| Org<br>Code | Department/Agency<br>Reporting  | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated               | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|---|--|---|--|--|---|
| 0530        | Secretary for Health and<br>Human Services Agency,<br>and Office of Health<br>Information Integrity - CA<br>Health and Human Services<br>Agency | Progress on implementing a plan to improve the state's ability to respond to a public health emergency, including an update on the acquisition of disaster preparedness equipment and supplies |   | Quarterly commencing October 1, 2006   | Recommend delete. Last completed in February 2007.<br>Equipment was purchased.   | x   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | the vendor to limit disruption in EBT access and county/consumer communications regarding problems with access   | Item 5180-141-0001 of<br>Section 2 of the Budget<br>Act of 2010             | None   | Recommend delete from Legislative Counsel list (or other source requirement) as the one-time required information was submitted by the California Department of Social Services and the identified implementation-related issue has been resolved.   | х   |
| 0531        | Office of Systems Integration/Health and Human Services Agency Data Center  | Statewide Automated Child Support  | Item 4130-001-632 of<br>Section 2 of the Budget<br>Act of 1995              | After September 30,<br>1995 on a<br>semiannual basis                           | Recommend delete from Legislative Counsel list (or other source requirement) as the required information is no longer of value. Information is no longer relevant since the CWS/CMS project successfully implemented and is currently in maintenance and operations.   | х   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | implementing the multiple county   | Item 4130-001-632 of<br>Section 2 of the Budget<br>Act of 1995              | Quarterly  | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. Information was relevant prior to the implementation of the multiple county consortium strategy; however, activities pertaining to the strategy were completed in 2006 and the report is no longer prepared. | X   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | progress of the Statewide Automated  | Item 4130-001-0632 of<br>Section 2 of the Budget<br>Act of 1996             | Annually, beginning<br>March 1, 1997   | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. This report has been superseded by the annual SAWS report required under Welfare and Institutions Code Section 10823.  | х   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | Statewide Automated Welfare System   | Item 4130-001-0632 of<br>Section 2 of the Budget<br>Act of 1997             | No later than<br>January 1, 1998   | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. Information is no longer relevant as this project was defunded and did not progress.   | Х   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | Statewide Automated Welfare System   | Item 4130-001-0632 of<br>Section 2 of the Budget<br>Act of 1997             | Annually   | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. This report has been superseded by the annual SAWS report required under Welfare and Institutions Code Section 10823.  | х   |
| 0531        | Office of Systems<br>Integration/Health and<br>Human Services Agency<br>Data Center   | progress on incorporating requirements   | Item 4130-001-0632 of<br>Section 2 of the Budget<br>Act of 1997             | Quarterly, with first report no later than October 1, 1997                     | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. Information was relevant; however, the welfare reforms of 1996 have been fully incorporated into SAWS and the report is no longer prepared.  | x   |
| 0552        | Office of the Inspector<br>General  | institutional levels of regular search   | Authority: Item 0552-001-<br>0001 of Section 2 of the<br>Budget Act of 2007 | None. Joint Legislative Budget Committee, fiscal committees of the Legislature | Recommend delete from Legislative Counsel Bureau (LCB) list as required information is no longer of value. Information was relevant following the 2007 transfer of resources for medical guarding; however, the funding has since been reallocated between CDCR and CPHCS and is no longer disbursed in this manner.                     | X   |

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|-------------|--|--|---|--|---|---|
| 0552        | Office of the Inspector<br>General                         | Report regarding the Office of Inspector General's justification for requiring peace officer status for any of its staff and the cost associated with maintaining peace officer status   | Authority: Item 0552-001-<br>0001 of Section 2 of the<br>Budget Act of 2011                   | October 1, 2011<br>Recipient:<br>Legislature                     | Recommend delete from Legislative Counsel Bureau list as required report was completed on October 1, 2011.  | х   |
| 0690        | California Emergency<br>Management Agency                  | Report and evaluation of the grants awarded pursuant to Schedules (1), (2), and (3)  | Item 0690-102-0214 of<br>Section 2 of the Budget<br>Act of 2007 and the<br>Budget Act of 2008 | 4/1/2011   | Delete reporting requirement as this report was submitted by the Office of Gang and Youth Violence (OGYVP) that was eliminated.   | х   |
| 0690        | California Emergency<br>Management Agency                  | Proposal on how to better coordinate with and leverage the assets of all the other state departments that are responsible for disaster response in California in order to address facility needs for emergency response and management | Item 0690-301-0001 of<br>Section 2 of the Budget<br>Act of 2008                               | By March 1, 2009   | Delete reporting requirement as it was a one-time report that was submitted.  | X   |
| 0690        | California Emergency<br>Management Agency                  | In collaboration with the State  | Section 9147.5 of the Government Code   | On or before<br>February 1 of each<br>year                       | Remove from LCB list as this requirement was deleted pursuant to AB 2791 (Nava, Chapter 618, Statutes of 2010).   | х   |
| 0690        | California Emergency Management Agency                     | Consideration by Cal EMA and the State Department of Public Health on consolidation of their respective domestic violence programs   | Section 13823.17 of the Penal Code  | No later than June 30, 2011                                      | Delete reporting requirement as it was a one-time report that was submitted.  | х   |
| 0820        | Department of Justice/Office of the Attorney General - DAS | BMFEA Quarterly Report - This report provides a quarterly status update on staff levels, BMFEA cases, referrals that are received and sent to other agencies, and monies collected through settlements                                 | Item 0820-001-0001,<br>Provision 1, Budget Act of<br>1997.                                    | Quarterly  | Recommend delete from Legislative Counsel Bureau list as the information contained in this report has been consolidated in the annual BMFEA report.   | x   |
| 0840        | State Controller   | Schedule of Outstanding Loans to Counties  | Item 2740-101-0042 of<br>Section 2 of the Budget<br>Act of 1998                               | Annually -March 31   | This report is included on the Legislative Counsel Bureau website, however, is no longer a mandated report. The State now collects \$1 in vehicle registration fees and apportionments are made directly to counties to pay for this expense. This information is maintained in the Controller's website. http://www.sco.ca.gov/ard_payments_fingerprint.html | x   |
| 0840        | State Controller   | Audit plan for audit of school attendance records  | Item 8860-025-0001 of<br>Section 2 of the Budget<br>Act of 2001                               | As requested   | This report is included on the Legislative Counsel Bureau website, however, is no longer a mandated report. A comprehensive audit program of local schools was approved and a variety of school district reports are published. This information is identified on the Controller's website. http://www.sco.ca.gov/aud_mancost_schools_costrpt.html            | x   |
| 0840        | State Controller   | Abstract of proceedings under the Harbor Development Bond Law of 1958  | Section 3927 of the<br>Harbors and Navigation<br>Code   | As requested   | This report is included on the Legislative Counsel Bureau website, however, there is no due date on this report. This information is contained in the Special Districts Annual Report on SCO's website:  http://www.sco.ca.gov/ard_locarep_districts.html   | Х   |

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| 0860        | State Board of Equalization    | Requirement from the 2002 and 2006   | 0860-001-0001, Section 2 -<br>Audit Section<br>Improvements                                 | Annually as part of the Department's existing supplemental report requirement regarding audit and collections activities (see next report) |   | X   |
| 0860        | State Board of Equalization    | The state of the s |   | December 1<br>(annually)   | Recommend combining with the Audit and Compliance Program (Enhancing Tax Compliance) Supplemental Report of the 2010 Budget Act, Item 0860-001-0001, Section 1. | X   |
| 0860        | State Board of Equalization    | Title) - by April 1, 2009, the BOE shall   | Supplemental Report of<br>the 2008 Budget Act, Item<br>0860-001-0001, Section 1<br>[Part 1] | April 1, 2009<br>(fulfilled)   | Recommend eliminating, as reporting requirements for this activity have been fulfilled.   | X   |
| 0860        | State Board of Equalization    | SCOP Performance (Preliminary Title) - no later than June 30, 2010, BOE  | the 2008 Budget Act, Item<br>0860-001-0001, Section 1<br>[Part 2]                           | June 30, 2010<br>(fulfilled)   | Recommend eliminating, as reporting requirements for this activity have been fulfilled.   | X   |

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| 0860        | State Board of Equalization    | _   | 2007 and 2008 Budget Act<br>Item 0860-001-0001,<br>Provision 2 Control<br>Language | 1  | Recommend eliminating, as reporting requirements for this activity have been fulfilled.   | X   |
| 0890        | Secretary of State             | To Legislature - Report on the total number of applications received for the "Address Confidentiality for Reproductive Health Care Service Providers, Employees, Volunteers, and Patients" program; discloses the number of program participants within each county and also describes any allegations of misuse relating to election purposes  |  | than Jan 10 of each<br>year  | Consolidate report with other similar reports. The information required by GC 6216 is included in a single annual Safe at Home report and consolidated with information required by GC 6210 (c) and GC 6210. While the Legislative Counsel Bureau sites three different reporting requirements (GC 6210, GC 6210 (c) and GC 6216), it would make sense to consolidate these three reporting requirements, since all three are covered in a single report provided by January 10 of each year. | x   |
| 0890        | Secretary of State             | To appropriate committees of the  | Item 0890-001-0890 of<br>Section 2 of the Budget<br>Act of 2006                    | January 15, until the<br>Statewide Voter<br>Database is fully<br>implemented | Remove reporting requirement from previous Budget Acts from LCB list. All the information in each of these reporting requirements listed separately on the Legislative Counsel Bureau's site (Item 0890-001-0890 of Section 2 of Budget Acts 2006, 2009 and 2011) is provided by the Secretary of State each year prior to January 15, as required. Listing this report is unnecessary as the requirement has been met.   | x   |
| 0890        | Secretary of State             | To Legislative Analyst and budget, appropriations, and policy committees of the Legislature that oversee elections - Election system security measures, expected General Fund exposure for completion of Help America Vote Act of 2002 compliance including expected costs of administration, completion of the Vote Cal Database including information on costs associated with the use of contractors and consultants | Item 0890-001-0890 of<br>Section 2 of the Budget<br>Act of 2009                    | January 15, until the<br>Statewide Voter<br>Database is fully<br>implemented | Remove reporting requirement from previous Budget Acts from Legislative Counsel Bureau list. All the information in each of these reporting requirements listed separately on the Legislative Counsel Bureau's site (Item 0890-001-0890 of Section 2 of Budget Acts 2006, 2009 and 2011) is provided by the Secretary of State each year prior to January 15, as required. Listing this report is unnecessary as the requirement has been met.  | X   |

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|-------------|--------------------------------|--|---|--|--|---|
| 0890        | Secretary of State             | To Legislative Analyst and budget, appropriations, and policy committees of the Legislature that oversee elections - Report on the status of poll monitoring, expected General Fund exposure for completion of Help America Vote Act of 2002 compliance including expected costs of administration, and completion of VoteCal database including information on costs associated with the use of contractors and consultants   | Item 0890-001-0890 of<br>Section 2 of the Budget<br>Act of 2011 | Statewide Voter<br>Database is fully<br>implemented  | Remove reporting requirement from previous Budget Acts from Legislative Counsel Bureau list. All the information in each of these reporting requirements listed separately on the Legislative Counsel Bureau's site (Item 0890-001-0890 of Section 2 of Budget Acts 2006, 2009 and 2011) is provided by the Secretary of State each year prior to January 15, as required. Listing this report is unnecessary as the requirement has been met. | X   |
| 0890        | Secretary of State             | To Legislature - Report on crime victim services in the state  | Section 2 of Chapter 89 of the Statutes of 2002                 | No later than<br>January 1, 2004   | Remove from Legislative Counsel Bureau list. One-time only report, no longer required.   | х   |
| 0890        | Secretary of State             | To Legislature - Report summarizing the number of voters casting ballots at each polling place during each hour that the polls are open at the November 7, 2000, General Election  | Resolution Chapter 118 of<br>the Statutes of 2000               | Unspecified  | Remove from Legislative Counsel Bureau list. One-time only report, no longer of value.   | х   |
| 0890        | Secretary of State             | To Legislature - Report on implementation of the special handling provided for in subdivision (c) of Section 12182 of the Government Code in connection with filing of documents, issuing of certificates, and other services performed by the Secretary of State, including the extent to which the special handling service is utilized, the fees charged, and comparative timeframes for regular and special handling regarding preclearance of documents and expedited filings | 1   | implementation of<br>the special handling<br>provided for in   | Remove from Legislative Counsel Bureau list. One-time only report, no longer of value since the issues are covered in detail in various budget discussions and other funding discussions with the control agencies. Additionally, the regulations have been amended several times since implementation and the issues have been covered in the documentation for the regulatory process.   | X   |
| 0890        | Secretary of State             | To Legislature -Report regarding the   | Section 1 of Chapter 922<br>of the Statutes of 2001             | Annually   | Remove from Legislative Counsel Bureau list. This report has no value because there is no way to conclusively determine that the ability for all voters to register as permanent vote-by-mail (PVBM) voters increases voter participation.   | х   |
| 0890        | Secretary of State             | To Legislature - Report on the impact, if any, of permitting electronic application for absentee ballots, including the impact of the electronic applications on voter participation   | Section 7 of Chapter 753 of the Statutes of 2002                | Within one year of<br>the first statewide<br>election following<br>implementation of<br>Chapter 753 of the<br>Statutes of 2002 | Remove from Legislative Counsel Bureau list. One-time only report, no longer of value.   | x   |

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|-------------|---|---|--|--|---|---|
|             | California Alternative Energy and Advanced Transportation Financing Authority |   | Item 8860-001-001 of<br>Section 2 of the Budget<br>Act of 1990                                     | Monthly  | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. Information was relevant following the 1989 earthquake; however, activities pertaining to the earthquake have ceased and report is no longer prepared.  | X   |
| 977         | California Health Facilities<br>Financing Authority                           | capital outlay needs of community and   | Item 0977-101-0001 of<br>Section 2 of the Budget<br>Act of 2000                                    | None   | Recommend delete from the Legislative Counsel list as CHFFA has previously complied with report submission requirements. All funds have been disbursed with the exception of minimal reserved funds pending the grantees submission of final paperwork.   | х   |
| 1100        | California Science Center   | Report on progress in implementing the audit recommendations contained in the August 1999 Bureau of State Audits report pertaining to the mismanagement of personnel practices at the California Science Center | Item 1100-001-0001 of<br>Section 2 of the Budget<br>Act of 2000                                    | At the time of the final response to the Bureau of State Audits  | Recommend removal from Legislative Counsel Bureau list. The department submitted a corrective action report including milestones and timeline for implementation of recommendations. All corrective actions have been met.  | x   |
| 1100        | California Science Center   | Short and Long Term alternatives for restructuring the California Science   | Item 1100-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 NOTE: This<br>language was vetoed. | 1-Dec-10   | Remove from Legislative Counsel Bureau list. This language was vetoed by the Governor, and is not a required report. The Science Center plans to provide the information as resources allow.  | X   |
| 1110        | Department of Consumer<br>Affairs Regulatory Boards                           | Report on 6 specified items, including, but not limited to, the Commission's  | Item 1110-001-0326 of<br>Section 2 of the Budget<br>Act of 2010                                    | On or before March<br>1, 2011                                    | Remove from Legislative Counsel Bureau list. Recommend deletion from Legislative Counsel List as this applied to the Budget Act of 2010.  | х   |
| 1110        | Department of Consumer<br>Affairs Regulatory Boards                           |   | Item 1230-001-735 of<br>Section 2 of Budget Act of<br>1993   | Quarterly  | Remove from Legislative Counsel Bureau list. Recommend delete from Legislative Counsel List as this report has not been submitted for some time and is therefore not relevant. Information on enforcement and complaints and complaint intake by source is available in their annual report, sunset report, as well as DCA's annual report. | X   |

