

EDMUND G. BROWN JR. GOVERNOR MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

State Water Resources Control Board

September 20, 2017



VIA DROP BOX

Heather Halsey Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

Re: California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2010-0036, 10-TC-10: Request for Extension

Dear Ms. Halsey:

By letter dated September 12, 2017, the Commission on State Mandates (Commission) removed the above-noted matter from inactive status, renamed the matter, and requested written comments and the administrative record from both the Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) and the State Water Resources Control Board (State Water Board) (collectively, Water Boards) by **October 12, 2017**. For the reasons set forth below, the Water Boards respectfully request that the deadline for submission of written comments and the administrative records be extended by 90 days, or until **January 10, 2018**.

I am the Santa Ana Water Board's sole legal counsel, and the only attorney assigned to this test claim on behalf of both the Santa Ana Water Board and the State Water Board. I am currently scheduled to be on paternity leave for several weeks starting at the end of September/beginning of October. Additionally, the tentative hearing date in *California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2009-0030*, 09-TC-03 is currently scheduled for December 1, 2017. As the sole attorney assigned to that test claim, I anticipate a significant workload associated with reviewing and providing comments on the Commission's statement of decision prior to the December 1, 2017 hearing. In addition to working on test claim matters, as the Santa Ana Water Board's sole attorney, I am responsible for other priority duties that limit my ability to work exclusively on test claim matters, including preparing orders for consideration at upcoming November 3, 2017 and December 15, 2017 Board Meetings and other existing litigation with near-term deadlines.

Pursuant to section 1187.9, subdivision (a), of the Commission's regulations, so long as a postponement of a hearing would not be required, there is no prejudice to any party or interested party, and there is no other good reason for denial, a request for extension shall be approved. The Commission is scheduled to hear this test claim on July 27, 2018. The Water Boards appreciate the Commission's desire to maintain its schedule for this test claim, and respectfully submit that the requested extension will not cause the postponement of the July 27, 2019.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

2018 hearing date or otherwise delay the work of Commission staff in consideration of this test claim.

Therefore, the Water Boards respectfully request that the Commission set a deadline for submission of written comments and the administrative records by the Water Boards of **January 10, 2018**.

Please do not hesitate to contact me with any questions at (916) 341-5182 or David.Rice@waterboards.ca.gov.

Very Truly Yours,

il

David Rice Senior Staff Counsel

cc: Mailing List [via Commission Drop Box]

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On September 22, 2017, I served the:

- Notice of Limited Approval of Extension Request Approval issued September 22, 2017
- SWRCB and SARWQCB Request for Extension of Time filed September 20, 2017

Santa Ana Region Water Permit – County of San Bernardino, 10-TC-10 County of San Bernardino, San Bernardino County Flood Control District, Cities of Big Bear Lake, Chino, Chino Hills, Colton, Fontana, Highland, Montclair, Ontario, and Rancho Cucamonga, Co-Claimants

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on September 22, 2017 at Sacramento, California.

Lorenzo Duran Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814 (916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 9/21/17

Claim Number: 10-TC-10

Matter: California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2010-0036

Claimants: City of Big Bear Lake City of Chino City of Chino Hills City of Fontana City of Highland City of Montclair City of Ontario City of Rancho Cucamonga County of San Bernardino San Bernardino County Flood Control District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

Socorro Aquino, State Controller's Office Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 322-7522 SAquino@sco.ca.gov

Matt Ballantyne, City Manager, City of Chino 13220 Central Avenue, Chino, CA 91710 Phone: (909) 334-3304 mballantyne@cityofchino.org

Harmeet Barkschat, *Mandate Resource Services,LLC* 5325 Elkhorn Blvd. #307, Sacramento, CA 95842 Phone: (916) 727-1350 harmeet@calsdrc.com

Konradt Bartlam, City Manager, *City of Chino Hills* 14000 City Center Drive, Chino Hills, CA 91709 Phone: (909) 364-2610 kbartlam@chinohills.org Lacey Baysinger, *State Controller's Office* Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 324-0254 lbaysinger@sco.ca.gov

Shanda Beltran, General Counsel, *Building Industry Legal Defense Foundation* Building Association of Southern California, 17744 Sky Park Circle, Suite 170, Irvine, CA 92614 Phone: (949) 553-9500 sbeltran@biasc.org

