

November 9, 2022

Ms. Teresa Calvert Department of Finance 915 L Street, 8th 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.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

Dear Ms. Calvert:

On November 9, 2022, the Commission on State Mandates (Commission) received the Department of Finance's (Finance's) request for a 60-day extension of time to file written comments on the above-captioned Test Claim, currently due on November 14, 2022.

Specifically, Finance's request states that an extension of time to January 13, 2023 is necessary because of the length of the Test Claim which raises numerous, complex issues. In addition, the request states that due to work associated with preparing the 2023-2024 Governor's Budget for release by its statutory deadline of January 10, 2023, staff will be unable to review and respond to the Test Claim by November 14, 2022.

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 request that would necessitate rescheduling a hearing shall also include a request for postponement of the hearing, pursuant to subdivision (b) of this section.

Therefore, a 60-day extension from the original due date is approved for Finance and their comments on the Test Claim are now due by 5:00 p.m. on January 13, 2023. This matter remains tentatively set for hearing on Friday, September 22, 2023.

Sincerely,

Heather Halsey Executive Director

J:\MANDATES\2022\TC\22-TC-01 LARWQCB R4-2021-0105\Correspondence\Finance Extok 110922.docx

Commission on State Mandates

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

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

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

On November 9, 2022, I served the:

- Notice of Extension Request Approval issued November 9, 2022
- Finance's Request for Extension of Time filed November 9, 2022

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 November 9, 2022 at Sacramento, California.

YYL

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: 11/9/22

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

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 90402 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

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, *Artiano Shinoff* 2488 Historic Decatur Road, Suite 200, San Diego, CA 92106 Phone: (619) 232-3122 apalkowitz@as7law.com

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

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

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

Mailing List

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