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| 1110        | Department of Consumer<br>Affairs Regulatory Boards               |  | Item 1110-001-0741 of<br>Section 2 of the Budget<br>Act of 2007 | By March 1, 2008   | Remove from Legislative Counsel Bureau list. Recommend delete from Legislative Counsel List (under Dental Board of California) as this report has been completed and submitted to the recipient.  | X   |
| 1110        | Department of Consumer<br>Affairs Regulatory Boards               | Plan to address potential deficit of Board's fund                      | Item 1260-001-0741 of<br>Section 2 of the Budget<br>Act of 1997 | By December 1,<br>1997   | Remove from Legislative Counsel Bureau list. Recommend delete from Legislative Counsel List (under Board of Dental Examiners) as this report has been completed and submitted to the recipient.   | х   |
| 1110        | Department of Consumer<br>Affairs Regulatory Boards               | received, cases open, pending &  | Item 1390-046-758 of<br>Section 2 of the Budget<br>Act of 1989  | Quarterly  | Remove from Legislative Counsel Bureau list. Recommend delete from Legislative Counsel List as much of the required information is included in the Board's annual report.   | X   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report detailing the performance of each program funded by the High    | Item 1111-002-0582 of<br>Section 2 of the Budget<br>Act of 2000 | By October 15,<br>2000 and quarterly<br>thereafter               | Remove from LCB list. Recommend delete from Legislative Counsel List as this information is provided for use in the DCA annual report. In addition, disbursements are detailed in BAR's quarterly newsletter available to stakeholders. | X   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report detailing the performance of each program funded by the High    | Item 1111-001-0582 of<br>Section 2 of the Budget<br>Act of 2008 | By February 15,<br>2009 and annually<br>thereafter               | Remove from LCB list. Recommend delete from Legislative Counsel List as it is duplicative with information provided in the Department of Consumer Affairs Annual Report.  | X   |
|             | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | including implementation by boards                                     | Item 1111-002-0702 of<br>Section 2 of the Budget<br>Act of 2006 | At conclusion of project but no later than September 1, 2009     | Remove from LCB list. Recommend delete from Legislative Counsel List as this Budget Act language was rolled into the next fiscal year. Project delays changed annual reporting date.  | X   |

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| Org<br>Code | Department/Agency<br>Reporting                                    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated     | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report on the status of the Licensing project, including implementation by boards and bureaus, funding allocations, preliminary usage information among new and existing licensees, and a workload analysis for the positions established to support this project                | Item 1111-002-0702 of<br>Section 2 of the Budget<br>Act of 2007               | At conclusion of project but no later than September 1, 2010         | Remove from LCB list. Recommend delete from Legislative Counsel List as this Budget Act language was rolled into the next fiscal year. Project delays changed annual reporting date.                                     | x   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report on the status of the status of the iLicensing project, including implementation by boards and bureaus, funding allocations, preliminary usage information among new and existing licensees, and a workload analysis for the positions established to support this project | Item 1111-002-0702 of<br>Section 2 of the Budget<br>Act of 2008               | At conclusion of project, but no later than September 1, 2010        | Remove from LCB list. Recommend delete from Legislative Counsel List as this Budget Act language was rolled into the next fiscal year. Project delays changed annual reporting date.                                     | x   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report on all loans initiated or repayments made pursuant to subdivision (a) or (b) of Section 14.00 of the Budget Act of 2009 within the preceding fiscal year  | Section 14.00 of Chapter 1<br>of the 2009-2010 Third<br>Extraordinary Session | By March 1, 2010   | Remove from LCB list. This report is annually required from the Budget Act - Recommend delete from Legislative Counsel List as this information is provided annually as part of the Governor's Budget.                   | х   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Report on all loans initiated or repayments made pursuant to subdivision (a) or (b) of Section 14.00 of the Budget Act of 2010 within the preceding fiscal year  | Section 14.00 of Chapter<br>712 of the Statutes of<br>2010                    | By March 1, 2011   | Remove from LCB list. This report is annually required from the Budget Act - Recommend delete from Legislative Counsel List as this information is provided annually as part of the Governor's Budget.                   | x   |
| 1111        | Department of Consumer<br>Affairs Bureaus, Programs,<br>Divisions | Quarterly progress reports detailing the   | Item 1111-002-0305 of<br>Section 2 of the Budget<br>Act of 2000               | Quarterly beginning<br>October 1, 2000                               | Remove from LCB list. Recommend delete from Legislative Counsel list as the report applied to the sunset Bureau, and is therefore not relevant.  | х   |
| 1730        | Franchise Tax Board   | Audit and Collection Activities  | Budget Act of 1999  | Due January 1 of each year to JLBC & budget committees               | Recommend delete from Legislative Counsel list as required information is now reported in Audit and Compliance Activities Report (item #6 from inventory list).  | х   |
| 1730        | Franchise Tax Board   | Customer Service in the Taxpayer and Tax Practitioner Contact Center   | Budget Act of 2007  | Due October 1,<br>2008 to Fiscal<br>committees                       | Recommend delete from Legislative Counsel list as required information was reported as a one-time report due on October 1, 2008.   | х   |
| 1730        | Franchise Tax Board   | Technology Consultant Contract for<br>Future Data Sharing Efforts  | Budget Act of 2007  |  | Recommend delete from Legislative Counsel list as required information was reported as a one-time report due on March 15, 2008.  | х   |
| 1730        | Franchise Tax Board   | Ready Return   | Budget Act of 2008  | Due by March 1,<br>2009 to JLBC &<br>fiscal and policy<br>committees | Recommend delete from Legislative Counsel list as required information was reported as a one-time report due on March 1, 2009.   | х   |
| 1760        | Department of General<br>Services                                 | Report on the income and expenses of all Office of Energy Assessment activities in the previous fiscal year; report shall identify personal services costs, operating expenses, and revenues   | Item 1760-001-465 of<br>Section 2 of the Budget<br>Act of 1990                | Annually   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the Office of Energy Assessment was eliminated in the 1997 reorganization of DGS' Real Estate Services Division (RESD). | x   |

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|-------------|-----------------------------------|--|---|--|--|---|
|             | Department of General Services    | ,  | Item 0860-001-001 of<br>Section 2 of the Budget<br>Act of 1992  | No less than 45<br>days before<br>entering into lease-<br>purchase<br>agreement for real<br>property located at<br>450 N Street in<br>Sacramento | Remove from LCB list. DGS recommends the report be deleted from the Legislative Counsel list because this was a one time report to assess the building prior to purchase, the State has since purchased the building at 450 N Street.  | x   |
|             | Department of General Services    | of contracting out for architectural and                               | Item 1760-001-0602 of<br>Section 2 of the Budget<br>Act of 1996 | 2/1/97   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list because this was a one-time study completed in 1997. The recommendations from the Arthur Anderson Report were implemented resulting in the creation of the Real Estate Services Division.  | x   |
| 1760        | Department of General<br>Services | l S  | Item 1760-001-0666 of<br>Section 2 of the Budget<br>Act of 1996 | At budget hearings annually  | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the information is no longer of value. This report appears to be a programspecific report for the Seismic Retrofit Program; the first and only report to the Legislature does not mention any other DGS programs or projects. This report was done 15 years ago and has not been prepared since. The seismic bond program is closing and there is not a critical need for this annual report. | X   |
|             | Department of General<br>Services | risk assessments to develop proposed                                   | Item 1760-301-0768 of<br>Section 2 of the Budget<br>Act of 1998 | None   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the report was a one-time report and was completed and submitted as required.   | х   |
|             | Department of General<br>Services | Estate Services Division during the                                    | Item 1760-001-0666 of<br>Section 2 of the Budget<br>Act of 2000 | Annually   | Remove from LCB list. This report is no longer required as the same information is available in the DGS Quarterly Status Report for Capital Outlay Projects. Additionally, the audience which receives this report is the same audience which receives the Quarterly Report. Eliminating this report would eliminate the redundancy created by issuing both reports.   |   |
|             | Department of General<br>Services |  | Item 1760-301-0768 of<br>Section 2 of the Budget<br>Act of 2001 | Item 1760-302-0768   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list because the work associated with this Budget Act has been completed.   | x   |

| Org<br>Code | Department/Agency<br>Reporting    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|-----------------------------------|---|---|--|--|---|
| 1760        | Department of General Services    | 1, , , , ,  | Item 1760-301-0768 of<br>Section 2 of the Budget<br>Act of 2002 | Item 1760-301-0768   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list because the work associated with this Budget Act has been completed.   | X   |
| 1760        | Department of General<br>Services | proposed for existing State buildings to  | Item 1760-001-0666 of<br>Section 2 of the Budget<br>Act of 2007 | 10/1/07  | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the report was a one-time report and was completed and submitted as required.   | x   |
| 1760        | Department of General Services    | Report on all new, renovated, and   |   | Annually   | Remove from LCB list. DGS recommends deleting this report as it is redundant in that this information on LEED certification status is included in the report required in GC 15814. While the language in GC 15814 does not specifically require information on LEED, that information is included in the report. Even though LEED covers more than just energy efficiency, energy is a large component in certification, so any LEED project by default appears with energy efficiency projects. | X   |
| 1760        | Department of General<br>Services | Report regarding existing leased space in the City and County of San Francisco that shall include the projected need for future space in the San Francisco area; DGS' practices in regards to reviewing potential consolidation of space requests from multiple departments; the DGS review of alternative locations for space requests in the City or County of San Francisco; and an accounting of identified program needs, as specified | Item 1760-001-0666 of<br>Section 2 of the Budget<br>Act of 2008 | None   | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the report was a one-time report and was completed and submitted as required.   | X   |

| Org<br>Code | Department/Agency<br>Reporting    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated                                      | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|-----------------------------------|--|---|---|--|---|
| 1760        | Department of General Services    | leased buildings and their LEED  |   | Annually  | Remove from LCB list. DGS recommends this report be deleted from the list for the same reasons mentioned above. Even though LEED incorporates more than just energy efficiency, energy is a large component in certification, so any LEED project by default appears with energy efficiency projects, so this information is included in the report required by GC 15814.                            | X   |
| 1760        | Department of General<br>Services |  | Section 1 of Chapter 667 of the Statutes of 1991                | None  | Remove from LCB list. DGS recommends this report be deleted from the Legislative Counsel list as the report was a one-time report and was completed and submitted as required.   | х   |
| 1760        | Department of General Services    | Feasibility study to support implementation of California Integrated   | Item 1760-001-0666 of<br>Section 2 of the Budget<br>Act of 1997 | At same time as report is submitted to Department of Information Technology and Department of Finance | Remove from LCB list. The Governor's Reorganization Plan No. 1 of 2009 transferred all the duties, functions, employees, property, and related funding of the Division of Telecommunications in DGS to the office of the State Chief Information Officer. Accordingly, DGS recommends this report be deleted from the Legislative Counsel DGS list as DGS' Telecommunications unit no longer exists. | X   |
| 1760        | Department of General Services    | Collaborative Process for Project Development and Review               | Education Code 17319  | Final Report was 7/1/09   | Remove from LCB list. This report has been completed.  | х   |
| 1760        | Department of General<br>Services | Report on Minority, Women, and   | 1760-001-666, Section 2<br>Budget Act 1995                      | March 1 annually  | Remove from LCB list. PCC Section 10115.5 is no longer in code so this should be removed.  | х   |
| 1760        | Department of General<br>Services | Architectural Revolving Fund Deficit                                   | Section 4.70, Chapter 268,<br>Statutes of 2008                  | Annual  | Remove from LCB list. Recent discussions with DOF staff indicate that updates regarding the ARF Deficit can be handled through informal meetings between DGS and DOF staff. Therefore, the annual requirement for submittal of the ARF Revolving Fund Deficit Report is no longer necessary.   | х   |
| 1760        | Department of General<br>Services | _  | Section 4.70, Chapter 1 of 2009-10 3rd Ex. Session              | Annual  | Remove from LCB list. Recent discussions with DOF staff indicate that updates regarding the ARF Deficit can be handled through informal meetings between DGS and DOF staff. Therefore, the annual requirement for submittal of the ARF Revolving Fund Deficit Report is no longer necessary.   | х   |
| 1760        | Department of General<br>Services | _  | Section 4.7, Chapter 712,<br>Statutes of 2010                   | Annual  | Remove from LCB list. Recent discussions with DOF staff indicate that updates regarding the ARF Deficit can be handled through informal meetings between DGS and DOF staff. Therefore, the annual requirement for submittal of the ARF Revolving Fund Deficit Report is no longer necessary.   | х   |

| Org<br>Code | Department/Agency<br>Reporting                  | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated                     | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|---|---|---|--|---|---|
| 1870        | VICTIM COMPENSATION AND GOVERNMENT CLAIMS BOARD | Report on options for developing additional Criminal Restitution Compacts to cover counties that do not have such Compacts, and/or enhancing existing Compacts, and/or a regional basis establishing cooperative agreements between counties that have Criminal Restitution Compacts and non-Criminal Restitution Compact counties. In addition, the report shall outline options for developing relationships with district attorneys and the Department of Justice to ensure the state maximizes the federal funds it can draw down with its expenditures on witness protection. STATUS: This report was prepared by the Board, but was not approved for release by the previous Administration |   | By February 1, 2009  | Remove from LCB list.   | X   |
| 2000        | Business, Transportation & Housing Agency       | Regarding the details of the actions, relating to mortgage loans, taken to implement Section 2923.53 of the Civil code, and the numbers of applications received and orders issued  | Section 2923.53 of the<br>Civil Code                            | Three months after<br>the first exemption<br>is issued; every 6<br>months thereafter | Civil Code 2923.53 has been repealed and is no longer in statute. This reporting requirement should be eliminated because the program no longer exists.                                 | X   |
| 2120        | Department of Alcoholic<br>Beverage Control     | Report on ABC enforcement staffing levels at Department District Offices  | Item 2100-001-001 of<br>Section 2 of the Budget<br>Act of 2007  | 30-Jun-08  | Recommend delete from Legislative Counsel list as the information requested by the Assembly budget Sub committee #4 and was a one time request which was completed but no action taken. | х   |
| 2180        | Department of Corporations                      | enforcement efforts including, but not  | Item 2180-001-0067 of<br>Section 2 of the Budget<br>Act of 2007 | 1 -  | Recommend delete from Legislative Counsel list (or other source requirement) as required information is no longer of value. The mandated report sunset March 1, 2011.                   | X   |
| 2320        | Department of Real Estate                       | l '   |   | Jan 10, 2008   | The Department of Real Estate submitted this report one-time report already, so no further reporting requirement should exist.  | X   |

