

DRAFT MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK	Applicable? (✓) or N/A	Approximate Budget (for future use)	Anticipated Completion Date	Responsible Entity	Status and Comments
1. Housing Element & Fair Share Plan (Module 3)					
a. Summary of Fair Share Plan	✓				Complete
b. Draft Housing Element	N/A				
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	✓				Complete
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	✓				Complete
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	✓				Complete
f. Completed copies of the Growth Share Calculations	✓				Complete
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	N/A				
2. Highlands Environmental Resource Inventory (Module 4) - Adopted	✓		Unknown		Under review by Highlands Council
3. Environmental Resource Inventory - Integrated	N/A				
4. Highlands Element of Municipal Master Plan (Module 5) - Adopted	✓		Unknown		Included for review by Highlands Council
5. Municipal Master Plan Elements (if applicable - specific elements may not be necessary if already exist and adopting Highlands Element model to supplement existing master plan)					
a. Land Use Plan Element	N/A				
b. Conservation Plan Element	N/A				
c. Circulation Plan Element	N/A				
d. Land Preservation and Land Stewardship Plan Element - including updated preserved land inventory and map	N/A				
e. Agriculture Retention/Farmland Preservation Plan Element - including updated preserved farmland inventory and map	N/A				
f. Community Facilities Plan Element	N/A				
g. Sustainable Economic Development Plan Element	N/A				
h. Historic Preservation Plan Element	N/A				
i. Development Transfer Plan Element (incl. receiving zones, optional)	N/A				
6. Highlands Land Use Ordinances (Module 6) - Adopted	✓		Unknown		Work in Progress
7. Board of Health Ordinances					
a. Septic System Maintenance	✓		Unknown		
b. Potential Contaminant Source Management	✓		Unknown		
8. Implementing Ordinances for Management Plans and Programs					
a. Water Use and Conservation Management Plan Ordinance	✓		Unknown		

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b. Habitat Conservation and Management Plan Ordinance	✓		Unknown		
c. Septic System Management/Maintenance Plan Ordinance	✓		Unknown		
d. Lake Restoration Management Plan Ordinance (if applicable)	N/A				
e. Tree Clearing Ordinance	✓		Unknown		
f. Right to Farm Ordinance (if applicable)	N/A				
g. Transfer of Developments Right Ordinance (if applicable)	N/A				
h. Other Ordinance Provisions (specify)	N/A				
9. Zoning Map and Schedule of Requirements - Adopted	✓		Unknown		
10. Official Map - (Adopted - if exists)					
11. Septic System Yield Allocation (if applicable)	N/A				
12. Cluster Development for Agricultural Resource Areas					
a. Grant Application for Cluster Development Program	N/A				
b. Municipal Cluster Development Plan	N/A				
c. Municipal Cluster Development Ordinance and Design Guidelines	N/A				
13. Redevelopment and Brownfields Opportunities (optional)					
a. Highlands Redevelopment Area Petition	N/A				
14. Resource Management Plans and Programs					
a. Water Use and Conservation Management Plan	✓		Unknown		
b. Habitat Conservation and Management Plan	✓		Unknown		
c. Stream Corridor Protection/Restoration Plan (optional)	N/A				
d. Wastewater Management Plan (County WMP may be used)	✓		Unknown		
e. Septic System Management/Maintenance Plan	✓		Unknown		
f. Lake Restoration Management Plan (if applicable)	N/A				
g. Scenic Resource Management Plan (optional)	N/A				
h. Municipal Stormwater Management Plan	✓		Unknown		
i. Regional Stormwater Management Plan (if applicable)	N/A				
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	N/A				
15. RMP Updates (optional)					
a. To be determined	✓		Unknown		Through Initial Assessment Report
16. Map Adjustments (optional)					
To be determined	✓		Unknown		Through Initial Assessment Report
17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)					

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a.		N/A				
18.	Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
a.		N/A				
19.	Submission of Plan Conformance Grant Application	✓		January 8, 2010		
20.	Submission of Revised Petition (to be determined by the Highlands Council and the municipality)					
21.	Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)					