

shading indicates no entry necessary

DECEMBER 8, 2009

| DRAFT MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK | Applicable? (Y) 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 | | THIRD ROUND SUBSTANTIVE CERTIFICATION GRANTED AUGUST 17, 2009 |
| 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) | N/A | | June 8, 2010 | | |
| 2. Highlands Environmental Resource Inventory (Module 4) - Adopted | ✓ | | TO BE DISCUSSED | DUNSMUIR | TO BE DISCUSSED |
| 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 | TO BE DISCUSSED | | | | |
| b. Conservation Plan Element | | | | | |
| c. Circulation Plan Element | | | | | |
| d. Land Preservation and Land Stewardship Plan Element -- including updated preserved land inventory and map | | | | | |
| e. Agriculture Retention/Farmland Preservation Plan Element -- including updated preserved farmland inventory and map | | | | | |
| f. Community Facilities Plan Element | | | | | |
| g. Sustainable Economic Development Plan Element | | | | | |
| h. Historic Preservation Plan Element | | | | | |
| i. Development Transfer Plan Element (incl. receiving zones, optional) | | | | | |
| 6. Highlands Land Use Ordinances (Module 6) - Adopted | ✓ | | | | |
| 7. Board of Health Ordinances | | | | | |
| 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 | ✓ | | | | |

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| c. Septic System Management/Maintenance Plan Ordinance | TO BE DISCUSSED | | TO BE DISCUSSED | TOWNSHIP | TO BE DISCUSSED |
| d. Lake Restoration Management Plan Ordinance (if applicable) | ✓ | | | | |
| e. Tree Clearing Ordinance | | | | | |
| f. Right to Farm Ordinance (if applicable) | | | | | |
| g. Transfer of Developments Right Ordinance (if applicable) | | | | | |
| h. Other Ordinance Provisions (specify) | | | | | |
| 9. Zoning Map and Schedule of Requirements – Adopted | ✓ | | | | |
| 10. Official Map – (Adopted - if exists) | | | | | |
| 11. Septic System Yield Allocation (if applicable) | | | | | |
| 12. Cluster Development for Agricultural Resource Areas | | | | | |
| a. Grant Application for Cluster Development Program | | | | | |
| b. Municipal Cluster Development Plan | | | | | |
| c. Municipal Cluster Development Ordinance and Design Guidelines | | | | | |
| 13. Redevelopment and Brownfields Opportunities (optional) | | | | | |
| a. Highlands Redevelopment Area Petition | | | | | |
| 14. Resource Management Plans and Programs | | | | | |
| a. Water Use and Conservation Management Plan | ✓ | | | | |
| b. Habitat Conservation and Management Plan | | | | | |
| c. Stream Corridor Protection/Restoration Plan (optional) | | | | | |
| d. Wastewater Management Plan (County WMP may be used) | ✓ | | | | |
| e. Septic System Management/Maintenance Plan | | | | | |
| f. Lake Restoration Management Plan (if applicable) | | | | | |
| g. Scenic Resource Management Plan (optional) | ✓ | | | | |
| h. Municipal Stormwater Management Plan | | | | | |
| i. Regional Stormwater Management Plan (if applicable) | | | | | |
| j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources) | | | | | |
| 15. RMP Updates (optional) | | | | | |
| a. | | | | | |
| 16. Map Adjustments (optional) | | | | | |
| 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. | | | | | |

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| 19. Submission of Plan Conformance Grant Application | TO BE DISCUSSED | | TO BE DISCUSSED | TOWNSHIP | TO BE DISCUSSED |
| 20. Submission of Revised Petition (to be determined by the Highlands Council and the municipality) | DISCUSSED | | ↑ | ↑ | ↑ |
| 21. Final Consistency Review and Recommendations Report (to be determined by the Highlands Council) | ↑ | | ↑ | ↑ | ↑ |