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Org Code	Department/Agency Reporting	Legislative Report Title—Brief Summary of Reporting Requirements	Requirement Citation	Date Due to the Legislature, or Other Body as 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 Action Required
0510	State and Consumer Services Agency	Plan to improve overall state fleet's use of alternative fuels, synthetic lubricants, and fuel-efficient vehicles by reducing or displacing the consumption of petroleum products by the state fleet when compared to 2003 consumption level		On or before July 1, 2009	Recommend delete the reporting requirement. This report has been completed and is available on DGS' website. Recommend removal of this report requirement from the Legislative Counsel Bureau list.	X
0530	Secretary for Health and Human Services Agency, and Office of Health Information Integrity - CA Health and Human Services Agency	Detailed implementation plan for a statewide health information exchange	Section 130252 of the Health and Safety Code	By November 1, 2010	Recommend delete. The implementation plan was submitted to the legislature on November 1, 2010 as a one time submittal. This reporting requirement should be eliminated.	x
0552	Office of the Inspector General	Quarterly Reports: Upon the completion of any review conducted by the Inspector General, he or she shall also prepare and issue on a quarterly basis a public report that includes all reviews completed in the previous quarter	Penal Code Section 6131(c)	Public	Delete reporting requirement as the OIG is already required to publicly report each review at the time of its completion and then again annually. This language was pertinent when the OIG conducted dozens of "investigations" annually, but to require a report each quarter for only one or two reviews is fiscally burdensome on the OIG with no corresponding value.	X
0690	California Emergency Management Agency	Report detailing the operation of the statewide Gang Violence Suppression Program and the results obtained by district attorneys' offices, local law enforcement agencies, county probation departments, school districts, county offices of education, and community-based organizations receiving funds from the program	Section 13826.1 of the Penal Code	commencing November 1, 1984	Delete reporting requirement as the report has not been completed for 15 years and there are no known entities seeking this information. Note that the Gang Violence Suppression Program will be part of the Board of State and Community Corrections as of July 1, 2012.	X
0690	California Emergency Management Agency	Report on prosecution of child abusers through specified techniques	Section 999y of the Penal Code	-	Recommend delete the reporting requirement in the Penal Code and remove from LCB list as the information has been consolidated into the Joint Legislative Budget Committee Report.	x
0690	California Emergency Management Agency	Evaluation of the Child Abuser Prosecution Program identifying outcome measures to determine the effectiveness of the programs	Section 999y of the Penal Code	December 15, 2002, and within six	Recommend delete reporting requirement in the Penal Code and remove from LCB list as the information has been consolidated into the Joint Legislative Budget Committee Report.	X
0690	California Emergency Management Agency	Report on operation and accomplishments of program of financial assistance for statewide programs of education, training and research for local public prosecutors and public defenders	Section 11501 of the Penal Code	<u> </u>	Recommend delete reporting requirement in Penal Code as this report is no longer relevant.	x

	Legislative Reports Proposed For Ellillination of Amendment								
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0690	California Emergency Management Agency	Operation and results of rural Indian crime prevention program	Section 13847 of the Penal Code	Every 3 years commencing on and after January 1, 1991	Recommend delete reporting requirement in Penal Code as this program no longer exists.	X			
0690	California Emergency Management Agency	Proposal for a funding allocation plan that links grant funding to the size of the problem of methamphetamines in each of five state-designated regions and a summary of spending by region, program activities, and demonstrated outcomes such a lab seizures and arrests	_		Recommend delete reporting requirement in the Penal Code as it was a one-time report.	X			
	of the Attorney General - DAS	BII Organized Crime in California	Government Code section 15028	Annually by July 1	Delete reporting requirement in light of the recent reductions to the Division of Law Enforcement.	X			
	Department of Justice/Office of the Attorney General - DAS	Workers' Comp Fraud	Insurance Code section 1872.83 (e)(2)		Delete reporting requirement. This code section and reporting requirement was enacted in 1995 through SB 619. At the time, there was concern that DAs were not adequately or aggressively prosecuting instances of insurance fraud, including workers' comp. To create an incentive for the locals DAs to prosecute, this legislation allowed the AG to apply for funding to take on the responsibility for prosecution if a local DA failed to adequately prosecute such cases. If DOJ obtained funding, an annual report was then required to document use of the funds. DOJ has never received such funding in the 16 years this legislation has been active; therefore, no report has ever been submitted.	X			
	of the Attorney General - DAS	Anti-Reproductive-Rights Crimes in California - Senate Bill 780, effective January 1, 2002, enacted two new laws: the California Freedom of Access to Clinic and Church Entrances (or California FACE) Act, and the Reproductive Rights Law Enforcement Act. It also mandates this annual report to the Legislature to include information such as the number of crime events, types of offenses, level of offense, weapons, location of the crime, race/ethnicity, gender, and age of victims and suspects	Penal Code section 13777		Delete reporting requirement as required information is of limited value. Between 2003 and 2010, ten or fewer Anti-Reproductive-Rights Crimes have been reported to the Department of Justice each year by law enforcement agencies. Because so few crimes are reported, it is difficult to justify the effort to produce the report. While in 2008 legislation was passed that no longer required the Department of Justice to analyze and report on anti-reproductive-rights crimes, the Department is still required to collect the data and post the information on the Attorney General's web site.	X			

	Legislative Reports Proposed For Elimination of Amendment									
Org Code	Department/Agency Reporting	Legislative Report Title—Brief Summary of Reporting Requirements	Requirement Citation	Date Due to the Legislature, or Other Body as 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 Action Required				
0820	Department of Justice/Office of the Attorney General - DAS	_	Health and Safety Code sections 25174(b)(4)(B)(i) through (iv) and 25174(b)(4)(C)	Annual	Deleting reporting requirement as the Department of Toxic Substances Control amended the statute in 2007 to repeal the direct appropriation to DOJ. They changed the client to a billable status, making the reporting requirement (regarding how DOJ uses the appropriation) no longer relevant.	X				
0820	Department of Justice/Office of the Attorney General - DAS	Report on Energy Settlements, Litigation and Investigation Expenses - (1) A comprehensive biannual report describing energy crisis settlements, use of settlement funds, and energy crisis related litigation. (2) In addition to the biannual reports, DOJ is also required to make a separate report of each settlement as it occurs. There have been several settlements during each reporting period	Government Code section 16428.6	(1) Biannual (2) Following each settlement, several times per year.	Delete reporting requirement for these reports as the information is available on request from the AG, and updates on energy settlements are no longer widely desired.	X				
0840	State Controller	Supplemental Law Enforcement Services Fund Annual Reports	Government Code Sections 30061-30063	Annually - May	Delete reporting requirement as this report is no longer relevant. Additionally the program is no longer funded.	X				
0840	State Controller	Abandoned Vehicle Abatement	Vehicle Code 9250.7	Annually	Recommend delete reporting requirement as there is no record that Controller has never received any inquires on the reports or programs.	X				
0840	State Controller	Fingerprint ID	Vehicle Code 9250.19	Annually	Recommend delete reporting requirement as there is no record that Controller has never received any inquires on the reports or programs.	X				
0840	State Controller	Vehicle Theft	Vehicle Code 9250.14	Annually	Recommend delete reporting requirement as there is no record that Controller has never received any inquires on the reports or programs.	X				
0860	State Board of Equalization	Report on the status and uses of the State Responsibility Area (SRA) Fire Prevention Fund - the Board of Equalization (BOE) shall provide an evaluation of the benefits received by counties based on the number of structures in state responsibility areas within their jurisdictions, the effectiveness of the Board's grant programs, the number of defensible space inspections in the reporting period, the degree of compliance with defensible space requirements, measures to increase compliance, if	Section 4214 of the Public Resources Code	By January 1, 2013, and annually thereafter	Recommend reassigning to the Department of Forestry. The Department of Forestry should be required to report on the status and uses of the SRA Fire Prevention Fund, not the BOE. The report should still be required, but responsibility for this report should be shifted to the Department of Forestry.	X				

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0860	State Board of Equalization		Section 2 of Chapter 87 of the Statutes of 2003	On or before January 1, 2008	Eliminate reporting requirements for this activity because they have already been fulfilled.	X
0890	Secretary of State	To Legislature - Report on total number of applications received for the Address Confidentiality for Victims of Domestic Violence Program	Government Code 6210	Annually - No later than Jan 10 of each year	The information required by GC 6210 is included in a single annual Safe at Home report and consolidated with information required by GC 6210 (c) and GC 6216. 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 the Legislature - Report on the operation of the filing office which receives financing statements to perfect security interests or agricultural liens, containing a statement to the extent to which the filing-office rules are not in harmony with the rules of filing offices in other jurisdictions or with the most recent version of the Model Rules promulgated by the International Association of Corporate Administrators, or any successor organization, and the reasons for these variations		Annually - On or before Jan 31 of each year	Delete reporting requirement. The required information is no longer of value because the Revised Article Nine legislation (RA9) has been in effect for nearly eleven years and absent legislative or regulatory changes, this report is unchanged and will remain so, except to reflect legislative or regulatory changes. For this reason, the report may be considered obsolete.	X
0890	Secretary of State	To Legislature - Safe at Home Applications Report - Participation - numbers and mailings. Total number of pieces of mail forwarded to program participants, explanation of targeted changes to improve efficiency	Government Code 6210 (c)	One-time only	Delete reporting requirement. This was a one-time only reporting requirement, and the Secretary of State has a legislative proposal to remove this code section from Government Code. However, the useful information required by this report is included in a single annual Safe at Home report provided by January 10 of each year.	X

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0890	Secretary of State	To State Personnel Board - Report of results of survey taken over 2 1-week periods when SOS staff record public contact language needs	Government Code 7299.4	To State Personnel Board - Biennially, Even years	Delete reporting requirement. Although the Secretary of State's office understands it is critical for the state to provide quality services to all customers with varying language needs, resources could be better spent on an effort that more efficiently gathers the information that will help to achieve this goal.	x
0977	California Health Facilities Financing Authority	Report on grants awarded under the Cedillo-Alarcon Community Clinic Investment Act of 2000	Section 15438.6 of the Government Code	Upon disbursement of grant funds	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.	X
0989	California Educational Facilities Authority	Report on the Academic Assistance Grant Program - Annual report to the Legislature describing the award and disbursement of grant funds in the preceding calendar year. Includes the amount of each grant awarded, and a description of each of the outreach programs to which funding were awarded	Education Code Section 94216		Recommend delete from Legislative Counsel list (or other source requirement) as the activity no longer exists. The final disbursement of grant funds occurred in the FY ending 2008 and the last reporting was in 2009, the year following the final disbursement.	X
1110	Department of Consumer Affairs Regulatory Boards	,	Section 18602.5 of the Business & Professions Code	On or before September 30, 2008 and 2009	Delete reporting requirement. Recommend deletion from Legislative Counsel List and from Section 18602.5 of the B&P Code as strategic plan was in place by mid-2010.	x
1110	Department of Consumer Affairs Regulatory Boards	Report on the grant program set up pursuant to the Construction	Section 7 139.7 of the Business & Professions Code	Annually - no date specified	Delete reporting requirement. Recommend delete from Legislative Counsel List as the Board believes this information can be moved from current statute and reflected in its sunset provision. The required information can be provided in its sunset report.	x
1110	Department of Consumer Affairs Regulatory Boards	Report on impact of B&P Code Section 1636.5 on international dental candidates who are admitted to, and take, the restorative technique exam on and after January 1, 1993	Section 3 of Chapter 791 of the Statutes of 1997	Between June 1, 1998 and December 31, 1998	Delete reporting requirement. Recommend delete from	х
1110	Department of Consumer Affairs Regulatory Boards	on the impact re the availability of	Section 1917.1 of the Business & Professions Code	By January 1, 2012	Delete reporting requirement. Recommend delete from B&P Code Section 1917.1(10)(d)(1-5) as report has been completed and submitted to recipient on December 12, 2011.	X
1110	Department of Consumer Affairs Regulatory Boards	Report on the implementation & status of the special faculty permit program	Section 2168.5 of the Business & Professions Code	31-Dec-11	Delete reporting requirement. Recommend delete from Business & Professions Code Section 2168.5 and Legislative Counsel list, as report was completed and submitted to recipients on December 9, 2011.	х