Cindy Black, City Clerk, *City of St. Helena* 1480 Main Street, St. Helena, CA 94574 Phone: (707) 968-2742 cityclerk@cityofsthelena.org

Al Boling, City Manager, *City of Ontairo* 303 E. B Street, Ontario, CA 91764 Phone: (909) 395-2354 aboling@ontarioca.gov

Allan Burdick,

7525 Myrtle Vista Avenue, Sacramento, CA 95831 Phone: (916) 203-3608 allanburdick@gmail.com

J. Bradley Burgess, *MGT of America* 895 La Sierra Drive, Sacramento, CA 95864 Phone: (916)595-2646 Bburgess@mgtamer.com

David Burhenn, Burhenn & Gest, LLP Claimant Representative 624 South Grand Avenue, Suite 2200, Los Angeles, CA 90017 Phone: (213) 629-8788 dburhenn@burhenngest.com

Gwendolyn Carlos, *State Controller's Office* Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 323-0706 gcarlos@sco.ca.gov

Daniel Carrigg, Deputy Executive Director/Legislative Director, *League of California Cities* 1400 K Street, Suite 400, Sacramento, CA 95814 Phone: (916) 658-8222 Dcarrigg@cacities.org

Annette Chinn, *Cost Recovery Systems, Inc.* 705-2 East Bidwell Street, #294, Folsom, CA 95630 Phone: (916) 939-7901 achinners@aol.com

Carolyn Chu, Senior Fiscal and Policy Analyst, *Legal Analyst's Office* 925 L Street, Sacramento, CA 95814 Phone: (916) 319-8326 Carolyn.Chu@lao.ca.gov

Michael Coleman, *Coleman Advisory Services* 2217 Isle Royale Lane, Davis, CA 95616 Phone: (530) 758-3952 coleman@muni1.com

Mike Cory, Acting Public Works & Utility Services Director, *City of Colton* 650 N La Cadena Dr, Colton, CA 92324 Phone: (909) 370-5065 mcory@coltonca.gov

Anita Dagan, Manager, Local Reimbursement Section, *State Controller's Office* Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740, Sacramento, CA 95816 Phone: (916) 324-4112 Adagan@sco.ca.gov

Marieta Delfin, *State Controller's Office* Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 322-4320 mdelfin@sco.ca.gov

Gregory Devereaux, Chief Executive Officer, *County of San Bernardino* San Bernardino County Flood Control District, 385 North Arrowhead Avenue, Fifth Floor, San Bernardino, CA 92415-0120 Phone: (909) 387-5417 gdevereaux@cao.sbcounty.gov

Donna Ferebee, *Department of Finance* 915 L Street, Suite 1280, Sacramento, CA 95814 Phone: (916) 445-3274 donna.ferebee@dof.ca.gov

Susan Geanacou, Department of Finance 915 L Street, Suite 1280, Sacramento, CA 95814 Phone: (916) 445-3274 susan.geanacou@dof.ca.gov

Dillon Gibbons, Legislative Representative, *California Special Districts Association* 1112 I Street Bridge, Suite 200, Sacramento, CA 95814 Phone: (916) 442-7887 dillong@csda.net

John Gillison, City Manager, *City of Rancho Cucamonga* 10500 Civic Center Drive, Rancho Cucamonga, CA 91730 Phone: (909) 477-2700 john.gillison@cityofrc.us

Catherine George Hagan, Senior Staff Counsel, *State Water Resources Control Board* c/o San Diego Regional Water Quality Control Board, 2375 Northside Drive, Suite 100, San Diego, CA 92108 Phone: (619) 521-3012 catherine.hagan@waterboards.ca.gov

Heather Halsey, Executive Director, *Commission on State Mandates* 980 9th Street, Suite 300, Sacramento, CA 95814 Phone: (916) 323-3562 heather.halsey@csm.ca.gov

Sunny Han, Project Manager, *City of Huntington Beach* 2000 Main Street, Huntington Beach, CA 92648

Phone: (714) 536-5907 Sunny.han@surfcity-hb.org

Chris Hill, Principal Program Budget Analyst, *Department of Finance* Local Government Unit, 915 L Street, Sacramento, CA 95814 Phone: (916) 445-3274 Chris.Hill@dof.ca.gov