| Org<br>Code | Department/Agency<br>Reporting       | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------------|--|---|--|--|---|
| 2320        | Department of Real Estate            | Actual workload data for the 2006-07 fiscal years compared to the workload projected in February 2006; service levels of the enforcement program for the 2006-07 and 2007-08 fiscal years compared to service levels projected in February 2006, measured by the average number of days taken to process a case through the complaint, audit, legal and flag process; projected data for the 2006-07 and 2007-08 fiscal years; and any staffing and funding changes requested based on that data |   | Jan 10, 2009   | The Department of Real Estate reports that this report was submitted. This report was duplicative in that DRE also reports the average number of days taken to process case investigations, complete legal review and file disciplinary actions to the Business, Transportation and Housing Agency on a quarterly basis. | X   |
| 2600        | California Transportation Commission | Ten-year needs assessment of the state's transportation system   | Senate Resolution 8 of the<br>1999-2000 Regular<br>Session      | By May 10, 1999  | Recommend delete - This report was due May of 1999. Report can be viewed on CTC's website.   | х   |
| 2660        | Department of<br>Transportation      | Report for previous fiscal year on department's 12 capital outlay support performance measures department proposed in its December 1995 report   | Item 2660-001-0042 of<br>Section 2 of the Budget<br>Act of 1997 | Annual: 12/1   | This report was superseded by the Project Development Cost Report and Project Delivery Report upon recommendation of the LAO. This report is no longer prepared.   | х   |
| 2660        | Department of Transportation         | State Highway 58 Construction project<br>as programmed in the 1998 STIP on<br>the water reclamation district, water<br>resources and agriculture   | Item 2660-001-0042 of<br>Section 2 of the Budget<br>Act of 1999 | 12/30/1999   | This was a one-time report. The requirement is now obsolete.   | х   |
| 2660        | Department of<br>Transportation      | Implementation of Worker Safety Improvements   | Item 2660-001-0042 of<br>Section 2 of the Budget<br>Act of 2008 | 3/1/2009   | This was a one-time report. The requirement is now obsolete.   | х   |
| 2660        | Department of<br>Transportation      | Activities the department has undertaken to allocate the funds made available to it in this item for mass transportation   | Item 2660-104-6059 of<br>Section 2 of the Budget<br>Act of 2008 | 1/1/2009   | This was a one-time report. The requirement is now obsolete.   | х   |
| 2660        | Department of<br>Transportation      | Activities the department has  | Item 2660-492 of Section<br>2 of the Budget Act of<br>2008      | 1/1/2009   | This was a one-time report. The requirement is now obsolete.   | х   |
| 2660        | Department of<br>Transportation      |  | Item 2660-001-0042 of<br>Section 2 of the Budget<br>Act of 2009 | 1/1/2011   | This was a one-time report. The requirement is now obsolete.   | х   |

| Department/Agency<br>Reporting          | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required  |
|---|--|---|--|--|--|
| Transportation                          | department's planned capital outlay support work in 2010–11 and the projects programmed in the State Transportation Improvement Program (STIP) and the State Highway Operation and Protection Program (SHOPP), (b) planned project budgets for all STIP and SHOPP projects for which the department plans to perform capital outlay support work in 2010–11, and (c) a description of the projects on which the department has worked in 2010–11 with the additional 230.0 | Section 2 of the Budget   | 1/1/2011   | This was a one-time report. The requirement is now obsolete.   | X  |
| California High Speed Rail<br>Authority | Revised Business Plan  | _   | By December 15,<br>2009  | Recommend delete from Legislative Counsel list as one-time report was already completed. Now superseded by other reporting requirements.   | х  |
| Authority                               | revenue guarantee and/or mechanisms to reduce the operator's risk; contract expenditures for community outreach, including detail by type of expenditure and activity; a financial plan update with alternative funding scenarios; a copy of the strategic plan that the authority is developing pursuant to the   | Item 2665-004-6043 of<br>Section 2 of the Budget  | No later than<br>February 1, 2011  | Recommend delete from Legislative Counsel list as one-time report was already completed. Now superseded by other reporting requirements.   | X  |
| Authority                               | Rail Authority on changes it proposes to make as it updates or replaces the existing ridership and revenue models, and how the authority is, or is not, incorporating the findings of the Institute of Transportation Studies into   | Section 2 of the Budget   | No later than 30 days after the enactment of the Budget Act of 2010  | Recommend delete from Legislative Counsel list as one-time report was already completed. Now superseded by other reporting requirements.   | X  |
| Commissioners for the Bays              | determinations and related appeals   | Section 2 of the Budget   | 1-Mar-2009   | Recommend delete from Legislative Counsel list as one-time report was already completed. This report was mandated following the Cosco Busan incident but all legal issues relating to this incident have since been settled.   | х  |
| Commerce Agency                         | Section 15364.54 of the Government Code, regarding amount of revenue raised by assessment and penalty provisions, and amount and type of   | Section 2 of the Budget   | On or before March<br>1 of each year,<br>Governor,<br>legislature.   | Eliminate reporting requirement from the Leg Counsel list, since the agency no longer exists and the report requirements resulted from Budget Act language: Leg Counsel Bureau action will be required to remove these reports.  | X  |
|   | Department of Transportation  California High Speed Rail Authority  California High Speed Rail Authority  California High Speed Rail Authority  Board of Pilot Commissioners for the Bays of San Francisco, San Pablo and Suisun Technology, Trade, and Commerce Agency  | Department of Transportation  (a) a project-by-project tie between the department's planned capital outlay support work in 2010–11 and the projects programmed in the State Transportation Improvement Program (STIP) and the State Highway Operation and Protection Program (SHOPP), (b) planned project budgets for all STIP and SHOPP projects for which the department plans to perform capital outlay support work in 2010–11, and (c) a description of the projects on which the department has worked in 2010–11 with the additional 230.0 positions provided in item 2660-001-0042, and the status of these projects  California High Speed Rail Authority  A complete legal analysis of the revenue guarantee and/or mechanisms to reduce the operator's risk; contract expenditures for community outreach, including detail by type of expenditure and activity; a financial plan update with alternative funding scenarios; a copy of the strategic plan that the authority is developing pursuant to the requirements of the State Administrative Manual  California High Speed Rail Recommendations by the High-Speed Rail Authority on changes it proposes to make as it updates or replaces the existing ridership and revenue models, and how the authority is, or is not, incorporating the findings of the Institute of Transportation Studies into the revised models  The process for making mental fitness determinations and related appeals of San Francisco, San Pablo and Suisun  Technology, Trade, and Commerce Agency  Addendum to report required by Section 15364.54 of the Government Code, regarding amount of revenue | Department of Transportation  (a) a project-by-project tie between the department's planned capital outlay support work in 2010–11 and the projects programmed in the State Transportation Improvement Program (STIP) and the State Highway Operation and Protection Program (SHOPP), (b) planned project budgets for all STIP and SHOPP projects for which the department plans to perform capital outlay support work in 2010–11, and (c) a description of the projects on which the department has worked in 2010–11 with the additional 230.0 positions provided in item 2660-001-0042, and the status of these projects  California High Speed Rail Authority  California High Speed Rail Authority  A complete legal analysis of the revenue guarantee and/or mechanisms to reduce the operator's risk; contract expenditures for community outreach, including detail by type of expenditure and activity; a financial plan update with alternative funding scenarios; a copy of the strategic plan that the authority is developing pursuant to the requirements of the State Administrative Manual  California High Speed Rail Authority on changes it proposes to make as it updates or replaces the existing indership and revenue models, and how the authority is, or is not, incorporating the lindings of the Institute of Transportation Studies into the revised models  Board of Pilot  Commissioners for the Bays of San Francisco, San Pablo and Suisun  Technology, Trade, and Commerce Agency  Summary of Reporting and sevenue madela, and how the authority or required by Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2009  Item 2665-004-6043 of Section 2 of the Budget Act of 2008  Item 2665-004-6043 of Section 2 of the Budget Act of 2008  Item 2665-004-6043 of Section 2 of the Budget Act of 2009 | Department of Section 2 of the Budget Section 2 of the Budget Act of 2010  California High Speed Rail Authority  Act of 2009  California High Speed Rail Authority  California High Speed Rail Authority  Act of 2009  California High Speed Rail Authority and activity, a financial plan update with alternative funding scenarios: a copy of the strategic plan that the authority is developing pursuant to the requirements of the State Administrative Manual  California High Speed Rail Recommendations by the High-Speed Rail Authority on changes it proposes to make as it updates or replaces the existing ridership and revenue models, and how the authority is developing pursuant to the requirements of the State Administrative Manual  Commissioners for the Bays of San Francisco, San Pablo and Suisum  Technology, Trade, and  Commerce Agency  Caded Pilot Code, regarding amount of revenue raised by assessment and penalty provisions, and amount and type of code, regarding amount of revenue raised by assessment and penalty provisions, and amount and type of code, regarding amount of revenue raised by assessment and penalty provisions, and amount and type of code and co | Department/Agoncy Reporting Summary of Requirements  Dayartment of Transportation  Department of Dep |

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| Org<br>Code | Department/Agency<br>Reporting                 | Legislative Report Title—Brief Summary of Reporting Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated  | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 2900        | Technology, Trade, and<br>Commerce Agency      | Report evaluating and making recommendations on Small Business Development Centers, Strategic Technology Programs, and Defense Adjustment Projects regarding program budgets, revenues, and expenditures   | Item 2920-101-0001 of<br>Section 2 of the Budget<br>Act of 1997 | By March 2, 1988;<br>and by December 1<br>of each subsequent<br>year to the<br>Governor,<br>Legislature | Eliminate reporting requirement from the Leg Counsel list, since the agency no longer exists and the report requirements resulted from Budget Act language: Leg Counsel Bureau action will be required to remove these reports. | х   |
| 2900        | Technology, Trade, and<br>Commerce Agency      | Report on the performance and rank of each foreign trade office  | Item 2920-012-0001 of<br>Section 2 of the Budget<br>Act of 1998 | By April 1, 1999 to<br>the legislature  | Eliminate reporting requirement from the Leg Counsel list, since the agency no longer exists and the report requirements resulted from Budget Act language: Leg Counsel Bureau action will be required to remove these reports. | х   |
| 2900        | Technology, Trade, and<br>Commerce Agency      | Progress report on the Space Flight<br>and Highway to Space Competitive<br>Grant programs and the VentureStar<br>project   | Item 2920-101-0001 of<br>Section 2 of the Budget<br>Act of 2000 | Not later than February 1, 2001 and by each November 1, Joint Legislative Budget Committee              | Eliminate reporting requirement from the Leg Counsel list, since the agency no longer exists and the report requirements resulted from Budget Act language: Leg Counsel Bureau action will be required to remove these reports. | х   |
| 2900        | Technology, Trade, and<br>Commerce Agency      | Progress report on the E-Commerce in<br>Rural Economic Regions project   | Item 2920-101-0001 of<br>Section 2 of the Budget<br>Act of 2000 | Not later than February 1, 2001 and by each November 1, Joint Legislative Budget Committee              | Eliminate reporting requirement from the Leg Counsel list, since the agency no longer exists and the report requirements resulted from Budget Act language: Leg Counsel Bureau action will be required to remove these reports. | x   |
| 3000        | Natural Resources Agency                       | Development and implementation of performance measures to assist the Governor and Legislature in evaluating the success of efforts to improve the enforcement of forest practices on the North Coast   | 0540-001-0001 of Section<br>2 of the Budget Act of<br>1999.     | On or before Feb 1,<br>2000 and annually<br>thereafter to the<br>JLBC                                   | Recommend deleting from Legislative Counsel list as the report is no longer of value since enforcement efforts that were increased were cut back due to budget reductions.  | x   |
| 3125        | California Tahoe<br>Conservancy                | A one-time report of progress in coordinating, integrating, and recommending efficiencies in state agency planning and project implementation in the Tahoe Basin   | Item 3125-001-0140,<br>Budget Act of 2011                       | •   | Recommend deleting from Legislative Counsel list as the report is already submitted.  | x   |
| 3125        | California Tahoe<br>Conservancy                | A one-time summary of state agency expenditures, accomplishments, priority projects and programs, and other activities and resources needed to help achieve the Tahoe Regional Planning Agency's environmental thresholds and progress in developing a Sustainable Communities Strategy for the Lake Tahoe Basin | Item 3125-001-0140,<br>Budget Act of 2011                       | December 1, 2011<br>(actual submittal,<br>January 23, 2012)   | Recommend deleting from Legislative Counsel list as the report is already submitted.  | X   |
|             | California Conservation<br>Corps               | Report on new positions, reclassifications, transfers to blanket authorizations, and establishment of blanket authorizations   | Item 3340-001-0001 of<br>Section 2 of the Budget<br>Act of 1996 | Quarterly   | Recommend deleting the report from Legislative Counsel list as this information is automatically generated by the State Controller's Office.  | х   |
| 3500        | Department of Resources Recycling and Recovery | Report on the Board's activities to reduce greenhouse gas emissions from solid waste   | Item 3910-001-0387 of<br>Section 2 of the Budget<br>Act of 2009 | On or before March<br>1, 2010   | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.  | х   |

| Org<br>Code | Department/Agency<br>Reporting                    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated                       | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|---|---|---|--|--|---|
| 3500        | Department of Resources Recycling and Recovery    | ,   | Item 3910-001-387 of<br>Section 2 of the Budget<br>Act of 1993  | None   | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | х   |
|             | Department of Resources Recycling and Recovery    | Proposed tipping fee increases, due to shortfalls in the Integrated Waste Management Account                                | Item 3910-001-387 of<br>Section 2 of the Budget<br>Act of 1993  | Unspecified  | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | Х   |
| 3500        | Department of Resources Recycling and Recovery    | Report on fund condition of Integrated Waste Management Account   | Supplemental Report<br>Language for Item 3910-<br>001-0387      | October 30, 1997;<br>January 31, 1998;<br>April 15, 1998                               | Delete Reporting Requirement. Required information was a one-time FY 1997-98 reporting requirement that has since been completed.  | Х   |
|             | Department of Resources<br>Recycling and Recovery |   | Item 3910-001-0281 of<br>Section 2 of the Budget<br>Act of 1998 | Preliminary report<br>due December 1,<br>1998; Final Report<br>due October 31,<br>1999 | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | х   |
| 3500        | Department of Resources Recycling and Recovery    | Identifying actions needed by CIWMB   | Item 3910-001-0281 of<br>Section 2 of the Budget<br>Act of 1998 | December 1, 1998   | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | х   |
| 3500        | Department of Resources Recycling and Recovery    | the Integrated Waste Management Act   | Item 3910-001-0387 of<br>Section 2 of the Budget<br>Act of 1999 | On or before<br>January 10, 2000   | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | X   |
|             | Department of Resources Recycling and Recovery    | Report on the allocation made by the board of the one-time augmentation of \$5 million for tire remediation and enforcement | Item 3910-001-0387 of<br>Section 2 of the Budget<br>Act of 1999 | September 1, 1999  | Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.   | х   |
|             | Department of Forestry and Fire Protection        | Strategic Planning Process - Report   | Item 3540-001-0001 of<br>Section 2 of the Budget<br>Act of 1993 | Quarterly  | Delete Reporting Requirement as it is no longer of value. CAL FIRE has completed the implementation of its strategic planning process.   | х   |
|             | Department of Forestry and Fire Protection        | Computer-aided Dispatch System -<br>Report on major milestones in the   | Item 3540-001-0001 of<br>Section 2 of the Budget<br>Act of 2001 | Semiannually after<br>December 1, 2002   | Delete Reporting Requirement as it is no longer of value. CAL FIRE has completed the procurement, development and implementation of the Department's computer-aided dispatch system.   | х   |
|             | Department of Forestry and Fire Protection        | Emergency Fire Suppression Activities - Report expenditures for emergency fire  |   | Quarterly  | Remove from the LCB list. This is a one-time report requirement, renewed annually in Budget Acts as desired by the Legislature. The department will continue to provide the report whenever the requirement is included in the Budget Act. | х   |
|             | Department of Forestry and Fire Protection        | Emergency Fire Suppression Activities - Report expenditures for emergency fire suppression activities                       |   | Quarterly  | Remove from the LCB list. This is a one-time report requirement, renewed annually in Budget Acts as desired by the Legislature. The department will continue to provide the report whenever the requirement is included in the Budget Act. | Х   |