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1110	Department of Consumer Affairs Regulatory Boards	Telemedicine Project - report on Board's findings on this pilot program to deliver throughout the state health care to those with chronic diseases as well as info on the best practices for chronic disease management services and techniques and other health care inforeport also to include evaluation of the improvement and affordability of health care services and the reduction in number of complications achieved by the pilot program		July 1, 2010 (one year from start of project - July 1, 2009)	Delete reporting requirement. Recommend delete from Business & Professions Code Section 2028.5(d) as report was completed and submitted to recipients on July 10, 2010.	X
1110	Department of Consumer Affairs Regulatory Boards	Study of the issue of the Board providing medical malpractice insurance to physicians & surgeons who provide voluntary, unpaid services to indigent patients in medically underserved or critical need population areas of the state	Section 2023 of the Business & Professions Code	On or before January 1, 2008	Delete reporting requirement. Recommend delete from Business & Professions Code Section 2023 as report was completed and submitted to recipients on December 31, 2008.	x
1110	Department of Consumer Affairs Regulatory Boards	Report on the electronic transmission of prescriptions by physicians & surgeons -		On or before January 1, 2003	Delete reporting requirement. Recommend delete from Business & Professions Code Section 2028 as report was completed and submitted to recipients in May of 2002.	X
1110	Department of Consumer Affairs Regulatory Boards	'	Section 2401.1 of the Business & Professions Code	Not later than October 1, 2008	Delete reporting requirement. Recommend delete from Business & Professions Code Section 2401.1 as report was completed and submitted to recipients on September 10, 2008.	X
1110	Department of Consumer Affairs Regulatory Boards	, ,	Section 3627 of the Business & Professions Code	Not later than January 1, 2007	Recommend delete from Legislative Counsel List and from B&P Code Section 3627(d) as this report was completed and submitted to the recipient .	x
1110	Department of Consumer Affairs Regulatory Boards	Recommendations regarding the practice of naturopathic childbirth attendance	Section 3628 of the Business & Professions Code	Not later than January 1, 2007	Delete reporting requirement. Recommend delete from Legislative Counsel List and from B&P Code Section 3628(d) as this report was completed and submitted to the recipient.	х
1110	Department of Consumer Affairs Regulatory Boards	l	Section 3640.1 of the Business & Professions Code	Not later than January 1, 2007	Delete reporting requirement. Recommend delete from Legislative Counsel List and from Section 3640.1 of the B&P Code as this report was completed and submitted to the recipient.	x

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1110	Department of Consumer Affairs Regulatory Boards	Progress relating to promulgation of regulations that require a standardized, patient-centered, prescription drug label on all prescription medication dispensed to patients in California	Section 4076.5 of the Business & Professions Code	On or before January 1, 2010	Delete reporting requirement. Recommend delete from Section 4076.5(f)(1) as this was a one-time report that was completed and submitted to the recipient.	х
1110	Department of Consumer Affairs Regulatory Boards	Review of fees paid by audiologists & hearing aid dispensers in order to assess whether that revenue is adequate to support the functions of the Board as specified		1-Jan-2011	Delete reporting requirement. Recommend delete as the report is redundant as such information is already captured annually in the fund detail reports in the Governor's Budget.	X
1110	Department of Consumer Affairs Regulatory Boards	Evaluation of the Steven M. Thompson Physician Corps Loan Repayment Program and the Physician Volunteer Program & recommendations for its improvement	Section 128557.6 of the Health and Safety Code	On or before January 1, 2010	Delete reporting requirement. Recommend delete from Legislative Counsel List as Section 128557.6 of the Health and Safety Code no longer exists.	X
1111	Department of Consumer Affairs Bureaus, Programs, Divisions	Report on based on combined assessments of the enhanced motor vehicle inspection & maintenance program established jointly by the department & the state board periodically done to determine whether changes in the program may be warranted. Report would contain recommendations for any modifications to the enhanced program to improve its operations & lessen its impact on consumers while still achieving the necessary emission reductions to attain air quality standards		1-Jan-2003	Delete reporting requirement. Recommend delete from Health & Safety Code Section 44003(a)(2) as the report was completed and submitted to recipients in April 2004.	X
1111	Department of Consumer Affairs Bureaus, Programs, Divisions	Beginning no later than January 1, 2012, the department shall provide all licensed smog check stations & technicians, if technicians are included pursuant to subdivision (b), a preliminary report on the station's & technician's performance applying performance standards. The preliminary report shall include criteria that is the basis of the performance standards & an assessment of the station's & technician's potential eligibility to issue certificates of compliance or noncompliance for vehicles selected or vehicles identified by the department as gross polluters		1-Jan-2012	Delete reporting requirement. Recommend delete from Health & Safety Code Section 44014.6(c) as the report was completed and submitted to recipients on December 29, 2011.	X

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	Department of Consumer Affairs Bureaus, Programs, Divisions	The department, in cooperation with the state board, shall investigate new technologies including the role of onboard diagnostic systems in vehicles, as a means both for detecting excess emissions and defective emission control equipment, and for assisting in determining what repairs would be effective	Health & Safety Code	Annually - starting January 1, 2000	Delete reporting requirement. Recommended delete from Health & Safety Code Section 44024(e) as the recipient sunset on December 31, 2011 (Inspection & Maintenance Review Committee). Last report completed and submitted to recipient on December 7, 2011.	X
	Department of Consumer Affairs Bureaus, Programs, Divisions	Report of Errors in "Loss Leader" Notification	Section 10111(g) of the Public Contract Code	November 1 of 2011 and 2012	Delete reporting requirement. Recommend delete <u>after</u> completion of the November 1, 2012 report - report no longer will be required.	х
1111	Department of Consumer Affairs Bureaus, Programs, Divisions	Any contract entered into pursuant to this section shall not be subject to any restrictions that are applicable to contracts in the Government Code or in the Public Contract Code. The department shall report to the Legislature any action that is taken in accordance with this subdivision.	Section 44081.6(e) of the Health & Safety Code	Not specified	Delete reporting requirement. Recommend delete from Health & Safety Code Section 44081.6(e) as the report was completed and submitted to recipient in March 1995.	X
1730	Franchise Tax Board	Employers Child Care Assistance Credits	Revenue & Taxation Code (RTC) 17052.17	Due January 1, 2011 to Legislature	Recommend delete from Legislative Counsel list as required information was a one-time report due on January 1, 2011.	Х
1730	Franchise Tax Board	Qualified Dependent Care Credit Plan	RTC 17052.18	Due January 1, 2011 to Legislature	Recommend delete from Legislative Counsel list as required information was a one-time report due on January 1, 2011.	Х
1730	Franchise Tax Board	Employers Child Care Assistance Credits	RTC 23617	Due January 1, 2011 to Legislature	Recommend delete from Legislative Counsel list as required information was a one-time report due on January 1, 2011.	х
1730	Franchise Tax Board	Qualified Dependent Care Credit Plan	RTC 23617.5	Due on January 1, 2011 to Legislature	Recommend delete from Legislative Counsel list as required information was a one-time report due on January 1, 2011.	х
1730	Franchise Tax Board	Status of Liquidated and Delinquent Accounts	Gov't Code 13292.5	Due October 31 to Legislature	Recommend delete from Legislative Counsel list as reporting requirement ended July 1, 2010.	Х
1760	Department of General Services	Report on the transaction for the sale of real property that composes District 32a, commonly known as the Orange County Fairgrounds, including (1) the financial terms of the transaction, (2) a comparison of fair market value for the real property and the terms listed in (1), and (3) any basis for agreeing to terms and conditions other than fair market value	Section 3884.2 of the Food and Agricultural Code	Thirty days prior to executing a transaction for the sale of real property authorized by this section	Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as the sale of the Orange County Fairgrounds did not proceed.	X
	Department of General Services	Status of the sale of the Orange County Fairgrounds (see above)	Section 3884.2 of the Food and Agricultural Code	On or before June 30 of each year	Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as the sale of the Orange County Fairgrounds did not proceed.	X

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1760	Department of General Services	Report on the progress made in the administration of the Capitol Area Plan, including: (a) Leases by the State to others for residential or commercial purposes in the Capitol area (b) Sales or building construction initiated or completed by the State in the metropolitan area expenditures under authority of Section 8169.1, by type (c) Transactions and operations of joint powers agencies under authority of Section 8169.4, since the last report (d) The department's appraisal of the degree to which projects conform to the Capitol Area Plan		Annually	Delete reporting requirement. The requirement to prepare the annual Capitol Area Plan Progress Report was established in 1979 shortly after the 1977 Capitol Area Plan (CAP) was adopted by the Legislature. As we enter 2012, the CAP's planned housing, office, and retail development is nearing completion. In recent years, the level of development activity has diminished significantly to the point that progress in the Capitol Area has not appreciably changed on a year-by-year basis to continue preparing, tracking, and filing this formal report. As the State Agency responsible for jurisdiction of the State-owned properties in the Capitol Area, DGS' RESD Asset Management Branch will continue to coordinate with the Capitol Area Development Authority, the Capitol Area Committee and the Technical Advisory Committee to oversee the progress made in realizing the development goals set forth in the 1997 Capitol Area Plan update.	X
1760	Department of General Services	Status reports that include information regarding any benefits that the State may have realized from use of the design-build approach for the acquisition of facilities within the Capitol area in Sacramento, any problems that have been encountered from the use of a design-build approach, and lessons learned that may be applied to a future project	Gov't Code 8169.5		Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as the East End Project was completed in 2003.	X
1760	Department of General Services	Report listing expenditures regarding implementation of Earthquake Safety and Public Buildings Rehabilitation Bond Act of 1990	Gov't Code 8878.61	Annually	Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as the work associated with this Bond Act has been completed and the funds depleted.	X
1760	Department of General Services		Gov't Code 14714	Biennially	Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as this bill is already slated for elimination through AB 1431, which was passed unanimously by committee on January 19, 2012.	X
1760	Department of General Services		Gov't Code 14714		Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list because this was a one-time report and the requirement has been satisfied.	X

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1760	Department of General Services	Regarding Richmond Laboratory and office facility, specification of terms of proposed agreement, how acquisition, construction, or remodeling will meet State Department of Health Services' needs for laboratory facilities in East Bay Area, and implementation plans for Richmond facility	Health & Safety Code 100500		Delete reporting requirement. 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 contractors' complaints received (progress payments). Requires all State agencies, including DGS, to report on the number and dollar volume of written complaints of progress payment violations received from subcontractors and prime contractors on contracts in excess of three hundred thousand dollars (\$300,000)	Public Contract Code 10262.5	Annually	Delete reporting requirement. DGS recommends this report be deleted from the Legislative Counsel list as the information is not of much value. Since the implementation of Public Contract Code Section 10262.5, there have been substantial gains in the electronic record keeping of payments by the State to contractors. Over 80 percent of complaints received at DGS are resolved within the reporting year of the stop notice submittal. The report becomes insignificant at the time of submittal to the Legislature as most all outstanding payments are already resolved. Presumably there would be even less need for stop notice action, eliminating available data for a report, if subcontractors were more familiar with the readily available information on the progress payments website. See Progress Payments website through www.eProcures.dgs.ca.gov.	X			
1760	Department of General Services	State Motor Vehicle Fleet	Public Resources Code 25722.5	7/1/09 and annually	Delete reporting requirement. Per DGS' Office of Fleet and Asset Management Division: This information posts to the website so a report to the Legislature is redundant.	x			
1760	Department of General Services	CA Action Plan for Reducing or Displacing the Consumption of Petroleum Products by the State Fleet	Public Resources Code 25722.8	4/1/10 and annually	Delete reporting requirement. Per DGS' Office of Fleet and Asset Management Division: This information posts to the website so a report to the Legislature is redundant.	Х			
1760	Department of General Services	Report Explaining reasons for delay in adoption of regulations to administer the Lery F. Greene School Facilities Act	Education Code 17070.35		Delete reporting requirement. This report was a conditional one time requirement, so there is no ongoing requirement.	Х			
1760	Department of General Services	State Government Records	Gov't Code 14760	Annual	Delete reporting requirement. No longer needed. We use a standardized measurement for calculating rather than annual record inventory, so no need for this report.	Х			
1760	Department of General Services	Community Schools Facilities Report	Education Code 1986(d)	Every three years	Delete reporting requirement. These reports are provided to the State Allocation Board by school districts and regional occupational centers. The Office of Public School Construction recommends these reporting requirements be eliminated.	X			
1760	Department of General Services	Expelled Pupil Facilities Report	Education Code 17292.5(c)	Every three years	Delete reporting requirement. These reports are provided to the State Allocation Board by school districts and regional occupational centers. The Office of Public School Construction recommends these reporting requirements be eliminated.	Х			
1760	Department of General Services	Regional Occupational Center/Program Facilities Report	Education Code 17285(d)	Every three years	Delete reporting requirement. These reports are provided to the State Allocation Board by school districts and regional occupational centers. The Office of Public School Construction recommends these reporting requirements be eliminated.	Х			

