

THE COUNTY COUNSEL COUNTY OF ORANGE

333 W. SANTA ANA BLVD., SUITE 407 SANTA ANA, CA 92701 MAILING ADDRESS: P.O. BOX 1379 SANTA ANA, CA 92702-1379 (714) 834-3300 FAX: (714) 834-2359

Julia Woo Deputy (714) 834-6046

December 30, 2016

RECEIVED

December 30, 2016

Commission on

State Mandates

LEON J. PAGE

ANN E. FLETCHER ACK W. GOLDEN MARIANNE VAN RIPER SENIOR ASSISTANTS

AMES C. HARMAN ASSISTANT

CAREN L. CHRISTENSEN
ADRIENNE SAURO HECKMAN
MARK R. HOWE
LAURA D. KNAPP
TERI L. MAKSOUDIAN
THOMAS A. "MAT" MILLER
NICOLE A. SIMS
DANA J. STITS
SUPERVISING DEPUTIES

JASON C. BROWN DIRECTOR OF ADMINISTRATION

JANELLE B PRICE

LAURIE A SHADE DANIEL H SHEPHARD JOYCE RILEY STEVEN C MILLER CAROLYN'S FROST ROBERT N ERVAIS NIKHIL G DAFTARY JEANNIE SU WENDY J PHILLIPS ANGELICA CASTILLO DAFTARY MICHAEL A HAUBERT BRAD R POSIN SALII REVES AURELIO TORRE MARK D SERVINO DERRIF TORREZ JACQUELINE GUZMAN ANDREA COLLER PAUL M. ALBARIAN D KEVIN DUNN LORI A TORRISI MASSOUD SHAMEL SHARON VICTORIA DURBIN REBECCAS LEEDS NICOLE M. WALSH ELIZABETH A PEJEAU LAUREN C KRAMER GABRIEL J BOWNE IULIA C WOO LAUREL M TIPPETT MARK A BATARSE ADAMIC CLANTON CRISTEN K. LECONG ERIC A DIVINE AMES D P STEINMANN /ANESSA D. ATKINS UZANNE E SHOAI EBORAH B MORSE AATTHEW'S SPRISSLER CAYLA N WATSON CAROLYN M KHOUZAM ONALD T MAGSAYSAY OHN P CLEVELAND

AMARA BELGARDE HRISTOPHER S. ANDERSON

USTIN A GRAHAM BRITTANY MCLEAN

EFFREY A STOCK

OLNAZ ZANDIEH YNTHIA GUNDA

TEPHANIE I. WATSON DEPUTIES

VIA DROP BOX

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

Re: California Regional Water Quality Control Board, San Diego Region, Order No. R9-2009-0002, Test Claim 10-TC-11 – Request for Extension

Dear Ms. Halsey:

This letter is being written on behalf of our clients, the County of Orange and the Orange County Flood Control District, as well as the Cities of Dana Point, Laguna Hills, Laguna Niguel, Mission Viejo and San Juan Capistrano (collectively, "Test Claimants"), to seek a short one-week extension of time, from January 5, 2017 to January 12, 2017, to file with the Commission two documents. These are the Rebuttal Comments to comments filed by the State, and a response to the Notice of Incomplete Joint Test Claim Filing issued by the Commission on November 18, 2016, both concerning the above-referenced test claim.

The Test Claimants are very aware of the Commission's desire not to delay unduly the filing of pleadings. However, due to the convergence of several factors, which are discussed below, we believe that the short one-week extension sought in this letter should be granted, and will be without prejudice either to the interested parties or to the Commission's staff.

¹ I have been designated as the contact representative for these cities. The City of Lake Forest, also a test claimant, has not yet designated this office as a contact representative, but in the interests of efficiency, the Commission may consider including the City of Lake Forest in any extension granted as a result of this request.

Ms. Heather Halsey December 30. 2016 Page 2

As you know, the Commission issued two Notices of Incomplete Joint Test Claim Filing on November 18, one regarding this test claim and the other regarding California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2009-0030, Test Claim 09-TC-03. The latter test claim originally had a March 24, 2017 hearing date (since extended to May 26, 2017), and the joint test claimants in that test claim therefore did not seek any extension and filed the response to the Notice when requested, on December 19, 2016.