| Org<br>Code | Department/Agency<br>Reporting     | Legislative Report Title—Brief Summary of Reporting Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|------------------------------------|---|---|--|--|---|
| 3600        | Department of Fish and Game        | A report on (a) the fund condition of the Fish and Game Preservation Fund Dedicated Secret Witness Account, (b) the expenditures out of the account for the last three years, (c) a projection of fund solvency, and (d) a discussion of program successes in general and with measurable outcomes  | Section 2 of the Budget<br>Act of 2007                                | On or before<br>January 10, 2012                                 | Remove from LCB list. This is a one-time report requirement, renewed annually in Budget Acts as desired by the Legislature. The department will continue to provide the report whenever the requirement is included in the Budget Act. (Not a DFG report.)         | X   |
| 3600        | Department of Fish and<br>Game     | Report on plan to move department headquarters personnel including reasons for move, moving costs, and additional lease costs   | Item 3600-001-200 of<br>section 2 of the Budget<br>Act of 1989        | 30 days prior to<br>move of<br>headquarters<br>personnel         | Delete Reporting Requirement. This report is now obsolete.   | x   |
| 3600        | Department of Fish and Game        | Strategic plan for long-term strategies   | Item 3600-001-200 of<br>section 2 of the Budget<br>Act of 1994        | Unspecified  | Delete Reporting Requirement. This report is now obsolete.   | х   |
| 3600        | Department of Fish and Game        | Report on the Department of Fish and Game's reorganization, including review and recommendations regarding the current role and responsibilities of the Fish and Game Commission, and the department's current funding sources, strategic plan, staffing of wildlife biologists, enforcement program, programs to encourage public participation, and reorganization proposal | Item 3600-001-0001 of<br>Section 2 of the Budget<br>Act of 1998       | None   | Delete Reporting Requirement. This report is now obsolete.   | X   |
| 3600        | Department of Fish and Game        | Information documenting expenditures from all fund sources and agency staff time by both departments on Salton Sea mitigation or restoration efforts since the inception of the Salton Sea Restoration Fund   | Item 3860-001-0001 of<br>Section 2 of the Budget<br>Act of 2011       | On or before<br>December 31, 2011                                | Delete Reporting Requirement. This is a one-time report requirement, renewed annually in Budget Acts as desired by the Legislature. The department will continue to provide the report whenever the requirement is included in the Budget Act. (Not a DFG report.) | x   |
| 3790        | Department of Parks and Recreation | the local assistance program, including   | Supplemental Report of<br>the 1991 Budget Act 1991-<br>92 Fiscal Year | On or before<br>January 1, 1992<br>and each year<br>thereafter   | Eliminate Reporting Requirement. The funding source has been exhausted.  | x   |

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| Org<br>Code | Department/Agency<br>Reporting        | Legislative Report Title—Brief Summary of Reporting Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 3810        | Santa Monica Mountains<br>Conservancy | and project type, the conservancy's  |   | Quarterly  | Remove from Legislative Counsel list as required information is no longer of value. The information was reported for the 1990 fiscal year and all such information is reported within the Conservancy's Annual Report.                             | X   |
| 3810        | Santa Monica Mountains<br>Conservancy | Summarization - by fund source and project type, the conservancy's actions regarding grants and acquisitions, including those made by the MRCA, the amounts allocated by the conservancy and an explanation of any difference between the original budget plan and the allocated amounts | Act of 1991   | Quarterly  | Remove from Legislative Counsel list (or other source requirement) as required information is no longer of value. The information was reported for the 1991 fiscal year and all such information is reported in quarterly reports to Nat Resources | x   |
| 3810        | Santa Monica Mountains<br>Conservancy | 1  | Item 3810-001-001 of<br>Section 2 of the Budget<br>Act of 1993  | 30 days following each fiscal year                               | Remove from Legislative Counsel list as required information is no longer of value. The information was reported for the 1993 fiscal year and all such information is reported within the Conservancy's Annual Report.                             | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Funds received, expended, encumbered, and on reserve - with the conservancy and each of JPAs or other organizations to which the   | Item 3810-001-001 of<br>Section 2 of the Budget<br>Act of 1996  | By January 1, 1997   | Remove from Legislative Counsel list as required information is no longer of value. The information was reported for the 1996 fiscal year and all such information is reported within the Conservancy's Annual Report.                             | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | encumbered and on reserve - with the   | Item 3810-001-001 of<br>Section 2 of the Budget<br>Act of 1997  | By January 1, 1998   | Remove from Legislative Counsel list as required information is no longer of value. The information was reported for the 1997 fiscal year and all such information is reported within the Conservancy's Annual Report.                             | x   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and  | Item 3810-011-0941 of<br>Section 2 of the Budget<br>Act of 1997 | no less frequently than twice yearly                             | Remove from Legislative Counsel list (or other source requirement) as required information is not applicable. No such purchases occurred.  | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report on funds received, expended encumbered and on reserve - with the  | Act of 1998   | 1/1/1999   | Remove from Legislative Counsel list as required information is no longer of value. The information was reported for the 1998 fiscal year and all such information is reported within the Conservancy's Annual Report.                             | X   |

| Org<br>Code | Department/Agency<br>Reporting        | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation   | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed                  | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|---------------------------------------|---|--|--|---|---|
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and mounts of state funds thus far encumbered for interest, penalties, or other principal surcharges  | Item 3810-011-0941 of<br>Section 2 of the Budget<br>Act of 1998  | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | x   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report on projects - that are funded pursuant to the appropriation in Item 3810-301-0001 of the 1998 Budget Act, activities of the advisory committee established by the Conservancy regarding river restoration and water distribution, and development of restoration alternatives for Taylor Yards | Item 3810-301-0001 of<br>Section 2 of the Budget<br>Act of 1998  | Quarterly  | Remove from Legislative Counsel list as required information is not applicable. Majority of Taylor Yard now owned/managed by State Parks.           | X   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-011-0941 of<br>Section 2 of the Budget<br>Act of 1999  | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-001-09140 of<br>Section 2 of the Budget<br>Act of 2000 | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | x   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-001-00140 of<br>Section 2 of the Budget<br>Act of 2002 | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-001-00140 of<br>Section 2 of the Budget<br>Act of 2003 | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-001-00140 of<br>Section 2 of the Budget<br>Act of 2005 | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Compliance with Audit Findings - Identified in Final Management Letter March 1, 2005  | Item 3810-301-0941 of<br>Section 2 of the Budget<br>Act of 2005  | 10/1/2005  | Remove from Legislative Counsel list as required information is no longer applicable as the compliance report was submitted as scheduled. (10-1-05) | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Compliance with Audit Findings -<br>Identified in Final Management Letter<br>March 1, 2005  | Item 3810-301-6031 of<br>Section 2 of the Budget<br>Act of 2005  | 10/1/2005  | Remove from Legislative Counsel list as required information is no longer applicable as the compliance was submitted as scheduled. (10-1-05)        | х   |
| 3810        | Santa Monica Mountains<br>Conservancy | Report concerning the status of any purchases - certified as required and amounts of state funds thus far encumbered for interest, penalties, or other principal surcharges   | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2006  | twice yearly   | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | x   |

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| Org<br>Code | Department/Agency<br>Reporting                                  | Legislative Report Title—Brief Summary of Reporting Requirements          | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated          | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 3810        | Santa Monica Mountains<br>Conservancy                           | independently or in coordination to help                                  | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2007 | 10-Jan-08   | Remove from Legislative Counsel list as required information is no longer applicable as the joint agencies' 12-19-07 report was submitted upon final GOAR approval, 3-08. | X   |
| 3810        | Santa Monica Mountains<br>Conservancy                           | independently or in coordination to help                                  | Item 3825-001-0140 of<br>Section 2 of the Budget<br>Act of 2007 | 10-Jan-08   | Remove from Legislative Counsel list as required information is no longer applicable as the joint agencies' 12-19-07 report was submitted upon final GOAR approval, 3-08. | x   |
| 3810        | Santa Monica Mountains<br>Conservancy                           | purchases - certified as required and                                     | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2008 | twice yearly  | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy                           | Report concerning the status of any purchases - certified as required and | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2009 | twice yearly  | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy                           | Report concerning the status of any purchases - certified as required and | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2010 | twice yearly  | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3810        | Santa Monica Mountains<br>Conservancy                           | Report concerning the status of any purchases - certified as required and | Item 3810-001-0140 of<br>Section 2 of the Budget<br>Act of 2011 | twice yearly  | Remove from Legislative Counsel list as required information is not applicable. No such purchases occurred.   | х   |
| 3820        | San Francisco Bay<br>Conservation and<br>Development Commission | Report providing a description of the staffing and funding needed for     | Item 3820-001-0001 of<br>Section 2 of the Budget<br>Act of 1999 | On or before<br>January 1, 2000,<br>Joint Legislative<br>Budget Committee | Delete Reporting Requirement. This was a one-time report due in 2000.   | X   |

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|-------------|-----------------------------------|--|--|---|---|---|
| 3860        | Department of Water<br>Resources  | taken to reduce fossil fuel use at the<br>State Water Project (SWP) and the<br>California Energy Resources   | Item 3860-001-0001 of<br>Section 2 of the Budget<br>Act of 2007 [Supplemental<br>Report of the 2007 Budget<br>Act] | Semiannually  | Change frequency of report to annual.   | X   |
| 3860        | Department of Water<br>Resources  | projects undertaken, or planned to be undertaken with the funding appropriated   | Item 3860-301 of Section<br>2 of the Budget Act of<br>2007 [Supplemental<br>Report of the 2007 Budget<br>Act]      | Quarterly, beginning<br>October 1, 2007                                     | Delete Reporting Requirement. This report was requested at the onset of the expenditure of bond funds from Propositions 1E and 84 for flood activities. At the time the Legislature was concerned over the expenditure of such large amounts of funding, but has expressed no concerns as the years have progressed.  | X   |
| 3900        | 3900 State Air Resources<br>Board | The Carl Moyer Program Annual Status Report (Report on progress in using environmental indicators in administering bond funds through the Carl Moyer Program (established pursuant to Chapter 9, Section 44275 et seq. of the Health and Safety Code). | Item 3900-001-6029 of<br>Section 2 of the Budget<br>Act of 2003  | First progress report<br>on February 1,<br>2004, and annually<br>thereafter | Delete Reporting Requirement as the requirement is obsolete since it only requires reporting through 2009. The final report will be issued in 2012.   | X   |
| 3900        | 3901 State Air Resources<br>Board | Hydrogen Highway - Update of the report identified in subsection (f) of Section 7 of Chapter 91 of the Statutes of 2005 regarding the status of transportation-related hydrogen activities in other states   | Item 3900-001-0044 of<br>Section 2 of the Budget<br>Act of 2008  | By February 1, 2009<br>(One-time Report)                                    | Delete Reporting Requirement as the requirement is no longer relevant since funding for the 1994 State Implementation Plan vehicle retirement measure was never appropriated.   | X   |
| 3900        | 3902 State Air Resources<br>Board | Vehicle Retirement Incentives (Options for vehicle retirement programs that create incentives for the purchase of replacement vehicles that emit fewer air pollutants and have fewer miles driven at the time of purchase.)                            | Item 3900-001-0044 of<br>Section 2 of the Budget<br>Act of 2008  | No later than January 10, 2009 (One-time Report)                            | Delete Reporting Requirement as the requirement is duplicative of another reporting requirement. The same information as is required to be submitted to the Legislature is required to be submitted to the Department of Finance by Health and Safety Code 39625.02(f). ARB submits information on this program supported by funding from Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006) to Department of Finance twice a year and regularly posts this information on its Goods Movement Emission Reduction Program website at http://www.arb.ca.gov/bonds/gmbond/gmbond.htm. | X   |

|             | Legislative Reports Proposed For Elimination |   |   |  |  |   |  |  |
|-------------|--|---|---|--|--|---|--|--|
| Org<br>Code | Department/Agency<br>Reporting               | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |  |  |
| 3930        | Department of Pesticide<br>Regulation        | Statewide Pesticide Enforcement and Compliance Monitoring System (Required DPR to provided a status update on the development and implementation of a Statewide Pesticide Enforcement Monitoring System database.)  | 3930-001-0001 of Section<br>2 of the Budget Act of<br>1998      | Quarterly for the fiscal year to date                            | Remove from Legislative Counsel list. The system was fully implemented by June of 2001, and therefore DPR ceased submission of quarterly reports. Continued reports would have no present value.   | X   |  |  |
|             | Department of Pesticide Regulation           | Performance Measures (Required DPR to report on its progress toward meeting commitments made in a May 4, 1998 letter to the Chair of the Senate Budget and Fiscal Review Committee, along with use data for specified categories of pesticides. Specific categories of performance measures included AB 1807 - Toxic Air Contaminants Act, SB 950 - The Birth Defect Prevention Act, AB 2021 - Ground Water Protection Act, Reduced-Risk Efforts, and Worker Protection.) |   | Quarterly for the fiscal year to date                            | Remove from Legislative Counsel list. The requested information is available online via our Performance Measures website and various reports and databases (e.g., Progress Reports, Workload Outputs, California Pesticide Information Portal and annual summaries, and Pesticide Illness Surveillance Program). This report would have no present value as the information sought pertained to the status of tasks for the 1998-99 fiscal year. | X   |  |  |
| 3930        | Department of Pesticide Regulation           | Performance Measures (Required DPR to report on its progress toward meeting commitments made related to the specified categories, including AB 1807 - Toxic Air Contaminants Act, SB 950 - The Birth Defect Prevention Act, AB 2021 - Ground Water Protection Act, Reduced Risk Efforts, and Worker Protection.)  |   | Quarterly for the fiscal year to date                            | Remove from Legislative Counsel list. The requested information is available online via our Performance Measures website and various reports and databases (e.g., Progress Reports, Workload Outputs, California Pesticide Information Portal and annual summaries, and Pesticide Illness Surveillance Program). This report would have no present value as the information sought pertained to the status of tasks for the 1999-00 fiscal year. | X   |  |  |
| 3940        | State Water Resources<br>Control Board       | ·   | Item 3940-001-001 of<br>Section 2 of the Budget<br>Act of 1995  | On completion of the study                                       | Remove from LCB list as it is obsolete.  | х   |  |  |
| 3940        | State Water Resources<br>Control Board       | Duplication of effort - Report detailing overlap and duplication of current monitoring and water quality planning activities  | Item 3940-001-0282 of<br>Section 2 of the Budget<br>Act of 1997 | None   | Remove from LCB list as it is obsolete.  | х   |  |  |
| 3940        | State Water Resources<br>Control Board       | Capital Outlay (Report on capital outlay and infrastructure funding needs, to meet state and federal water quality objectives; including needs relating to both point source and nonpoint source pollution.)  | Item 3940-001-0001 of<br>Section 2 of the Budget<br>Act of 1998 | As part of the board's 1999-2000 budget request                  | Remove from LCB list as it is obsolete.  | x   |  |  |

