wellhead Protection	N/A	Y	Y		Y	Y
xi. Low Impact Development	N/A	Y	Y		Y	Y
e. Utility Services Plan Element	N/A	Y	Y		Y	Y
f. Circulation Plan Element	N/A	Y	Y		Y	Y
g. Land Preservation and Land Stewardship Plan Element	N/A	Y	Y		Y	Y
i. Up-to-Date Open Space Inventory and Map	N/A	Y	Y		Y	DRAFT

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SUBMISSION ITEM						
b. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
i. Up-to-Date Preserved Farmland Inventory & Map	N/A	N/A	N/A	N/A	N/A	N/A
i. Community Facilities Plan Element	N/A	Y	Y	Y	DRAFT PRESERVATION	DRAFT
j. Sustainable Economic Development Plan Element	N/A	Y	Y	Y	AREA M.P. ELEMENT	Y
k. Historic Preservation Plan Element (if applicable)	N/A	Y	Y	Y	Y	Y
l. Development Transfer Plan Element (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
m. Relationship of Master Plan to State/Regional/Local Plans	N/A	Y	Y	Y	DRAFT PRESERVATION AREA M.P. ELEMENT	DRAFT
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability - IN THE PRESERVATION AREA	N/A	Y	Y	Y	DRAFT PRESERVATION AREA LAND DEVELOPMENT ORDINANCE	DRAFT
b. Definitions	N/A	Y	Y	Y	Y	Y
c. Establishment of Highlands Area Districts	N/A	Y	Y	Y	Y	Y
d. Highlands Area Zone District Regulations	N/A	Y	Y	Y	Y	Y
i. Applicability	N/A	Y	Y	Y	Y	Y
ii. Use Regulations	N/A	Y	Y	Y	Y	Y
iii. Density and Intensity of Development	N/A	Y	Y	Y	Y	Y
e. Highlands Area Resource Regulations	N/A	Y	Y	Y	Y	Y
i. Forest Resources	N/A	Y	Y	Y	Y	Y
ii. Highlands Open Waters and Riparian Resources	N/A	Y	Y	Y	Y	Y
iii. Steep Slopes	N/A	Y	Y	Y	Y	Y
iv. Critical Habitat	N/A	Y	Y	Y	Y	Y
v. Carbonate Rock	N/A	Y	Y	Y	Y	Y
vi. Lake Management Area	N/A	N/A	N/A	N/A	N/A	NO LAKE MANAGEMENT AREA IN TWP.
vii. Water Conservation and Deficit Mitigation	N/A	Y	Y	Y	Y	Y
viii. Prime Ground Water Recharge Areas	N/A	Y	Y	Y	Y	Y
ix. Wellhead Protection	N/A	Y	Y	Y	Y	Y
x. Agricultural Resources	N/A	Y	Y	Y	Y	Y
xi. Historic, Cultural, and Archaeological Resources	N/A	Y	Y	Y	Y	Y
xii. Scenic Resources	N/A	Y	Y	Y	Y	Y
f. Highlands Area General Regulations	N/A	Y	Y	Y	Y	Y
i. Low Impact Development	N/A	Y	Y	Y	Y	Y
ii. Conservation Restrictions	N/A	Y	Y	Y	Y	Y
iii. Stormwater Management	N/A	Y	Y	Y	Y	Y
iv. Special Environmental Zone	N/A	Y	Y	Y	Y	Y
v. Septic System Design and Maintenance	N/A	Y	Y	Y	Y	Y
vi. Public Water Systems	N/A	N/A	N/A	N/A	N/A	ISSUE NOT COVERED IN MODEL

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vii. Wastewater Collection and Treatment Systems	N/A	N/A	N/A	N/A	N/A	ISSUE NOT COVERED IN MODEL
g. Planned Development Regulations	N/A	N/A	N/A	N/A	N/A	AWAITING FINAL STANDARDS
h. Application Review Procedures and Requirements	✓	✓	✓	✓	DRAFT PRESENTATION TO AREA-WIDE DEVELOPMENT ORDINANCES	DRAFT
i. Appeals, Waiver, Exceptions	✓	✓	✓	✓		
j. Enforcement, Violations, Penalties	✓	✓	✓	✓		
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						
c. Stream Corridor Protection/Restoration Plan (optional)						
d. Wastewater Management Plan (County WMP may be used)						
e. Septic System Management/Maintenance Plan						
f. Lake Restoration Management Plan (if applicable)						
g. Scenic Resource Management Plan (optional)						
h. Municipal Stormwater Management Plan						
i. Regional Stormwater Management Plan (if applicable)						
j. Potential Contaminant Source Ordinance (if applicable)						
k. Septic System Management Ordinance (if applicable)						
8. Discretionary Items, List (Optional)						
a.						