



State Water Resources Control Board

December 4, 2018

RECEIVED December 04, 2018 **Commission on State Mandates**

VIA DROP BOX

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

California Regional Water Quality Control Board, San Diego Region, Order No. R9-2017-0077, Sections A.1, A.3, and A.5, 17-TC-05, City of San Juan Capistrano and County of San Diego, Claimants

REQUEST FOR 38-DAY EXTENSION OF TIME TO SUBMIT COMMENTS AND ADMINISTRATIVE RECORD(S)

Dear Ms. Halsey:

By letter dated September 21, 2018, the Commission on State Mandates (Commission) issued a Notice of Complete Test Claim, Schedule for Comments, Request for Administrative Record and Notice of Tentative Hearing Date (Notice). This Test Claim is tentatively set for hearing before the Commission on March 26, 2021.

The California Regional Water Quality Control Board (San Diego Water Board) issued Order No. R9-2017-0077 to implement statewide requirements known as the "Trash Amendments," adopted in 2015 by the State Water Resources Control Board (State Water Board). Pursuant to the Notice, comments in this matter were initially due on or before October 22, 2018. In addition, through the Notice, the Commission requests that the Water Boards provide official administrative records of Order No. R9-2017-0077, also on or before October 22, 2018. On October 11, 2018, the Commission approved the San Diego Water Board and the State Water Board (collectively Water Boards) request for extension of time to file comments and to submit administrative records for Order No. R9-2017-0077. Comments and the administrative records are now due **December 21, 2018**.

When the Water Boards filed their prior extension request, the only other Test Claim challenging a regional water board order implementing the State Water Board's Trash Amendments had been filed by the City of Brea, within the jurisdiction of the Santa Ana Regional Water Quality Control Board (Santa Ana Water Board). Since that time, more than 18 test claims challenging the Santa Ana Water Board's order have been noticed by the Commission. Responses to most of those test claims together with the administrative records are due **January 28, 2019**.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR



The Water Boards request a thirty-eight (38) day extension until **January 28, 2019**, to coincide with the due date for responses and administrative records in the numerous test claim proceedings challenging the Santa Ana Water Board's order implementing the Trash Amendments. As stated previously, the Water Boards intend to coordinate efforts to analyze the merits of this Test Claim and develop written comments. The San Diego Water Board and Santa Ana Water Board issued separate orders, but both orders implement the State Water Board's Trash Amendments and the State Water Board is party to both the San Diego and Santa Ana Water Boards' test claim proceedings. While the San Diego and Santa Ana Water Boards' test claim proceedings. While the San Diego and Santa Ana Water Boards' test claims proceedings. While the San Diego and Santa Ana Water Boards' test claims will result in more complete and thorough written comments. And, as previously stated, compilation of administrative records is time and resource intensive, particularly here where the San Diego Water Board has not previously prepared a record for development and adoption of Order No. R9-2017-0077. The Water Boards anticipate needing additional time to prepare complete records.

Section 1187.9, subdivision (a) of the Commission's regulations provides that as 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, a request for extension of time to file comments on a test claim shall be approved.¹

The Water Boards believe the circumstances described above warrant approval of the requested extension. The extension also complies with the considerations in section 1187.9, subdivision (a). The hearing, tentatively set for March 26, 2021, will not be affected if the request is granted. Claimants' rebuttal comment deadline is currently established as 30 days following submittal of the Water Boards' comments. Therefore, it will not be necessary for Claimants to seek and extension just because one is granted to the Water Boards. Under these circumstances, the Water Boards do not believe that any party will be prejudiced if the requested extension is granted and aware of no other good cause for denial of this request. For all of these reasons, the Water Boards request that the comment and record deadline be extended 38 days until January 28, 2019.

The Water Boards appreciate your consideration of this request. I can be reached at (619) 521-3012 or by e-mail at <u>Catherine.Hagan@waterboards.ca.gov</u> if you have any questions.

Sincerely,

Certhine Hugh Maga

Catherine George Hagan Attorney IV

cc: Service List [via Commission Drop Box]

¹ While section 1187.9, subdivision (a) does not specifically address extensions of time for submitting administrative records, the same reasoning should apply. Extending the time to submit administrative records concurrently with written comments will not result in postponement of a hearing and would not result in prejudice to any party.

