

915 L Street = Sacramento CA = 95814-3706 = www.dof.ca.gov

March 3, 2023

RECEIVED

March 03, 2023

Commission on
State Mandates

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

Request for Extension: Test Claim 22-TC-01, California Regional Water Quality Control Board, Los Angeles Region, Order No. R4- 2021-0105

Dear Director Halsey:

Comments on the above-referenced Test Claim are due by 5:00 PM on March 14, 2023. The Department of Finance respectfully requests a 60-day extension of this deadline to 5:00 PM on May 15, 2023. Due to the length of the Test Claim, which raises numerous, complex issues, as well as staff work this spring associated with enactment of the 2023 Budget Act, staff will be unable to review and respond to the Test Claim by March 14, 2023.

If you have any questions regarding this letter, please contact Chris Hill, Principal Program Budget Analyst at (916) 445-3274.

Sincerely,

TERESA CALVERT

Program Budget Manager

# Recipient's Email Address

<u>Heather.Halsey@csm.ca.gov</u> <u>Jill.Magee@csm.ca.gov</u>

icc: CALVERT, COOK, HILL, DOAN, FEREBEE

## **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 March 3, 2023, I served the:

- Notice of Extension Request Approval issued March 3, 2023
- Finance's Request for Extension of Time filed March 3, 2023

California Regional Water Quality Control Board, Los Angeles Region, Order No. R4-2021-0105, 22-TC-01

Los Angeles Regional Water Quality Control Board Order No. R4-2021-0105: Parts III.A.1, A.3.a, A.3.b, A.5.a, A.5.b, A.5.c, A.6; Parts IV.A.2 and B and Attachments J through S (except Attachments K, L and N); Part VII and Attachment E; Parts VIII.D.1, D.3, D.4; Parts VIII.F.3.c.i, F.3.c.ii, F.3.c.ii; Parts VIII.G.4.a, G.5.a, G.5.b.i, G.5.b.ii; Parts VIII.H.2 and H.5.b; and Parts VIII.I.5, I.6, I.8., effective September 11, 2021 County of Los Angeles and Los Angeles County Flood Control District, 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 March 3, 2023 at Sacramento, California.

Jill L. Magee

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

(916) 323-3562

Mailing List 3/3/23. 3:40 PM

# **COMMISSION ON STATE MANDATES**

## **Mailing List**

Last Updated: 2/22/23 Claim Number: 22-TC-01

Matter: California Regional Water Quality Control Board, Los Angeles Region, Order No. R4-2021-0105

Claimants: County of Los Angeles

Los Angeles 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.)

Adaoha Agu, County of San Diego Auditor & Controller Department

Projects, Revenue and Grants Accounting, 5530 Overland Avenue, Ste. 410, MS:O-53, San Diego, CA 92123

Phone: (858) 694-2129

Adaoha.Agu@sdcounty.ca.gov

Rachelle Anema, Division Chief, County of Los Angeles

Accounting Division, 500 W. Temple Street, Los Angeles, CA 90012

Phone: (213) 974-8321

RANEMA@auditor.lacounty.gov

Lili Apgar, Specialist, State Controller's Office

Local Reimbursements Section, 3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 324-0254 lapgar@sco.ca.gov

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

Tamarin Austin, Attorney, Office of Chief Counsel, State Water Resources Control Board

Los Angeles Regional Water Quality Control Board and San Francisco Bay Regional Water Quality

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

Phone: (916) 341-5171

Tamarin.Austin@waterboards.ca.gov

Aaron Avery, Legislative Representative, California Special Districts Association

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

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

Arlene Barrera, Auditor-Controller, County of Los Angeles

**Claimant Contact** 

Auditor-Controller's Office, 500 West Temple Street, Room 525, Los Angeles, CA 90012

Phone: (213) 974-8302 abarrera@auditor.lacounty.gov

Guy Burdick, Consultant, MGT Consulting

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 833-7775 gburdick@mgtconsulting.com

Allan Burdick,

7525 Myrtle Vista Avenue, Sacramento, CA 95831

Phone: (916) 203-3608 allanburdick@gmail.com

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

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 324-5919 ECalderonYee@sco.ca.gov

Teresa Calvert, Program Budget Manager, Department of Finance

915 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 322-2263 Teresa.Calvert@dof.ca.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, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8326 Carolyn.Chu@lao.ca.gov