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1760	Department of General Services	Multitrack Year Round School Report	Education Code 42263	biennially	Delete reporting requirement. DGS' OPSC recommends this report be eliminated as multi track education is being phased out.	X
1900	California Public Employees Retirement System (CalPERS)	Cost of Living Report Report regarding providing for preservation of purchasing power of benefits under the Public Employees' Retirement System through system of adjustment in benefits based on changes in living costs	GCS 20233	Not later than December 1 of each year to the Governor, Legislature.	Delete reporting requirement. CalPERS believes this report is unnecessary. The Legislature mandated the report more than 20 years ago and it is unclear who, if anyone, actually makes use of the report, given that its relevance is unknown. A memo regarding relevant COLA information is already sent yearly to pertinent stakeholders.	X
1900	California Public Employees Retirement System (CalPERS)	State Employers Industrial Disability Cost Report Report on number of new state retirees by individual state employer that are processed in the immediately preceding fiscal year	GCS 20238	Annually, to the Legislature.	Delete reporting requirement. CalPERS believes this report is unnecessary. The Legislature mandated the report more than 20 years ago and it is unclear who, if anyone, actually makes use of the report, given that its relevance is unknown. Industrial disabilities are already reported on a plan-by-plan basis and summaries are easily accessible if needed.	X
1920	California State Teachers' Retirement System	Return on Investments for Prior Fiscal Year Due to: 1. Legislative Fiscal Committees 2. Director of Finance 3. Legislative Counsel	Education Code Section 22218.5 (Beginning 3/1/95)	Annually by Mar. 1	Delete reporting requirement. This report is duplicative of other reports required by Education Code 22324 (CAFR reporting).	x
1920	California State Teachers' Retirement System	Actual Teacher Payroll for Prior Fiscal Year Due to: 1. Legislative Fiscal Committees 2. Director of Finance 3. Legislative Counsel Actual member payroll for prior fiscal year.	Education Code Section 22218.5 (Beginning 3/1/95)	Annually by Mar. 1	Delete reporting requirement. This report is duplicative of other reports required by Education Code 22955 and 22955.5 (creditable compensation reporting), as well as Education Code 22324 (CAFR reporting).	X
1920	California State Teachers' Retirement System	Purchasing Power of Allowances Due to: 1. Governor 2. Legislature 3. Legislative Counsel Extent of inflation's erosion of the purchasing power of DB Program benefits, including the amount of increase to benefits required to maintain purchasing power	Education Code Section 24400	Annually no later than June 1	Delete reporting requirement. The information required by this report does not give the actual purchasing power of CalSTRS membership. More relevant data is included in the CalSTRS CAFR.	X

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1920	California State Teachers' Retirement System	Nature, duration, and cost of investment contract services used Due to: 1. Governor 2. Legislature 3. Legislative Counsel 4. Joint Legislative Budget Committee	Education Code Section 22352	Annually in April	Delete reporting requirement. Investment contract information is available in the annual CaISTRS CAFR in the Financial section.	X
2000	Business, Transportation & Housing Agency	Report on the financial status of small business development corporations and their portfolio of loans and surety bonds guaranteed	Section 14076 of the Corporations Code	Annually	The Small Business Loan Guarantee program has three statutory reports (#3, #5, and #16 on Attachment 1). The elements of three reporting requirements should be combined and the program should submit one annual report instead of three separate reports. Consolidate with Corp Code Sec. 14037.7 to provide for one report on Small Business Loan Guarantee Program - Amend Corporations Code 14037.7 to include reporting requirements of 14076.	X
2000	Business, Transportation & Housing Agency	Report on the goals, objectives, and timeliness established in the business plan of each international trade and investment office established pursuant to Section 13996.7 of the Government Code	Section 13996.7 of the Government Code	On or before February 1, 2009, and each year thereafter	Reporting requirement should be eliminated - no international trade and investment offices have been established.	X
	Business, Transportation & Housing Agency	Study of the operations and effectiveness of the international trade and investment offices established pursuant to Section 13996.7 of the Government Code	Section 13996.7 of the Government Code		Reporting requirement should be eliminated - no international trade and investment offices have been established.	X
2000	Business, Transportation & Housing Agency	Report on loan guarantees approved and rejected by gender, ethnic group, type of business and location, and each participating loan institution	Section 8684.2 of the Government Code	Within 60 days of conclusion of periods for guaranteeing loans under any small business disaster loan guarantee program authorized by Government Code Section 8684.2 of Corporations Code Section 14075.	Reporting requirement should be eliminated. This reporting requirement appears to be duplicative of Report #4 on the Legislative Counsel Bureau's complete list (Attachment 1).	X
2000	Business, Transportation & Housing Agency	Strategy for international trade and investment including policy goals, objectives, and recommendations, identification of stakeholder partnerships, options for funding recommended actions, and identification of an organizational structure for the state administration of policies, programs, and services	Section 13996.55 of the Government Code	No later than February 1, 2008	This was a one-time reporting requirement and was completed in October 2007.	X

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2000	Business, Transportation & Housing Agency	'	Section 42276 of the Vehicle Code	-	The fund condition of the Motor Vehicle Account is closely monitored on an ongoing basis and is reviewed every year and discussed through the budget process. A requirement to report every four years is unnecessary.	х
2000	Business, Transportation & Housing Agency	Report on how the Governor's proposed budget relates to the strategy for international trade and investment prepared pursuant to subdivision (a) of Section 13996.55 of the Government Code	Section 13996.55 of the Government Code	On or before February 1, 2009, and by that date each year thereafter	No funding has been appropriated for international trade and investment programs in the four years since the legislation was enacted. Reporting requirement should be eliminated.	X
	Business, Transportation & Housing Agency	should be consolidated within the Department of Real Estate or be consolidated within any other state department or office	Section 11313.2 of the Business and Professions Code	by October 1, 2014		X
2000	Business, Transportation & Housing Agency	Report concerning the performance of the loan guarantee program established by this chapter, including the number and size of loan guarantees made, statewide distribution of applicants, level of participation and performance of each Financial Development Corporation, characteristics of recipients, and the amount of money spent administering the program	Section 42105 of the Public Resources Code	On or before January 1, 2007, and every odd- numbered year thereafter	The Small Business Loan Guarantee program has three statutory reports (#3, #5, and #16 on Attachment 1). The elements of three reporting requirements should be combined and the program should submit one annual report instead of three separate reports.	X
2000	Business, Transportation & Housing Agency	Report on the Challenge Grant Program, consisting of technology transfer grants and defense industry conversion and diversification grants	Section 13994.2 of the Government Code	None	This report has no identified due date. There has been no activity with the Challenge Grant program in many years.	х
2000	Business, Transportation & Housing Agency	Report on technology programs	Section 13994.2 of the Government Code	None	This report has no identified due date and the reporting requirement should be eliminated.	Х
	Business, Transportation & Housing Agency	and financial audits of the Board of Pilot Commissioners by the Bureau of State Audits		No less than 6 months from the date of the receipt of the final audit	This was a one-time reporting requirement within six months of completion of audit, if the Agency had any comments. Audit was completed in 2009 and BTH Agency did not have any comments to the audit. Reporting requirement should be eliminated.	Х
2600	California Transportation Commission	' ' ' ' ' '	Section 14556.36 of the Gov't Code	Annually, starting no later than February 2001	Recommend deletion as this report is part of the Annual Report which is due December 15 of every year.	х
2600	California Transportation Commission	Progress report regarding the awarding of a design-build contract to a transportation entity, as described in Section 6811 of the Public Contract Code	Section 16811 of the Public Contracts Code	Annually	Recommend deletion as this report is part of the Annual Report which is due December 15 of every year.	х

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2600	California Transportation Commission	List of projects funded from the Environmental Enhancement and Mitigation Program during the previous years and a copy of the most recent criteria for allocating grants pursuant to Section 164.56 of the Streets and Highways Code	Section 164.56 of Streets & Highway Code	On or be fore December 31 of each year	Recommend deletion as this report is part of the Annual Report which is due December 15 of every year.	X
2600	California Transportation Commission	Annual Report on funding levels for transportation programs	Section 14523 of Gov't Code	Not Later than April 1 of each year	Recommend eliminating this duplicative reporting requirement.	Х
2660	Department of Transportation	Findings of study of effectiveness of traffic signal override emitters and sensors in reducing accidents and injuries involving emergency response vehicles	Government Code 8785.5	6 months following completion of the study	This reporting requirement is obsolete. It was contingent upon the department securing federal funding for a study. The funding was never received, thus the report was never completed.	х
	Department of Transportation		Gov't Code 14051	Biennial: 1/1	While this report may have been of value when originally produced, in recent years, new editions have contained little if any new information. Any information of value contained in this report is readily available elsewhere.	х
2660	Department of Transportation	Site selection for Department Research Center	Gov't Code 14453	Prior to funds being included in Budget Act for the center.	This report requirement is obsolete. The research center envisioned in the statute was never realized and is no longer planned.	х
2660	Department of Transportation	Transportation Infrastructure Bank Report (TIB)	Gov't Code 64000	Annual: 3/1	The TIB has made no new loans since 2004 and all existing loans have been repaid. Therefore there is no value in continuing to do this report as it contains no pertinent information.	х
2660	Department of Transportation	Complaints from Contractors - Contracts Above \$300,000	Public Contracts Code 10262.5	Annual: 9/1	This report appears to have little value. It was discontinued at the time many reports were suspended by the Legislature in 2005. The Department never restarted preparing this report following the suspension but no requests for this information have been received since then.	x
2660	Department of Transportation	Usage of Waste Tires	Public Resources Code 42889.3	Annual: 1/1	The department will continue to make the information contained in this report publicly available on its website. However, there is no need to continue preparing the formal report. CalRecycle, which was a principle advocate for this report supports this approach.	х
2660	Department of Transportation	Funds to Motor Vehicle Fuel Account for Propelling Vessels	Rev & Tax 8352.4	When deemed necessary by Caltrans and the Department of Boating and Waterways	This report is at the discretion of Caltrans and the Department of Boating and Waterways. We have not prepared one in more than 12 years, at least. Therefore recommend elimination of the requirement.	x
2660	Department of Transportation	Effectiveness of Double Fine Zones (SEDFZ)	Streets and Hightways Code 97	Annual: Only if a	This provision is obsolete. It was enacted to require the department to evaluate the effectiveness of fixed-term SEDFZs prior to expiration. All SEDFZs to which the provision would apply have expired, rendering the requirement obsolete. Should the Legislature choose to designate new fixed-term SEDFZs in the future, it could require a new report at that time.	x
2660	Department of Transportation	Use of Federal Funds under ARRA	Streets and Highways Code 2424	Within 30 days of receiving required info.	This was a one-time report and the requirement is now obsolete.	Х

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	Department of Transportation	Report on bridge automatic vehicle identification systems	Streets and Highways Code 30161.5	Nine months prior to inoperative date of the statute.	which are the subject of the report became commonplace more than a decade ago.	х
2665	California High Speed Rail Authority	Plan for the construction and operation of a high-speed train network for the state, consistent with and continuing the work of the Intercity High-Speed Rail Commission conducted prior to January 1, 1997	Section 185032 of the Public Utilities Code	Upon Completion	Recommend delete from Legislative Counsel list as required information is no longer of value. Other current reporting requirements now exist for business, financing, and strategic plans.	X
2665	California High Speed Rail Authority	A report on contract expenditures for community outreach, a copy of the Authority's strategic plan, a performance evaluation of the program manager contractor, and how the Authority has addressed other recommendations of the Bureau of State Audits	Chapter 6, Statutes of 2011 (AB 105)	No later than February 14, 2011	Recommend delete from Legislative Counsel list as one-time report was already completed.	X
2665	California High Speed Rail Authority	A complete legal analysis of the	Chapter 6, Statutes of 2011 (AB 105)	No later than October 14, 2011	Recommend delete from Legislative Counsel list as one-time report was already completed.	х
2665	California High Speed Rail Authority	The High-Speed Rail Authority shall report to the Joint Legislative Budget Committee concerning how the 50 percent in restricted expenditures is allocated among the five items of appropriation. The report shall include, a complete legal analysis of the revenue guarantee to reduce the operator's risk, a financial plan update with alternative funding scenarios, A public outreach plan for the Bakersfield to Los Angeles segment, A formal response and full analysis of the April 18, 2011, joint statement on the high-speed rail be congressional and state officials, A formal response and full analysis of the issues raised in the May 10, 2011 report by the Legislative Analyst	Chapter 38 of the Statutes of 2011 (AB 115)	No later than October 14, 2011	Recommend delete from Legislative Counsel list as one-time report was already completed. Now superseded by other reporting requirements.	X
2720	California Highway Patrol	Report on status of criminal activity on state-owned or leased property	Section 14613.7 of the Government Code	As necessary	This report has never been submitted since statute was amended in 1995.	Х
3000	Natural Resources Agency	Strategic vision for a sustainable	Section 12805.4 of the Government Code	On or before December 31, 2008 to the Governor and the Legislature	Delete Reporting Requirement. The report was completed.	x

