

BURBANK OFFICE 2600 W. OLIVE AVENUE SUITE 500 BURBANK, CA 91505



TORRANCE OFFICE 3655 TORRANCE BOULEVARD SUITE 300 TORRANCE, CA 90503

SAN DIEGO OFFICE 3850 LA JOLLA VILLAGE DRIVE LA JOLLA, CA 92037 WRITER'S DIRECT CONTACT:
BURBANK OFFICE
ECALCIANO@HENSLEYLAWGROUP.COM
6264373865

WWW.HENSLEYLAWGROUP.COM

February 25, 2018

VIA CSM DROP BOX

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

RE: Test Claim No. 17-TC-14: Request to Disallow Late Filed Comments of Department of Finance, or, in the Alternative, for Extension to File Rebuttal

Dear Ms. Halsey:

I write regarding the January 29, 2019 comments filed late by the Department of Finance ("Department") concerning the above-referenced test claim. The City of Chino Hills ("Claimant") requests that the Department's late-filed comments be disallowed from the record of these proceedings, or, alternatively, that the Claimant be granted an extension of time to file a rebuttal to the Department's comments. The reasons for granting this request are set forth below.

Procedural Background

In correspondence dated November 21, 2018, Commission staff approved requests by the Department, the State Board and the Santa Ana Board, for an extension of time to file comments and submit the administrative record on Claimant's test claim. This approval established a due date of January 28, 2019 for comments on the test claim for all three entities.

Letter to Heather Halsey, Executive Director Commission on State Mandates February 25, 2019 Page 2

In correspondence dated January 23, 2019, Commission staff approved, in a single letter, a second request made by the State Board, the Santa Ana Board, and the San Diego Board (collectively, "Water Boards"), for a further extension of time to file comments and submit the administrative records on Test Claims 17-TC-05 and 17-TC-07 through 17-TC-28. This approval established a new due date of March 29, 2019, for the Water Boards' comments on these twenty-two test claims; it did not extend the January 28, 2019, due date for Department's comments as to any test claim. On or about January 29, 2019, the Department submitted comments on test claim 17-TC-14, which Commission staff correctly designated as a "Late Filing."

Basis for Request for Denial of Consideration of Department's Late Filing

Section 1183.2 of the Commission's regulations provides that written comments concerning a test claim "shall be certified, filed and served within 30 days from the date the test claim . . . is issued for comment." Section 1187.9 of regulations also provides that any party or interested party may request an extension of time by filing a request with the executive director before the date set for filing of comments. The Department did not request an extension of time beyond January 28 to file comments. For this reason, Department's late-filed comments should not be considered in these proceedings, and Claimant should be relieved from submitting rebuttal thereto.

Request for Extension in the Alternative

If, however, the Commission allows the Department's comments as if timely filed, Claimant, in the alternative, requests an extension of time to submit rebuttal comments, pursuant to section 1187.9. This extension of time should coincide with the due date for Claimant's rebuttal to the Water Boards' comments, which are currently due on March 29, 2019. Furthermore, the due date of any rebuttal should not be before Claimant has received notice that the administrative record has been submitted and is available for review. Thus, under this alternative, unless extended, Claimant's rebuttal to comments of the Department and the Water Boards would

¹ 2 C.C.R. 1183.2 (b). All references to the Commission's regulations shall be to chapter 2.5 of Division 2 of the California Code of Regulations.

² 2 C.C.R. 1187.9.

Letter to Heather Halsey, Executive Director Commission on State Mandates February 25, 2019 Page 3

tentatively be due 30 days after service of the Water Boards' comments and the administrative record, assuming the administrative record is concurrently submitted.³

Disallowing the Department's late-filed claims, or alternatively, granting Claimant the requested extension of time, is consistent with section 1187.9. The hearing on Claimant's test claim is currently scheduled for March 26, 2021. Filing all rebuttal comments at the same time - and after preparation of the administrative record - will not require postponement of the hearing date. Additionally, this extension would not result in prejudice to any party or interested party, and there is otherwise no good cause for denying this request. To the contrary, granting the extension would impart much needed clarity and administrative efficiency at this point in the proceedings, by aligning deadlines for rebuttal comments from claimants across the various related test claims.