Kris Cook, Assistant Program Budget Manager, Department of Finance

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

Phone: (916) 445-3274 Kris.Cook@dof.ca.gov

Brian Cote, Senior Government Finance & Administration Analyst, California State Association of

Counties (CSAC)

1100 K Street, Suite 101, Sacramento, CA 95814

Phone: (916) 650-8184 bcote@counties.org

**Ted Doan**, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Ted.Doan@dof.ca.gov

Eric Feller, Commission on State Mandates

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

Phone: (916) 323-3562 eric.feller@csm.ca.gov

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-8918 donna.ferebee@dof.ca.gov

Tim Flanagan, Office Coordinator, Solano County

Register of Voters, 678 Texas Street, Suite 2600, Fairfield, CA 94533

Phone: (707) 784-3359 Elections@solanocounty.com

Jennifer Fordyce, Assistant Chief Counsel, State Water Resources Control Board

Office of Chief Counsel, 1001 I Street, 22nd floor, Sacramento, CA 95814

Phone: (916) 324-6682

Jennifer.Fordyce@waterboards.ca.gov

Sophie Froelich, Attorney III, State Water Resources Control Board

1001 I Street, 22nd Floor, Sacramento, CA 95812

Phone: (916) 319-8557

Sophie.Froelich@waterboards.ca.gov

Howard Gest, Burhenn & Gest, LLP

**Claimant Representative** 

624 South Grand Avenue, Suite 2200, Los Angeles, CA 90017

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

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

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

Tiffany Hoang, Associate Accounting Analyst, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 323-1127 THoang@sco.ca.gov

Jessica Jahr, State Water Resources Control Board

Central Valley Regional Water Quality Control Board, 1001 I Street, 22nd floor, Sacramento, CA

95814

Phone: (916) 341-5168

Jessica.Jahr@waterboards.ca.gov

### Jason Jennings, Director, Maximus Consulting

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

Phone: (804) 323-3535 SB90@maximus.com

### Angelo Joseph, Supervisor, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,

Sacramento, CA 95816 Phone: (916) 323-0706 AJoseph@sco.ca.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

## Kim-Anh Le, Deputy Controller, County of San Mateo

555 County Center, 4th Floor, Redwood City, CA 94063

Phone: (650) 599-1104 kle@smcgov.org

## Fernando Lemus, Principal Accountant - Auditor, County of Los Angeles

Auditor-Controller's Office, 500 West Temple Street, Room 603, Los Angeles, CA 90012

Phone: (213) 974-0324 flemus@auditor.lacounty.gov

## Erika Li, Chief Deputy Director, Department of Finance

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

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

## Diego Lopez, Consultant, Senate Budget and Fiscal Review Committee

1020 N Street, Room 502, Sacramento, CA 95814

Phone: (916) 651-4103 Diego.Lopez@sen.ca.gov

## Everett Luc, Accounting Administrator I, Specialist, State Controller's Office

3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 323-0766 ELuc@sco.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

## Darryl Mar, Manager, State Controller's Office

3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 323-0706 DMar@sco.ca.gov

Michelle Mendoza, MAXIMUS

17310 Red Hill Avenue, Suite 340, Irvine, CA 95403

Phone: (949) 440-0845

michellemendoza@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

Marilyn Munoz, Senior Staff Counsel, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-8918 Marilyn.Munoz@dof.ca.gov

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

Los Angeles Regional Water Quality Control Board, 1001 I Street, 22nd Floor, Sacramento, CA

95814

Phone: (916) 322-3313

Adriana.Nunez@waterboards.ca.gov

Patricia Pacot, Accountant Auditor I, County of Colusa

Office of Auditor-Controller, 546 Jay Street, Suite #202, Colusa, CA 95932

Phone: (530) 458-0424 ppacot@countyofcolusa.org

Arthur Palkowitz, Law Offices of Arthur M. Palkowitz

12807 Calle de la Siena, San Diego, CA 92130

Phone: (858) 259-1055

palkowitz@aplawoffices.onmicrosoft.com

Kirsten Pangilinan, Specialist, State Controller's Office

Local Reimbursements Section, 3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 322-2446 KPangilinan@sco.ca.gov

