

DRAFT 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	Washington/HC/COAH	
b. Draft Housing Element	✓		March 1, 2010	Washington/HC/COAH	
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	✓		March 1, 2010	Washington/HC/COAH	
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	✓		March 1, 2010	Washington/HC/COAH	
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	✓		June 8, 2010	Washington/HC/COAH	
f. Completed copies of the Growth Share Calculations	✓		June 8, 2010	Washington/HC/COAH	
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	✓		June 8, 2010	Washington/HC/COAH	
2. Highlands Environmental Resource Inventory (Module 4) – Adopted	✓			Washington/HC	DRAFT complete; Highlands Council Staff comments required
3. Environmental Resource Inventory – Integrated	N/A			Washington/HC	DRAFT complete; Highlands Council Staff comments required
4. Highlands Element of Municipal Master Plan (Module 5) – Adopted	✓			Washington/HC	DRAFT complete; Highlands Council Staff comments required
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	✓			Washington/HC	DRAFT complete; Highlands Council Staff comments required
b. Conservation Plan Element	✓			Washington/HC	
c. Circulation Plan Element	✓			Washington/HC	
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	✓			Washington/HC	
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	✓			Washington/HC	
f. Community Facilities Plan Element	✓			Washington/HC	
g. Sustainable Economic Development Plan Element	✓			Washington/HC	
h. Historic Preservation Plan Element	✓			Washington/HC	
i. Development Transfer Plan Element (incl. receiving zones, optional)	N/A			N/A	N/A
6. Highlands Land Use Ordinances (Module 6) – Adopted	✓			Washington/HC	DRAFT complete; Highlands Council Staff comments required
7. Board of Health Ordinances					
a. Septic System Maintenance	✓			Washington/HC	Not available
b. Potential Contaminant Source Management	✓			Washington/HC	Not available
8. Implementing Ordinances for Management Plans and Programs					
a. Water Use and Conservation Management Plan Ordinance	✓			Washington/HC	Not submitting at this time
b. Habitat Conservation and Management Plan Ordinance	✓			Washington/HC	Not submitting at this time
c. Septic System Management/Maintenance Plan Ordinance	✓			Washington/HC	Not submitting at this time
d. Lake Restoration Management Plan Ordinance (if applicable)	✓			Washington/HC	Not submitting at this time
e. Tree Clearing Ordinance	✓			Washington/HC	Not submitting at this time
f. Right to Farm Ordinance (if applicable)	✓			Washington/HC	Not submitting at this time
g. Transfer of Developments Right Ordinance (if applicable)	N/A			Washington/HC	N/A

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h. Other Ordinance Provisions (specify)					
9. Zoning Map and Schedule of Requirements – Adopted	✓			Washington/HC	
10. Official Map – (Adopted - if exists)	✓			Washington/HC	
11. Septic System Yield Allocation (if applicable)	✓			Washington/HC	
12. Cluster Development for Agricultural Resource Areas					
a. Grant Application for Cluster Development Program	✓			Washington/HC	
b. Municipal Cluster Development Plan	✓			Washington/HC	
c. Municipal Cluster Development Ordinance and Design Guidelines	✓			Washington/HC	
13. Redevelopment and Brownfields Opportunities (optional)					
a. Highlands Redevelopment Area Petition	✓			Washington/HC	
14. Resource Management Plans and Programs					
a. Water Use and Conservation Management Plan	✓			Washington/HC	
b. Habitat Conservation and Management Plan	✓			Washington/HC	
c. Stream Corridor Protection/Restoration Plan (optional)	✓			Washington/HC	
d. Wastewater Management Plan (County WMP may be used)	✓			Washington/HC	
e. Septic System Management/Maintenance Plan	✓			Washington/HC	
f. Lake Restoration Management Plan (if applicable)	N/A			N/A	N/A
g. Scenic Resource Management Plan (optional)	✓			Washington/HC	
h. Municipal Stormwater Management Plan	✓			Washington/HC	
i. Regional Stormwater Management Plan (if applicable)	✓			Washington/HC	
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	✓			Washington/HC	
15. RMP Updates (optional)					
a. See Map Adjustments included with petition	✓			Washington/HC	N/A
16. Map Adjustments (optional)					
a. Included with petition.	✓			Washington/HC	
17. Municipal Planning and Regulatory Documents and Supporting Materials (based on the list of existing documents and petition submittals, list separately)					
a. 2009 Reexamination Report	✓			Washington/HC	
b. German Valley Historic District Expansion Report	✓			Washington/HC	
18. Discretionary Documents or Requests (financial and technical assistance requests from the municipality)					
a.	✓			Washington/HC	
19. Submission of Plan Conformance Grant Application	✓			Washington/HC	
20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality)	✓			Washington/HC	
21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)	✓			Washington/HC	