



# Los Angeles Regional Water Quality Control Board

REPLY TO: JENNIFER L. FORDYCE STATE WATER RESOURCES CONTROL BOARD OFFICE OF CHIEF COUNSEL 1001 I STREET, 22<sup>NO</sup> FLOOR [95814] P.O. BOX 100 SACRAMENTO, CA 95812-0100 PHONE: (916) 324-6682 FAX: (916) 341-5199 JENNIFER.FORDYCE@WATERBOARDS.CA.GOV

June 8, 2017

VIA CSM DROPBOX

Heather Halsey, Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814 RECEIVED
June 08, 2017
Commission on
State Mandates

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, ORDER NO. R4-2010-0108, 11-TC-01: REQUEST FOR EXTENSION OF TIME TO SUBMIT COMMENTS AND ADMINISTRATIVE RECORD

Dear Ms. Halsey:

On August 26, 2011, the Ventura County Watershed Protection District and the County of Ventura (collectively, Claimants) filed the above-referenced Test Claim No. 11-TC-01. The Test Claim alleges reimbursable mandated activities arising from issuance of the Ventura County Municipal Separate Storm Sewer System (MS4) Permit, Order No. R4-2010-0108, by the Los Angeles Regional Water Quality Control Board (Los Angeles Water Board). On June 7, 2012, the Test Claim was placed in inactive status due to the pendency of appeals regarding test claims filed with respect to the Los Angeles County and San Diego County MS4 permits, On March 3, 2017, the Commission notified the Claimants that the Test Claim filing was incomplete and allowed the Claimants to cure the filing by submitting revised documentation to the Commission by April 3, 2017. The Claimants submitted the revised documentation to the Commission on May 17, 2017, after receiving two extensions from the Commission. On May 26, 2017, the Commission uploaded the Claimants' revised Test Claim filing to its website. At that time, the Commission also determined that the Claimants' revised Test Claim filing was complete, removed the Test Claim from inactive status, and requested written comments analyzing the merits of the Test Claim and submittal of the administrative record for the underlying MS4 permit by the Los Angeles Water Board on or before June 26, 2017.

For the reasons described below, the Los Angeles Water Board respectfully requests an additional 60-day extension of time to submit written comments and the administrative record. If granted, the Los Angeles Water Board will submit its comments and the administrative record by **August 25, 2017**.

The Los Angeles Water Board requests a 60-day extension of time to submit written comments analyzing the merits of the Test Claim and the administrative record for the reasons that follow. First, the Los Angeles Water Board wishes to closely evaluate the Test Claim, as revised, and the provisions alleged to be unfunded state mandates and anticipates that it will not be possible

to complete the administrative record and submit comments by June 26, 2017. Analyzing the merits of the Test Claim, which is over 1,000 pages long with attachments, will require considerable attorney and staff time to research and provide comments on these issues. Second, I am the attorney assigned to Los Angeles Water Board test claim matters and will be preparing comments on behalf of the Board. In addition to working on test claim matters, I am also responsible for other priority duties that limit my ability to exclusively work on this matter, including assisting staff in preparing orders for consideration by the Board at its monthly meetings and working with the Attorney General's Office on existing litigation matters. I also have pre-scheduled vacation plans this summer pursuant to a required leave reduction plan. Third, key staff in the Board's Municipal Stormwater Permitting Unit (the unit responsible for the subject of this Test Claim) that will be assisting me on this matter are also constrained by other priority work obligations. In addition, some key staff have pre-planned vacations scheduled for later this month and in July. Accordingly, the Board will not have sufficient time to prepare the administrative record and submit comments on the Test Claim by June 26, 2017. Extending the deadline as requested will provide the Board with the necessary time to prepare the administrative record and submit comments on this Test Claim, as well as tend to our other work responsibilities. Lastly, the Board believes that a 60-day extension is also reasonable in light of the fact that the Claimants were provided with a total of 75 days to respond to the Commission's notice of incomplete test claim filing.

Section 1187.9, subdivision (a), of the Commission's regulations provides that 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, the request shall be approved. The hearing on this test claim is tentatively scheduled for March 23, 2018. The Los Angeles Water Board does not believe that postponement of the hearing will be required if this extension is granted. If, however, the Commission believes that granting this extension would constrain the time the Commission requires to prepare for hearing, the Los Angeles Water Board also requests a corresponding postponement of the hearing date pursuant to section 1187.9, subdivision (b), of the Commission's regulations based on consideration of the above reasons.