Justyn Howard, Program Budget Manager, *Department of Finance* 915 L Street, Sacramento, CA 95814 Phone: (916) 445-1546 justyn.howard@dof.ca.gov

Michael Hudson, City Engineer, City of Montclair 5111 Benito Street, Montclair, CA 91763 Phone: (909) 625-9441 mhudson@cityofmontclair.org

Joseph Hughes, City Manager, *City of Highland* 27215 Base Line, Highland, CA 92346 Phone: (909) 864-6861 jhughes@cityofhighland.org

Chris Hughes, City Manager, City of Ontario 393 E. B Street, Ontario, CA 91764 Phone: (909) 395-2555 chughes@ci.ontario.ca.us

Kenneth Hunt, City Manager, *City of Fontana* 8353 Sierra Avenue, Fontana, CA 92335 Phone: (909) 350-7653 khunt@fontana.org

Mark Ibele, Senate Budget & Fiscal Review Committee California State Senate, State Capitol Room 5019, Sacramento, CA 95814 Phone: (916) 651-4103 Mark.Ibele@sen.ca.gov

Amer Jakher, Director of Public Works, *City of Beaumont* 550 E. Sixth Street, Beaumont, CA 92223 Phone: (951) 769-8520 Ajakher@ci.beaumont.ca.us

Edward Jewik, County of Los Angeles Auditor-Controller's Office, 500 W. Temple Street, Room 603, Los Angeles, CA 90012 Phone: (213) 974-8564 ejewik@auditor.lacounty.gov

Dorothy Johnson, Legislative Representative, *California State Association of Counties* 1100 K Street, Suite 101, Sacramento, CA 95814 Phone: (916) 327-7500 djohnson@counties.org

Jill Kanemasu, *State Controller's Office* Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 322-9891 jkanemasu@sco.ca.gov

Anita Kerezsi, AK & Company

3531 Kersey Lane, Sacramento, CA 95864 Phone: (916) 972-1666 akcompany@um.att.com

Michael Lauffer, Acting Executive Director and Chief Counsel, State Water Resources Control Board

1001 I Street, 22nd Floor, Sacramento, CA 95814-2828 Phone: (916) 341-5183 mlauffer@waterboards.ca.gov

David Lawrence, Director of Public Works/City Engineer, *City of Big Bear Lake* P.O. Box 10000, 39707 Big Bear Blvd., Big Bear Lake, CA 92315-8900 Phone: (909) 866-5831 dlawrence@citybigbearlake.com

Jeff Mathieu, City Manager, *City of Big Bear Lake* 39707 Big Bear Blvd., PO BOX 10000, Big Bear Lake, CA 92315 Phone: (909) 866-5831 jmathieu@citybigbearlake.com

Hortensia Mato, *City of Newport Beach* 100 Civic Center Drive, Newport Beach, CA 92660 Phone: (949) 644-3000 hmato@newportbeachca.gov

Michelle Mendoza, *MAXIMUS* 17310 Red Hill Avenue, Suite 340, Irvine, CA 95403 Phone: (949) 440-0845 michellemendoza@maximus.com

Meredith Miller, Director of SB90 Services, *MAXIMUS* 3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670 Phone: (972) 490-9990 meredithcmiller@maximus.com

Geoffrey Neill, Senior Legislative Analyst, Revenue & Taxation, *California State Association of Counties (CSAC)* 1100 K Street, Suite 101, Sacramento, CA 95814 Phone: (916) 327-7500 gneill@counties.org

Andy Nichols, Nichols Consulting 1857 44th Street, Sacramento, CA 95819 Phone: (916) 455-3939 andy@nichols-consulting.com

Adriana Nunez, Staff Counsel, State Water Resources Control Board P.O. Box 100, Sacramento, CA 95812 Phone: (916) 322-3313 Adriana.nunez@waterboards.ca.gov

Lori Okun, Assistant Chief Counsel, State Water Resources Control Board Regional Water Board Legal Services, 1001 I Street, Sacramento, CA 95814 Phone: (916) 341-5165 Lori.Okun@waterboards.ca.gov