Due to the fact that response to the Notices involves two separate permits with different permit requirements and largely two separate groups of cities, much effort is required to pull and review historical data to obtain needed cost information and dates. As principal permittee in the permits at issue in these test claims, the County of Orange is required to perform much of the initial work researching the requested cost information in order to address the issues in the Commission's Notice, with much follow-up work needed on the part of the city claimants. The Test Claimants were working until December 19 to provide the required information for the response to Test Claim 09-TC-03, which involved more than a dozen separate jurisdictions. While attention was turned immediately to work on Test Claim 10-TC-11 once the 09-TC-03 response was complete, intervening factors, including meeting day-to-day responsibilities and the availability of key personnel during the holiday season, has resulted in the Test Claimants needing a brief extension of time to assemble the required cost and other information and coordinate responses in order to fully respond to the Notice.

With regard to the Rebuttal Comments, these too are being prepared but must be circulated to representatives of the other Test Claimants for review, a process which requires some time. Also, we believe that it would be preferable as an administrative matter for the Rebuttal Comments and the response to the Notice to be filed contemporaneously, as the Rebuttal Comments reference pages in the Narrative Statement, references which will differ from those in the existing Narrative Statement due to the inclusion of additional information requested by the Commission.

As you know, Section 1187.9, subdivision (a) of the Commission's regulations provides that as 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. We respectfully suggest that these factors are present here. Even if filed on January 12 instead of January 5, Commission staff still would have approximately 60 days (based on the estimated date of March 10, 2017 contained in your letter of November 29, 2016) to review the record and prepare a draft proposed decision. In light of that fact, we respectfully suggest that a postponement of the hearing would not be required.

Again, the Test Claimants are fully cognizant of the Commission's statutory obligations and appreciate the extensions previously given to the Test Claimants for the filing of these documents. Because of those previously granted extensions, the Test Claimants seek only one final one-week extension, from January 5, 2017 to January 12, 2017.

Ms. Heather Halsey December 30. 2016 Page 3

The Test Claimants appreciate your consideration of this extension request. Please let me know if you or your staff have any questions. Thank you.

Very truly yours,

LEON J. PAGE COUNTY COUNSEL

3y__-

Julia C. Woo, Deputy

JCW:po

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 January 4, 2017, I served the:

Claimant Request for Extension to File Rebuttal Comments and the Response to the Notice of Incomplete Joint Test Claim Filing; and Notice of Limited Approval of Extension Request California Regional Water Quality Control Board, San Diego Region,

Order No. R9-2009-0002, 10-TC-11

County of Orange, Orange County Flood Control District, Cities of Dana Point, Laguna Hills, Laguna Niguel, Lake Forest, Mission Viejo, and San Juan Capistrano, 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 January 4, 2017 at Sacramento, California.

Jill L. Magee

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

Mailing List 12/9/2016

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 12/9/16 Claim Number: 10-TC-11

Matter: California Regional Water Quality Control Board, San Diego Region, Order No.

R9-2009-0002

Claimants: City of Dana Point

City of Laguna Hills City of Laguna Niguel City of Lake Forest City of Mission Viejo City of San Juan Capistrano

County of Orange

Orange 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.)

Nasser Abbaszadeh, Director of Public Works/City Engineer, City of Laguna Niguel

30111 Crown Valley Parkway, Laguna Niguel, CA 92677

Phone: (949) 362-4377

Nabbaszadeh@cityoflagunaniguel.org

Hossein Ajideh, City of San Juan Capistrano

32400 Paseo Adelanto, San Juan Capistrano, CA 92675

Phone: (949) 234-4413

HAjideh@sanjuancapistrano.org

Joe Ames, City of Mission Viejo

200 Civic Center, Mission Viejo, CA 92691

Phone: (949) 470-8419

james@cityofmissionviejo.org

Rebecca Andrews, Associate, Best & Krieger, LLP 655 West Broadway, 15th Floor, San Diego, CA 92101