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3000	Natural Resources Agency	Report describing the status of the implementation of the CALFED Bay-Delta Program, any determinations made by the secretary, and other significant scheduling issues	Section 78684.13 of the Water Code	On or before December 15 of each year to the Legislature.	Delete Reporting Requirement. The report is no longer of value since successor agencies have new reporting requirements.	X
3000	Natural Resources Agency	Report that describes the status of the implementation of all elements of the CALFED Bay-Delta Program, any determinations made by the Secretary of the Resources Agency pursuant to subdivisions (b) and (d) of Section 79199 of the Water Code and other significant scheduling issues, an accounting of expenditures, a summary of the results achieved by the projects funded and identification of any necessary modifications that should be made to eligible projects.	Section 79200 of the Water Code	On or before December 15 of each year to the Legislature.	Delete Reporting Requirement. The report is no longer of value since successor agencies have new reporting requirements.	X
3000	Natural Resources Agency	Recommendations on priorities and schedules of Upper Sacramento River Fisheries and Riparian Habitat Management Plan.	Resolution Chapter 173 of the Statutes of 1989	Annually to the Legislature.	Delete Reporting Requirement. The report was submitted in 1989. A non-profit called the Sacramento River Conservation Area Forum that evolved from the legislation that required the Plan is helping to coordinate activities and agencies in this area - www.sacramentoriver.org.	X
3360	Energy Resources Conservation and Development Commission	Intervener Award Reports: Report on results of intervener award program	Section 1 of Chapter 1436 of the Statutes of 1988	Within 2 years of receipt of funds for establishment of intervener award program	This reporting requirement should be deleted as the CA Energy Commission no longer offers intervener awards. (The last report on intervener awards was received by Leg Counsel on 3/18/1991.)	X
3360	Energy Resources Conservation and Development Commission	AB 970 Report: An expenditure plan that specifies those agencies and positions for which funds will be expended pursuant to subdivision (a) of Section 8 of Chapter 329 of the Statutes of 2000 for implementation of the California Energy Security and Reliability Act of 2000	Section 8 of Chapter 329 of the Statutes of 2000	Prior to expenditure of funds	Delete Reporting Requirement. This report was a one time report tied to the expenditure of CA Energy Commission funds	X
3360	Energy Resources Conservation and Development Commission	Peak Load Reduction Annual Report: Cost effectiveness criteria for programs funded in order to achieve a total reduction in peak electricity demand and to meet the needs of low-income households	Section 5 of Chapter 7 of the 2001-2002 First Extraordinary Session	■ =	This reporting requirement should be removed as it was put in place during the 2000 electricity crisis and is no longer necessary.	X
3360	Energy Resources Conservation and Development Commission	Proposed schedule for adopting performance standards and labeling requirements for landscape irrigation emission devices and valves	Section 25401.9 of the Public Resources Code	On or before January 1, 2010	Delete reporting requirement. The statutory language made it discretionary. The CA Energy Commission did conduct a preliminary public proceeding to consider the potential for adopting standards. That proceeding concluded that there was insufficient technical data and analyses necessary to substantiate specific standards or labeling requirements for the landscape irrigation equipment. The proceeding was discontinued because of a lack of resources to address the lack of technical data. No report was made to the Legislature because of this lack of funds.	X

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3360	Energy Resources Conservation and Development Commission	Summary of publicly owned utility efforts to comply with Public Utilities Code sec. 9500 & 9501 regarding low income weatherization services	Sec. 9502 Public Utilities Code	Biennially commencing Dec. 1, 1994 Reported in the IEPR (#11)	This requirement should be deleted because it is duplicative. The CA Energy Commission subsumes reporting on these programs within the Integrated Energy Policy Report.	X
3500	Department of Resources Recycling and Recovery	Evaluation of model programs for collection and proper disposal of pharmaceutical drug waste	Section 47123 of the Public Resources Code	No later than December 1, 2010	Delete Reporting Requirement. Required information was a one-time reporting requirement that has since been completed.	X
3500	Department of Resources Recycling and Recovery	CalRecycle Annual Report - An evaluation of the waste management-related activities and programs within the Department	Section 40507 of the Public Resources Code	No later than March 1 of each year.	Amend reporting requirements to delete portions of the report that are no longer relevant.	X
3500	Department of Resources Recycling and Recovery	Report evaluating the implementation of a solid waste disposal reporting system		On or before January 1, 2002	Delete Reporting Requirement. Required information was a one- time reporting requirement that has since been completed.	X
3540	Department of Forestry and Fire Protection	Fire Prevention Activities - Report the percentage of fire prevention activities that occur in State Responsibility Areas (SRA) and counties where the Department has local government agreements. Report a listing of prevention performance measures such as: structural fire safety clearance inspections, number of acres treated by mechanical fuel reduction, and prescribe burns.		Annually	Delete Reporting Requirement The report has been proposed to be abolished per a BCP which eliminates certain statutorily required reports to help the Department create governmental efficiencies. PRC 4214 (f) requires an annual SRA Fire Protection Fund report, which will include the number of defensible space inspections.	X
3540	Department of Forestry and Fire Protection	Cooperative Agreement - To report any final cooperative agreement, valued at \$5,000,000 or more, to the Legislature. The Department is required to report the value of the agreement, number of positions associated with the agreement, whether the agreement is new or a renewal, whether the agreement expands upon an existing agreement, along with the degree to which the agreement aligns with the department's mission.	Public Resources Code 4142	Within 30 days of final approval on cooperative agreement	Delete Reporting Requirement. The report has been proposed to be abolished per a BCP which eliminates certain statutorily required reports to help the Department create governmental efficiencies. CAL FIRE can provide applicable information on an as needed basis.	X
3540	Department of Forestry and Fire Protection	Forest Practice Enforcement - Report to the Board and the Legislature an annual summary of enforcement actions, including the amount of penalties and fines imposed and collected, related to violations of Forest Practice Act. The report specifically identifies violations requiring corrective action by the Department, the nature and cost of the corrective actions, and whether all related expenses incurred by the state have been reimbursed by the responsible party.	Public Resources Code 4612	Annually	Delete Reporting Requirement. The report has been abolished per a BCP which eliminated certain statutorily required reports to help the Department create governmental efficiencies. CAL FIRE can provide applicable information on an as needed basis.	X

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	Department of Forestry and Fire Protection	Conservation Easement for the CA Forest Legacy Program - Report on the department's implementation of the California Forest Legacy Program Act of 2007. Provides information concerning applications made to the program, participating landowners, easement holders and a description of all easements purchased through the life of the program.	Public Resources Code 12290 & 12291	Annually	Delete Reporting Requirement as it is no longer of value. The report has been proposed to be abolished per a BCP which eliminates certain statutorily required reports to help the Department create governmental efficiencies.	X
	Department of Forestry and Fire Protection	<u>-</u>	Section 2 of Chapter 790 of the Statues of 2000	Annually	Delete Reporting Requirement because it is duplicative. The California Forest Legacy Program of 2000 was superseded by the California Forest Legacy Act of 2007, and has its own reporting requirements noted above.	х
3540	Department of Forestry and Fire Protection		Section 34 of Chapter 718 of the Statutes of 2010	Annually	Delete Reporting Requirement as it is no longer of value. The report has been proposed to be abolished per a BCP which eliminates certain statutorily required reports to help the Department create governmental efficiencies. In accordance with existing Health & Safety Codes, OSFM is already required to coordinate work on green building standards with BSC and HCD.	X
	Department of Forestry and Fire Protection	1 - 9 7	Public Resources Code 4124	Quarterly	Delete Reporting Requirement. The report has been proposed to be abolished per a BCP to eliminate certain statutorily required reports to help the Department create governmental efficiencies. CAL FIRE can provide applicable E-Fund costs estimate information on an as needed basis.	X
3560	State Lands Commission	A report regarding findings of an	Public Resources Code 6331.5	Upon completion of tidelands inventory	Delete Reporting Requirement. Report submitted to Legislature in November 1981 detailing total costs to complete project of surveying entire coast.	X

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3560	State Lands Commission	Report on actions taken and reasons therefore, after reviewing and considering, California Coastal Commission's recommendations that include changes in administrative regulations, rules, and statutes designed to encourage the agency to carry out its functions in a manner consistent with the protection of the state's natural and scenic resources so that inland and coastal resources are preserved, including comments on any legislation that may have been proposed by the California Coastal	Public Resources Code 30404	Within 6 months of receipt of Coastal Commission Recommendation	Delete Reporting Requirement. Coordination of this activity more appropriate to Natural Resources Agency Secretary.	X
3560	State Lands Commission	Report on a schedule for expenditures for disbursement of moneys from the Oil Trust Fund to the City of Long Beach	Public Resources Code 6217.8	1/1/2007	Delete Reporting Requirement. One time only requirement. Requirement met in 2007. No further reporting required.	х
3600	Department of Fish and Game	Assessment of the effectiveness of ballast water controls to minimize the uptake and release of nonindigenous species	Section 71211 of the Public Resources Code	On or before January 1, 2009, and every three years thereafter	Delete Reporting Requirement. This report is not being used.	X
3600	Department of Fish and Game	A report from the government of Australia to DFG regarding their kangaroo harvest which is then transmitted to the legislature.	Penal Code 65310	Annual. Due to be repealed 1/1/16	Delete Reporting Requirement. This report has no impact on wildlife management in California.	x
3600	Department of Fish and Game	Report on Nelson bighorn sheep management	Section 4904 of the Fish and Game Code	Biennially	Delete Reporting Requirement. This report is no longer being used; the information is provided to the Fish and Game Commission and the public through that venue and on the Internet.	x
3600	Department of Fish and Game	Report on effect of programs for routine and ongoing agricultural activities on farms or ranches which encourage habitat for candidate, threatened, and endangered species, and wildlife generally	Section 2086 of the Fish and Game Code	Beginning in 2000 and every five years thereafter	Delete Reporting Requirement. Information is available on the internet in a more timely manner.	X
3600	Department of Fish and Game	A report including program activities regarding deer habitat, revenue derived from the sale of deer tags during the two previous fiscal years; expenditures during the two previous fiscal years and proposed expenditures during the current fiscal year; and general benefits accrued to the deer resources as a result of the program		Biennially	Delete Reporting Requirement. This report is no longer being used; the information is provided to the Fish and Game Commission and the public through that venue and on the Internet	X
3600	Department of Fish and Game	A report to the appropriate policy and fiscal committees of the Legislature on the use of tripoid grass carp use for aquatic plant pest control compiled from information from permitees annual reports received from subdivision (a)	Fish & Game Code 6453 (c)	Annual	Delete Reporting Requirement. Fish and Game has insufficient staff to collect and assess the use of triploid grass carp throughout the state for incorporation into an annual report.	X

