

DANA RESERVE REVIEW SCHEDULE (AS OF 5/23/2023)

Status Update: Added Planning Commission & Board of Sups. Meeting month estimates for 2023

| Date | Description | Comment |
|---------------------------|--|--|
| April 24, 2022 | NCSD Review "Utility" Section of EIR | |
| June 16, 2022 | Release of EIR | Extended from May 16, 2022 |
| July 14, 2022 | SLO County Planning Comm. Study Session | Zoom Meeting |
| July 21, 2022 | LAFCO Study Session | County Lead Agency (9:00 am) |
| Aug. 1, 2022 ¹ | Close Public Comment - DEIR | Was June 20, 2022 (Mario on Vaca) |
| Sept. 2022 | Consider Ad-hoc Comm. (Annexation Agr.) | Establish January 2023 |
| Nov. 17, 2022 | NOTICE OF PETITION OF APPLICATION FOR ANNEXATION #30 DANA RESERVE ¹ | 60 Day Letter |
| Jan. 9, 2023 | Ad-hoc Com. – Response to Notice of Petition | Prepare for Jan. 11 th Board Mtg. |
| August 30, 2023 | County Planning Commission ² | Two days (8/30 & 8/31) |
| October 2023 | 1 st Meeting: County Board of Supervisors | Consider recommendation of PC to Certify EIR, General Plan Amendment, Approve Subdivision Map, Issue Conditional Use Permits |
| November 2023 | 2 nd Meeting: County Board of Supervisors | |
| Q-1 2023 | LAFCO Inquiry of NCSD (Service Provisions) ³ | |
| November 2023 | NCSD Board | Adopt Annexation Agreement |
| December 2023 | LAFCO Review & Approval | After Tax Sharing Agreement |

The above schedule is suggested and drawn from conversations with staff from the County, LAFCO, and the Developer. This schedule is a rough outline and is subject to change over time.

Notes:

1. NCSD Staff will provided a staff report at the January 11th Board Meeting that provided the Board of Directors with more information and possible actions.
2. The Commission action is to consider a recommendation to the Board of Supervisors to: Certify the Final EIR, Adopt the CEQA findings, Approve the Specific Plan, Approve the Vesting Tentative Tract Map, Approve related General Plan and Ordinance amendments, Approve a related Conditional Use Permit.
3. Developer shifted to an annexation process that focuses first on LAFCO application and second the District's application process. Under this format, LAFCO will be the agency that coordinates communication between the Developer and NCSD.
Developer mailed letter September 20, 2022 to residents in Nipomo directing their attention to District website and the three reports addressing utilities – focus on explaining water situation.

RWG submitted comments on the Dana Reserve Specific Plan DEIR, August 1, 2022, to the County of San Luis Obispo supervision planner, Jennifer Guetschow.

Phasing Plan Schedule – Defines the fee schedule for the development. (May slip do to key NCSD staff shortage)

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| Administrative Draft Final Report | June 2023 |
| District Comments on Admin Draft Final Report | August 2023 |
| Draft Final Report | September 2023 |
| District Board Presentation | September 2023 (1 st Board Meeting) |
| Final Report | September 2023 |