



November 29, 2016

Ms. Julia Woo County of Orange 333 West Santa Ana Blvd Santa Ana, CA 92702-1379

And Parties, Interested Parties, and Interested Persons (See Mailing List)

### **RE:** 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, Co-Claimants

Dear Ms. Woo:

On November 23, 2016, the Commission on State Mandates (Commission) received your second request for an extension of time from December 6, 2016 to February 7, 2017 to file rebuttal comments to the State Water Resources Control Board and California Regional Water Quality Control Board, San Diego Region comments; and the Department of Finance comments on the above-named Test Claim.

The request indicates that both sets of comments were served on October 24, 2016. Please note, however, that the Department of Finance comments were served on October 11, 2016 and the State Water Resources Control Board and California Regional Water Quality Control Board, San Diego Region comments were served on October 24, 2016.

Section 1183.3 (Claimant's Rebuttal) of the Commission's regulations provide that a *claimant's* written rebuttal to written comments concerning a test claim may be filed and served within 30 days of service of the written comments. Note that the Commission's process is an expedited process that is intended to be faster than the courts. Statewide cost estimates, which are not adopted until after parameters and guidelines have been adopted and initial reimbursement claims have been filed, are required to be adopted within 12 months of the filing of a test claim (which may be extended for six months). (Gov. Code §17553.) As a result, *only* the claimant has an opportunity to file rebuttal comments and only on comments on the test claim. There are of course other opportunities for all parties, interested parties, and interested persons to comment, including on the draft proposed decision and at the hearing on the matter.

Delay is not favored by the Commission and will only be approved for good cause. Moreover, the continuous requests for extensions or requests for lengthy extensions which were granted routinely in the past when the Commission had a backlog and the Los Angeles stormwater case was pending litigation will no longer be granted as a matter of course, but only if they would truly not delay the preparation of the proposed decision, thus requiring a postponement, or if good cause is shown for the postponement. The fact that one or more prior extensions were granted in the past generally weighs against, not for, a future request because it causes delay in the process.

J:\MANDATES\2010\TC\10-TC-11 San Diego Region Order No. R9-2009-0002\Correspondence\Claimant Extok 112916.docx

### **Commission on State Mandates**

980 9th Street, Suite 300 Sacramento, CA 95814 | www.csm.ca.gov | tel (916) 323-3562 | email: csminfo@csm.ca.gov

Ms. Woo November 29, 2016 Page 2

Section 1187.9(a) of the Commission's regulations provide that so long as a postponement of a hearing would not be required, there is no prejudice to any part or interested party, and there is no other good reason for denial, the request shall be approved. However, this extension request would not allow time for Commission staff to prepare a draft proposed decision for issuance on or about March 10, 2017 (which requires analysis of what is expected will be about 10,000 pages of documents in the record and which must go through a rigorous review process) and then prepare a proposed decision, incorporating relevant comments filed on the draft proposed decision staff are currently working on these claims and every extension request does in fact impede the timely completion of matter currently being analyzed.

Accordingly and pursuant to the duty imposed under Government Code section 17530 for the executive director to expedite all matters within the jurisdiction of the Commission, the request for extension of time to file rebuttal comments is approved but only for an additional **30 days** from the existing December 6, 2016 due date. Therefore, claimant rebuttal comments are now due **January 5, 2017**. Please note that any additional requests for extension will also require a request for postponement of hearing.

Sincerely,

Heather Halsey Executive Director

## **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 November 29, 2016, I served the:

Request for Extension 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, 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 November 29, 2016 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: 11/21/16

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 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 Ibaysinger@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

#### Mailing List

*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, *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

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* 2000 Pennsylvania NW, Suite 5300, Washington, DC 20006 Phone: (202) 785-0600 andre.monette@bbklaw.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* 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

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**, *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 Izawaski@danapoint.org