

July 11, 2023

Ms. Teresa Calvert Department of Finance 915 L Street, 8th Floor Sacramento, CA 95814 Ms. Adriana Nuñez State Water Resources Control Board 1001 I Street, 22nd Floor Sacramento, CA 95814

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

Re: Notice of Extension Request Approval

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

Dear Ms. Calvert and Ms. Nuñez:

On July 7, 2023, the Commission on State Mandates (Commission) received the State Water Resources Control Board's and the Los Angeles Regional Water Quality Control Board's (collectively, "the Water Boards'") request, and on July 10, 2023, received the Department of Finance's (Finance's) request, for a 45-day extension of time to file written comments on the above-captioned Test Claim, currently due on July 14, 2023.

Specifically, the Water Boards state that an extension of time to August 28, 2023 is necessary because the Test Claim raises numerous and complex issues and is over 2,000 pages long, including attachments; due to the complexity and length of the Test Claim, considerable staff and attorney time is needed to analyze the merits of the Test Claim, research and provide comments; staff responsible for responding to the Test Claim have a number of other priority duties that limit their ability to work exclusively on this matter; there have been significant staffing changes at the Water Boards, including the hiring of the Los Angeles Water Board's new Executive Officer who started on May 2, 2023; and one of the attorneys previously assigned to work on matters related to the Los Angeles Water Board's MS4 permit has been rotated to another region as of July 1, 2023 and is no longer available to assist in this matter. Further, the request states that the Water Boards are not aware of any prejudice to any party or interested person or any other good reason that the request for more time should not be granted. Finally, the request states that the Water Boards respectfully ask for approval of this request for extension of the deadline to submit written comments to August 28, 2023.

In addition, Finance's request states that a 45-day extension of time to 5:00 p.m. on August 28, 2023, is required due to the length of the Test Claim, which raises numerous complex issues, as well as staff work associated with state budget enactment, staff will be unable to review and respond to the Test Claim by July 14, 2023.

J:\MANDATES\2022\TC\22-TC-01 LARWQCB R4-2021-0105\Correspondence\Finance and Water Boards Extok 071123.docx

Ms. Calvert and Ms. Nuñez July 11, 2023 Page 2

Section 1187.9(a) of the Commission's regulations provide that any party or interested party to a matter may request an extension of time by filing a request with the executive director before the date set for filing of comments or rebuttals with Commission staff on that matter. The request shall fully explain the reasons for the extension, propose a new date for filing, and be certified, filed, and served in accordance with section 1181.3 of these regulations. A party to a matter may request an extension of time that would necessitate rescheduling the hearing, but shall also include a request for postponement of the hearing, pursuant to subdivision (b) of this section. (Cal. Code. Regs., tit. 2 § 1187.9(a).)

A 60-day extension from the original due date is approved for the Water Boards and Finance and their comments on the Test Claim are now due by 5:00 p.m. on September 12, 2023. If the parties are in fact able to file their comments within 45 days, as requested, they are encouraged to do so. This matter remains tentatively scheduled for hearing on Friday, January 24, 2024.

Sincerely,

Heather Halsey

Executive Director

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On July 11, 2023, I served the:

- Notice of Extension Request Approval issued July 11, 2023
- Finance's Request for Extension of Time filed July 10, 2023
- Water Boards' Request for Extension of Time filed July 7, 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.iii; 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 July 11, 2023 at Sacramento, California,

> David Chavez **David Chavez**

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

(916) 323-3562

Mailing List 7/10/23, 4:55 PM

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 6/21/23 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

Susana Arredondo, Executive Officer, Los Angeles Regional Water Quality Control Board

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

Phone: (213) 576-6605

Susana.Arredondo@waterboards.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

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

Rica Mae Cabigas, Chief Accountant, Auditor-Controller

Accounting Division, 500 West Temple Street, Los Angeles, CA 90012

Phone: (213) 974-8309 reabigas@auditor.lacounty.gov

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

Thomas Deak, Senior Deputy, County of San Diego

Office of County Counsel, 1600 Pacific Highway, Room 355, San Diego, CA 92101

Phone: (619) 531-4810

Thomas.Deak@sdcounty.ca.gov

Kalyn Dean, Senior Legislative Analyst, *California State Association of Counties (CSAC)* Government Finance and Administration, 1100 K Street, Suite 101, Sacramento, CA 95814

Phone: (916) 327-7500 kdean@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

12401 Wilshire Blvd, Suite 200, Los Angeles, CA 90025

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

Hugh Marley, Assistant Executive Officer, Los Angeles Regional Water Quality Control Board

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

Phone: (213) 576-6686

Hugh.Marley@waterboards.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

Jenny Newman, Assistant Executive Officer, Los Angeles Regional Water Quality Control Board

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

Phone: (213) 576-6686

Jenny.Newman@waterboards.ca.gov

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

DI (016) 226

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 law@artpalk.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

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

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, Senior Environmental Scientist, 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

Carla Shelton, Commission on State Mandates 980 9th Street, Suite 300, Sacramento, CA 95814

Phone: (916) 323-3562 carla.shelton@csm.ca.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

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

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

Oscar Valdez, Interim Auditor-Controller, County of Los Angeles

Claimant Contact

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

Phone: (213) 974-0729 ovaldez@auditor.lacounty.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 Zinser-Watkins, Associate Governmental Program Analyst, State Controller's Office

Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 700,

Sacramento, CA 95816 Phone: (916) 324-7876

HZinser-watkins@sco.ca.gov