Arthur Palkowitz, Artiano Shinoff 2488 Historic Decatur Road, Suite 200, San Diego, CA 92106 Phone: (619) 232-3122 apalkowitz@as7law.com

Steven Pavlov, Budget Analyst, *Department of Finance* Local Government Unit, 915 L Street, Sacramento, CA 95814 Phone: (916) 445-3274 Steven.Pavlov@dof.ca.gov

Jai Prasad, County of San Bernardino Office of Auditor-Controller, 222 West Hospitality Lane, 4th Floor, San Bernardino, CA 92415-0018 Phone: (909) 386-8854 jai.prasad@atc.sbcounty.gov

Mark Rewolinski, *MAXIMUS* 808 Moorefield Park Drive, Suite 205, Richmond, VA 23236 Phone: (949) 440-0845 markrewolinski@maximus.com

David Rice, State Water Resources Control Board 1001 I Street, 22nd Floor, Sacramento, CA 95814 Phone: (916) 341-5161 davidrice@waterboards.ca.gov

Nick Romo, Policy Analyst, *League of California Cities* 1400 K Street, Suite 400, Sacramento, CA 95814 Phone: (916) 658-8254 nromo@cacities.org

Camille Shelton, Chief Legal Counsel, *Commission on State Mandates* 980 9th Street, Suite 300, Sacramento, CA 95814 Phone: (916) 323-3562 camille.shelton@csm.ca.gov

Carla Shelton, Commission on State Mandates 980 9th Street, Suite 300, Sacramento, CA 95814 Phone: (916) 327-6490 carla.shelton@csm.ca.gov

Hope Smythe, Executive Officer, Santa Ana Regional Water Quality Control Board 3737 Main Street, Suite 500, Riverside, CA 92501-3348 Phone: (951) 782-4493 Hope.Smythe@waterboards.ca.gov

Jim Spano, Chief, Mandated Cost Audits Bureau, *State Controller's Office* Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 323-5849 jspano@sco.ca.gov

Dennis Speciale, *State Controller's Office* Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 324-0254 DSpeciale@sco.ca.gov

Edward Starr, City Manager, *City of Montclair* 5111 Benito Street, Montclair, CA 91763 Phone: (909) 625-9405 ecstarr@cityofmontclair.org

Tracy Sullivan, Legislative Analyst, California State Association of Counties (CSAC)

Government Finance and Administration, 1100 K Street, Suite 101, Sacramento, CA 95814 Phone: (916) 650-8124 tsullivan@counties.org

Derk Symons, Staff Finance Budget Analyst, *Department of Finance* Local Government Unit, 915 L Street, Sacramento, CA 95814 Phone: (916) 445-3274 Derk.Symons@dof.ca.gov

Jolene Tollenaar, *MGT of America* 2251 Harvard Street, Suite 134, Sacramento, CA 95815 Phone: (916) 243-8913 jolenetollenaar@gmail.com

Evelyn Tseng, *City of Newport Beach* 100 Civic Center Drive, Newport Beach, CA 92660 Phone: (949) 644-3127 etseng@newportbeachca.gov

Oscar Valdez, Auditor-Controller, Treasurer, Tax Collector, *County of San Bernardino* San Bernardino Flood Control District, 268 West Hospitality Lane, Fourth Floor, San Bernardino, CA 92415-0018 Phone: (909) 382-7000 oscar.valdez@atc.sbcounty.gov

Renee Wellhouse, *David Wellhouse & Associates, Inc.* 3609 Bradshaw Road, H-382, Sacramento, CA 95927 Phone: (916) 797-4883 dwa-renee@surewest.net

Jennifer Whiting, Assistant Legislative Director, *League of California Cities* 1400 K Street, Suite 400, Sacramento , CA 95814 Phone: (916) 658-8249 jwhiting@cacities.org

Patrick Whitnell, General Counsel, *League of California Cities* 1400 K Street, Suite 400, Sacramento, CA 95814 Phone: (916) 658-8281 pwhitnell@cacities.org

Hasmik Yaghobyan, *County of Los Angeles* Auditor-Controller's Office, 500 W. Temple Street, Room 603, Los Angeles, CA 90012 Phone: (213) 974-9653 hyaghobyan@auditor.lacounty.gov