Conclusion

For the above reasons, Claimant requests that the Department's late-filed comments be disallowed and not considered as part of these proceedings. Alternatively, in the event the Commission determines that there is a valid legal basis to allow the comments and have them considered, Claimant requests an extension of time to file a rebuttal to Department's comments, until such time as the due date of rebuttal to anticipated comments from the Water Boards.

Your consideration and determination as to this request is greatly appreciated.

-

³ 2 C.C.R. 1183.3(a).

Letter to Heather Halsey, Executive Director Commission on State Mandates February 25, 2019 Page 4

I declare under penalty of perjury that the foregoing, signed on February 25, 2019, is true and correct to the best of my personal knowledge, information or belief.

Very truly yours,

Elizabeth M. Calciano Assistant City Attorney

CITY OF CHINO HILLS

Sim Plains

cc: Rad Bartlam, City Manager
Ben Montgomery, Asst. City Manager
Nadeem Majaj. Public Works Dir./City Engineer
Joe Dyer, Asst. City Engineer
Nisha Wells, Environmental Program Coordinator
Mark Hensley, City Attorney
And Per Commission Mailing List

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 February 27, 2019, I served the:

- Notice of Extension Request Approval issued February 27, 2019
- Claimant's Request for Extension of Time filed February 25, 2019

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Cypress, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017, 17-TC-08 City of Cypress, Claimant

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Huntington Beach, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017, 17-TC-09

City of Huntington Beach, Claimant

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Newport Beach, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017, 17-TC-10

City of Newport Beach, Claimant

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Orange, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017, 17-TC-11 City of Orange, Claimant

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Chino Hills, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017, 17-TC-14 City of Chino Hills, Claimant

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 February 27, 2019 at Sacramento, California.

Jill L. Magee

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

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/26/19 Claim Number: 17-TC-08

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of **Matter:** Cypress, Santa Ana Regional Water Quality Control Board, Effective June 2,

2017

Claimant: City of Cypress

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

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

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574

Phone: (707) 968-2742

ctzafopoulos@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

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816

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

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

Christine M. Carson, Attorney, Aleshire & Wynder, LLP

2361 Rosecrans Ave, Suite 475, El Segundo, CA 90245-4916

Phone: (310) 527-6660 ccarson@awattorneys.com

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, Legislative Analyst's Office

925 L Street, Suite 1000, 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

Kamran Dadbeh, City of Cypress

5275 Orange Ave, Cypress, CA 90630

Phone: (714) 229-6748 kdadbeh@cypressca.org

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

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Adam Fischer, Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, CA 92501

Phone: (951) 320-6363 afischer@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

Kirsten Graham, *City of Cypress* 5275 Orange Ave, Cypress, CA 90630

Phone: (714) 229-6748 kgraham@cypressca.org

Peter Grant, City Manager, *City of Cypress* 5275 Cypress Ave, Cypress, CA 90630

Phone: (714) 229-6700 pgrant@cypressca.org

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

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

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@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

michael.lauffer@waterboards.ca.gov

Erika Li, Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

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

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Jane McPherson, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055

JmcPherson@oceansideca.org

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

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Arthur Palkowitz, Artiano Shinoff

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

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

Johnnie Pina, Legislative Policy Analyst, League of Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8214 jpina@cacities.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

Brian Rutledge, Budget Analyst, *Department of Finance* Local Government Unit, 915 L Street, Sacramento, CA 95814

Phone: (916) 445-3274 Brian.Rutledge@dof.ca.gov

Teresita Sablan, *State Water Resources Control Board* 1001 I Street, 22nd Floor, Sacramento, CA 95814

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Theresa Schweitzer, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3140

tschweitzer@newportbeachca.gov

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) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, State Controller's Office

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

Phone: (916) 322-7453 nSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 citymanager@oceansideca.org