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|-------------|---|--|---|--|--|---|
| 3940        | State Water Resources Control Board                 | ` .  |   | October 1, 1999,   | Remove from LCB list as it is obsolete. These reports were submitted in 2000 and are reflected on the Leg. Counsel website.  | X   |
| 3940        | State Water Resources<br>Control Board              | Underground Storage Tank Cleanup Fund Performance Audit Corrective Action (Progress to date in carrying out a corrective action plan in response to the "Underground Storage Tank Cleanup Fund Performance Audit" dated February 22, 2010.)  | Item 3940-001-0439 of<br>Section 2 of the Budget<br>Act of 2010 | 1  | Remove from LCB list as it is obsolete. This report was submitted on January 1, 2011, and is reflected on the Leg. Counsel website.  | x   |
| 3960        | Department of Toxic Substances Control              |  | Budget Act of 1998, Item 3960-001-0014                          |  | Delete Reporting Requirement. One-time report was submitted 6-4-01 according to LCB website.   | х   |
| 3980        | Office of Environmental<br>Health Hazard Assessment | Report on the appropriateness of using the Toxic Substances Control Account or other special fund sources—as alternatives to the Safe Drinking Water and Toxic Enforcement Fund—to fund the office's program to implement Proposition 65 (the Safe Drinking Water and Enforcement Act) | Section 2 of the Budget<br>Act of 2011                          | January 10, 2012 to<br>the legislature                           | Remove from LCB list. This was a one-time report.  | x   |
| 4150        | Department of Managed<br>Health Care                | · ·  | Item 2400-001-0933 of<br>Section 2 of the Budget<br>Act of 2000 | 8/1/2000   | Delete from LCB list. No additional reports are required. This report was submitted to the legislature on Ausut 1, 2000 regarding SB 260 and establishing the Financial Solvency Standards Board. The DMHC has a copy of the report available. | x   |
| 4220        | Child Development Programs Advisory Committee       | Report on advisory committee activities to advise the Legislature and Governor on major legislation affecting child care and major child care policy issues  | Section 2 of the Budget   |  | This reporting requirement should be removed from the LCB list. The Advisory Committee no longer exists.   | х   |

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| 4260        | Department of Health Care Services    | by January 10, 2009, provide the Legislature with options to enhance the | 28, Provision 14  | By January 10,<br>2009   | Remove from LCB List. The Governor vetoed this part of the Budget Act. This reporting requirement should be eliminated.              | X   |
| 4260        | Department of Health Care<br>Services | subdivisions (a) and (b) of Section                                      | Section 14005.30 of the Welfare and Institutions Code           | Semiannually, until<br>regulations<br>regarding Medi-Cal<br>eligibility have been<br>adopted                       | Delete the report. The regulations have been adopted.  | х   |
| 4260        | Department of Health Care<br>Services | 1 ' ' '  | Item 4260-101-0001 of<br>Section 2 of the Budget<br>Act of 2005 | One Time Report  | Remove from the LCB List. This one-time report was already provided to the Legislature. No outstanding reporting requirement exists. | X   |
| 4260        | Department of Health Care<br>Services | 1  | Item 4260-101-0001 of<br>Section 2 of the Budget<br>Act of 2005 | Upon completion of the CA-MMIS assessment  | Remove from the LCB List. This one-time report was already provided to the Legislature. No outstanding reporting requirement exists. | х   |
| 4260        | Department of Health Care<br>Services | Copy of department's business-based justification of the Drug Rebate     | Item 4260-101-0001 of<br>Section 2 of the Budget<br>Act of 2005 | Upon completion of business-based justification of the Drug Rebate Accounting Information System equipment refresh | Remove from the LCB List. This one-time report was already provided to the Legislature. No outstanding reporting requirement exists. | X   |

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|-------------|--|---|---|---|--|---|
| 4260        | Department of Health Care<br>Services  | Update regarding the implementation of the federal American Recovery and Reinvestment Act of 2009 (ARRA) as it pertains to California's Medi-Cal program, including all waiver programs   | Section 58 of Chapter 5 of<br>the 2009-2010 Fourth<br>Extraordinary Session | Quarterly, within 14 working days of the close of the quarter   | Delete the report. The ARRA period ended June 30, 2011.  | X   |
|             | Department of Health Care<br>Services  | Report on the results of the additional positions established under the 2003 Medi-Cal Anti-Fraud Initiative   | Item 4260-001-0001 of<br>Section 2 of the Budget<br>Act of 2011             | Biennially. Submitted to Joint Legislative Budget Committee, appropriations committees of the Legislature | Delete the report. This information is requested in a separate reporting requirement and is provided as part of the Medi-Cal Payment Error Study report.   | х   |
|             | Department of Health Care<br>Services  | Study of the California Children's Services Program, including analysis of core business processes and practices, provider certification, medical eligibility, quality of care, case management, and technologies to reduce costs | Section 172 of Chapter<br>717 of the Statutes of<br>2010                    | No later than May<br>2011   | Remove from the LCB List. This one-time report was already provided to the Legislature. No outstanding reporting requirement exists.   | х   |
|             | California Department of Public Health - CA Health and Human Services Agency | AIDS Education and Prevention Programs (report on populations served by program contractors)  | Budget Bill of 1990, SB<br>899  | Upon request  | Delete the reporting requirement. Reports only due upon the request of a Legislator and OA has no record of a report being requested.  | х   |
|             | California Department of Public Health - CA Health and Human Services Agency | Employee position transference from Berkeley to Sacramento (detailed plan regarding transferring positions from the bay area to Sacramento)   | Budget Act of 1989, Item 4260-001-001, Section 2                            | No due date identified  | Remove reporting requirement from LCB website. This is an old reporting requirement, likely due in the early 1990s. No requests have been made for this report.  | х   |
|             | California Department of Public Health - CA Health and Human Services Agency | Genetic Disease Branch Screening Information System - progress report and updated project schedule and cost estimates   | Budget Act of 2005, Item<br>4260-001-0203 of Section<br>2                   | Quarterly   | Remove reporting requirement from LCB website. Chapter 7, Statutes of 2010 removed this reporting requirement; however, it is still listed on Legislative Counsel's website.   | х   |
| 4265        | California Department of Public Health - CA Health and Human Services Agency | HIV infected Children (status report on the program with associated expenditures to date)   | Budget Act of 1989, Item<br>4260-001-001, Section 2                         | Quarterly   | Remove reporting requirement from LCB website. This is an old reporting requirement, and no requests have been made for this report.   | х   |
|             | California Department of Public Health - CA Health and Human Services Agency | HIV disease prevention and treatment response plans - status report of county efforts   | Budget Act of 1990, Item<br>4260-001-001, Section 2                         | Legislature   | Remove reporting requirement from LCB website. Report is due only upon request of the Legislature and there is no record of any report being requested.  | х   |
| 4265        | California Department of Public Health - CA Health and Human Services Agency | Maternal and Child Health Director - progress report on filling the vacancy.  | Budget Act of 1989, Item<br>4260-0001-001 of Section<br>2                   | Quarterly   | Remove reporting requirement from LCB website. Old report required prior to the split of DHCS and DPH.   | х   |
| 4265        | California Department of Public Health - CA Health and Human Services Agency | Nursing Home Administrator Program<br>Annual Workplan - annual workplan<br>goals and objectives, required<br>activities, resources needed,<br>timeframes and expected outcomes  | Budget Act of 2007, SB<br>77, Chapter 171, Line Item<br>4265-001-0001       | Annual  | Remove reporting requirement from LCB website. This reporting requirement has been included in each budget act since 2007. The department has received no requests for this report; however, it could be made available to the Legislature upon request. | x   |

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|-------------|---|---|---|--|--|---|
| 4265        | California Department of<br>Public Health - CA Health<br>and Human Services<br>Agency | 1 -   |   | One-time, July 1,<br>2009  | Remove reporting requirement from LCB website. This cost to generate this report likely would outweigh the benefits achieved from the information obtained.  | х   |
| 4280        | Managed Risk Medical<br>Insurance Board / 4280  | Report on number of enrollments,  | Item 4280-101-0001 of<br>Section 2 of the Budget<br>Act of 1998 | Quarterly  | Recommend delete from Legislative Counsel list (or other source requirement) as required information is available and updated monthly on the MRMIB website.  | х   |
| 4280        | Managed Risk Medical<br>Insurance Board / 4280  |   | Item 4280-101-0001 of<br>Section 2 of the Budget<br>Act of 1999 | Quarterly  | Recommend delete from Legislative Counsel list (or other source requirement) as required information is available and updated monthly on the MRMIB website.  | х   |
| 4300        | Department of<br>Developmental Services   | Report on total number of developmental center discharges, admissions, and readmissions, and the number as a result of court action                                   | 4300-001-0001<br>Budget Act of 1997                             | Monthly  | This report was required as part of the Budget Act of 1997, and is no longer required.   | х   |
| 4300        | Department of<br>Developmental Services   | Status update on forensic population of   | 4300-003-0001<br>Budget Act of 1998                             |  | This report was required as part of the Budget Act of 1998, and is no longer required.   | х   |
| 4300        | Department of<br>Developmental Services   | Comprehensive plan for the transition   | 4300-003-0001<br>Budget Act of 1999                             | Upon Completion  | This activity has been completed.  | х   |
| 4300        | Department of<br>Developmental Services   | Final report on the Agnews Plan   | 4300-001-0001<br>BA of 2008                                     | January 10, 2009   | The report has been completed.   | Х   |
| 4300        | Department of Developmental Services  | Assessment on the implementation of   | 4300-001-0001<br>Budget Act of 2011                             | January 15, 2013   | Report requirement not listed in Budget Act or other statute authorizing transfer of services. Supplemental reporting language was considered that would have required an assessment of the implementation of the transfer of services. However, when the trailer bill was finalized the reporting requirement was not included. | х   |
| 4300        | Department of<br>Developmental Services   | 1   | Sec. 53, Chapter 171,<br>Stats. 2001                            | None   | The report has been completed.   | х   |
| 4300        | Department of<br>Developmental Services   | Proposed best practices for the administrative management of regional centers and for the regional centers to use when purchasing services for consumers and families | W&I Code 4620.3   | May 15, 2011   | This report has been completed.  | X   |
| 4300        | Department of<br>Developmental Services   |   | W&I Code 4646.4   | April 1, 2009  | Delete the reporting requirement because this information is included in the department's biannual caseload estimates.   | x   |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|---|---|--|--|---|
| 4440        | Department of Mental Health    | Advisability of the State Department of Mental Health operating additional acute care mental health facilities within California Department of Rehabilitation institutions  | 4440-011-0001<br>Budget Act of 2008                             | Jan 10, 2009   | Delete reporting requirement. Requirement citation does not exist and the report has never been provided.  | х   |
| 4440        | Department of Mental Health    | Report on the Status of Incompetent to<br>Stand Trial (IST) Defendants in<br>California Mental Health System -<br>Report on specified topics related to<br>the treatment of ISTs defendants   | PC 1369.1 Chapter 556,<br>Statutes of 2007 (SB 568,<br>Wiggins) | One Time<br>(Report due 1/1/09)                                  | Delete reporting requirement. This one-time report was never completed.  | х   |
| 4440        | Department of Mental Health    | State Maximum Allowance (SMA) Report - An analysis of county costs not wholly reimbursed by the SMA   | Chapter 5, Statutes of 2009 (ABX4 5) Section 57                 | March 1, 2011  | Delete reporting requirement. This one-time report was not completed. Program responsibility proposed for transfer to the Department of Health Care Services. However, beginning in 2012-13, county costs are wholly reimbursed. | х   |
| 4440        | Department of Mental Health    | Information and recommendations relating to the requirement to provide mental health services to children with disabilities   | Gov't Code 7576.2   | April 1, 2005  | Delete reporting requirement that was repealed January 1, 2012.  | х   |
| 4440        | Department of Mental Health    | Report on traumatic head injuries demonstration programs for post-acute continuum-of-care for adults  | Ch. 1292, Stats. 1988<br>Sec. 4                                 | 6 Months After<br>Completion                                     | Report completed. Delete reporting requirement.  | X   |
| 4440        | Department of Mental Health    | Laura's Law - An evaluation of the effectiveness of county Assisted Outpatient Treatment Programs   | W&I Code 5349.5   | One Time<br>July 31, 2011  | Report completed. Delete reporting requirement.  | х   |
| 4440        | Department of Mental Health    | Comprehensive plan for the transition   | 4440-011-0001<br>Budget Act of 1999                             | Upon Completion  | Delete reporting requirement. It is not required by subsequent Budget Acts.  | х   |
| 4440        | Department of Mental Health    | Analysis on the supplemental seriously emotionally disturbed treatment services provided to children enrolled in the Healthy Families Program   | 4440-101-0890<br>Budget Act of 1999                             |  | Delete reporting requirement. It is not required by subsequent Budget Acts.  | х   |
| 4440        | Department of Mental Health    | A transition plan for the transfer of state administrative functions for the operation of the Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) program, the mental health managed care program, and applicable functions related to Medicaid requirements | 4440-001-0001 Budget Act  | Oct 1, 2011  | Report completed. Delete reporting requirement.  | X   |
| 4440        | Department of Mental Health    | Allocation plan for distribution of funds   | Ch. 493, Stats. 2004<br>Sec. 9                                  | None   | Delete reporting requirement. It is not required by subsequent Budget Acts.  | х   |
| 4440        | Department of Mental Health    | Detailed implementation plan to implement accounting and administrative control review recommendations  | Ch. 188, Stats. 2007<br>Sec. 97                                 | March 2008   | Delete the reporting requirement because the report is obsolete. The Department of Mental Health is in the process of transitioning to the Department of State Hospitals and is implenting new control processes.                | х   |
| 4440        | Department of Mental Health    | Action plan to address reforms regarding mental health managed care and Short/Doyle services  | Ch. 188, Stats. 2007<br>Sec. 97                                 | March 2008   | Delete reporting requirement because this program is part of 2011 Realignment.   | х   |

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|-------------|--------------------------------|---|---|---|---|---|
| 4440        |                                | Report on service populations provided<br>mental health treatment services<br>pursuant to Welfare and Institutions<br>Code 4095 regarding wards of the<br>court                         | W&I Code 4095   | Upon Request  | Delete the reporting requirement because the information is available upon request.   | x   |
| 4440        |                                | Mental Health Program which provides services to infants and toddlers and their families  |   | March 1, 2001 and 2002  | Delete reporting requirement. Report is obsolete. It was intended to evaluate the program for funding in subsequent years.  | х   |
| 4440        |                                | Plan for ensuring external and internal security of the hospital during construction of additional beds at Patton State Hospital and the establishment of related modular program space | W&I Code 4107   | None  | The report has been completed. Delete the reporting requirement.  | x   |
| 4440        | Department of Mental Health    | Update on the Staff Hiring Plan (The  | Budget Act, Item 4440-011<br>0001                               | Quarterly   | Recommend deletion from Legislative Counsel list as DMH has met or exceeded the requirement for hiring staff in the Coleman classification at State Hospitals and no longer need to continue reporting. | X   |
| 5160        | Department of Rehabilitation   | Legislative Counsel Bureau description: "Report on proposed   | Item 5160-001-0001 of<br>Section 2 of the Budget<br>Act of 1997 | 60 days prior to<br>submission of any<br>consumer financial<br>participation<br>regulations to the<br>Office of<br>Administrative Law | This reporting requirement should be eliminated and removed from the LCB list. This information is no longer relevant.  | X   |
| 5160        |                                | Refueling Services for Persons with Disabilities - Report on recommendations regarding changes or enhancements to existing law  | Resolution Chapter 67 of<br>Statutes of 1995                    | Within 9 months after convening a workgroup.  | This reporting requirement should be eliminated and removed from the LCB list. This report was only required one-time and has been completed.   | х   |
| 5160        |                                |   | Chapter 177, Statutes of 2007                                   | Annually with<br>Budget and May<br>Revision.  | This reporting requirement should be eliminated and removed from the LCB list. This data is published in the Governor's Budget as a special display and is included in DOR May Revision documents.      | X   |