Alexandra Peace, Commission on State Mandates

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

Phone: (916) 323-3562 alexandra.peace@csm.ca.gov

Mark Pestrella, Chief Engineer, Los Angeles County Flood Control District

900 South Fremont Avenue, Alhambra, CA 91803

Phone: (626) 458-4001 mpestrella@dpw.lacounty.gov

Darrin Polhemus, Deputy Director, State Water Resources Control Board

Division of Drinking Water, , , Phone: (916) 341-5045

Darrin.Polhemus@waterboards.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@sbcountyatc.gov

Renee Purdy, Executive Officer, 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

Jonathan Quan, Associate Accountant, County of San Diego

Projects, Revenue, and Grants Accounting, 5530 Overland Ave, Suite 410, San Diego, CA 92123

Phone: 6198768518

Jonathan.Quan@sdcounty.ca.gov

Roberta Raper, Director of Finance, City of West Sacramento

1110 West Capitol Ave, West Sacramento, CA 95691

Phone: (916) 617-4509

robertar@cityofwestsacramento.org

David Rice, State Water Resources Control Board

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

Phone: (916) 341-5161

david.rice@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

Teresita Sablan, State Water Resources Control Board

Santa Ana Regional Water Quality Control Board and San Francisco Bay Regional Water Quality

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

Phone: (916) 341-5174

Teresita.Sablan@waterboards.ca.gov

Alex Sauerwein, Attorney, State Water Resources Control Board

San Diego Regional Water Quality Control Board, 1001 I Street, 22nd Floor, Sacramento, CA 95814

Phone: (916) 327-8581

Alex.Sauerwein@waterboards.ca.gov

Cindy Sconce, Director, MGT

Performance Solutions Group, 3600 American River Drive, Suite 150, Sacramento, CA 95864

Phone: (916) 276-8807 csconce@mgtconsulting.com

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, Chief, State Controller's Office

Local Government Programs and Services Division, 3301 C Street, Suite 740, Sacramento, CA

95816

Phone: 916-445-8717 NSidarous@sco.ca.gov

Christina Snider, Senior Deputy County Counsel, County of San Diego

1600 Pacific Highway, Room 355, San Diego, CA 92101

Phone: (619) 531-6229

Christina.Snider@sdcounty.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

Sean Sterchi, State Water Resources Control Board

Division of Drinking Water, 1350 Front Street, Room 2050, San Diego, CA 92101

Phone: (619) 525-4159

Sean.Sterchi@waterboards.ca.gov

Jolene Tollenaar, MGT Consulting Group

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

Antonio Velasco, Revenue Auditor, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3143 avelasco@newportbeachca.gov

Vincent Vu, Attorney, State Water Resources Control Board

San Diego Regional Water Quality Control Board, 1001 I Street, 22nd Floor, Sacramento, CA 95814

Phone: (916) 323-5669

Vincent.Vu@waterboards.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

Ada Waelder, Legislative Analyst, Government Finance and Administration, California State

Association of Counties (CSAC)

1100 K Street, Suite 101, Sacramento, CA 95814

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

**Renee Wellhouse**, *David Wellhouse & Associates, Inc.* 3609 Bradshaw Road, H-382, Sacramento, CA 95927

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

Colleen Winchester, Senior Deputy City Attorney, City of San Jose

200 East Santa Clara Street, 16th Floor, San Jose, CA 95113

Phone: (408) 535-1987

Colleen.Winchester@sanjoseca.gov

**Yuri Won**, Attorney, Office of Chief Counsel, *State Water Resources Control Board*San Francisco Bay Regional Water Quality Control Board, 1001 I Street, 22nd Floor, Sacramento, CA 95814

Phone: (916) 327-4439

Yuri.Won@waterboards.ca.gov

Jacqueline Wong-Hernandez, Deputy Executive Director for Legislative Affairs, California State

Association of Counties (CSAC)

1100 K Street, Sacramento, CA 95814

Phone: (916) 650-8104

jwong-hernandez@counties.org

Elisa Wynne, Staff Director, Senate Budget & Fiscal Review Committee California State Senate, State Capitol Room 5019, Sacramento, CA 95814

Phone: (916) 651-4103 elisa.wynne@sen.ca.gov

Helmholst Zinzer-Watkins, Associate Governmental Program Analyst, State Controller's Office

Local Reimbursements Section, 3301 C Street, Suite 740, Sacramento, CA 95816

Phone: (916) 324-7876 HZinser-watkins@sco.ca.gov