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

Eileen Sobeck, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5183

Eileen.Sobeck@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

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

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

Anthony R. Taylor, Attorney, Aleshire & Wynder, LLP

2361 Rosecrans Ave, Suite 475, El Segundo, CA 90245-4916

Phone: (310) 527-6660 ataylor@awattorneys.com

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

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Gonzalo Vazquez, Water Quality Manager, City of Cypress

Claimant Representative

5275 Orange Avenue, Cypress, CA 90630

Phone: (714) 229-6752 gvazquez@cypressca.org

Emel Wadhwani, Senior Staff Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, Sacramento, CA 95814

Phone: (916) 322-3622

emel.wadhwani@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

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

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/12/19 Claim Number: 17-TC-09

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of **Matter:** Huntington Beach, Santa Ana Regional Water Quality Control Board, Effective

June 2, 2017

Claimant: City of Huntington Beach

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

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

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574

Phone: (707) 968-2742

ctzafopoulos@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

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816

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

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, Legislative Analyst's Office

925 L Street, Suite 1000, 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

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Adam Fischer, Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, CA 92501

Phone: (951) 320-6363 afischer@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

Tom Herbel, City Engineer, City of Huntington Beach

Claimant Representative

Public Works Department, 2000 Mail Street PO Box 190, Huntington Beach, CA 92648

Phone: (714) 375-5077 Tom.Herbel@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

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

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@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

michael.lauffer@waterboards.ca.gov

Erika Li, Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

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

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Jane McPherson, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 JmcPherson@oceansideca.org

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

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939 andy@nichols-consulting.com

Arthur Palkowitz, Artiano Shinoff

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

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

Johnnie Pina, Legislative Policy Analyst, League of Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8214 jpina@cacities.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

Brian Rutledge, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Brian.Rutledge@dof.ca.gov

Teresita Sablan, State Water Resources Control Board

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

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Theresa Schweitzer, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3140

tschweitzer@newportbeachca.gov

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) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, State Controller's Office

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

Phone: (916) 322-7453 nSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055

citymanager@oceansideca.org

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

Eileen Sobeck, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5183

Eileen.Sobeck@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

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

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

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Emel Wadhwani, Senior Staff Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, Sacramento, CA 95814

Phone: (916) 322-3622

emel.wadhwani@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

Patrick Whitnell, General Counsel, League of California Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8281 pwhitnell@cacities.org

Fred Wilson, City Manager, City of Huntington Beach

2000 Main Street, Huntington Beach, CA 92648

Phone: (714) 375-8465 Fred.Wilson@surfcity-hb.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

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/12/19 Claim Number: 17-TC-10

Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of

Matter: Newport Beach, Santa Ana Regional Water Quality Control Board, Effective June

2, 2017

Claimant: City of Newport Beach

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

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

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574

Phone: (707) 968-2742

ctzafopoulos@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

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816

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

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, Legislative Analyst's Office

925 L Street, Suite 1000, 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

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Adam Fischer, Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, CA 92501

Phone: (951) 320-6363 afischer@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

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

John Kappeler, Senior Engineer, City of Newport Beach

Claimant Representative

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3218

jkappeler@newportbeachca.gov

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@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

michael.lauffer@waterboards.ca.gov

Grace Leung, City Manager, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3001 gleung@newportbeachca.gov

Erika Li, Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

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

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Jane McPherson, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 JmcPherson@oceansideca.org

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

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Arthur Palkowitz, Artiano Shinoff

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

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

Johnnie Pina, Legislative Policy Analyst, League of Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8214 jpina@cacities.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

Brian Rutledge, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Brian.Rutledge@dof.ca.gov

Teresita Sablan, State Water Resources Control Board

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

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Theresa Schweitzer, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3140

tschweitzer@newportbeachca.gov

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) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, State Controller's Office

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

Phone: (916) 322-7453 nSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055

citymanager@oceansideca.org

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

Eileen Sobeck, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5183

Eileen.Sobeck@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

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

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

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Emel Wadhwani, Senior Staff Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, Sacramento, CA 95814

Phone: (916) 322-3622

emel.wadhwani@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

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

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/12/19
Claim Number: 17-TC-11