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3600	Department of Fish and Game	List of lands acquired during the previous two fiscal years and the status of the management plans for each acquisition	Section 1019 of the Fish and Game Code	On or before February 1 of each year	Delete Reporting Requirement. There is insufficient funding and staff resources to produce this report; it has not been prepared for several years	х		
3600	Department of Fish and Game	The commission shall receive, consider, and promptly act upon petitions from any interested party, to add, delete, or modify MPAs, favoring those petitions that are compatible with the goals and guidelines of this chapter.	Fish & Game Code 2861	Annual then Triennial *after adoption of Master Plan	Delete Reporting Requirement. The Fish and Game Commission will prepare as needed or upon request.	X		
3600	Department of Fish and Game	A report on the implementation of the Marine Resources Protection Act, including an accounting of all funds	Fish & Game Code 8610.10	Annual	Delete Reporting Requirement. This program's funding is exhausted and the report no longer serves any interest.	х		
3600	Department of Fish and Game	A report of the findings resulting from any investigation of a depredation permit issued for the taking of a mountain lion	Fish & Game Code 4807	Annual	Delete Reporting Requirement. There is insufficient funding/staffing to complete this report; it has not been prepared for several years.	x		
3600	Department of Fish and Game	A report concerning the activities and expenditures of the Oak Woodlands Conservation Fund	Fish & Game Code 1363.5	Annual	Delete Reporting Requirement. Program is no longer funded (was funded by Prop 84 bond money), and therefore report will be unnecessary.	Х		
3600	Department of Fish and Game	'	Section 3409 of the Fish and Game Code	Every three years	Delete Reporting Requirement. This report is not being used, and DFG has insufficient staffing/funding to complete.	X		
3600	Department of Fish and Game	Report on sale of commercial fishing salmon stamps, the expenditure of funds, and a status report of the salmon restoration and enhancement programs funded pursuant to Government Code Section 7861	Fish & Game Code 7862	Annual	Delete Reporting Requirement. There is insufficient funding and staff resources to produce this report; it has not been prepared for several years	х		
3600	Department of Fish and Game	Summary of the status of state listed endangered, threatened, and candidate species	Fish & Game Code 2079	Triennial	Delete Reporting Requirement. Information can be obtained on DFG web site which is updated more frequently.	х		
3600	Department of Fish and Game	Specified information on each existing wetlands mitigation bank site in operation as of January 1, 2001, and each bank site approved thereafter	Fish & Game Code 1851	Biennial	Delete Reporting Requirement. Insufficient funding/ staffing due to program cuts. Some information is available on-line.	х		
	Department of Fish and Game	A report regarding progress in implementing of the Trout and Steelhead Conservation and Management Planning Act of 1979	Fish & Game Code 1727	Annual	Delete Reporting Requirement. The element required under this Code section is now incorporated into the annual report required by F&G Code 13007. A separate report generated for this section would be redundant.	х		
3600	Department of Fish and Game	Development and implementation of an avian influenza detection and response plan for wild birds in the state		On or before October 1, 2006 and on or before July 1, 2007	Delete Reporting Requirement. This report is now obsolete.	х		

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3640	Wildlife Conservation Board	California Wildlife Protection Act of 1990 - Report listing 1991-92 and subsequent fiscal year expenditures from the Habitat Conservation Fund (HCF) pursuant to Sections 2787 and 2790 of the Fish and Game Code regarding wildlife habitat acquisition and conservation	Fish and Game Code Section 2790	On or before July 1st of each year	Remove from LCB list. This is an internal report within WCB.	X
3680	Department of Boating and Waterways	Biennial Report	Section 63.6 of the Harbors and Navigation Code	January 15th of each odd-numbered year	Remove from Legislative Counsel list and from statute as this requirement was created in 1966, when the department was new. The department has submitted 27 biennial reports to the Legislature. This report is now simply a report of the department's normal operations.	x
3720	California Coastal Commission	Public Coastal Access Joint Report	Public Resources Code (PRC) 30533: Legislature and Governor	Annually, on or before Jan. 1	Eliminate Reporting Requirement. Last report submitted in 1986.	X
3720	California Coastal Commission	Status Report on Public Access Offers to Dedicate (OTDs)	Public Resources Code 30533 (a), Legislature and Governor	On or before January 1 of each year	Eliminate Reporting Requirement. The original purpose of the report was to ensure that the CCC and SCC tracked all outstanding OTDs so they would not expire. The Commission's database and tracking system was so antiquated that many OTDs were nearing their expiration date without having been transferred to an accepting entity. There is now a system in place to ensure all OTDs are accepted prior to the expiration date.	X
3720	California Coastal Commission	Contaminated Sediments Task Force Report	Water Code Section 13396.9, report to the Legislature	On or before January 1, 1999	Eliminate Reporting Requirement. The plan has been prepared, the report has been submitted, the program is in place.	Х
3790	Department of Parks and Recreation	Report on the plan of implementation for the Department's Central Valley Vision and the timeline for implementation of the plan.	Public Resources Code Section 5095.53	On or before January 1, 2009.	Eliminate Reporting Requirement. This was a one-time report which was submitted in 2009.	X
3790	Department of Parks and Recreation	Prioritized listing and comparative evaluation of all State Park projects nominated for study for acquisition for the State Park System (California Parklands Act of 1980)	Public Resources Code Section 5096.162	November 1, 1982, and each November 1 thereafter for projects nominated during the 12 months ending June 30, 1982, and each June 30 thereafter.	Eliminate Reporting Requirement. The funding source has been exhausted.	X
3790	Department of Parks and Recreation	Prioritized listing and comparative evaluation of all State Parks projects nominated for study for acquisition for the State Park System (California Park and Recreational Facilities Act of 1984)	Public Resources Code Section 5096.242	November 1, 1986, and each November 1 thereafter for projects nominated during the 12 months ending June 30, 1986, and each June 30 thereafter.		X

Org Code 3790	Department/Agency Reporting Department of Parks and Recreation	Legislative Report Title—Brief Summary of Reporting Requirements Prioritized listing and comparative evaluation of capital outlay needs of the State Park System and the needs for	Public Resources Code	Date Due to the Legislature, or Other Body as Indicated Annually	No Longer of Value or Duplicative & Why - Provide Brief Explanation As To Why This Report Should No Longer Be Required To Be Filed Eliminate Reporting Requirement. Such needs are outlined annually in the Capital Outlay Budget Change Proposals and Finance Letters.	Legislative Action Required
		the acquisition, development, restoration, rehabilitation, improvement, and protection of state park system lands and facilities. (Safe Neighborhood Parks, Clean Water, Clean Air, and Coastal Protection Program - Villaraigosa-Keeley Act)				X
3790	Department of Parks and Recreation	· ·	Public Resources Code Section 5631		Eliminate Reporting Requirement. The funding source has been exhausted.	х
3790	Department of Parks and Recreation	· ·	Public Resources Code Section 5632	On or before January 1, 1978 and each year thereafter (until funds are exhausted)	Eliminate Reporting Requirement. The funding source has been exhausted.	Х
3790	Department of Parks and Recreation	Number of California Youth Soccer and Recreation Development Program grant applications received, total amount of funds sought by applicants, and number of eligible applications that were not funded		After all grants authorized under the California Youth Soccer and Recreation Development Program have been awarded	Eliminate Reporting Requirement. This was a one-time report	X
3790	Department of Parks and Recreation	,	Public Resources Code Section 5096.340	Prior to April 1 preceding the fiscal year in which funds are proposed to be appropriated	Eliminate Reporting Requirement. No funds have been proposed by Legislative nomination in recent years.	х
3790	Department of Parks and Recreation	Report on actions taken and reasons	Public Resources Code Section 30404	Within six months from the date of receipt of California Coastal Commission's recommendations	Eliminate Reporting Requirement. This report has not been prepared since 1976	X

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3790	Department of Parks and Recreation	Feasibility study on the establishment of a California State Redwood Logging Museum in northwestern California	Resolution Chapter 12, Statutes of 1990	None	Eliminate Reporting Requirement. This report was not mandated and is out of date.	X
3790	Department of Parks and Recreation	l' ·	AB 1768 (Oropeza), Chapter 1127, Statutes of 2002	On or before December 15, 2002 and annually thereafter.	Eliminate Reporting Requirement. One capital outlay project was funded from this source and the reporting requirement fulfilled December, 2002.	X
3835	Baldwin Hills Conservancy	Report on study of the potential environmental and recreational uses of Ballona Creek and the adjacent property described in subdivision (a) of Section 32553 of the Public Resources Code, and development of a proposed map for that area	Section 32556.2 of the Public Resources Code	On or before January 1, 2004 *Submitted 12/22/03	Remove from LCB list based on the one time submittal requirement being met.	X
3840	Delta Protection Commission	A one-time report of regarding the	Section 29773.5 of the Public Resources Code	July 28, 2011 (sent to Legislature on July 29, 2011)	Remove from LCB list based on the one time submittal requirement being met.	х
3860	Department of Water Resources	Expenditures and Commitments for flood projects using funding from	Water Code Section 5096.829, enacted by SB 85 (Ch. 178, Stats. of 2007)	Quarterly beginning November 2007, until funds are liquidated	Delete Reporting Requirement. The FISMA (Financial Integrity and State Manager's Accountability Act) report is basically an internal exercise with no affect or consequence for noncomplying state agencies. DWR management is actively involved in the assessment and strengthening of internal controls through continuous monitoring, audits, and evaluations performed regularly by internal and external (public and private) auditors. When audit reports are issued and findings or observations noted, management and the Agency ensure that the systems are reviewed and strengthened (if applicable) to minimize fraud, errors, and waste of government funds.	X
3860	Department of Water Resources	California Energy Resources Scheduling - Information relating to the purchase and sale of electric power (This report relates to the post-2000 energy crisis activities of DWR in purchasing power for investor-owned utilities. The last of the power contracts administered by CERS terminates in 2015, at which point these reports would cease.)	Water Code Section 80250, enacted by AB X1 1 (Ch. 4, Stats. of 2001)	Annually and Quarterly	Delete Reporting Requirement. Section 138.9 provides that, if DWR is not required to implement the Record of Decision (ROD), then the report need not be prepared. The State is not moving forward with implementation of the CALFED ROD, therefore removing this potentially confusing section of law would clarify the codes.	X

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3860	Department of Water Resources	Accounting and Administrative Control Systems - Report on internal accounting controls and include recommendations to correct inadequacies	Government Code Section 13405	December 31 of odd numbered years	Delete Reporting Requirement. Section 162 declares legislative intent that for determinations, policies, and procedures, the DWR director and the CWC be in agreement "whenever possible," and as such, requested this report of instances where they are not in agreement. At the time of the drafting of this statute, the CWC was intimately involved in the activities of the department because of its involvement in the development and construction of the State Water Project. This is no longer the case, the reporting requirement is antiquated, and should therefore be eliminated.	X
3860	Department of Water Resources	CALFED Bay-Delta Program, Programmatic Record of Decision - Report on progress toward meeting the goals	Water Code Section 138.9	January 1, 2003 and annually thereafter	Delete Reporting Requirement. This reporting requirement pertains to the Clean Water Bond Law of 1984 and is no longer necessary. In the interest of cleaning up the codes, this should be eliminated.	X
3860	Department of Water Resources	Report on Disagreements between the DWR Director and the California Water Commission. (DWR has no information regarding whether or not ANY such report has ever been filed.)	Water Code Section 162	None	Delete Reporting Requirement. This reporting requirement pertains to the Clean Water and Water Conservation Bond Law of 1978 and is no longer necessary. In the interest of cleaning up the codes, this should be eliminated.	X
3860	Department of Water Resources	Applications for construction of Safe Drinking Water projects (This reporting requirement pertains to the Clean Water Bond Law of 1984.)	Water Code Section 13822	None	Delete Reporting Requirement. This reporting requirement pertains to the California Safe Drinking Water Bond Law of 1986 and is no longer necessary. In the interest of cleaning up the codes, this should be eliminated.	X
3860	Department of Water Resources	Applications for Grants for domestic water systems in excess of \$100,000 (This reporting requirement pertains to the Clean Water and Water Conservation Bond Law of 1978.)	Water Code Section 13884	None	Delete Reporting Requirement. This report is nearly identical to the Greenhouse Gas Emissions Reductions report that is required annually by Water Code Section 142, and as such DWR is no longer submitting this report. While no statutory change is required, since the report is "required" semiannually, some acknowledgement that the report need not be continued would be beneficial.	x
3860	Department of Water Resources	Applications for grants to public agencies for construction of domestic water systems (This reporting requirement pertains to the California Safe Drinking Water Bond Law of 1986.)	Water Code Section 13896.2	None	Delete Reporting Requirement. This report was requested at the onset of the expenditure of bond funds from Propositions 1E and 84 for flood activities. DWR has received no feedback concerning problems with the expenditure of these funds and both the Natural Resources Agency and DWR maintain information on their websites concerning the expenditure of bond funds. While no statutory change is required to eliminate the report, that fact that the initial report requirement was for quarterly reporting, some acknowledgement that the report need not be continued would be beneficial.	X
3870	California Bay-Delta Authority	The state's efforts in acquiring long- term purchase contracts and permanent water rights	Section 79555 of the Water Code	Annually to the Legislature	Delete Reporting Requirement. Report no longer necessary.	х
3890	California Environmental Protection Agency	•	Government Code Section 12892	Annual Report due to Legislature on January 10th	Delete Reporting Requirement. The report is to put forward recommendations for accelerating the deployment of hydrogen fuel use. After the initial report was completed in 2005, there hasn't been any further efforts and there is not adequate resources to devote to this effort.	X