Phone: (619) 525-1300

Rebecca.Andrews@bbklaw.com

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

Harmeet Barkschat, Mandate Resource Services,LLC

5325 Elkhorn Blvd. #307, Sacramento, CA 95842

Phone: (916) 727-1350 harmeet@calsdrc.com

Ryan Baron, Of Counsel, Best Best & Krieger LLP

18101 Von Karman Avenue, Suite 1000, Irvine, CA 92612

Phone: (949) 263-6568 ryan.baron@bbklaw.com

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

Danielle Brandon, Budget Analyst, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 danielle.brandon@dof.ca.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

624 S. Grand Ave., 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

Deborah Carson, Stormwater/Solid Waste Program Manager (Contract), City of Rancho Santa

Margarita

22112 El Paseo, Rancho Santa Margarita, CA 92688

Phone: (949) 635-1800 dcarson@cityofrsm.org

Bruce Channing, City Manager, City of Laguna Hills

24035 El Toro Road, Laguna Hills, CA 92653

Phone: (949) 707-2611

bchanning@lagunahillsca.gov

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

Chris Crompton, Deputy Director of Public Works, Orange County Public Works

Orange County Environmental Resources, 2301 North Glassell Street, Orange, CA 92865

Phone: (714) 955-0630

chris.crompton@ocpw.ocgov.com

William Curley, Lozano Smith

515 S. Figuera Street, Los Angeles, CA 90071

Phone: (213) 929-1066 wcurley@lozanosmith.com

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

Terry Dixon, City of Laguna Niguel

30111 Crown Valley Parkway, Laguna Niguel, CA 92677

Phone: (949) 362-4300

tdixon@cityoflagunaniguel.org

James Eggart, Woodruff, Spradlin & Smart

555 Anton Boulevard, #1200, Costa Mesa, CA 92626

Phone: (714) 415-1062 JEggart@wss-law.com

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274 donna.ferebee@dof.ca.gov

Rod Foster, City Manager, City of Laguna Niguel

30111 Crown Valley Parkway, Laguna Niguel, CA 92677

Phone: (949) 362-4300

Rfoster@cityoflagunaniguel.org

Brad Fowler, Director of Public Works and Engineering Services, City of Dana Point

33282 Golden Latern, Dana Point, CA 92629

Phone: (949) 248-3554 bfowler@danapoint.org

Susan Geanacou, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274 susan.geanacou@dof.ca.gov

Howard Gest, Burhenn & Gest, LLP

624 South Grand Avenue, Suite 2200, Los Angeles, CA 90402

Phone: (213) 629-8787 hgest@burhenngest.com

Dillon Gibbons, Legislative Representative, California Special Districts Association

1112 I Street Bridge, Suite 200, Sacramento, CA 95814

Phone: (916) 442-7887 dillong@csda.net

David Gibson, San Diego Regional Water Quality Control Board

9174 Sky Park Court, Suite 100, San Diego, CA 92123-4340

Phone: (858) 467-2952 dgibson@waterboards.ca.gov

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

Shawn Hagerty, Partner, Best Best & Krieger, LLP

San Diego Office, 655 West Broadway, 15th Floor, San Diego, CA 92101

Phone: (619) 525-1300 Shawn.Hagerty@bbklaw.com

Mary Halterman, Principal Program Budget Analyst, Department of Finance

Local Government Unit, 915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 Mary.Halterman@dof.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

Dorothy Holzem, Legislative Representative, California State Association of Counties

1100 K Street, Suite 101, Sacramento, CA 95814

Phone: (916) 327-7500 dholzem@counties.org

Justyn Howard, Program Budget Manager, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-1546 justyn.howard@dof.ca.gov

Thomas Howard, Executive Director, State Water Resources Control Board

P.O. Box 2815, Sacramento, CA 95812-2815

Phone: (916) 341-5599 thoward@waterboards.ca.gov

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

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

Jeremy Jungreis, Attorney, Rutan & Tucker, LLP

611 Anton Boulevard, 14th Floor, Costa Mesa, CA 92626

Phone: (714) 338-1882 jjungreis@rutan.com

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

Anne Kato, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919 akato@sco.ca.gov