Matter: Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Orange,

Santa Ana Regional Water Quality Control Board, Effective June 2, 2017

Claimant: City of Orange

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

 ${\bf Harmeet~Barkschat}, {\it Mandate~Resource~Services, LLC}$

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

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574

Phone: (707) 968-2742

ctzafopoulos@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

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816

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

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, Legislative Analyst's Office

925 L Street, Suite 1000, 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

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Adam Fischer, Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, CA 92501

Phone: (951) 320-6363 afischer@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

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

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@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

michael.lauffer@waterboards.ca.gov

Erika Li, Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

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

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Jane McPherson, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 JmcPherson@oceansideca.org

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

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Rick Otto, City Manager, City of Orange

300 East Chapman Avenue, Orange, CA 92866

Phone: (714) 744-2222 rotto@cityoforange.org

Arthur Palkowitz, Artiano Shinoff

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

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

Johnnie Pina, Legislative Policy Analyst, League of Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8214 jpina@cacities.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

Brian Rutledge, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Brian.Rutledge@dof.ca.gov

Teresita Sablan, State Water Resources Control Board

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

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Theresa Schweitzer, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3140

tschweitzer@newportbeachca.gov

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) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, State Controller's Office

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

Phone: (916) 322-7453 nSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 citymanager@oceansideca.org

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

Eileen Sobeck, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5183

Eileen.Sobeck@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

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

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

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Emel Wadhwani, Senior Staff Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, Sacramento, CA 95814

Phone: (916) 322-3622

emel.wadhwani@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

Patrick Whitnell, General Counsel, League of California Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8281 pwhitnell@cacities.org

Wayne Winthers, City Attorney, City of Orange

Claimant Representative

300 East Chapman Avenue, Orange, CA 92866

Phone: (714) 744-5580 wwinthers@cityoforange.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

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/12/19 Claim Number: 17-TC-14

Matter: Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Chino Hills, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017

Claimant: City of Chino Hills

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

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

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574 Phone: (707) 968-2742

Priorie: (707) 908-2742

ctzafopoulos@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

Elizabeth Calciano, Assistant City Attorney, Hensley Law Group

Claimant Representative

2600 W. Olive Avenue, Suite 500, Burbank, CA 91505

Phone: (818) 333-5120

ecalciano@hensleylawgroup.com

Evelyn Calderon-Yee, Bureau Chief, State Controller's Office

Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816

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

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, Legislative Analyst's Office

925 L Street, Suite 1000, 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

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

Adam Fischer, Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, CA 92501

Phone: (951) 320-6363 afischer@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

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

Anita Kerezsi, AK & Company

2425 Golden Hill Road, Suite 106, Paso Robles, CA 93446

Phone: (805) 239-7994 akcompanysb90@gmail.com

Lisa Kurokawa, Bureau Chief for Audits, State Controller's Office

Compliance Audits Bureau, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 327-3138 lkurokawa@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

michael.lauffer@waterboards.ca.gov

Erika Li, Program Budget Manager, Department of Finance

915 L Street, 10th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 erika.li@dof.ca.gov

Jill Magee, Program Analyst, Commission on State Mandates

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

Phone: (916) 323-3562 Jill.Magee@csm.ca.gov

Jane McPherson, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055 JmcPherson@oceansideca.org

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

Lourdes Morales, Senior Fiscal and Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Arthur Palkowitz, Artiano Shinoff

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

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

Johnnie Pina, Legislative Policy Analyst, League of Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8214 jpina@cacities.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

Brian Rutledge, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Brian.Rutledge@dof.ca.gov

Teresita Sablan, State Water Resources Control Board

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

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Theresa Schweitzer, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3140

tschweitzer@newportbeachca.gov

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) 323-3562 carla.shelton@csm.ca.gov

Natalie Sidarous, State Controller's Office

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

Phone: (916) 322-7453 nSidarous@sco.ca.gov

Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3055

citymanager@oceansideca.org

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

Eileen Sobeck, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5183

Eileen.Sobeck@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

Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 Joe.Stephenshaw@sen.ca.gov

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

Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8328 Brian.Uhler@LAO.CA.GOV

Emel Wadhwani, Senior Staff Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, Sacramento, CA 95814

Phone: (916) 322-3622

emel.wadhwani@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

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