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3890	California Environmental Protection Agency	Hydrogen Economy Blueprint Plan	Executive Order S-7-04	Biennial report to the Governor and Legislature, starting January 1, 2005.	Change report frequency to biannual or triannual, as its preparation is very time-intensive.	х
3890	California Environmental Protection Agency	Enforcement Funding Priorities	Penal Code Section 14314	I -	Delete Reporting Requirement. This information is provided in the annual enforcement report and provides no additional significant value to interested parties.	х
3900	3904 State Air Resources Board	Motor Vehicle Service Information - Report on the extent to which the ARB's service information requirements are effective in reducing vehicle emissions	Section 43105.5 of the Health and Safety Code	Annually through the year 2009	Remove from Legislative Counsel list since the reporting requirement is obsolete because the Proposition 40 (2002) bond funds for the Carl Moyer program were fully expended by June 30, 2006. The Carl Moyer Program only received Proposition 40 funds in fiscal years 2002-03 and 2003-04.	Х
3900	3905 State Air Resources Board	'	Section 44100 and 44104.5 of the Health and Safety Code	Not later than June 30, 1999, and every three years thereafter	Remove from Legislative Counsel list since this one-time report has been completed. The report was sent to the Legislature, and posted on the Hydrogen Highway website at http://www.hydrogenhighway.ca.gov/facts/facts.htm.	х
3900	3906 State Air Resources Board	Goods Movement Emission Reduction Program - Report summarizing activities related to the administration of the Goods Movement Emission Reduction Program, including, at a minimum, a description of projects funded, the amount of funds allocated for each project, the location of each project, the status of each project, and a quantitative description of the emissions reductions achieved through the project or program	Section 39627.5 of the Health and Safety Code	Annually, by January 10	Remove from Legislative Counsel list since this one-time report was completed and posted on ARB's website at http://www.arb.ca.gov/msprog/avrp/legrpt2009.pdf	X
3940	State Water Resources Control Board	Action Claims. Implementation of	Section 25299.50(c)(2) of the Health and Safety Code	At least once every 3 months	Delete Reporting Requirement. The State Water Board has not submitted this report because it has never implemented the provisions for reallocation of funds appropriated in the Budget Act for the payment of corrective action claims.	х
3940	State Water Resources Control Board		Section 25299.112 of the Health and Safety Code	On or before January 1 of each year	Delete Reporting Requirement. The State Water Board has submitted this report annually. There does not appear to be significant interest in this report. The State Water Board can provide this information upon request to any interested party.	X

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3940	State Water Resources Control Board	California Coastal Commission's Recommendations. (Report on actions taken and reasons therefore, after reviewing and considering, California Coastal Commission's recommendations that include changes in administrative regulations, rules, and statutes designed to encourage the agency to carry out its functions in a manner consistent with the protection of the state's natural and scenic resources so that inland and coastal resources are preserved, including comments on any legislation that may have been proposed by the California Coastal Commission.)		Within six months from the date of receipt of California Coastal Commission's recommendations	Delete Reporting Requirement. The report has not been issued for seven years.	X
3940	State Water Resources Control Board	Nonpoint Source Pollution (NPS) Control Related Reports (Copies of all state and regional water quality control board reports that contain information related to nonpoint source pollution that the state or regional boards were required to prepare in the previous fiscal year and a summary of the information set forth in those reports.)	Section 13369 of the Water Code	On or before December 31 of each year	Delete Reporting Requirement. This report is comprised simply of copies of the reports that we have sent to the US Environmental Protection Agency pertaining to control of nonpoint source pollution, and a short summary of each report. Copies of these reports are available on the State Water Board's website. The submittal of a separate report to the Legislature is unnecessary. The State Water Board recommends that this reporting requirement be eliminated.	X
3940	State Water Resources Control Board	Watershed Protection Program Report (Report regarding the implementation of legislation creating the Watershed Protection Account to provide funds to assist in implementing watershed plans to reduce flooding, control erosion, improve water quality, and improve aquatic and terrestrial species habitats, to restore natural systems of groundwater recharge, native vegetation, water flows, and riparian zones, to restore the beneficial uses of waters of the state in watersheds, and to provide matching funds for federal grant programs.)		Biennial Report to the Governor	Delete Reporting Requirement as it is unnecessary. Historically there has been relatively little interest in this report, and the State Water Board can provide this information to the Governor upon request. The last report was last completed in 2007 and has not been prepared since then.	X
3940	State Water Resources Control Board	Coastal Streams Program (This report identifies the status of pending applications to appropriate water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt.)	Water Rights Water Code section 1259.2	On or before June 30, 1989, and annually thereafter, the Division of Water Rights shall report to the Sate Water Board.	Delete Reporting Requirement. There does not appear to be significant interest in this report. Staff indicate that they have received no inquires or feedback on the report. Over the past few years, the State Water Board has developed an Electronic Water Rights Information Management System (eWRIMS) data base that is accessible from our website. The State Water Board could revise the eWRIMS system to include data on the status of pending water right applications, if there is sufficient interest.	X

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3940	State Water Resources Control Board	Annual Report to the State Water Board (This report summarizes the location, nature and amount of water appropriated pursuant to the Registration Program. The report shall include a description of the availability of unappropriated water in those stream systems which may become fully appropriated within the next reporting period.)	1228.2(c)	June 30, 1989 and annually thereafter	Delete Reporting Requirement. The report has been prepared since 1989. The report should be deleted because it is duplicative of information currently available to the public in two formats on the State Water Board's web site. Information on new Registrations is provided to the public in monthly notices. Information on existing Registrations is available from the Division's Web-based Enhanced Water Right Information Management System (eWRIMS) database. There have been no instances where the report has identified a stream system likely to become fully appropriated within the next reporting period. There have also been no requests for copies of the report.	X
3960	Department of Toxic Substances Control	Hazardous Waste Reduction Report	Section 25244.11 of the Health and Safety Code	During a year when grant funds are available	Delete Reporting Requirement. No longer of value. No grant funds have been made available since 2004.	х
	Department of Toxic Substances Control	Abandoned Sites Program Report	Section 25369 of the Health and Safety Code	Quarterly	Delete Reporting Requirement. No longer of value. Program no longer exists.	Х
	Department of Toxic Substances Control	Model Shop Program Report	Section 42105 of the Public Resources Code	On or before January 1, 2007, and every odd- numbered year thereafter	Delete Reporting Requirement. No longer of value. No funding has ever been appropriated for the Model Shop Program from the Legislature. The statute sunsets in 2012. Report no longer appears on Leg Counsel website.	х
	Department of Toxic Substances Control	Treated Wood Waste Report	Health and Safety Code Section 25150.8	On or before June 1, 2011	Delete Reporting Requirement. No longer of value. This was a one-time report; has already been submitted.	Х
	Office of Statewide Health Planning and Development	Report on how the Field Review and Approval Process referenced in Section 129890 of the Health and Safety Code regarding seismic safety building standards for certain hospitals will be implemented without undue delay	Section 2 of Chapter 642 of the Statutes of 2007		Delete the reporting requirement. This was a one-time report; has already been submitted.	х
_	Office of Statewide Health Planning and Development	, ,		Not later than six months prior to conclusion of the demonstration project	Delete the reporting requirement. This was a one-time report; has already been submitted.	Х
	Office of Statewide Health Planning and Development - CA Health and Human Services Agency	Hospital Construction Plan Review Processing Times (Senate Bill 1838 (Chapter 693, Statutes of 2006) required OSHPD to assess processing time for plan review and provide an update of this assessment to the California State Legislature no later than February 1, 2007 and continuing annually until January 1, 2012.)	Section 129881 of the Health and Safety Code	Annually, until January 1, 2012	Delete the reporting requirement. This annual reporting requirement expired on January 1, 2012. Therefore, OSHPD is no longer required to submit this report.	X
	Department of Managed Health Care	Findings of joint working group on grievance and consumer complaint processes, enforcement of the law, and timely payment of claims	HSC 1342.4	Annually for five years, beginning 1/1/02	Delete the reporting requirement. No additional reports are required. This reporting requirement was only valid for five years. The DMHC submitted five reports the legislature and the last report was submitted 1/1/2006. The DMHC has copies of the reports available.	х

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4150	Department of Managed Health Care	Implementation of Section 1342.7 of the Health and Safety Code, relating to prescription drug coverage by health care service plans	HSC 1342.7	Annually on July 1	Delete the reporting requirement This report is no longer required as Section 1342.7 has been implemented. Three reports were submitted to the legislature. The DMHC has additional information available if needed regarding the elimination of this reporting requirement.	x
4150	Department of Managed Health Care	Consumer Participation Program (CPP) (The DMHC is required to submit a report annually to the Legislature that includes the amount of fees awarded each fiscal year, the individuals or organizations awarded, and the regulations or orders that resulted in the award. AB 119 (Ch. 31, Stats. of 2011) changed the sunset date for the CPP from 1/1/12 to 1/1/18.)		Annually	Delete the reporting requirement. Little attention is paid to the CPP, and the CPP report is not widely referred to by its audience. In addition, as information about the CPP awards is posted on the DMHC's webpage, the information is easily accessible to the public. Elimination of this annual report is not anticipated to be controversial.	X
4150	Department of Managed Health Care	Impact of any noncompliance with provisions regarding health care service plans and agreements with qualified associations for assumption of administrative services	HSC 1357.16	1/1/2002	Delete the reporting requirement This report is no longer required. This report was submitted to the legislature on 12/24/2001 regarding the monitoring of health plans compliance with section 1357.16. This was a one time report and the DMHC has a copy of it available.	X
4170	California Department of Aging	Report on pilot project for dental services delivery for rural elderly	Section 3 of Chapter 1397 of the Statutes of 1988	No later than 2nd year of pilot project	Delete the reporting requirement. This was a one-time report; has already been submitted.	Х
4200		Substance Abuse Crime Prevention Act Evaluations (SACPA) (With the passage of Proposition 36, Health and Safety Code required the Department to conduct studies to evaluate the effectiveness and financial impact of SACPA programs that were funded pursuant to the requirements of the Act.)	Health and Safety Code 11999.9	2009; 2011; 2013	This reporting requirement should be eliminated. SACPA funding was eliminated in 2009-10 and with it, the need to continue with evaluation reports as specified in the Act. The last SACPA evaluation was completed in 2009.	X
4220	Child Development Programs Advisory Committee	A state plan for child development	Section 8286 of the Education Code	Each regular session of the Legislature	This reporting requirement should be eliminated. The Advisory Committee no longer exists.	х

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4260	Department of Health Care Services	Medi-Cal Managed Care Program (DHCS is required to report to the appropriate fiscal and policy committees of the Legislature core activities to improve the Medi-Cal Managed Care Program and to expand to the 13 new counties, as directed by the Budget Act of 2005 including key milestones and objectives of progress regarding changes to the existing program, submittal of state plan amendments to the federal Centers for Medicare and Medicaid Services, submittal of any federal waiver documents, and applicable key functions related to the Medi-Cal Managed Care expansion effort.)	AB 131 (Committee on Budget, Chapter 80, Statutes of 2005) - Section 34, Uncodified	Quarterly, commencing January 1, 2006.	Delete the report - Managed Care expansion activities were completed on July 1, 2011 with the addition of Ventura county as the 30th county. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	Implementation of W&I Code Section 14301.1 relating to development of payment rates for health plans participating in the Medi-Cal managed care program - DHCS is required to report on the implementation of W&I Code Section 14301.1 upon request to the appropriate fiscal and policy committees of the Legislature which requires DHCS to pay capitation rates established on or after August 1, 2007, to health plans participating in the Medi-Cal managed care program.	W&I Code Section 14301.1(i), (Statutes of 2007)	Upon request, to the fiscal and policy committees.	Delete the report. DHCS has never submitted a report to the Legislature on this. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	Report on community property interest of a married individual residing in a nursing facility separate from that of his/her spouse	Section 14005.16 of the Welfare and Institutions Code	Upon amendment of federal law authorizing community property laws in determining eligibility	Delete the report. This information can be provided upon request by the Legislature.	Х
4260	Department of Health Care Services	Information gathered from the California Health Improvement Project, or from any other sources, that may explain the low participation rates in the optional program provided pursuant to Section 14007.9 of the Welfare and Institutions Code regarding services for disabled persons and any recommendations from the department on actions the state may take to increase participation by eligible persons	Welfare and Institutions	None	Delete the report. No due date is specified and the information can be provided upon request by the Legislature.	X