Anita Kerezsi, AK & Company

3531 Kersey Lane, Sacramento, CA 95864

Phone: (916) 972-1666 akcompany@um.att.com

Mike Killebrew, Acting City Manager, City of Dana Point

33282 Golden Lantern, Dana Point, CA 92629-1805

Phone: (949) 248-3554 mkillebrew@danapoint.org

Jay Lal, State Controller's Office (B-08)

Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0256 JLal@sco.ca.gov

Michael Lauffer, Chief Counsel, State Water Resources Control Board

1001 I Street, 22nd Floor, Sacramento, CA 95814-2828

Phone: (916) 341-5183 mlauffer@waterboards.ca.gov

Iain MacMillan, Attorney, Lozano Smith

515 S Figueroa St, Suite 750, Los Angeles, CA 90071

Phone: (213) 929-1066 imacmillan@lozanosmith.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

Andre Monette, Partner, Best Best & Krieger, LLP

Claimant Representative

2000 Pennsylvania NW, Suite 5300, Washington, DC 20006

Phone: (202) 785-0600 andre.monette@bbklaw.com

Richard Montevideo, Rutan & Tucker, LLP

611 Anton Blvd., Suite 1400, Costa Mesa, CA 92626

Phone: (714) 641-5100 rmontevideo@rutan.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

Arthur Palkowitz, Artiano Shinoff

2488 Historic Decatur Road, Suite 200, San Diego, CA 92106

Phone: (619) 232-3122 apalkowitz@as7law.com

Nancy Palmer, Environmental Services Manager, City of Laguna Niguel

30111 Crown Valley Parkway, Laguna Niguel, CA 92677

Phone: (949) 362-4384

Npalmer@cityoflagunaniguel.org

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

Omar Sandoval, Woodruff, Spradlin & Smart

Claimant Representative

555 Anton Boulevard, #1200, Costa Mesa, CA 92626

Phone: (714) 415-1049 osandoval@wss-law.com

Richard Schlesinger, City of Mission Viejo

200 Civic Center, Mission Viejo, CA 92691

Phone: (949) 470-3079

rschlesinger@cityofmissionviejo.org

Carla Shelton, Commission on State Mandates

980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 327-6490 carla.shelton@csm.ca.gov

Shane Silsby, Director of Public Works, County of Orange

300 North Flower Street, Santa Ana, CA 92703

Phone: (714) 667-9700

shane.silsby@ocpw.ocgov.com

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

Jolene Tollenaar, MGT of America

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 443-411

jolene_tollenaar@mgtamer.com

Evelyn Tseng, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3127 etseng@newportbeachca.gov

Renee Wellhouse, David Wellhouse & Associates, Inc.

3609 Bradshaw Road, H-382, Sacramento, CA 95927

Phone: (916) 797-4883 dwa-renee@surewest.net

Tom Wheeler, City of Lake Forest

25550 Commercentre Dr., Suite 100, Lake Forest, CA 92630

Phone: (949) 461-3480 twheeler@lakeforestca.gov

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

Dennis Wilberg, City Manager, City of Mission Viejo

200 Civic Center, Mission Viejo, CA 92691

Phone: (949) 470-3051

dwilberg@cityofmissionviejo.org

Julia Woo, Deputy County Counsel, County of Orange

Claimant Representative

333 West Santa Ana Blvd, Santa Ana, CA 92702-1379

Phone: (714) 834-3300 Julia.woo@coco.ocgov.com

Robert Woodings, Director of Public Works, City of Lake Forest

25550 Commercenter Dr, Suite 100, Lake Forest, CA 92630

Phone: (949) 461-3480 rwoodings@lakeforestca.gov

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

Lisa Zawaski, Senior Water Quality Engineer, City of Dana Point

Dana Point City Hall, 33282 Golden Lantern Street, Public Works Suite 212, Dana Point, CA

92629

Phone: (949) 248-3584 lzawaski@danapoint.org