WASHINGTON TOWNSHIP 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	√		March 1, 2010		
	b. Draft Housing Element	√		March 1, 2010		
	c. Highlands RMP Adjusted Growth Projection (incl. calculations)	√		March 1, 2010		
	d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	V		March 1, 2010		
	e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	√		June 8, 2010		
	f. Completed copies of the Growth Share Calculations	√		June 8, 2010		
	 g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines) 	√		June 8, 2010		
2.	Highlands Environmental Resource Inventory (Module 4) – Adopted	√		Dec. 31, 2010		
3.	Environmental Resource Inventory - Integrated	√			Land Use Bd.	ERI to be part of the Master Plan
4.	Highlands Element of Municipal Master Plan (Module 5) - Adopted	√		June, 2011	Twp. Committee	To be adopted June 8, 2011
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	√		Dec. 19, 1994	Planning Bd.	Master Plan was adopted Dec. 19, 1994
	b. Conservation Plan Element	√		Dec. 19, 1994	Planning Bd.	
	c. Circulation Plan Element	√		Dec. 19, 1994	Planning Bd.	
	 d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map 	V		Dec. 19, 1994	Planning Bd.	
	e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	V		Dec. 19, 1994	Planning Bd.	
	f. Community Facilities Plan Element	√		Dec. 19, 1994	Planning Bd.	
	g. Sustainable Economic Development Plan Element	N/A		N/A	N/A	N/A
	h. Historic Preservation Plan Element	V		Planning Bd.	Planning Bd.	
	 i. Development Transfer Plan Element (incl. receiving zones, optional) 	N/A		N/A	N/A	N/A
6.	Highlands Land Use Ordinances (Module 6) - Adopted	V		June 8, 2011	Twp. Committee	To be adopted June 8, 2011 unless there is
7.	Board of Health Ordinances					

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	a. Septic System Maintenance					
	b. Potential Contaminant Source Management					
8.	Implementing Ordinances for Management Plans and Programs					
	a. Water Use and Conservation Management Plan Ordinance	√				
	b. Habitat Conservation and Management Plan Ordinance	V	NEW TOWNSHIP			
	c. Septic System Management/Maintenance Plan Ordinance	√		June, 2011	Board of Hlth.	
	d. Lake Restoration Management Plan Ordinance (if applicable)	N/A		N/A	N/A	
	e. Tree Clearing Ordinance	V		June, 2011	Twp. Committee	
	f. Right to Farm Ordinance (if applicable)			Jc, 2011	Twp. Committee	Adopted Dec. 21, 1999 by Township Committee
	g. Transfer of Developments Right Ordinance (if applicable)				N/A	11.00
	h. Other Ordinance Provisions (specify)				1,722	
9.	Zoning Map and Schedule of Requirements - Adopted	√	Residence of			
10.	Official Map - (Adopted - if exists)	N/A				
11.	Septic System Yield Allocation (if applicable)	√			Bd. Of Health	Refer to ERI for data
12.	Cluster Development for Agricultural Resource Areas					
	a. Grant Application for Cluster Development Program	V				
	b. Municipal Cluster Development Plan	√				
	c. Municipal Cluster Development Ordinance and Design Guidelines	√				
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	√				
	b. Habitat Conservation and Management Plan	N/A	The attended to the same			
	c. Stream Corridor Protection/Restoration Plan (optional)	N/A				
	d. Wastewater Management Plan (County WMP may be used)	√				
	e. Septic System Management/Maintenance Plan	V				
	f. Lake Restoration Management Plan (if applicable)	N/A				
	g. Scenic Resource Management Plan (optional)	N/A				
	h. Municipal Stormwater Management Plan	V				
	i. Regional Stormwater Management Plan (if applicable)	N/A				

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	j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)					
15.	RMP Updates (optional)					
	a.	N/A		N/A	N/A	
16.	Map Adjustments (optional)					
	a.	N/A		N/A	N/A	
17.	Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)					
	a.	√				
18.	Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
	a.	√				Date to be determined by R.H.C
19.	Submission of Plan Conformance Grant Application					
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)					