

| 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                |
|--|------------------------|-------------------------------------|-----------------------------|--------------------|------------------------------------|
| <b>TOWN OF CLINTON</b>   |                        |                                     |                             |                    |                                    |
| <b>1. Housing Element &amp; Fair Share Plan (Module 3)</b>   |                        |                                     |                             |                    |                                    |
| a. Summary of Fair Share Plan  | √                      |                                     | March 1, 2010               | Town               |                                    |
| b. Draft Housing Element   | √                      |                                     | March 1, 2010               | Town               |                                    |
| c. Highlands RMP Adjusted Growth Projection (incl. calculations)   | √                      |                                     | March 1, 2010               | Town               |                                    |
| d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation   | √                      |                                     | March 1, 2010               | Town               |                                    |
| e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)  | √                      |                                     | June 8, 2010                | Town               |                                    |
| f. Completed copies of the Growth Share Calculations   | √                      |                                     | June 8, 2010                | Town               |                                    |
| g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)   | √                      |                                     | June 8, 2010                | Town               |                                    |
| <b>2. Highlands Environmental Resource Inventory (Module 4) – Adopted</b>  | √                      |                                     | Dec. 2010                   | Town               |                                    |
| <b>3. Environmental Resource Inventory – Integrated</b>  | √                      |                                     | December 1, 2011            | Town               | Grant money necessary to integrate |
| <b>4. Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>  | √                      |                                     | Dec. 2010                   | Town               |                                    |
| <b>5. Municipal Master Plan Elements</b> (if applicable - specific elements may not be necessary if already exist and adopting Highlands Element model to supplement existing master plan) |                        |                                     |                             | Town               |                                    |
| a. Land Use Plan Element   |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| b. Conservation Plan Element   |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| c. Circulation Plan Element  |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map  | NA                     |                                     |                             |                    |                                    |
| e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map   | NA                     |                                     |                             |                    |                                    |
| f. Community Facilities Plan Element   |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| g. Sustainable Economic Development Plan Element   |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| h. Historic Preservation Plan Element  |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| i. Development Transfer Plan Element (incl. receiving zones, optional)   |                        |                                     | Dec. 2010                   | Town               | Grant money necessary to integrate |
| <b>6. Highlands Land Use Ordinances (Module 6) – Adopted</b>   | √                      |                                     | Dec. 2010                   | Town               |                                    |
| <b>7. Board of Health Ordinances</b>   |                        |                                     |                             |                    |                                    |
| a. Septic System Maintenance   |                        |                                     | Dec. 2011                   | DEP/HC             | Guidance necessary for adoption    |
| b. Potential Contaminant Source Management   |                        |                                     | Dec. 2011                   | DEP/HC             | Guidance necessary for adoption    |
| <b>8. Implementing Ordinances for Management Plans and Programs</b>  |                        |                                     |                             |                    |                                    |
| a. Water Use and Conservation Management Plan Ordinance  | √                      |                                     | Dec. 2010                   | HC/Town            | Suburban Engineers creating model  |
| b. Habitat Conservation and Management Plan Ordinance  | √                      |                                     | Dec. 2011                   | HC/Town            | Waiting for Model Plans & funding  |

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| c. Septic System Management/Maintenance Plan Ordinance   | √                             |  | Dec. 2011                          | DEP/HC                    | Waiting for Model Plans & funding              |
| d. Lake Restoration Management Plan Ordinance (if applicable)  | NA                            |  |                                    |                           | Waiting for Model Plans & funding              |
| e. Tree Clearing Ordinance   | √                             |  | Dec. 2011                          | HC/Town                   | Waiting for Model Plans & funding              |
| f. Right to Farm Ordinance (if applicable)   | √                             |  | Dec. 2011                          | SADC/Town                 |  |
| g. Transfer of Developments Right Ordinance (if applicable)  | NA                            |  |                                    |                           |  |
| h. Other Ordinance Provisions (specify)  | NA                            |  |                                    |                           |  |
| <b>9. Zoning Map and Schedule of Requirements – Adopted</b>  | √                             |  | Dec. 2010                          | HC/Town                   |  |
| <b>10. Official Map – (Adopted - if exists)</b>  | NA                            |  |                                    |                           |  |
| <b>11. Septic System Yield Allocation (if applicable)</b>  | √                             |  | Dec. 2010                          | HC/Town                   |  |
| <b>12. Cluster Development for Agricultural Resource Areas</b>   |                               |  |                                    |                           |  |
| a. Grant Application for Cluster Development Program   | NA                            |  |                                    |                           |  |
| b. Municipal Cluster Development Plan  | NA                            |  |                                    |                           |  |
| c. Municipal Cluster Development Ordinance and Design Guidelines   | NA                            |  |                                    |                           |  |
| <b>13. Redevelopment and Brownfields Opportunities (optional)</b>  |                               |  |                                    |                           |  |
| a. Highlands Redevelopment Area Petition   | NA                            |  |                                    |                           |  |
| <b>14. Resource Management Plans and Programs</b>  |                               |  |                                    |                           |  |
| a. Water Use and Conservation Management Plan  | √                             |  | Dec. 2011                          | HC/Town                   | Waiting for Model Plans & funding              |
| b. Habitat Conservation and Management Plan  | √                             |  | Dec. 2011                          | HC/Town                   | Waiting for Model Plans & funding              |
| c. Stream Corridor Protection/Restoration Plan (optional)  | √                             |  | Dec. 2011                          | HC/Town                   | Waiting for Model Plans & funding              |
| d. Wastewater Management Plan (County WMP may be used)   | √                             |  | Dec. 2010                          | HUNT CO.                  | Will submit when County Plan is complete       |
| e. Septic System Management/Maintenance Plan   | √                             |  | Dec. 2011                          | DEP/HC                    | Prefer not to administer programs              |
| f. Lake Restoration Management Plan (if applicable)  | NA                            |  |                                    |                           |  |
| g. Scenic Resource Management Plan (optional)  | √                             |  | Dec. 2011                          | HC/Town                   | Waiting for Model Plans & funding              |
| h. Municipal Stormwater Management Plan  | √                             |  | Dec. 2011                          | Town                      |  |
| i. Regional Stormwater Management Plan (if applicable)   | √                             |  | Dec. 2011                          | Hunt/Town                 |  |
| j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)                                 | √                             |  | Dec. 2011                          | Hunt/SADC                 | Will participate with SADC and County Programs |
| <b>15. RMP Updates (optional)</b>  |                               |  |                                    |                           |  |
| a.   | √                             |  | Dec. 2009                          | Town                      |  |
| <b>16. Map Adjustments (optional)</b>  |                               |  |                                    |                           |  |
| a.   | √                             |  | Dec. 2009                          | Town                      |  |
| <b>17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)</b> |                               |  |                                    |                           |  |
| a.   | √                             |  | March 1, 2010                      |                           | List included with petition all docs to follow |
| <b>18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)</b>   |                               |  |                                    |                           |  |
| a.   |                               |  |                                    |                           |  |

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| 19. Submission of Plan Conformance Grant Application  |                        |                                     |                             |                    | Waiting for HC review |
| 20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality) |                        |                                     |                             |                    | Waiting for HC review |
| 21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council) |                        |                                     |                             |                    | Waiting for HC review |