

**RECEIVED**  
April 28, 2017  
**Commission on  
State Mandates**

April 28, 2017

*Via Electronic Mail*

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

Re: Los Angeles Region Water Permit – County of Ventura  
Test Claim No. 11-TC-01

Dear Ms. Halsey:

Thank you for your letter of March 22, 2017, granting the request for an extension in relation to Test Claim No. 11-TC-01. The County of Ventura and the Ventura County Watershed Protection District (the “claimants”) have been working to provide all information necessary to complete their August 26, 2011 filing. However, it was discovered that some documents pertaining to the relevant fiscal years are in offsite storage and retrieving them may delay the filing beyond the current May 3, 2017 deadline. Therefore, pursuant to 2 CCR § 1187.9, the claimants request a two-week extension to file by May 17, 2017.

The Commission’s regulations at Section 1187.9(a) provide that an extension “shall be approved” “[s]o long as a postponement of a hearing would not be required, there is no prejudice to any party or interested party, and there is no other good reason for denial.” The test claim hearing is not scheduled until March 2018. Since the hearing is scheduled for almost a year from now, a short extension of time here will not require postponement of the hearing. Further, this second extension would be for only two weeks. Thus, there is good reason to grant this request.

Should you have any questions about the foregoing, please do not hesitate to contact me at (916) 446-7979 or [tdunham@somachlaw.com](mailto:tdunham@somachlaw.com).

Sincerely,



Theresa A. Dunham

TAD/je

**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.

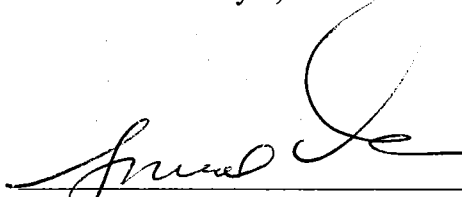
On May 2, 2017, I served the:

- Notice of Extension Request Approval issued May 2, 2017
- Claimant Request for Extension to Respond to the Notice of Incomplete Joint Test Claim Filing filed April 28, 2017

*Los Angeles Region Stormwater Permit – County of Ventura, 11-TC-01*  
California Regional Water Quality Control Board, Los Angeles Region,  
Order No. R4-2010-0108, NPDES Permit No. CAS00-4002, Adopted July 8, 2010  
County of Ventura and Ventura County Watershed Protection District,  
Co-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 May 2, 2017 at Sacramento, California.



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

# COMMISSION ON STATE MANDATES

## Mailing List

**Last Updated:** 3/22/17

**Claim Number:** 11-TC-01

**Matter:** Los Angeles Region Water Permit - Ventura County

**Claimants:** County of Ventura  
Ventura County Watershed Protection 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.)

**Arne Anselm**, *Ventura County Watershed Protection District*  
800 S Victoria Ave, Ventura, CA 93009  
Phone: (805) 662-6882  
arne.anselm@ventura.org

**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

**Harmeet Barkschat**, *Mandate Resource Services, LLC*  
5325 Elkhorn Blvd. #307, Sacramento, CA 95842  
Phone: (916) 727-1350  
harmeet@calsdrc.com

**Lacey Baysinger**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 324-0254  
lbaysinger@sco.ca.gov

**Shanda Beltran**, *General Counsel, Building Industry Legal Defense Foundation*  
Building Association of Southern California, 17744 Sky Park Circle, Suite 170, Irvine, CA 92614  
Phone: (949) 553-9500  
sbeltran@biasc.org

**Cindy Black**, *City Clerk, City of St. Helena*  
1480 Main Street, St. Helena, CA 94574  
Phone: (707) 968-2742  
cityclerk@cityofstheleena.org

**Allan Burdick**,

7525 Myrtle Vista Avenue, Sacramento, CA 95831  
Phone: (916) 203-3608  
allanburdick@gmail.com

**J. Bradley Burgess**, *MGT of America*  
895 La Sierra Drive, Sacramento, CA 95864  
Phone: (916) 595-2646  
Bburgess@mgtamer.com

**Gwendolyn Carlos**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 323-0706  
gcarlos@sco.ca.gov

**Daniel Carrigg**, Deputy Executive Director/Legislative Director, *League of California Cities*  
1400 K Street, Suite 400, Sacramento, CA 95814  
Phone: (916) 658-8222  
Dcarrigg@cacities.org