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4260	Department of Health Care Services	Evaluation of the self-certification process and its impacts on the Medi-Cal program	Section 14012.5 of the Welfare and Institutions Code	Following a two-year implementation of the first phase	Delete the report. This information can be provided upon request by the Legislature.	х
4260	Department of Health Care Services	Survey of Medi-Cal beneficiaries aimed at determining the reasons why they fail to enroll into a Medi-Cal managed care plan when required to do so by the department or its health care options contractor	Welfare and Institutions		Delete the report. This information can be provided upon request by the Legislature.	х
4260	Department of Health Care Services	Notification of inoperativeness of Section 14022.4 of the Welfare and Institutions Code as it applies to state community property law in determining eligibility for Medi-Cal long-term care	Section 14022.4 of the Welfare and Institutions Code	Within 30 days of any occurrence rendering Section 14022.4 of the Welfare and Institutions Code inoperative	Delete the report. This information can be provided upon request by the Legislature.	х
4260	Department of Health Care Services	Copy of the State Medicaid Health Information Technology Plan	Section 14046.1 of the Welfare and Institutions Code	Upon federal approval of the plan	Delete the report. This information can be provided upon request by the Legislature.	х
4260	Department of Health Care Services	Community outreach plan to help families learn about, and apply for, Medi Cal and the Healthy Families Program	Section 14067 of the	By April 1 of each year for those years for which there is funding in the annual Budget Act or other statute for the outreach and education campaign	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	Evaluation of managed care contractors serving children with California Children's Services eligible conditions	Section 14094.3 of the Welfare and Institutions Code	At least one full year after commencement of pilot project(s)	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	Report on drug treatment authorization requests as applied to estimated savings, number of manufacturers entering negotiations, number of contracts executed, number of drugs added and deleted and impact on Medi-Cal beneficiaries and providers	Section 14105.42 of the Welfare and Institutions Code	After first three major therapeutic categories have been reviewed and contracts executed	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	Report on health care services payments	Section 14120 of the Welfare and Institutions Code	Monthly	Delete the report. This information can be provided upon request by the Legislature. Comprehensive program information is also provided semi-annually in the Medi-Cal estimate.	х
4260	Department of Health Care Services	Report on implementation of pilot project authorizing rural hospitals to perform delegated acute inpatient treatment authorization review	Section 14132.77 of the Welfare and Institutions Code	Six months after conclusion of first year of pilot project	Delete the report. This information can be provided upon request by the Legislature.	х

	Legislative Reports Proposed For Elimination of Amendment							
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4260	Department of Health Care Services	Report on any modifications in benefits or eligibility and operational requirements of the In-Home Supportive Services program required for receipt of the IHSS Plus waiver	Section 14132.951 of the Welfare and Institutions Code	Upon receipt of the IHSS Plus waiver	Delete the report. This information can be provided upon request by the Legislature.	x		
4260	Department of Health Care Services	· ·	Section 14132.952 of the Welfare and Institutions Code	Upon the federal Centers for Medicare and Medicaid Services' approval of the Medicaid state plan amendment	Delete the report. This information can be provided upon request by the Legislature.	x		
4260	Department of Health Care Services	Annual external review of quality of Medicaid services furnished under each state contract with a health maintenance organization	Section 14459.5 of the Welfare and Institutions Code (W&I)	Within 30 days of completion	Delete the report. This information can be provided upon request by the Legislature.	х		
4260	Department of Health Care Services	Result of fiscal and program review to ensure county compliance with provisions relating to health care for the indigent	Section 16981 of the Welfare and Institutions Code (W&I)	Annually	Delete the report. This information can be provided upon request by the Legislature.	х		
4260	Department of Health Care Services	DHCS Report on Medi-Cal Waivers- DHCS is required to provide semiannual updates to the Legislature regarding active Medi-Cal Waivers.	SB 853 (Committee on Budget and Fiscal Review, Chapter 717, Statutes of 2010), Section 173, Uncodified	Semiannual update to the Legislature, each year in March and October.	Delete the report. Prior to SB 853, DHCS posted on its Internet website a chart with the status of all DHCS waivers. DHCS proposes to annually update the SB 853 formatted report and to post it on the DHCS Internet website. This reporting requirement should be eliminated.	x		
4260	Department of Health Care Services	,	ABx4 7, (Evans, Chapter 7, Statutes of 2009), W&I Code Section 10200, Subdivision 9	At least 45 days prior to a request for an appropriation	Delete the report. The Administration suspended the efforts of this workgroup to focus on the requirements of federal health care reform. This reporting requirement should be eliminated.	X		

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4260	Department of Health Care Services	Primary Care Services (DHCS is required to report to the Legislature on its activities regarding utilization of clinics to provide health services pursuant to programs for agricultural workers, American Indians, rural health services, grants-in-aid, and the health services corps programs. Last one completed in 2008.)	Health and Safety (H&S) Code Section 124485, (Statutes of 1991)	Due every 4 years beginning 1992. Last one completed in 2008.	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	the California Medical Assistance	Budget, Chapter 80, Statutes of 2005), Section 37	Annually	Delete the report. The California Medical Assistance Commission is being dissolved as of 6-30-12. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	ADHC- Effective January 1, 2007, DHCS shall report annually to the appropriate policy and fiscal committees of the Legislature, as part of the budget submitted by the Governor on the implementation of changes made to the Adult Day Health Care Program by the act adding this section, including the impact of those changes on the number of centers and participants	SB 1755, (Chesbro, Chapter 691, Statutes of 2006), W&I Code Section 14521.1(a)	Annually	Delete the report. AB 97, Committee on Budgets Chapter 3, Statutes of 2011 eliminated the AHDC program. As such, this report is no longer necessary given the change in law and to the program. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	Primary Care Services- DHCS shall report on the extent that funding for American Indian Health Service programs is allocated to grantees receiving department funding pursuant to Health and Safety Code Section 124585	H&S Code Section 124590, (Statute of 1983)	By July 1, 1984 and every two years thereafter	Delete the report. Program funds were eliminated in July 2009. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	Primary Care Clinics- DHCS shall report regarding department activities under Division 106, Part 4, Chapter 7, Article 2, commencing with Section 124900 of the Health and Safety Code, regarding primary care clinics	H&S Code Section 124925, (Statutes of 1990)	By January 1, 1991 and annually thereafter	Delete the report. This information can be provided upon request by the Legislature. Grant funds were taken out of the budget several years ago.	X

	Legislative Reports Proposed For Elimination of Amendment							
Org Code	Department/Agency Reporting	Legislative Report Title—Brief Summary of Reporting Requirements		Date Due to the Legislature, or Other Body as 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 Action Required		
4260	Department of Health Care Services	Implementation of Section 1931 (b) of the Social Security Act in the Medi-Cal Program- DHCS shall report the status on the implementation of subdivisions (a) and (b) of Section 14005.30 of the Welfare and Institutions Code, regarding Medi-Cal eligibility standards and determinations	W&I Code Section 14005.30, (Statutes of 2001)	Semiannually, until regulations regarding Medi-Cal eligibility have been adopted	Delete the report. Policy implemented via All County Welfare Directors Letters (ACWDL) and Procedures Manual for over 10 years with no continued stakeholder or public interest in report on regs. This reporting requirement should be eliminated.	X		
4260	Department of Health Care Services	Medi-Cal Treatment Authorization- DHCS shall report on Medi-Cal treatment authorization request status.	W&I Code Section 14133.9	Every 3 months	Delete the report. The Treatment Authorization Request (TAR) process has become routine and there are generally few issues, such as backlogs, to report. In addition, as the Medi-Cal Program changes and becomes primarily based on managed care, the TAR process will be used less frequently. Over the next months and years, counties and most beneficiaries (e.g. Seniors and Persons with Disabilities) will transition to managed care and, with few exceptions, will not be subject to the TAR process. This reporting requirement should be eliminated.	X		
4260	Department of Health Care Services		W&I Code Section 14148.91, (Statutes of 2000)	No later than March 15 of each year	Delete the report. Report never completed because we never received data from alternative birthing centers, who were supposed to report to the department. This reporting requirement should be eliminated.	X		
4260	Department of Health Care Services	DHCS shall submit an annual report to the Governor and the Legislature by January 31 of each year setting forth a comprehensive description of its activities and the operation and administration of the Medi-Cal program including, but not limited to, a fiscal accounting of expenditures, an evaluation of the relative cost and effectiveness of the various plans in accomplishing the desired goals, results of demonstration or pilot programs, and its recommendations as to legislation and other action as is necessary for carrying out the purposes of this chapter. (same as report directly below)	W&I Code Section 14161	By January 31 of each year	Delete the report. This requirement is from 1988 and much of this information is provided in the semi-annual Medi-Cal estimate. This reporting requirement should be eliminated.	X		

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4260	Department of Health Care Services	DHCS shall conduct such studies as necessary to determine payments for services provided under this chapter. The results of or progress reports of studies of payments for Medi-Cal services concerning such studies shall be submitted to the Legislature by January 31 of each year. (same as report directly above)	W&I Code Section 14161	By January 31 of each year	Delete the report. This requirement is from 1988 and much of this information is provided in the semi-annual Medi-Cal estimate. This reporting requirement should be eliminated.	X
4260	Department of Health Care Services	DHCS shall provide the appropriate		Annually	Delete the report. No further reporting needed since project was completed in March 2008. This reporting requirement should be eliminated. This section was made obsolete by the 2005 1115 Waiver.	X
4260	Department of Health Care Services	DHCS shall report to the Legislature on the distribution and use of funds provided to hospitals under Section 16996.1 on an annual basis. As a condition of receiving funds under Section 16996.1, a hospital shall provide medically necessary inpatient treatment, including prescription drugs, for any condition detected as part of a child health and disability prevention screen for any child eligible for services under Section 104395 of the Health and Safety Code.		Annually	Delete the report. This information can be provided upon request by the Legislature.	X

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4260	Department of Health Care Services	Results of workgroup convened to address policy issues related to development of a pediatric service continuum	Section 3 of Chapter 1030 of the Statutes of 1993	Upon development of regulations and reimbursement structure pursuant to subdivision (a) of Section 3 of Chapter 1030 of the Statutes of 1993		X
4260	Department of Health Care Services	Copies of all reports and updates provided to the federal Centers for Medicare and Medicaid Services as contained in the Los Angeles County waiver document, including the state's monitoring plan, the annual administrative budget report, quarterly status reports, independent audits, the worker retraining plan, and the quality assurance and improvement plan	Section 51 of Chapter 171 of the Statutes of 2001	Upon Request	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	Copy of the independent assessment of the state's Home and Community Based Waiver, as administered by the State Department of Health Care Services and the State Department of Developmental Services	Section 54 of Chapter 171 of the Statutes of 2001	Upon its completion and submission to the federal Centers for Medicare and Medicaid Services and by no later than September 1, 2001	Delete the report. This information can be provided upon request by the Legislature.	X
4260	Department of Health Care Services	appropriate fiscal and policy	AB 131 (Committee on Budget, Chapter 80, Statutes of 2005) - Section 34, Uncodified	Quarterly, commencing January 1, 2006.	Delete the report. The managed care expansion has already been completed.	X

