

DRAFT COUNTY 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.	Highlands Environmental Resource Inventory (Task A) – Adopted	√		June 15, 2010	SCPB	Draft Completed
2.	Environmental Resource Inventory – Integrated	√		June 15, 2010	SCPB	Draft Completed
3.	Highlands Element of County Master Plan (Task B) – Adopted	√		June 15, 2010	SCPB	Draft Completed
4.	County 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 (includes Redevelopment Planning)	NA				
	b. Conservation Plan Element	NA				
	c. Transportation/Circulation Plan Element	NA				
	d. Utility Services Plan Element	NA				
	e. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	NA				
	f. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	NA				
	g. County Facilities and Infrastructure Plan Element	NA				
	i. RMP Update Analysis	NA				
	ii. Planning Analysis	NA				
	h. Historic Preservation Plan Element	NA				
	i. Sustainable Economic Development Plan Element (Discretionary)	NA				
5.	Highlands Regulations (Task C) – Adopted (by resolution)					
	a. Highlands Regulations for Development of County Lands and Facilities	NA				
	b. Highlands Completeness Checklist Regulations	√		June 15, 2010	Frecholders	Draft Completed
6.	Official County Map – (Adopted - if exists)					
7.	Resource Management Plans and Programs					
	a. Water Use and Conservation Management Plan	NA				
	b. Habitat Conservation and Management Plan	NA				
	c. Wastewater Management Plan (if applicable)	√		June 15, 2009	SCPB	
	d. Scenic Resource Management Plan (optional)	NA				
	e. Regional Stormwater Management Plan (if applicable)	NA				
8.	RMP Updates (optional)					
	a.	NA				
9.	Map Adjustments (optional)					
	a.	NA				
10.	County Planning and Regulatory Documents and Supporting Materials (based on petition submittals, list separately)					
	a.	√		December 8, 2009	SCPB	Submitted with 12/8/09 deliverables

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11. Discretionary Documents or Requests (financial and technical assistance requests from the county)					
a.	NA				
12. Submission of Plan Conformance Grant Application	√		June 15, 2010	SCPB	
13. Submission of Revised Petition (to be determined by the Highlands Council and the county)					
14. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council)					