**Annette Chinn**, *Cost Recovery Systems, Inc.*  
705-2 East Bidwell Street, #294, Folsom, CA 95630  
Phone: (916) 939-7901  
achinnrcs@aol.com

**Carolyn Chu**, Senior Fiscal and Policy Analyst, *Legal Analyst's Office*  
925 L Street, 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

**Anita Dagan**, Manager, Local Reimbursement Section, *State Controller's Office*  
Local Government Programs and Services Division, Bureau of Payments, 3301 C Street, Suite 740,  
Sacramento, CA 95816  
Phone: (916) 324-4112  
Adagan@sco.ca.gov

**Marieta Delfin**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 322-4320  
mdelfin@sco.ca.gov

**Theresa Dunham**, *Somach Simmons & Dunn*  
**Claimant Representative**  
500 Capitol Mall, Suite 1000, Sacramento, CA 95814  
Phone: (916) 446-7979  
tdunham@somachlaw.com

**Donna Ferebee**, *Department of Finance*  
915 L Street, Suite 1280, Sacramento, CA 95814  
Phone: (916) 445-3274  
donna.ferebee@dof.ca.gov

**Jennifer Fordyce**, *State Water Resources Control Board*  
1001 I Street, 22nd floor, Sacramento, CA 95814

Phone: (916) 324-6682  
jfordyce@waterboards.ca.gov

**Susan Geanacou**, *Department of Finance*  
915 L Street, Suite 1280, Sacramento, CA 95814  
Phone: (916) 445-3274  
susan.geanacou@dof.ca.gov

**Dillon Gibbons**, *Legislative Representative, California Special Districts Association*  
1112 I Street Bridge, Suite 200, Sacramento, CA 95814  
Phone: (916) 442-7887  
dillong@csda.net

**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**, *Project Manager, City of Huntington Beach*  
2000 Main Street, Huntington Beach, CA 92648  
Phone: (714) 536-5907  
Sunny.han@surfcity-hb.org

**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

**Dorothy Holzem**, *Legislative Representative, California State Association of Counties*  
1100 K Street, Suite 101, Sacramento, CA 95814  
Phone: (916) 327-7500  
dholzem@counties.org

**Thomas Howard**, *Executive Director, State Water Resources Control Board*  
P.O. Box 2815, Sacramento, CA 95812-2815  
Phone: (916) 341-5599  
thoward@waterboards.ca.gov

**Justyn Howard**, *Program Budget Manager, Department of Finance*  
915 L Street, Sacramento, CA 95814  
Phone: (916) 445-1546  
justyn.howard@dof.ca.gov

**Mark Ibele**, *Senate Budget & Fiscal Review Committee*  
California State Senate, State Capitol Room 5019, Sacramento, CA 95814  
Phone: (916) 651-4103  
Mark.Ibele@sen.ca.gov

**Edward Jewik**, *County of Los Angeles*  
Auditor-Controller's Office, 500 W. Temple Street, Room 603, Los Angeles, CA 90012  
Phone: (213) 974-8564  
ejewik@auditor.lacounty.gov

**Jill Kanemasu, State Controller's Office**

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-9891

[jkanemasu@sco.ca.gov](mailto:jkanemasu@sco.ca.gov)

**Anne Kato, State Controller's Office**

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919

[akato@sco.ca.gov](mailto:akato@sco.ca.gov)

**Anita Kerezsi, AK & Company**

3531 Kersey Lane, Sacramento, CA 95864

Phone: (916) 972-1666

[akcompany@um.att.com](mailto:akcompany@um.att.com)

**Michael Lauffer, Chief Counsel, State Water Resources Control Board**

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

Phone: (916) 341-5183

[mlauffer@waterboards.ca.gov](mailto:mlauffer@waterboards.ca.gov)

**Hortensia Mato, City of Newport Beach**

100 Civic Center Drive, Newport Beach, CA 92660

Phone: (949) 644-3000

[hmato@newportbeachca.gov](mailto:hmato@newportbeachca.gov)

**Frances McChesney, State Water Resources Control Board**

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

Phone: (916) 341-5174

[fmcchesney@waterboards.ca.gov](mailto:fmcchesney@waterboards.ca.gov)

