

January 15, 2025

Ms. Donna Ferebee Department of Finance 915 L. Street, Suite 1280 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, San Francisco Bay Region, Order No. R2-2022-0018, 22-TC-07, as modified by Order No. R2-2023-0019; NPDES Permit No. CAS612008; Provisions C.3.b.ii(4), C.3.b.ii(5), C.3.j.ii(1)(a)-(g), C.3.j.ii(4), C.3.j.ii(2)(a)-(j), C.5.f, C.8.d, C.8.e, C.8.f, C.10.a.i, C.10.a.ii, C.10.e, C.11.c, C.12.a, C.12.c, C.15.b.iii, C.17.a, C.20.b, C.21.b, issued May 11, 2022, effective July 1, 2022 Union City, Claimant

Dear Ms. Ferebee:

On January 14, 2025, the Department of Finance (Finance) requested an extension of time to file written comments on the above-stated Test Claim. The basis of the request is "due to the length and complexity of the Test Claim and because of the need to consult with the Water Boards in analyzing the stormwater permit and Test Claim." Finance requests a due date of March 17, 2025. This request is granted.

Pursuant to Commission regulation Section 1187.9(a), the request by Finance did not include a postponement of the hearing, does not prejudice any party or interested party, and there is no other reason for denial. Therefore, Finance's comments on the Test Claim are now due by 5:00 p.m. on March 17, 2025.

Very truly yours,

Juliana F. Gmur

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 January 15, 2025, I served the:

- Current Mailing List dated January 8, 2025
- Notice of Extension Request Approval issued January 15, 2025
- Finance's Request for Extension of Time filed January 14, 2025

California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2022-0018, 22-TC-07 California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2022-018, as modified by Order No. R2-2023-0019; NPDES Permit No. CAS612008; Provisions C.3.b.ii(4), C.3.b.ii(5), C.3.j.ii(1)(a)-(g), C.3.j.ii(4), C.3.j.ii(2)(a)-(j), C.5.f, C.8.d, C.8.e, C.8.f, C.10.a.i, C.10.a.ii, C.10.e, C.11.c, C.12.a, C.12.c, C.15.b.iii, C.17.a, C.20.b, C.21.b, issued May 11, 2022, effective July 1, 2022

Union City, 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 January 15, 2025 at Sacramento, California.

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

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 1/8/25

Claim _{22-TC-07}

Number:

California Regional Water Quality Control Board, San

Francisco Bay Region, Order No. R2-2022-0018

Claimant: Union City

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.)

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

Aaron Avery, Legislative Representative, California Special Districts

Association

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

Phone: (916) 442-7887

Aarona@csda.net

Ginni Bella Navarre, Deputy Legislative Analyst, Legislative Analyst's Office

925 L Street, Suite 1000, Sacramento, CA 95814

Phone: (916) 319-8342 Ginni.Bella@lao.ca.gov

Cindy Black, City Clerk, City of St. Helena

1480 Main Street, St. Helena, CA 94574

Phone: (707) 968-2742

ctzafopoulos@cityofsthelena.org

Jonathan Borrego, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3065

citymanager@oceansideca.org

Serena Bubenheim, Assistant Chief Financial Officer, City of Huntington

Beach

2000 Main Street, Huntington Beach, CA 92648

Phone: (714) 536-5630

serena.bubenheim@surfcity-hb.org

Allan Burdick.

7525 Myrtle Vista Avenue, Sacramento, CA 95831

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

Guy Burdick, Consultant, MGT Consulting

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 833-7775

gburdick@mgtconsulting.com

Shelby Burguan, Budget Manager, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3085

sburguan@newportbeachca.gov

Rica Mae Cabigas, Chief Accountant, Auditor-Controller

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

Phone: (213) 974-8309

rcabigas@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

Sheri Chapman, General Counsel, League of California Cities

1400 K Street, Suite 400, Sacramento, CA 95814

Phone: (916) 658-8267 schapman@calcities.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

Adam Cripps, Interim Finance Manager, Town of Apple Valley

14955 Dale Evans Parkway, Apple Valley, CA 92307

Phone: (760) 240-7000 acripps@applevalley.org

Donna Ferebee, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

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

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

Nora Frimann, City Attorney, City of San Jose

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

Phone: (408) 535-1900

nora.frimann@sanjoseca.gov

Juliana Gmur, Executive Director, Commission on State Mandates

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

Phone: (916) 323-3562 juliana.gmur@csm.ca.gov

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

Chris Hill, Principal Program Budget Analyst, Department of Finance

Local Government Unit, 915 L Street, 8th Floor, 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