Therefore, for the reasons set forth above, the Los Angeles Water Board respectfully requests that the deadline for submission of written comments on the Test Claim and submittal of the administrative record be extended 60 days to **August 25, 2017**. The Los Angeles Water Board believes that good cause exists to allow the Executive Director to grant this requested extension and appreciates your consideration of this request. Please let me know if you have any questions. I can be reached at (916) 324-6682 or at <a href="mailto:Jennifer.Fordyce@waterboards.ca.gov">Jennifer.Fordyce@waterboards.ca.gov</a>.

Sincerely,

Jennifer L. Fordyce

Attorney III

cc: Service List via CSM Dropbox

Jenniber L. Fordyce

# **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 June 9, 2017, I served the:

- Notice of Extension Request to File Administrative Record and Comments on the Test Claim Approval issued June 9, 2017
- CRWQCB Request for Extension to File Administrative Record and Comments on the Test Claim filed June 8, 2017

California Regional Water Quality Control Board, Los Angeles Region, Order No. R4-2010-0108, 11-TC-01.

County of Ventura and Ventura County Watershed Protection District, 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 June 9, 2017 at Sacramento, California.

Jill L. Magee

Commission on State Mandates 980 Ninth Street, Suite 300

Sacramento, CA 95814 (916) 323-3562

Mailing List 6/9/2017

# **COMMISSION ON STATE MANDATES**

# **Mailing List**

Last Updated: 6/5/17 Claim Number: 11-TC-01

Matter: California Regional Water Quality Control Board, Los Angeles Region, Order No. R4-2010-0108

Claimants: County of Ventura

Ventura County Watershed Protection 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.)

Arne Anselm, Ventura County Watershed Protection District 800 S Victoria Ave, Ventura, CA 93009 Phone: (805) 662-6882 arne.anselm@ventura.org

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

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

#### 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

### Jeffrey Burgh, Auditor Controller, County of Ventura

Ventura County Watershet Protection District, 800 S. Victoria Avenue, 800 S. Victoria Avenue,

Ventura, CA 93009-1540 Phone: (805) 654-3151 jeff.burgh@ventura.org

# 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

# 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

#### Theresa Dunham, Somach Simmons & Dunn

# **Claimant Representative**

500 Capitol Mall, Suite 1000, Sacramento, CA 95814

Phone: (916) 446-7979 tdunham@somachlaw.com

**Donna Ferebee**, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Jennifer Fordyce, State Water Resources Control Board

1001 I Street, 22nd floor, Sacramento, CA 95814

Phone: (916) 324-6682 jfordyce@waterboards.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

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

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

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

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

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

Hortensia Mato, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3000 hmato@newportbeachca.gov

Frances McChesney, State Water Resources Control Board

1001 I Street, 22nd floor, Sacramento, CA 95814

Phone: (916) 341-5174

fmcchesney@waterboards.ca.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

Jeff Pratt, County of Ventura

800 S. Victoria Avenue, Ventura, CA 93009-1600

Phone: (805) 654-3952 jeff.pratt@ventura.org

Renee Purdy, Los Angeles Regional Water Quality Control Board

320 West 4th Street, Suite 200, Los Angeles, CA 90013-2343

Phone: (213) 576-6686 rpurdy@waterboards.ca.gov

Mark Rewolinski, MAXIMUS

808 Moorefield Park Drive, Suite 205, Richmond, VA 23236

Phone: (949) 440-0845

mark rewolinski@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

Ivar Ridgeway, Los Angeles Regional Water Quality Control Board

320 West 4th Street, Suite 200, Los Angeles, CA 90013-2343

Phone: (213) 576-6686

iridgeway@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

Glenn Shephard, Director, Ventura County Watershed Protection District

800 S Victoria Ave, Ventura, CA 93009

Phone: (805) 662-6882 glenn.shephard@ventura.org

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

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

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

Samuel Unger, Los Angeles Regional Water Quality Control Board

320 West 4th Street, Suite 200, Los Angeles, CA 90013-2343

Phone: (213) 576-6605 sunger@waterboards.ca.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