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|-------------|----------------------------------|--|--|--|---|---|
| 5180        | Department of Social Services    | SSI/SSP Workgroup Convening - (Requires the DSS to convene a group of stakeholders, to include policy and budget staff of the Legislature, to evaluate the estimated effects of eliminating California's SSI cash-out policy. This direction is only valid upon two conditions: the state receives a positive response from USDA and the response allows CA to pursue a policy that has no deleterious impact on SSI/SSP members in mixed households.) | Package  | Conditioned upon specified actions.                              | This reporting requirement should be removed from the LCB list. This report is unnecessary, as the federal government denied California's request.  | X   |
| 5180        | Department of Social<br>Services | IHSS Utilization Data - (Requires the DSS to provide to the Legislature quarterly updates on the IHSS utilization data by county, task, and client level. Requires the updates to include information on the number of exceptions by county, task, and client level.)  | Supplemental Report of<br>the 2006 Budget Act -<br>through 2008                                    | Quarterly  | This reporting requirement should be removed from the LCB list. This reporting requirement was created to monitor the implementation of Quality Assurance measures. The Legislature has not required an update since 2008-09. | x   |
| 5180        | Department of Social<br>Services | SSI - CAPI - (Requires the DSS to provide a report to the Legislature by July 1, 2010 that documents, by   | SB 1104 Chapter 229,<br>Statutes of 2004, and LAO<br>Supplemental Report of<br>the 2008 Budget Act |  | This reporting requirement should be removed from the LCB list. The report is near completion. Once the Legislature has received the report, this requirement should be deleted.  | x   |
| 5180        | Department of Social<br>Services | Analysis with key recommendations for  | Item 5180-001-0001 of<br>Section 2 of the Budget<br>Act of 1997                                    | 30 days after implementation                                     | This reporting requirement should be removed from the LCB list. This program was never implemented and no data exists.  | х   |
| 5180        | Department of Social<br>Services | Study of the factors that enable child support obligors to meet, or that prevent them from meeting, their obligations, in order to identify ways to improve child support collections and satisfaction with the system for custodial and noncustodial parents  | Item 5180-001-0001 of<br>Section 2 of the Budget<br>Act of 1999                                    | No later than March<br>1, 2000                                   | This reporting requirement should be removed from the LCB list. This report was one-time and is no longer required.   | x   |
| 5180        | Department of Social<br>Services | Legislative Counsel Bureau  Description: Each report of the statewide evaluation of the CalWORKs program after each report is submitted to the department  | Item 5180-001-0001 of<br>Section 2 of the Budget<br>Act of 2001                                    | No later than 210 days after each report is submitted to the DSS | This reporting requirement should be removed from the LCB list. Evaluation data from 2001 is no longer relevant. Current CalWORKs data can be made available upon request.  | х   |

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|-------------|---|---|---|---|--|---|
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| 5180        |   | Direct Deposit for IHSS Providers - (Requires the DSS to identify the tasks to be completed and their anticipated completion dates which result in implementation of direct deposit for IHSS providers by June 30, 2008.) | Item 5180-001-0001 of<br>Section 2 of the Budget<br>Act of 2007 | One-Time on<br>9/30/07 with an<br>interim status report<br>on 4/30/08 | This reporting requirement should be removed from the LCB list. These reports were submitted. This requirement is no longer necessary as direct deposit for IHSS providers has been implemented. | x   |
| 5180        |   | Proposed IHSS Anti-Fraud Activities -   | 5180-111-0001 of Section<br>2 of the Budget Act of<br>2010      | Contingent upon specified conditions.                                 | This reporting requirement should be removed from the LCB list. No additional IHSS anti-fraud activities have been proposed.   | x   |
| 5225        | Corrections and Rehabilitation                                | greater than \$100,000 made by the  | Item 5240-001-0001<br>Section 2 of the Budget<br>Act of 2000    | Quarterly   | Remove from LCB list as this reporting requirement is specified in the annual Budget Act.  | х   |
| 5225        | California Department of Corrections and Rehabilitation       | Report on department's personnel management, including its  | Item 5240-001-0001<br>Section 2 of the Budget<br>Act of 2001    | Annually,<br>commencing<br>January 10, 2002                           | Remove from LCB list as this reporting requirement is specified in the annual Budget Act.  | х   |
| 5225        | -   | Report on policies toward and plans for, inmates infected with the HIV virus  | Item 5240-001-001 of<br>Section 2 of the Budget<br>Act of 1990  | Annually, December  | Remove from LCB list. AB 1585 (Chapter 7, Statutes of 2010) deleted this report requirement.   | х   |
|             | -   |   | Item 5240-001-001 of<br>Section 2 of the Budget<br>Act of 1991  | By November 1 of each year  | Remove from LCB list. AB 1585 (Chapter 7, Statutes of 2010) deleted this report requirement.   | х   |
| 5225        | Corrections and Rehabilitation                                | Report on the department's progress in receiving federal reimbursement for the  | l .   | Quarterly,<br>commencing on or<br>before October 1,<br>1993           | Remove for LCB list. AB 1585 (Chapter 7, Statutes of 2010) deleted this report requirement.  | х   |
| 5225        | California Department of<br>Corrections and<br>Rehabilitation | Post-audit report for the 2000-01   | Item 5240-001-0001<br>Section 2 of the Budget<br>Act of 2000    | By October 1, 2001  | Remove from LCB list. This report only applied to funding received in the Budget Act of 2000. All projects funded from this appropriation have been completed.                                   | х   |

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| Org<br>Code | Department/Agency<br>Reporting                                | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated                              | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 5225        | California Department of Corrections and Rehabilitation       | ı  | Section 2 of the Budget<br>Act of 2003                          | No later than December 31, 2003 and annually until funds are expended, disbursed, or reverted | Remove from LCB list. The unexpended balance of the funding reverted June 30, 2011.  | X   |
| 5225        | California Department of Corrections and Rehabilitation       | department's progress implementing   | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2005 | Quarterly, beginning<br>October 1, 2005   | Remove from LCB list as the requirement related to a past reorganization effort, which is no longer relevant.  | X   |
| 5225        | California Department of Corrections and Rehabilitation       | Report detailing the distribution of new protective vests, specifying the number and type of new vests provided at each adult prison, juvenile facility, parole region, and training academy | Section 2 of the Budget   | Quarterly, beginning<br>October 1, 2006   | Remove from LCB list. Vests have been distributed to all institutions, parole regions and the training academy.  | х   |
| 5225        | California Department of Corrections and Rehabilitation       | additional administrative segregation  |   | By January 10,<br>2008  | Remove from LCB list and this one-time report relates to Capital outlay projects related to the provision of mental health services are already reported in the Master Plan. | X   |
| 5225        | California Department of<br>Corrections and<br>Rehabilitation | plan with the Operational Master Plan  | Item 5225-301-0001 of<br>Section 2 of the Budget<br>Act of 2007 | 5/1/2008  | Remove from LCB list as this one-time report was submitted.  | х   |
| 5225        | California Department of<br>Corrections and<br>Rehabilitation | correctional facilities under the control  | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2008 | Not later than<br>February 17, 2009   | Remove from LCB list as this one-time report is covered in the annual report required by Penal Code §2063.   | х   |

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|-------------|---|---|---|---|--|---|
| 5225        | California Department of Corrections and Rehabilitation       | Identification of appropriate funding formulas to use to estimate staffing levels and funding associated with changes in the projected inmate population  | 5225-001-0001 of Section<br>2 of the Budget Act of<br>2008      | No later than<br>January 10, 2009                                   | Remove from LCB list as this one-time report cites a population methodology change which is no longer relevant.                    | х   |
| 5225        | California Department of Corrections and Rehabilitation       | Report identifying the department's progress toward expending the funds appropriated in this item for the specific programmatic and operational purposes specified in the Supplemental Report of the Budget Act of 2008 during the 2008-09 fiscal year beginning on October 1, 2008 |   | First report:<br>February 1, 2009;<br>Second report: May<br>1, 2009 | Remove from LCB list as this was a one-time report that is no longer relevant.   | X   |
| 5225        | California Department of Corrections and Rehabilitation       | Report identifying the department's progress toward expending the funds appropriated in this item for the specific programmatic and operational purposes specified in the Supplemental Report of the Budget Act of 2008 during the 2008-09 fiscal year beginning on October 1, 2008 |   | First report:<br>February 1, 2009;<br>Second report: May<br>1, 2009 | Remove from LCB list as this was a one-time report that is no longer relevant.   | X   |
| 5225        | California Department of Corrections and Rehabilitation       | Overtime expenditures for security staff (correctional officers, sergeants, and lieutenants) in the 2008-09 and 2009-10 fiscal years, including both security staff under the direction of the DCR and the Office of the Receiver   | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | No later than<br>January 10, 2010                                   | Remove from LCB list as this was a one-time report that is no longer relevant.   | х   |
| 5225        | California Department of Corrections and Rehabilitation       | Two reports identifying the department's progress toward expending funds appropriated in this item during the 2009-10 fiscal year   | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | First report:<br>February 1, 2010;<br>Second report: May<br>1, 2010 | Remove from LCB list as this reporting requirement is specified in the annual Budget Act.  | х   |
| 5225        | California Department of Corrections and Rehabilitation       | Identification of formulas to use to estimate staffing levels and funding associated with changes in the projected inmate, parolee, and ward populations  | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | No later than<br>January 10, 2010                                   | Remove from LCB list as this reporting requirement is specified in the annual Budget Act.  | х   |
| 5225        | California Department of<br>Corrections and<br>Rehabilitation | Two reports identifying the department's progress toward expending funds appropriated in this item during the 2009-10 fiscal year   | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | First report:<br>February 1, 2010;<br>Second report: May<br>1, 2010 | Remove from LCB list as this reporting requirement is specified in the annual Budget Act.  | х   |
| 5225        | California Department of<br>Corrections and<br>Rehabilitation | Operating budget for each of the correctional facilities under the control of the department  | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | Not later than<br>February 17, 2010                                 | Remove from LCB list as this was a one-time report that is no longer relevant.   | х   |
| 5225        | California Department of Corrections and Rehabilitation       | Actions taken to identify and address inmates who engage in vexatious litigation, and information on the department's internal grievance process for inmates  | Item 5225-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | By January 10,<br>2011  | Remove from LCB list as this was a one-time report that is no longer relevant.   | х   |

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|-------------|---|--|--|---|--|---|
| 5225        | California Department of Corrections and Rehabilitation | Independent evaluation of services provided by private nonprofit agencies providing personal services to inmate in correctional institutions and liaison services between inmates and their families | Section 4 of Chapter 1038 of the Statutes of 1980                          | Annually,<br>commencing March<br>1, 1982  | Remove from LCB list as the services were funded only one-time and is no longer relevant.  | X   |
| 5225        | California Department of Corrections and Rehabilitation | Report on the encouragement of each eligible undocumented felon to apply to be returned to his/her country of origin, as provided for in federal treaties  | _  | Quarterly   | Remove from LCB list. AB 1585 (Chapter 7, Statutes of 2010) deleted this report requirement.                                       | x   |
| 5225        | California Department of Corrections and Rehabilitation | establishment of initial parole  | Item 5450-001-0001 of<br>Section 2 of the Budget<br>Act of 1999            | On January 1, 2000<br>and June 1, 2000  | Remove from LCB list as this was not intended to be an ongoing reporting requirement.  | X   |
| 5225        | California Department of Corrections and Rehabilitation | Report on the number of internal affairs investigations conducted during the   | Section 2 of the Budget<br>Act of 1998                                     | By December 1,<br>1998  | Remove from LCB list as this was a one-time report.  | X   |
| 5225        | California Department of Corrections and Rehabilitation | Report on epidemiological investigation of the prevalence, incidence, and treatment of Hepatitis C in the Department of Corrections and the Department of Youth Authority                            | Item 0550-001-0001 of<br>Section 2 of the Budget<br>Act of 2000            | No later than<br>August 1, 2006   | Remove from LCB list. AB 1585 (Chapter 7, Statutes of 2010) deleted this report requirement.                                       | х   |
| 6000        | Education   | Evaluation of the Statewide System of<br>School Support  | 6110-001-0890 of Section<br>2 of the Budget Act of<br>2008                 | No later than April 1, 2009   | Remove from LCB list. This one-time report has been completed.   | х   |
| 6000        | Education   |  | 6110-113-0001 of Section<br>2 of the Budget Act of<br>2009                 | After a State Department of Education expenditure plan is approved by the Department of Finance | Remove from LCB list. This one-time report has been completed.   | X   |
| 6000        | Education   | 5 5 '  | Section 4 of Chapter 31 of<br>the 2009-2010 Third<br>Extraordinary Session | On or before<br>February 15, 2010   | Remove from LCB list. This one-time report has been completed.   | х   |

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|-------------|--------------------------------|--|--|---|--|---|
| 6000        | Education                      | Information regarding the amount of Proposition 98 savings estimated to be available for reversion by June 30, 2008  | 6110-001-0001 of Section<br>2 of the Budget Act of<br>2007 | October 31, 2007;<br>March 31, 2008;<br>and May 31, 2008                  | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | Information regarding the amount of Proposition 98 savings estimated to be   | 6110-001-0001 of Section<br>2 of the Budget Act of<br>2008 | By October 31,<br>March 31, and May<br>31                                 | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | Information regarding the amount of Proposition 98 savings estimated to be   | 6110-001-0001 of Section<br>2 of the Budget Act of<br>2009 | By October 31,<br>March 31, and May<br>31                                 | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | ,  | 6110-001-0001 of Section<br>2 of the Budget Act of<br>2010 | By October 31,<br>March 31, and May<br>31                                 | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | Implementation of school standardized  | Section 12 of Chapter 525,<br>Stats. 1995                  | By March 15 of each year  | Remove from LCB list. The SACS system has been completed, there are no other reporting requirements for system implementation.     | х   |
| 6000        | Education                      |  | 6110-001-0890 of Section<br>2 of the Budget Act of<br>1998 | None  | Remove from LCB list. This report has been completed.  | X   |
| 6000        | Education                      | Evaluation of the interagency agreement for mediation conference   | 6110-001-0890 of Section<br>2 of the Budget Act of<br>2007 | Interim report by<br>April 1, 2008; final<br>report by January 1,<br>2009 | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | education, incidences of severe disabilities across the state, special education local plan areas (SELPAs), funding formulas, etc.   | 6110-001-0890 of Section<br>2 of the Budget Act of<br>2010 | On or before April 1,<br>2011   | Remove from LCB list. This report has been completed.  | х   |
| 6000        | Education                      | The planned use of the additional special education funds provided to the Ravenswood Elementary School District pursuant to the settlement of Emma C. v. Delaine Eastin, et al.; and the State Department of Education's best estimate of when this supplemental funding will no longer be required by the court | 6110-161-0001 of Section<br>2 of the Budget Act of<br>2008 | By January 1, 2009  | Remove from LCB list. This report has been completed.  | X   |