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

Anne Kato, Acting Chief, State Controller's Office

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

Sacramento, CA 95816

Phone: (916) 322-9891

akato@sco.ca.gov

Anita Kerezsi, AK & Company

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

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

Joanne Kessler, Fiscal Specialist, City of Newport Beach

Revenue Division, 100 Civic Center Drive, Newport Beach, CA 90266

Phone: (949) 644-3199

jkessler@newportbeachca.gov

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

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

Keith Lichten, Division Chief, San Francisco Bay Regional Water Quality

Control Board

Watershed Management, 1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2380

klichten@waterboards.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

Selina Louie, Water Resource Control Engineer, San Francisco Bay Regional

Water Quality Control Board

1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2383

SLouie@waterboards.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

Jennifer Maguire, City Manager, City of San Jose

200 East Santa Clara Street, San Jose, CA 95113

Phone: (408) 535-8111

Jennifer.Maguire@sanjoseca.gov

Joan Malloy, City Manager, Union City

Claimant Contact

34009 Alvarado-Niles Road, Union City, CA 94587

Phone: (510) 675-5344 joanm@unioncity.org

Darryl Mar, Manager, State Controller's Office

3301 C Street, Suite 740, Sacramento, CA 95816

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

Joseph Martinez, Acting Lead, San Francisco Bay Regional Water Quality

Control Board

1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2304

Joseph.Martinez@Waterboards.ca.gov

Tina McKendell, County of Los Angeles

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

Phone: (213) 974-0324

tmckendell@auditor.lacounty.gov

Michelle Mendoza, MAXIMUS

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

Phone: (949) 440-0845

michellemendoza@maximus.com

Joseph Monical, Water Resource Control Engineer, San Francisco Bay

Regional Water Quality Control Board

1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2304

Joseph.Monical@Waterboards.ca.gov

Jill Moya, Financial Services Director, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

Phone: (760) 435-3887 jmoya@oceansideca.org

Thomas Mumley, Assistant Executive Officer, San Francisco Bay Regional

Water Quality Control Board

1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2395

thomas.mumley@waterboards.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

Kaleb Neufeld, Assistant Controller, City of Fresno

2600 Fresno Street, Fresno, CA 93721

Phone: (559) 621-2489 Kaleb.Neufeld@fresno.gov

Gregory Newmark, Meyers Nave

Claimant Representative

707 Wilshire Blvd., 24th Floor, Los Angeles, CA 90017

Phone: (213) 626-2906

gnewmark@meyersnave.com

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

Eric Oppenheimer, Executive Director, State Water Resources Control Board

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

Phone: (916) 341-5615

eric.oppenheimer@waterboards.ca.gov

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

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@sbcountyatc.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

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

Cindy Sconce, Director, Government Consulting Partners

5016 Brower Court, Granite Bay, CA 95746

Phone: (916) 276-8807

cindysconcegcp@gmail.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, Senior Legal Analyst, Commission on State Mandates

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

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

Paul Steenhausen, Principal Fiscal and Policy Analyst, Legislative Analyst's

Office

925 L Street, Suite 1000, , Sacramento, CA 95814

Phone: (916) 319-8303

Paul.Steenhausen@lao.ca.gov

Julie Testa, Vice Mayor, City of Pleasanton

123 Main Street PO Box520, Pleasanton, CA 94566

Phone: (925) 872-6517

Jtesta@cityofpleasantonca.gov

Jolene Tollenaar, MGT Consulting Group

2251 Harvard Street, Suite 134, Sacramento, CA 95815

Phone: (916) 243-8913 jolenetollenaar@gmail.com

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

Adam Whelen, Director of Public Works, City of Anderson

1887 Howard St., Anderson, CA 96007

Phone: (530) 378-6640 awhelen@ci.anderson.ca.us

Eileen White, Executive Officer, San Francisco Bay Regional Water Quality

Control Board

1515 Clay Street, Suite 1400, Oakland, CA 94612

Phone: (510) 622-2300

Eileen.White@waterboards.ca.gov

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

Kaily Yap, Budget Analyst, Department of Finance

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

Phone: (916) 445-3274 Kaily.Yap@dof.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