

**ITEM 8**  
**EXECUTIVE DIRECTOR’S REPORT**  
**Workload Update and Tentative Agenda Items for the**  
**December 2023 and January 2024 Meetings (info)**

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**I. Workload<sup>1</sup> (info)**

**A. COMPLETED WORKLOAD SUMMARY**

<b>Type of Caseload</b>	<b>Completed in 2022/2023</b>	<b>Completed in 2023/2024</b>
<b>Test Claims</b>	4	2
<b>Parameters &amp; Guidelines</b>	1	1
<b>Parameters &amp; Guidelines Amendments</b>	1	0
<b>Requests for Reconsideration</b>	0	0
<b>Statewide Cost Estimates</b>	3	0
<b>Request to Review Claiming Instructions</b>	0	0
<b>Requests for Mandate Redetermination<sup>2</sup></b>	0	0
<b>Requests for Mandate Redetermination to be Amended, Set Aside, or Reinstated, as Directed by the Legislature or Court Action</b>	0	0
<b>Requests for Mandate Redetermination Reconsideration Based on Court Action</b>	0	0
<b>Incorrect Reduction Claims</b>	3	0
<b>Appeal of Executive Director Decisions</b>	0	0
<b>Order to Set Aside a Test Claim, Parameters and Guidelines or Incorrect Reduction Claim Decision</b>	1	0

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<sup>1</sup> As of October 1, 2023.

<sup>2</sup> Requests for Mandate Redetermination require a two-hearing process.

## B. COMMISSION WORKLOAD REPORT

Type of Action	Pending on 7/1/2023	Filed Since 7/1/2023	Completed Since 7/1/2023	Pending on 10/1/2023
Test Claims	43 <sup>3</sup>	0	2	41 <sup>4</sup>
Parameters and Guidelines	2	1 <sup>5</sup>	1	2
Joint Reasonable Reimbursement Methodologies	0	0	0	0
Pending Requests To Jointly Develop Legislatively Determined Mandates	0	0	0	0
Requests for Reconsideration	0	0	0	0
Requests to Review Claiming Instructions	0	0	0	0
Statewide Cost Estimates	1	1 <sup>6</sup>	0	2
Test Claims to be Reconsidered, Amended, Set Aside, or Reinstated, as Directed by the Legislature or Court Action	1	0	0	1
Parameters and Guidelines to be Amended, Set Aside, or Reinstated, as Directed by the Legislature or Court Action	1	0	0	1

<sup>3</sup> Two of these claims were filed in fiscal year 2022-2023 but were not deemed complete and issued for comment until after July 1, 2023.

<sup>4</sup> There are a total of 42 pending test claims. 40 of the pending claims (including one test claim to be reconsidered) are local agency claims, 36 of which are regarding National Pollutant Discharge Elimination System (NPDES) permits. There are two school district test claims and there are three local agency non-NPDES test claims currently pending.

<sup>5</sup> A test claimant may file proposed parameters and guidelines or Commission staff may prepare and issue draft expedited parameters and guidelines upon the adoption of an approved test claim or upon the expiration of a joint reasonable reimbursement methodology.

<sup>6</sup> Statewide cost estimates are not filed, but are issued by the Commission after claiming instructions have been issued and initial claims have been received by the State Controller's Office.

Type of Action	Pending on 7/1/2023	Filed Since 7/1/2023	Completed Since 7/1/2023	Pending on 10/1/2023
Proposed Amendments to Parameters and Guidelines	0	0 <sup>7</sup>	0	0
Requests for Mandate Redetermination <sup>8</sup>	0	0	0	0
Requests for Mandate Redetermination to be Reconsidered, Amended, Set Aside, or Reinstated, as Directed by the Legislature or Court Action	0	0	0	0
Incorrect Reduction Claims	1	0	0	1
Incorrect Reduction Claims to be Reconsidered Based on Court Action	0	0	0	0
Appeals of Executive Director's Decisions	0	0	0	0
Order to Set Aside a Test Claim, Parameters and Guidelines or Incorrect Reduction Claim Decision	0	0	0	0
Regulatory Actions Pending	0	0	0	0
Applications for Findings of Significant Financial Distress	0	0	0	0

**II. TENTATIVE AGENDA ITEMS (info)**

The tentative agenda items are subject to change based on, among other things, Commission workload, staffing, litigation, requests for extensions of time to file comments on draft proposed decisions, hearing postponements, informal conferences, and the complexity of the matters.

**December 2023 or January 2024 Meetings**

**A. TEST CLAIMS**

1. *California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2010-0033, 10-TC-07*  
County of Riverside, Riverside County Flood Control and Water Conservation

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<sup>7</sup> An affected local or state agency may file proposed parameters and guidelines amendments for any of the reasons specified by section 1183.17 of the Commission's regulations or Commission staff may be issue them upon the adoption of new test claim decision under the mandate redetermination process.

<sup>8</sup> Requests for Mandate Redetermination require a two-hearing process.

District, and Cities of Beaumont, Corona, Hemet, Lake Elsinore, Moreno Valley, Perris, and San Jacinto, Claimants

2. *California Regional Water Quality Control Board, San Diego Region, Order No. R9-2013-0001, 14-TC-03*  
County of San Diego, Claimant
3. *Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R*  
City of San Diego, Claimant
4. *Criminal Procedure: Resentencing, 22-TC-03*  
County of Los Angeles, Claimant

**B. PARAMETERS AND GUIDELINES**

*California Regional Water Quality Control Board, San Diego Region, Order No. R9-2010-0016, 11-TC-03*  
County of Riverside and Cities of Murrieta, Temecula, and Wildomar,  
Claimants

**C. STATEWIDE COST ESTIMATE**

*Juveniles: Custodial Interrogation, 21-TC-01*