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|-------------|--|---|--|--|--|---|
| 6000        | Education                              | special education funds provided to the   | 6110-161-0001 of Section<br>2 of the Budget Act of<br>2009 | By January 1, 2010   | Remove from LCB list. This report has been completed.  | X   |
| 6000        | Education                              | The planned use of the additional special education funds provided to the   |  | By January 1, 2011   | Remove from LCB list. This report has been completed.  | X   |
| 6000        | Education                              | Interagency agreements that include   | Section 56475 of<br>Education Code                         | None   | Remove from LCB list. The report is no longer required in statute.   | х   |
| 6120        | California State Library               | i i   | Section 2026 of the<br>Business & Professional<br>Code     | Due to the State<br>Legislature no later<br>than July 1, 2008.<br>Status: Completed<br>November 2008<br>(CRB-08-015)   | Remove from LCB list. This report is no longer required by statute.  | X   |
| 6120        | California State Library               | Key elements and actual costs of  | Section 47613 of the Education Code                        | On or before<br>January 8, 2009 as<br>required by the<br>State Legislature.<br>Status: Submitted<br>2012 (CRB 12-001). | Remove from LCB list. This report has been completed.  | х   |
|             | Commission on Teacher<br>Credentialing | BTSA Funding - Development of funding plan for the Beginning Teacher Support and Assessment Program                       | Section 7 of Chapter 937 of the Statutes of 1997           | Unspecified  | Delete reporting requirement. This program is now subject to categorical flexibility which deleted any requirements to report this data. | х   |
|             | Employment Development Department      | Report regarding costs of operating Experience Unlimited Job Clubs, and analysis of cost effectiveness of such activities | Item 5100-001-0001,<br>Budget Act of 1990                  | None   | Remove from LCB list. One time report. No longer necessary.  | х   |
|             | Employment Development Department      | Report on the amount of funds   | Item 5100-311-0690,<br>Budget Act of 2001                  | September 1, 2001  | Remove from LCB list. One time report. No longer necessary.  | Х   |

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|-------------|--|--|---|--|--|---|
| 7100        | Employment Development Department        | Report on the amount of funds transferred pursuant to Item 5100-311-0690, Budget Act of 2009   | Item 7100-311-0690,<br>Budget Act of 2009                       | September 1, 2009  | Remove from LCB list. One time report. No longer necessary.  | х   |
| 7100        | Employment Development Department        | Report that identifies how EDD's   | Item 7100-001-0890,<br>Budget Act of 2010                       | March 1, 2011  | Remove from LCB list. One time report. No longer necessary.  | x   |
| 7120        | California Workforce<br>Investment Board | Specify the Role of the Board and the Employment Development Department in the California Labor and Workforce Development Agency with respect to implementation of the Workforce Investment Act, and the development of certification protocols for local One-Stop Centers | Item 5120-001-0890 of<br>Section 2 of the Budget<br>Act of 2002 | None   | Remove from LCB list. The language requiring this report was vetoed.   | x   |
| 7350        | Department of Industrial Relations       |  | Item 8350-001-001 of<br>Section 2 of the Budget<br>Act of 1990  | Monthly  | Remove from LCB list. Recommend delete from Legislative Counsel list as subsequent legislative budget actions have superseded the original reasons for this monthly reporting. | х   |
| 7350        | Department of Industrial Relations       | Monthly Hiring and Vacancy Status - Monthly report of progress filling vacant positions associated with workers' compensation reform   | Item 8350-001-001 of<br>Section 2 of the Budget<br>Act of 1990  | Monthly  | Remove from LCB list.  | х   |
| 8380        | Personnel Administration                 | California Leadership Institute and technology-based training courses  | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2000 | the prior fiscal year  | Remove from LCB List.  Requirement citation does not exist.  | х   |
| 8380        | Personnel Administration                 | Comprehensive Salary Survey - includes private and public employers, geographical data, and total compensation   | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2005 | Within 30 days of completion                                     | Remove from LCB List.  Report was permissive and was not produced for that year.   | х   |
| 8380        | Personnel Administration                 | How MOU address the compensation   | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2006 | When MOU is<br>reached between<br>the state and BU 16<br>and 17  | Remove from LCB List.  Report was completed as part of total compensation salary survey in 2006.   | x   |
| 8380        | Personnel Administration                 | Comprehensive Salary Survey - includes private and public employers, geographical data, and total compensation   | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2006 | Within 30 days of completion                                     | Remove from LCB List.  Report was completed and submitted to Legislature in 2006.  | х   |
| 8380        | Personnel Administration                 | Comprehensive Salary Survey -  | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2007 | Within 30 days of completion                                     | Remove from LCB List.  Report was permissive and was not produced for that year.   | х   |
| 8380        | Personnel Administration                 | Comprehensive Salary Survey -  | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2008 | Within 30 days of completion                                     | Remove from LCB List.  Report was completed and submitted to Legislature in 2008.  | х   |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed                       | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|---|---|--|--|---|
| 8380        | Personnel Administration       | Human Resources Modernization Project Annual Report - description of key activities of the HR Mod Project; major planned and proposed activities of the project; significant changes in the plans, goals, or time lines for the project | Item 8380-002-0494 of<br>Section 2 of the Budget<br>Act of 2008 | On or before<br>February 15, 2009  | Remove from LCB List.  Annual Report was submitted to the Legislature on March 29, 2009. Also, effective July 1, 2011 the HR Mod Project was eliminated. | x   |
| 8380        | Personnel Administration       | Human Resources Modernization Project Annual Report - description of key activities of the HR Mod Project; major planned and proposed activities of the project; significant changes in the plans, goals, or time lines for the project | Item 8380-002-0797 of<br>Section 2 of the Budget<br>Act of 2008 | On or before<br>February 15, 2009  | Remove from LCB List.  Annual Report was submitted to the Legislature on March 29, 2009. Also, effective July 1, 2011 the HR Mod Project was eliminated. | х   |
| 8380        | Personnel Administration       | Human Resources Modernization Project Annual Report - description of key activities of the HR Mod Project; major planned and proposed activities of the project; significant changes in the plans, goals, or time lines for the project | Item 8380-002-0797 of<br>Section 2 of the Budget<br>Act of 2008 | On or before May 1,<br>2009  | Remove from LCB List.  Annual Report was submitted to the Legislature on March 29, 2009. Also, effective July 1, 2011 the HR Mod Project was eliminated. | х   |
| 8380        | Personnel Administration       | Human Resources Modernization Project Annual Report - description of key activities of the HR Mod Project; major planned and proposed activities of the project; significant changes in the plans, goals, or time lines for the project | Item 8380-002-0988 of<br>Section 2 of the Budget<br>Act of 2008 | On or before May 1,<br>2009  | Remove from LCB List.  Annual Report was submitted to the Legislature on March 29, 2009. Also, effective July 1, 2011 the HR Mod Project was eliminated. | x   |
| 8380        | Personnel Administration       | Comprehensive Salary Survey - includes private and public employers, geographical data, and total compensation  | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | Within 30 days of completion   | Remove from LCB List.  Report was permissive and was not produced for that year.   | х   |
| 8380        | Personnel Administration       | Comprehensive Salary Survey - includes private and public employers, geographical data, and total compensation  | Item 8380-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | Within 30 days of completion   | Remove from LCB List.  Report was permissive and was not produced for that year.   | х   |
| 8770        | Electricity Oversight Board    | Report on short-term workload, including the number of appeals and the length of time it will take for the board to resolve the cases   | Item 8770-001-0462 of<br>Section 2 of the Budget<br>Act of 2002 | On or before August<br>1, 2002 to the Joint<br>Legislative Budget<br>Committee, fiscal<br>and policy<br>committees of the<br>Legislature | Report no longer necessary.  | X   |

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|-------------|--------------------------------|---|--|---|---|---|
| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation   | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated  | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 8860        | Department of Finance          | appropriations pursuant to this section reflecting savings achieved pursuant to the Alternate Retirement Program and through reforms in employee compensation | Section 4.01 of Chapter 171 of the Statutes of 2007  Section 4.01 of Chapter 268 of the Statutes of 2008  Section 4.01 of Chapter 1 of the 2010-11 Third Extraordinary Session | Not more than 30 days after the reductions are made  Joint Legislative Budget Committee, appropriations committees of the Legislature | Report was not completed as savings were never removed from departmental budgets.   | X   |
| 8860        | Department of Finance          | Summary of the amounts reverted that reflect savings resulting from the Hiring Freeze pursuant to Executive Order D-48-01                                     | Section 68 of Chapter 1 of the 2001-2002 Third   | None To the Joint Legislative Budget Committee, appropriations committees of the Legislature  | This report is obsolete.  | X   |
| 8860        | Department of Finance          | Report on increase in expenditures to   | Item 4260-101-001 of<br>Section 2 of the Budget<br>Act of 1993   | None  | This reporting requirement should be removed from the LCB list; it is obsolete.   | х   |
| 8860        | Department of Finance          | excess of \$20,000 for "critical" alteration of state building  | Section 6.00 of Chapter<br>467 of the Statutes of<br>1990  | 30 days prior to requesting bids for project  | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities.                | х   |
| 8860        | Department of Finance          | alteration of a state building costing more than \$20,000, but not greater than \$250,000   | Section 6.00 of Chapter<br>118 of the Statutes of<br>1991<br>Section 6.00 of Chapter 5<br>of the Statutes of 1993  | Not less than 30 days prior to requesting bids for project  30 days prior to requesting bids  | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities.                | X   |
| 8860        | Department of Finance          | Report on state building alterations costing between \$35,000 and \$250,000   | Section 6.00 of Chapter<br>303 of the Statutes of<br>1995  | Not less than 30 days prior to requesting bids for the building alterations   | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities.                | X   |
| 8860        | Department of Finance          | proposals for CALFED-related local assistance and capital expenditures supported by bond funds  | Section 5.45 of Chapter 38 of the Statutes of 2005 Section 5.45 of Chapter 268 of the Statutes of 2008 Section 5.45 of Chapter 1 of the 2009-2010 Third Extraordinary Session  | Annually  | The information requested is provided in budget change proposals that are released when the Governor's Budget is released. No separate "report" is requested by this control section. | X   |

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|-------------|--------------------------------|--|--|---|--|---|--|
| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation                                       | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated                    | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed                                     | Legislative<br>Counsel<br>Bureau Action<br>Required |  |
| 8860        | Department of Finance          | Report on any approved critical project for the proposed alteration of a state facility costing more than \$100,000 and no greater than \$400,000  | Section 6 of Chapter 171 of the Statutes of 2007           | 30 days prior to requesting bids  To the Joint Legislative Budget Committee         | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities. | x   |  |
| 8860        | Department of Finance          | Information on resources bond funds for the CALFED Bay-Delta Program contained in the base budget, including the amount of bond funds, the source of bond funds, and the activities and positions supported by the funds   | Section 5.45 of Chapter<br>268 of the Statutes of<br>2008  | At the time the<br>Governor's budget<br>is submitted to the<br>Legislature          | See above response to report # 52, 61 and 64.  | X   |  |
| 8860        | Department of Finance          |  | Section 6.00 of Chapter<br>268 of the Statutes of<br>2008  | 30 days prior to requesting bids  Joint Legislative Budget Committee                | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities. | Х   |  |
| 8860        | Department of Finance          | 1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | Section 6.00 of Chapter<br>712 of the Statutes of<br>2010  | Not less than 30 days prior to requesting bids. Joint Legislative Budget Committee. | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities. | х   |  |
| 8860        | Department of Finance          | Report on any approved critical project for the proposed alteration of a state facility costing more than \$100,000 and no greater than \$600,000  | of the Statutes of 2011                                    | days prior to   | Legislative notification letter requirement per CS 6.00 issued on a case-by-case basis when support funds are used for construction or alteration of state facilities. | X   |  |
| 8860        | Department of Finance          | Interim plan for abolishing the Office of Criminal Justice Planning  | Section 25.00 of Chapter<br>157 of the Statutes of<br>2003 | No later than October 1, 2003  To the Joint Legislative Budget Committee            | Remove from LCB list as this was a one-time report submitted in October 2003.  | х   |  |
| 8860        | Department of Finance          | Report on feasibility of assessing a surcharge on state departments that allocate overhead costs currently incurred by the Department of General Services, some of which are recovered through building rental rates, to all state entities receiving a benefit from these costs | Section 4.60 of Chapter<br>208 of the Statutes of<br>2004  |   | Remove from LCB list. Implemented via Finance Letter   | X   |  |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation   | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|--|--|--|--|---|
| 8860        | Department of Finance          | Report on the Loma Prieta earthquake -<br>An update on response and recovery<br>activities undertaken during the<br>previous month, an estimate of the<br>amount of state and federal funds<br>obligated for each activity, and a<br>review of temporary sales tax receipts<br>during previous month | Item 8860-001-001 of<br>Section 2 of the Budget<br>Act of 1990   | Monthly  | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | x   |
| 8860        | Department of Finance          | training ship - Report on the  | Item 6860-001-001 of<br>Section 2 of the Budget<br>Act of 1993   | None   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | X   |
| 8860        | Department of Finance          | Integration of tax systems - Integration   | Item 0860-001-001 of<br>Section 2 of the Budget<br>Act of 1994   | At least 30 days prior to approval                               | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | х   |
| 8860        | Department of Finance          | , ,  |  | At least 30 days<br>before approval of<br>plan                   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | x   |
| 8860        | Department of Finance          | DMV Surplus computers - (Determination whether need for technology exists in state government that Department of Motor Vehicles surplus computers might meet)  | Item 2740-001-044 of<br>Section 2 of the Budget<br>Act of 1995   | None   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | x   |
| 8860        | Department of Finance          | Year 2000 Statement - (Each completed Year 2000 Statement of Validation submitted to the Department of Finance by the Department of Information Technology)  | Item 0505-001-0001 of<br>Section 2 of the Budget<br>Act of 1997  | None   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | х   |
| 8860        | Department of Finance          | in the 2000-01 Governor's Budget, the total proposed expenditure for information technology, as well as any  | Item 8860-001-0001 of<br>Section 2 of the Budget<br>Act of 1999<br>Item 8860-001-0001 of<br>Section 2 of the Budget<br>Act of 2000 | None   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | X   |

|             |                                   |  | giolative Reports i i   | <u> </u>   |  |   |
|-------------|-----------------------------------|--|---|--|--|---|
| Org<br>Code | Department/Agency<br>Reporting    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 8860        | Department of Finance             | An interim plan for abolishing the Technology, Trade, and Commerce Agency and funding that would be transferred to other state entities to administer for remainder of the 2003-04 fiscal year   | Item 2920-001-0001 of<br>Section 2 of the Budget<br>Act of 2003 | No later than October 1, 2003  To the Joint Legislative Budget Committee   | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | x   |
| 8860        | Department of Finance             | Amount and detail of any funds allocated to counties or cities and counties from the Special Fund for Economic Uncertainties with the rationale therefore  | Section 12.30 of Chapter<br>118 of the Statutes of<br>1991      | Not later than 30 days prior to allocation of funds  | Recommend delete one-time reporting requirement from Legislative Counsel list; obsolete.   | х   |
| 8860        | Department of Finance             | Federal Block Grant Reductions - Report on reduction of amounts of federal block grants and plan for reduced expenditures for each program affected by the reduction   | Section 8.50 of Chapter<br>303 of the Statutes of<br>1995       | Within 30 days after federal notification that federal funds have been reduced   | Submitted to the Legislature by budget units as required.  | x   |
| 8860        | Department of Finance             | Report on allocations made for the   | Section 8.52 of Chapter 38 of the Statutes of 2005              | Not less than 30 days prior to the effective date of any adjustment to items of appropriation or a lesser time pursuant to Sec. 8.52, Stats. 2005, Ch. 38  To the Joint Legislative Budget Committee |  | X   |
| 8860        | Department of Finance             | The specific reductions, by department, agency, and program, and state the programmatic effects and impacts of each reduction  | Section 30 of Chapter 39 of the Statutes of 2005                | No more than 30 days after the reductions are made  To the Joint Legislative Budget Committee, appropriations committees of the Legislature  | This is Control Section 4.05 (in Section 30 of Ch 39/2005, which added CS 4.05 to the 2005 Budget Act).  Submitted to the Legislature 12/21/05.  | x   |
| 8940        | California Military<br>Department | Long-Term Capital Improvement Program Report to the Legislature on long-term capital improvement program showing proposed repair, modernization, and replacement projects for armories and expenditures and the progress made in attaining the objectives of the plan. | Item 8940-301-0001 - of the Budget Act of 1999                  | Annually   | Remove from LCB list as data is provided to the Department of Finance annually via submission of the Military Department's Capital Outlay 5-Year Plan (for inclusion into the state's 5-Year Infrastructure Plan). |   |