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 December 6, 2018, I served the:

- Notice of Extension Request Approval (Finance) issued December 6, 2018
- Notice of Extension Request Approval (SWRCB and SDRWQCB) issued December 6, 2018
- Finance's Request for Extension of Time filed December 5, 2018
- SWRCB's and SDRWQCB's Request for Extension of Time filed December 4, 2018

California Regional Water Quality Control Board, San Diego Region, Order No. R9-2017-0077, Sections A.1, A.3, and A.5, 17-TC-05 City of San Juan Capistrano and County of San Diego, 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 December 6, 2018 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: 11/19/18

Claim Number: 17-TC-05

Matter: California Regional Water Quality Control Board, San Diego Region, Order No. R9-2017-0077, Sections A.1, A.3, and A.5

Claimants: City of San Juan Capistrano County of San Diego

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.)

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

Timothy Barry, County of San Diego Claimant Representative Office of County Counsel, 1600 Pacific Highway, Room 355, San Diego, CA 92101-2469 Phone: (619) 531-6259 timothy.barry@sdcounty.ca.gov

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

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

Evelyn Calderon-Yee, Bureau Chief, *State Controller's Office* Local Government Programs and Services, 3301 C Street, Suite 700, Sacramento, CA 95816 Phone: (916) 324-5919 ECalderonYee@sco.ca.gov

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 achinners@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

Donna Ferebee, *Department of Finance* 915 L Street, Suite 1280, Sacramento, CA 95814 Phone: (916) 445-3274 donna.ferebee@dof.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 David Gibson, Executive Officer, *San Diego Regional Water Quality Control Board* 9174 Sky Park Court, Suite 100, San Diego, CA 92123-4340 Phone: (858) 467-2952 dgibson@waterboards.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, 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

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

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

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

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

Erika Li, Program Budget Manager, *Department of Finance* 915 L Street, 10th Floor, Sacramento, CA 95814 Phone: (916) 445-3274 erika.li@dof.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

Michelle Mendoza, *MAXIMUS* 17310 Red Hill Avenue, Suite 340, Irvine, CA 95403 Phone: (949) 440-0845 michellemendoza@maximus.com

Meredith Miller, Director of SB90 Services, *MAXIMUS* 3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670 Phone: (972) 490-9990 meredithcmiller@maximus.com

Lourdes Morales, Senior Fiscal and Policy Analyst, *Legal Analyst's Office* 925 L Street, Sacramento, CA 95814 Phone: (916) 319-8320 Lourdes.Morales@LAO.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 1001 I Street, Sacramento, CA 95814 Phone: (916) 322-3313 Adriana.nunez@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

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@atc.sbcounty.gov

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

Tracy Sandoval, *County of San Diego* 1600 Pacific Highway, Room 166, San Diego, CA 92101 Phone: (619) 531-5413 tracy.sandoval@sdcounty.ca.gov

Theresa Schweitzer, *City of Newport Beach* 100 Civic Center Drive, Newport Beach, CA 92660 Phone: (949) 644-3140 tschweitzer@newportbeachca.gov

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

Ben Siegel, City Manager, *City of San Juan Capistrano* 32400 Paseo Adelanto, San Juan Capistrano, CA 92675 Phone: (949) 493-1171 bsiegel@sanjuancapistrano.org

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

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

Joe Stephenshaw, Director, *Senate Budget & Fiscal Review Committee* California State Senate, State Capitol Room 5019, Sacramento, CA 95814 Phone: (916) 651-4103 Joe.Stephenshaw@sen.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

Derk Symons, Staff Finance Budget Analyst, *Department of Finance* Local Government Unit, 915 L Street, Sacramento, CA 95814 Phone: (916) 445-3274 Derk.Symons@dof.ca.gov

Jolene Tollenaar, *MGT of America* 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

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

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

Davin Widgerow, Deputy City Attorney, *City of San Diego* Office of the City Attorney, 1200 Third Avenue, Suite 1100, San Diego, CA 92101 Phone: (619) 533-5833 dwidgerow@sandiego.gov

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