**Michelle Mendoza, MAXIMUS**

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

Phone: (949) 440-0845

[michellemendoza@maximus.com](mailto:michellemendoza@maximus.com)

**Meredith Miller, Director of SB90 Services, MAXIMUS**

3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670

Phone: (972) 490-9990

[meredithmiller@maximus.com](mailto:meredithmiller@maximus.com)

**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](mailto:gneill@counties.org)

**Andy Nichols, Nichols Consulting**

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

[andy@nichols-consulting.com](mailto:andy@nichols-consulting.com)

**Adriana Nunez, Staff Counsel, State Water Resources Control Board**

P.O. Box 100, Sacramento, CA 95812

Phone: (916) 322-3313

[Adriana.nunez@waterboards.ca.gov](mailto:Adriana.nunez@waterboards.ca.gov)

**Lori Okun, Assistant Chief Counsel, State Water Resources Control Board**

Regional Water Board Legal Services, 1001 I Street, Sacramento, CA 95814

Phone: (916) 341-5165  
Lori.Okun@waterboards.ca.gov

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

**Steven Pavlov**, Budget Analyst, *Department of Finance*  
Local Government Unit, 915 L Street, Sacramento, CA 95814  
Phone: (916) 445-3274  
Steven.Pavlov@dof.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@atc.sbcounty.gov

**Jeff Pratt**, *County of Ventura*  
800 S. Victoria Avenue, Ventura, CA 93009-1600  
Phone: (805) 654-3952  
jeff.pratt@ventura.org

**Renee Purdy**, *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

**Mark Rewolinski**, *MAXIMUS*  
808 Moorefield Park Drive, Suite 205, Richmond, VA 23236  
Phone: (949) 440-0845  
markrewolinski@maximus.com

**David Rice**, *State Water Resources Control Board*  
1001 I Street, 22nd Floor, Sacramento, CA 95814  
Phone: (916) 341-5161  
davidrice@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

**Nick Romo**, Policy Analyst, *League of California Cities*  
1400 K Street, Suite 400, Sacramento, CA 95814  
Phone: (916) 658-8254  
nromo@cacities.org

**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) 327-6490  
carla.shelton@csm.ca.gov

**Glenn Sheppard**, Director, *Ventura County Watershed Protection District*  
800 S Victoria Ave, Ventura, CA 93009  
Phone: (805) 662-6882  
glenn.sheppard@ventura.org

**Jim Spano**, Chief, Mandated Cost Audits Bureau, *State Controller's Office*  
Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 323-5849  
jspano@sco.ca.gov

**Dennis Speciale**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 324-0254  
DSpeciale@sco.ca.gov

**Tracy Sullivan**, Legislative Analyst, *California State Association of Counties (CSAC)*  
Government Finance and Administration, 1100 K Street, Suite 101, Sacramento, CA 95814  
Phone: (916) 650-8124  
tsullivan@counties.org

**Jolene Tollenaar**, *MGT of America*  
2251 Harvard Street, Suite 134, Sacramento, CA 95815  
Phone: (916) 443-411  
jolene\_tollenaar@mgtamer.com

**Evelyn Tseng**, *City of Newport Beach*  
100 Civic Center Drive, Newport Beach, CA 92660  
Phone: (949) 644-3127  
etseng@newportbeachca.gov

**Samuel Unger**, *Los Angeles Regional Water Quality Control Board*  
320 West 4th Street, Suite 200, Los Angeles, CA 90013-2343  
Phone: (213) 576-6605  
sunger@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

**Jennifer Whiting**, Assistant Legislative Director, *League of California Cities*  
1400 K Street, Suite 400, Sacramento, CA 95814  
Phone: (916) 658-8249  
jwhiting@cacities.org

**Patrick Whitnell**, General Counsel, *League of California Cities*  
1400 K Street, Suite 400, Sacramento, CA 95814  
Phone: (916) 658-8281  
pwhitnell@cacities.org

**Hasmik Yaghobyan**, *County of Los Angeles*  
Auditor-Controller's Office, 500 W. Temple Street, Room 603, Los Angeles, CA 90012  
Phone: (213) 974-9653  
hyaghobyan@auditor.lacounty.gov