

September 9, 2024

Ms. Teresita Sablan 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, 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. Sablan:

On September 6, 2024, the Commission on State Mandates (Commission) received the State Water Resources Control Board's and the San Francisco Bay Regional Water Quality Control Board's (collectively, "the Water Boards") request for a 60-day extension of time to file written comments on the above-captioned Test Claim, currently due on September 16, 2024.

Specifically, the Water Boards' request states that a 60-day extension of time to November 15, 2024, is necessary because: the Test Claim raises many complex issues and is over 2,000 pages long, including attachments; given the complexity and length, analyzing the merits of the Test Claim will require considerable staff and attorney time to review, research the issues, and draft comments; since the attorney assigned to this matter did not work on San Francisco Bay Water Board Order No. R2-2-2022-0018 on which the Test Claim is based, or its previous iterations, additional time is needed to become familiar with the requirements.

Further, the request states that after the Water Boards submitted its first extension request for this matter on July 8, 2024, the Commission issued the Draft Proposed Decision for *California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2009-0074*, 10-TC-02, 10-TC-03, and 10-TC-05 with comments due on October 28, 2024, and the Water Boards do not have the resources to simultaneously work on both comments and are prioritizing the comments on the Draft Proposed Decision.

The request also states that Water Boards' staff are responsible for other priority duties that limit their ability to work exclusively on Commission matters, including preparation for monthly board meetings, significant permitting and cleanup matters, and other pressing water quality matters that impact public health and the environment; and staff and attorney time is further limited by previously planned vacations in September.

J:\MANDATES\2022\TC\22-TC-07 SFRWQCB R2-2022-0018\Correspondence\Water Boards' Extok 090924.docx

Ms. Sablan September 9, 2024 Page 2

Finally, the request states that extending the deadline for comments on the Test Claim will provide the Water Boards with the necessary time to prepare comments and will not require postponement of the tentatively scheduled May 23, 2025 hearing, and 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.

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 and the Water Boards' comments on the Test Claim are now due by 5:00 p.m. on November 15, 2024. This matter remains tentatively scheduled for hearing on Friday, May 23, 2025.

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 September 9, 2024, I served the:

- Current Mailing List dated September 4, 2024
- Notice of Extension Request Approval issued September 9, 2024
- Water Boards' Request for Extension of Time filed September 6, 2024

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 September 9, 2024 at Sacramento, California.

Jill Magee
Jill Magee

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814 (916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 9/4/24

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

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

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@munil.com

Margaret Demauro, Finance Director, Town of Apple Valley

14955 Dale Evans Parkway, Apple Valley, CA 92307

Phone: (760) 240-7000 mdemauro@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, *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

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, Chief Financial Officer, City of Huntington Beach

2000 Main Street, Huntington Beach, CA 92648

Phone: (714) 536-5630 Sunny.Han@surfcity-hb.org

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

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

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 Jolene Tollenaar, MGT Consulting Group

2251 Harvard Street, Suite 134, Sacramento, CA 95815

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

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

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