|             | Ecgislative Reports Freposed For Elimination |   |   |  |   |   |  |  |  |
|-------------|--|---|---|--|---|---|--|--|--|
| Org<br>Code | Department/Agency<br>Reporting               | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements  | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated             | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |  |  |  |
| 8940        | California Military<br>Department            |   | Assembly Bill 2433 -<br>Chaptered in September<br>2006          | Within 1 year after<br>appropriation of AB<br>2433 (Chapter 613<br>of 2006)  | Remove from LCB list as this one-time report requirement was fulfilled and submitted to Legislature on June 27, 2007.   | x   |  |  |  |
| 8950        | Department of Veterans<br>Affairs            | Consultant's assessment of Veterans' Home Information System for  | Item 8965-001-001 of<br>Section 2 of the Budget<br>Act of 1995  | copy of consultant's   | Recommend delete from Legislative Counsel list as the Veterans' Home Information System has been installed in the Veterans' Home of California, Barstow.  | х   |  |  |  |
| 8950        | Department of Veterans Affairs               | Barstow Veterans Home toward  | Item 8965-001-0001 of<br>Section 2 of the Budget<br>Act of 2001 | Beginning July 1,<br>2001 and monthly<br>thereafter until<br>recertification | Remove from LCB list: Recommend delete from Legislative Counsel list as the skilled nursing facility in Barstow was recertified on June 12, 2008.   | X   |  |  |  |
| 8950        | Department of Veterans<br>Affairs            | Report on all expenditures for the replacement of equipment and furnishings directly related to the care of the members at Veterans Homes of California, including planned expenditures of equipment as specified for the forthcoming five fiscal years | Item 8955-001-0001 of<br>Section 2 of the Budget<br>Act of 2007 | Annually   | Remove from LCB list: Recommend delete from Legislative Counsel list as funding provided for replacement equipment has been reduced from \$2 million to \$892,000 as part of the Budget Act of 2011 Control Section 3.91(b) reductions. The Department will maintain records of the replacement equipment and furnishings purchased with the remaining funds and will ensure that the report is available upon request. | x   |  |  |  |
| 8950        | Department of Veterans<br>Affairs            |   | Item 8955-001-0001 of<br>Section 2 of the Budget<br>Act of 2007 | Quarterly  | Remove from LCB list: Recommend delete from Legislative Counsel list as reports were completed and submitted 3/10/2008, 9/11/2008, and 1/7/2009. The consolidation into a single organizational code has been successfully completed. There are no outstanding issues to report.  | х   |  |  |  |
| 8950        | Department of Veterans<br>Affairs            | Report on all expenditures for the replacement of equipment and furnishings directly related to the care of the members at Veterans Homes of California, including planned expenditures of equipment as specified for the forthcoming five fiscal years | Item 8955-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | Annually   | Remove from LCB list: Recommend delete from Legislative Counsel list as funding provided for replacement equipment has been reduced from \$2 million to \$892,000 as part of the Budget Act of 2011 Control Section 3.91(b) reductions. The Department will maintain records of the replacement equipment and furnishings purchased with the remaining funds and will ensure that the report is available upon request. | X   |  |  |  |
| 8950        | Department of Veterans<br>Affairs            | Identification and Information Sharing  | Item 2740-001-0044 of<br>Section 2 of the Budget<br>Act of 2010 | By June 30, 2011   | Remove from LCB list: Recommend delete from Legislative Counsel list for the California Department of Veterans Affairs as this report is a requirement of the Department of Motor Vehicles (Organization Code 2740).  | х   |  |  |  |

| Org<br>Code | Department/Agency<br>Reporting    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|-----------------------------------|--|---|--|---|---|
| 8950        | Department of Veterans Affairs    | 1 '  |   | On or before March<br>1, 2011                                    | Remove from LCB list: Recommend delete from Legislative Counsel list as this is a one-time report with a due date of March 1, 2011.   | X   |
| 8950        | Department of Veterans Affairs    | 1 5  |   | None   | Remove from LCB list: Recommend delete from Legislative Counsel list as required information was provided on February 9, 2011.  | X   |
| 8950        | Department of Veterans<br>Affairs | Report on the status and progress of<br>the Veteran Identification and<br>Information Sharing for Veteran Benefit<br>Eligibility Notification agreement<br>between the California Department of<br>Motor Vehicles and the California<br>Department of Veterans Affairs | Item 8955-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | By June 30, 2011   | Remove from LCB list: Recommend delete from Legislative Counsel list as this is a one-time report with a due date of June 30, 2011.   | X   |
| 8950        | Department of Veterans<br>Affairs | Report on all expenditures for the replacement of equipment and furnishings directly related to the care of the members at Veterans Homes of California, including planned expenditures of equipment as specified for the forthcoming five fiscal years                | Item 8955-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | Annually   | Remove from LCB list: Recommend delete from Legislative Counsel list as funding provided for replacement equipment has been reduced from \$2 million to \$892,000 as part of the Budget Act of 2011 Control Section 3.91(b) reductions. The Department will maintain records of the replacement equipment and furnishings purchased with the remaining funds and will ensure that the report is available upon request. | X   |

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|-------------|-----------------------------------|--|---|--|---|---|
| Org<br>Code | Department/Agency<br>Reporting    | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 8950        | Department of Veterans Affairs    | , ,  | Item 8955-101-0001 of<br>Section 2 of the Budget<br>Act of 2010 | Not specified  | Remove from LCB list: Recommend delete from Legislative Counsel list as required information is no longer pertinent. The funding associated with this reporting requirement was not released by the Department of Finance for distribution and the Operation Welcome Home program was eliminated in the Budget Act of 2011. | X   |
| 8950        | Department of Veterans<br>Affairs | '  | Item 8955-102-0001 of<br>Section 2 of the Budget<br>Act of 2010 | March 1, 2011  | Remove from LCB list: Recommend delete from Legislative Counsel list as funding provided for The Pathway Home was one-time funding in the 2010-11 fiscal year. The required report was completed and submitted.   | X   |
| 8570        |                                   | Report regarding individual satellite  | Item 8570-403 of Section<br>2 of the Budget Act of<br>1997      | 30 days prior to entering into financing pursuant to B & P Code  | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | x   |
| 8570        | Department of Food and Ag         | Report listing proposed individual satellite wagering expansion projects at fairs; costs for constructing, operating, and maintaining individual satellite wagering projects; net revenue projections for individual satellite wagering projects; and project effect on net Satellite Wagering Account revenue resulting from individual satellite wagering projects | Item 8570-403 of Section<br>2 of the Budget Act of<br>1998      | and Agriculture  | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | X   |

| Legislative Reports Proposed For Elimination |                                |  |  |  |   |   |  |
|--|--------------------------------|--|--|--|---|---|--|
| Org<br>Code                                  | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements | Requirement Citation                                       | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |  |
| 8570   | Department of Food and Ag      | ' ' '  | Item 8570-403 of Section<br>2 of the Budget Act of<br>1999 | and Agriculture  | removed from the list.  | X   |  |
| 8570   | Department of Food and Ag      | wagering expansion projects at fairs,                                  | Item 8570-403 of Section<br>2 of the Budget Act of<br>2000 | 30 days prior to the department's entering into interim financing or long-term financing, including bond agreements, pursuant to Article 9 (commencing with Section 19590) of Chapter 4 of Division 8 of the Business and Professions Code | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list. | X   |  |
| 8570   | Department of Food and Ag      | control program performance report,                                    | Section 2 of the Budget<br>Act of 2001                     | On or before December 1, 2001 and annually thereafter  | Remove from LCB list: Annually, the department reports on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases.  | X   |  |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation                                       | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|--|--|--|---|---|
| 8570        | Department of Food and Ag      | wagering expansion projects at fairs,  | Item 8570-403 of Section<br>2 of the Budget Act of<br>2001 | 30 days prior to the department's entering into interim financing or long-term financing, including bond agreements, pursuant to Article 9 (commencing with Section 19590) of Chapter 4 of Division 8 of the Business and Professions Code | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list. | X   |
| 8570        | Department of Food and Ag      | Report listing proposed individual satellite wagering expansion projects at fairs, costs for constructing, operating, and maintaining individual satellite wagering projects, net revenue projections for individual satellite wagering projects, and projected effect on net Satellite Wagering Account revenue | 2002   | 30 days prior to the department's entering into interim financing or long-term financing, including bond agreements, pursuant to Article 9 (commencing with Section 19590) of Chapter 4 of Division 8 of the Business and                  | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list. | X   |
| 8570        | Department of Food and Ag      | Report listing proposed individual satellite wagering expansion projects at fairs, costs for constructing, operating, and maintaining individual satellite wagering projects, net revenue projections for individual satellite wagering projects, and projected effect on net Satellite Wagering Account revenue | 2004   | 1  | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list. | X   |

|             |                                | <u> </u>   |   |  |   |   |
|-------------|--------------------------------|--|---|--|---|---|
| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
| 8570        | Department of Food and Ag      | Report listing proposed individual satellite wagering expansion projects at fairs, costs for constructing, operating, and maintaining individual satellite wagering projects, net revenue projections for individual satellite wagering projects, and projected effect on net Satellite Wagering Account revenue | 2004  | Department of Food and Agriculture's entering into interim       | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | X   |
| 8570        | Department of Food and Ag      | Report on satellite wagering projects that are funded by interim financing or long-term financing, including bond agreements   | Item 8570-403 of Section<br>2 of the Budget Act of<br>2005      | financing or long-<br>term financing,                            | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | X   |
| 8570        | Department of Food and Ag      |  | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2006 | January 10, 2007   | Remove from LCB list: The Joint Legislative Budget Committee regularly receives updates on status of the program. Based on the information provided the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | X   |
| 8570        | Department of Food and Ag      |  | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2006 | -  | Remove from LCB list: This report is not due until January 10, 2012. Not required after this date as the reportable project end date is February 2012.  | Х   |
| 8570        | Department of Food and Ag      | Report on all expenditures from all fund   | Item 8570-001-0111 of<br>Section 2 of the Budget<br>Act of 2006 |  | Remove from LCB list: The Budget Act includes provisional language requiring the department to report quarterly on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. Since this language appears in the Budget Act each year the 2006 requirement is obsolete. | X   |
| 8570        | Department of Food and Ag      | Report on satellite wagering projects that are funded by interim financing or long-term financing, including bond agreements   | Item 8570-403 of Section<br>2 of the Budget Act of<br>2006      | financing or long-<br>term financing,                            | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.   | X   |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements                 | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated   | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed   | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|--|---|--|--|---|
| 8570        | Department of Food and Ag      | ,  | Item 8570-001-0111 of<br>Section 2 of the Budget<br>Act of 2007 | By January 10 of<br>each year for the<br>preceding fiscal<br>year  | Remove from LCB list: The Budget Act includes provisional language requiring the department to report annually on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. Since this language appears in the Budget Act each year the 2007 requirement is obsolete. | X   |
|             |                                | that are funded by interim financing or long-term financing, including bond agreements | Item 8570-403 of Section<br>2 of the Budget Act of<br>2007      | 30 days prior to entering into interim financing or longterm financing, including bond agreements                  | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.  | х   |
| 8570        | Department of Food and Ag      | ,  | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2008 | Annually   | Remove from LCB list: The Budget Act includes provisional language requiring the department to report annual on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. Since this language appears in the Budget Act each year the 2008 requirement is obsolete.   | X   |
| 8570        | Department of Food and Ag      | that are funded by interim financing or  | Item 8570-403 of Section<br>2 of the Budget Act of<br>2008      | 30 days prior to<br>entering into interim<br>financing or long-<br>term financing,<br>including bond<br>agreements | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.  | х   |
| 8570        | Department of Food and Ag      | that are funded by interim financing or  | Item 8570-403 of Section<br>2 of the Budget Act of<br>2008      | 30 days prior to entering into interim financing or long-term financing, including bond agreements                 | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.  | X   |
| 8570        | Department of Food and Ag      | ,  | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2009 | Annually   | Remove from LCB list: The Budget Act includes provisional language requiring the department to report annually on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. Since this language appears in the Budget Act each year the 2009 requirement is obsolete. | X   |
| 8570        | Department of Food and Ag      | that are funded by interim financing or  | Item 8570-403 of Section<br>2 of the Budget Act of<br>2009      | 30 days prior to<br>entering into interim<br>financing or long-<br>term financing,<br>including bond<br>agreements | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.  | X   |
| 8570        | Department of Food and Ag      |  | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | Annually   | Remove from LCB list: The Budget Act includes provisional language requiring the department to report annually on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. Since this language appears in the Budget Act each year the 2009 requirement is obsolete. | X   |

| Org<br>Code | Department/Agency<br>Reporting | Legislative Report Title—Brief<br>Summary of Reporting<br>Requirements   | Requirement Citation  | Date Due to the<br>Legislature, or<br>Other Body as<br>Indicated  | No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed  | Legislative<br>Counsel<br>Bureau Action<br>Required |
|-------------|--------------------------------|--|---|---|---|---|
| 8570        | Department of Food and Ag      | Identification of the workload levels for positions supporting the information technology projects that are part of the Emerging Threats budget augmentation   | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2010 | On or before<br>January 10, 2011  | Remove from LCB list: Not due until January 10, 2012. Not required after this date as the reportable project end date is February 2012.  Duplicate - Same report as requested in Budget Act of 2006   | х   |
| 8570        | Department of Food and Ag      | Report on satellite wagering projects that are funded by interim financing or long-term financing, including bond agreements   | Item 8570-403 of Section<br>2 of the Budget Act of<br>2010      | 30 days prior to<br>entering into interim<br>financing or long-<br>term financing,<br>including bond<br>agreements    | Remove from LCB list: There has been no activity that met these criteria that would trigger a report. Based on this information the Department has fulfilled its reporting requirements. This report is now obsolete and should be removed from the list.  Duplicate - Same report as requested in Budget Act 2006  | X   |
| 8570        | Department of Food and Ag      | Report on all expenditures from all fund sources for emergency detection and eradication activities relating to agricultural plant or animal pests or diseases   | Item 8570-001-0001 of<br>Section 2 of the Budget<br>Act of 2011 | Annually  | Remove from LCB list: this report is duplicative. The Budget Act includes provisional language requiring the department to report annually on all expenditures from all fund sources for emergency, detection and eradication activities relating to agricultural plant or animal pests or diseases. This formal report is unnecessary because specific pest and disease issues in the state are reported on, and distributed to, the budget committees and other appropriate legislative committees. | X   |
| 8570        | Department of Food and Ag      | Status of biologics transitioning to United States Veterinary Biological Product Licensure and of any additional products as described in subdivision (d) of Section 28 of Chapter 235 of the Statutes of 2010 | Section 28 of Chapter 235 of the Statutes of 2010               | By June 1, 2011,<br>and every June<br>thereafter until<br>Chapter 235 of the<br>Statutes of 2010<br>becomes operative | Remove from LCB list: The California Department of Food and Agriculture did not receive any written notification from the three licensed biologics firms that they were not choosing to obtain a United States veterinary products license. No veterinary biologics are being produced under a California biologics license, and no new biologics registrations' are being accepted or processes.   | X   |