

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	√		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	√		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	√				
3. Environmental Resource Inventory – Integrated	√				
4. Highlands Element of Municipal Master Plan (Module 5) – Adopted	√				
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	X				
b. Conservation Plan Element	X				
c. Circulation Plan Element	X				
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	X				
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	X				
f. Community Facilities Plan Element	X				
g. Sustainable Economic Development Plan Element	X				
h. Historic Preservation Plan Element	X				
i. Development Transfer Plan Element (incl. receiving zones, optional)	N/A				
6. Highlands Land Use Ordinances (Module 6) – Adopted	√				
7. Board of Health Ordinances					
a. Septic System Maintenance	N/A				
b. Potential Contaminant Source Management	N/A				
8. Implementing Ordinances for Management Plans and Programs					
a. Water Use and Conservation Management Plan Ordinance	√				
b. Habitat Conservation and Management Plan Ordinance	√				
c. Septic System Management/Maintenance Plan Ordinance	√				
d. Lake Restoration Management Plan Ordinance (if applicable)	N/A				

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
e. Tree Clearing Ordinance	✓				
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	✓				
10. Official Map – (Adopted - if exists)	X				
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	✓				
b. Habitat Conservation and Management Plan	X				
c. Stream Corridor Protection/Restoration Plan (optional)	N/A				
d. Wastewater Management Plan (County WMP may be used)	✓				
e. Septic System Management/Maintenance Plan	X				
f. Lake Restoration Management Plan (if applicable)	N/A				
g. Scenic Resource Management Plan (optional)	N/A				
h. Municipal Stormwater Management Plan	X				
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.	N/A				
16. Map Adjustments (optional)					
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.	X				
18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
a.	N/A				
19. Submission of Plan Conformance Grant Application	X				

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
20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)	N/A				
21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)	N/A				