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4260	Department of Health Care Services	Home and Community Based Medication Dispensing Machine (MDM) Pilot Project- DHCS shall provide quarterly reports beginning October 1, 2011, to the Department of Finance and the appropriate fiscal and policy committees of the Legislature, describing the number of recipients participating in the MDM pilot project, the number of medication dispensing machines in use, costs of implementing and administering the pilot project, and any available data regarding medical and pharmacy utilization	SB 72 (Committee on Budget and Fiscal Review, Chapter 8, Statutes of 2011) W&I Code Section 14132.957	Provide quarterly reports, beginning October 1, 2011	Delete the report. Based on the initial findings, which were reported, the Administration has decided not to pursue this program. The Governor's Budget proposes to repeal the statutory requirement.	X
4260	Department of Health Care Services	Administrative and programmatic transition plan concerning the transfer of the administration of Drug Medi-Cal functions currently performed by the State Department of Alcohol and Drug Programs to the State Department of Health Care Services	Section 14021.31 of the Welfare and Institutions Code	By October 1, 2011	Remove reporting requirement and 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 Services	'	Section 14087.305 of the Welfare and Institutions Code	to the end of the first	Remove reporting requirement and 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 Services	Evaluation of the personalized provider directory pilot project and its impact on the Medi-Cal managed care program	Section 14089 of the Welfare and Institutions Code	Three months prior to the end of the first	Remove reporting requirement and 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 Services	Report on Multiplan pilot program for provision of Medi-Cal services in San Diego County	Section 14089.05 of the Welfare and Institutions Code	None	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 Services	Implementation and impact of changes to Medi-Cal payments to hospitals, including the impact on access to hospitals by managed care enrollees and on contracting between hospitals and managed care health plans	Section 14091.3 of the Welfare and Institutions Code	On October 1, 2009, and May 1, 2010 to Fiscal and policy committees of the Legislature	Remove reporting requirement and remove from the LCB List. These reports were already provided to the Legislature. No outstanding reporting requirement exists.	X
4260	Department of Health Care Services	Status report until regulations of the Family Planning Access, Care, and Treatment (Family PACT) Waiver Program have been adopted	Section 14132 of the Welfare and Institutions Code	Semiannually	Remove reporting requirement and remove from the LCB list. Regulations were adopted and no outstanding reporting requirement exists.	х
4260	Department of Health Care Services	Implementation and impact of changes made by Section 14166.245 of the Welfare and Institutions Code relating to rate reductions to hospitals receiving Medi-Cal reimbursement	Section 14166.245 of the Welfare and Institutions Code	In January 2010 and in January 2011	Remove reporting requirement and remove from the LCB List. These reports were already provided to the Legislature. No outstanding reporting requirement exists.	х

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4260	Department of Health Care Services	transition plan to guide the transfer of	Section 14701 of the Welfare and Institutions Code	No later than October 1, 2011	Remove from the LCB List. This one-time report was already provided to the Legislature. No outstanding reporting requirement exists.	x
4265	California Department of Public Health - CA Health and Human Services Agency	Proposition 84 - Report on Funds	Welfare & Institutions Code Section 83002.7	One time	Delete reporting requirement. One time report in response to SBX2 1 that was due within 2 years of receiving funding. Reporting requirement complete 3/17/2010.	х
4265	California Department of Public Health - CA Health and Human Services Agency		Health & Safety Code Section 121285	One-time 1/15/2010	Remove reporting requirement from LCB website. Reporting requirement complete July 19, 2010. Report still shows as being due on Legislative Counsel's website.	х
4265	California Department of Public Health - CA Health and Human Services Agency	Small Water System Fees - synopsis of	Section 72, of Chapter 758 of the Statutes of 2008	One-time July 2009	Remove reporting requirement from LCB website. This one-time reporting requirement was completed September 11, 2009.	X
4265	California Department of Public Health - CA Health and Human Services Agency		Health & Safety Code Section 120955	As changes are made	Delete reporting requirement. Notification is only required if DPH makes any changes to the drug formulary list and this information is already provided through the budget process in the AIDS Drug Assistance Program estimate.	x
4265	California Department of Public Health - CA Health and Human Services Agency	AIDS Early Intervention - assessment of effectiveness of different models of	Health & Safety Code Section 120910	Annual	Delete reporting requirement. This program was eliminated and no longer exists within the department.	х
4265	California Department of Public Health - CA Health and Human Services Agency	study that established valid statistics	Health and Safety Code Section 102920	1/1/1994	Delete reporting requirement. Reports were due in 1994 and 1998. No further requests have been made for these reports.	X
4265	California Department of Public Health - CA Health and Human Services Agency	air monitoring standards for asbestos in	Health & Safety Code Section 24275	Periodically	Delete reporting requirement. Department of Toxic Substances Control is lead on this and the last report/guidance document was produced in 2004.	x
4265	California Department of Public Health - CA Health and Human Services Agency	Bottled and Vender Water - summary of bottled and vended water program licensees and inspection related activities	Health & Safety Code Section 111198	Annual	Delete reporting requirement. This information can easily be placed on the department's website.	х
4265	California Department of Public Health - CA Health and Human Services Agency		Health & Safety Code Section 104200	One-time January 1, 2007	Delete reporting requirement. The program has never been funded, and therefore never implemented.	х
4265	California Department of Public Health - CA Health and Human Services Agency	changes to the federal definition of	Health & Safety Code Section 109971	6 months after change	Delete reporting requirement. Changes are federally required and are already disseminated.	x

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4265	California Department of Public Health - CA Health and Human Services Agency	Health Risk Assessments - recommendations on staffing requirements for review of health risk assessments	Health & Safety Code Section 44361	Report is only due if dept is required to evaluate staffing requirements for a high priority facility	Delete reporting requirement. The reporting requirement is permissive and due only if the department is required to evaluate staffing requirements for any deemed high priority facilities.	X
4265	California Department of Public Health - CA Health and Human Services Agency	Healthy Food Purchase Pilot - recommendations regarding the continuation of the pilot and any state or federal policy changes needed to support the program	Health & Safety Code Section 10460	One time	Delete reporting requirement. No funds have ever been appropriated to the pilot project.	X
4265	California Department of Public Health - CA Health and Human Services Agency	HIV Reporting System - report on	Health & Safety Code Section 121340	One-time December 31, 2005	Delete reporting requirement. Report that was due prior to the DHCS/DPH split. No record of the report being submitted or requested.	X
4265	California Department of Public Health - CA Health and Human Services Agency	Immunization Information System - sustainability plan for full funding of statewide immunization information system that integrates existing immunization systems throughout the state	Health & Safety Code Section 120476	One-time, January 31, 2008	Delete reporting requirement. Then Dept. of Health Services planned to secure funds from the First Five, but this appropriation never occurred and the system was never developed. DPH is implementing CalREDIE instead.	х
4265	California Department of Public Health - CA Health and Human Services Agency	Infant Formula Federal Changes - federal changes in the definition of "infant formula" and recommend whether California should incorporate those changes.	Health & Safety Code Section 109951	Within 6 months	Delete reporting requirement. These changes are federally required and are already reported to the legislature and stakeholders as they occur.	x
	California Department of Public Health - CA Health and Human Services Agency	Lead in Tableware Report (concerning number and findings of inspections performed and samples taken to determine compliance with lead in tableware)	Health & Safety Code Section 108875	Upon request	Delete reporting requirement. This report is due upon request of the legislature, and a report has not been requested or submitted for over 10 years.	х
4265	California Department of Public Health - CA Health and Human Services Agency	Nurse Family Partnership Program (results of evaluation of the voluntary nurse home visiting program for first time mothers, children and families)	Health & Safety Code Section 123516	Annual	Delete reporting requirement. Program is funded by voluntary dollars. It would cost approx. \$2 million to implement and sufficient contributions have not been collected to begin implementation.	X
	California Department of Public Health - CA Health and Human Services Agency	Pool and Spa Safety (requires DHS to make recommendations whether to adopt a state standard after the Consumer Product Safety Commission (CPSC) adopts federal standards for entrapment hazards in pools and spas)	SB 1726, Chapter 679, Statutes of 2002, uncodified section 2	None	Delete reporting requirement. This report is only due if the CPSC adopts a federal standard and if the department believes a state standard needs to be adopted.	X
	California Department of Public Health - CA Health and Human Services Agency	Prostate Cancer Screening Program (progress report on activities and effectiveness of the program)	Health & Safety Code Section 104315	Annual	Delete reporting requirement. This program administered through a contract with UCLA and has had a constant caseload since inception. Information can be provided upon request.	X

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4265	California Department of Public Health - CA Health and Human Services Agency	Public Health School Center Support (progress report on the implementation of school health centers and programs within DMH and ADP)	Health & Safety Code Section 124174.5	Every 2 years	Delete reporting requirement. Funding has been eliminated and thus nothing new to report on implementation.	x			
4265	California Department of Public Health - CA Health and Human Services Agency	Radioactive Waste (annual summary of information reported)	Health & Safety Code Section 115000.1	Report due upon request of any Legislator	Delete reporting requirement. Program has never received a request from a Legislator for this information.	x			
4265	California Department of Public Health - CA Health and Human Services Agency	School Lead Sample Survey	Education Code Section 32242	None	Remove reporting requirement from LCB website. Reporting requirement has been met.	х			
4265	California Department of Public Health - CA Health and Human Services Agency	Teen Pregnancy Community Challenge Grant (evaluation of the completion of each grant cycle)			Delete reporting requirement. Program was eliminated in July 2010.	х			
4265	California Department of Public Health - CA Health and Human Services Agency	Vital Records Improvement Project (VRIP) (progress report on the vital records improvement project)	Health & Safety Code Section 103641	Annual	Delete the reporting requirement. VRIP is on track and no information has been requested. Additionally, the statute is silent as to which entity the report should be provided.	Х			
4265	California Department of Public Health - CA Health and Human Services Agency	Blood Products (blood banks requiring blood platelets from paid donors from 1996-2002)	Health & Safety Code Section 1626.	Annual	Delete reporting requirement. Reporting requirement expired in 2002.	х			
4270	California Medical Assistance Commission		Section 1 of Chapter 592 of the Statutes of 2005		Reporting requirement should be eliminated as the California Medical Assistance Commission is being eliminated.Legislation was enacted in 2010-11 to eliminate CMAC effective June 30, 2012.	X			
4270	California Medical Assistance Commission	CMAC Annual Report - Fiscal information on the funds provided to the contract hospitals participating in the Medi-Cal program, and the health plans participating in the Medi-Cal Managed Care Program, for implementation of nurse-to-patient ratios		Annually	Reporting requirement should be eliminated as the California Medical Assistance Commission is being eliminated.	X			
4270	California Medical Assistance Commission	1	Section 14166.245 of the Welfare and Institutions Code	January 2010 and in January 2011	Reporting requirement should be eliminated as the California Medical Assistance Commission is being eliminated.	x			

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4300	Department of Developmental Services		Welfare and Institutions Code 11464(h)(1)	March 1, 2012 Semiannual	Recommend eliminating from Legislative Counsel list (or other source requirement) due to workload and limited resources. Data would still be available upon request.	X
4300	Department of Developmental Services	Crisis Intervention for Persons with Developmental Disabilities (Reports on the status of MOUs between regional center's and county mental health agencies - Report #98-4)	Welfare & Institutions Code 4696.1	Annually	Recommend eliminating as the report is not necessary. DDS maintains ongoing relationships with Department Mental Health.	X
4440	Department of Mental Health	Information on program costs with the State Department of Mental Health for licensure, regulation, and monitoring psychiatric facilities	Health & Safety Code 1266.1	Jan 17 Annually	Delete reporting requirement. Program responsibility proposed for transfer to the Department of Social Services.	X
4440	Department of Mental Health		W&I Code 4024	Jan 15 or May 15 Annually	Delete reporting requirement because this information is included in the department's biannual caseload estimates.	х
4440	Department of Mental Health	Made to Hire Qualified State	Chapter 601 (SB 1546) Statutes of 2008, W&I 6601(m)(1)	Semiannually	Finance recommends this report be deleted. Reporting requirement sunsets January 1, 2013. The DPA approved the SVP Evaluator civil service classification in October 2011, increasing the state's ability to fill vacant positions and eliminating the need for this report.	X
4440	Department of Mental Health	(CRC) System - An annual report on	Chapter 1374 (AB 14) Statutes of 1992. W&I 4365.5	Annually	Recommend deletion from Legislative Counsel list as funding for the CA Caregiver Resource Centers is no longer available.	X
4440	Department of Mental Health	Statewide Performance Improvement Project for the EPSDT Program (PIP) - Requires DMH to report on the increase	Chapter 758 (AB 1183 Budget Trailer Bill) Statutes of 2008. W&I 5777. (MH information Notice #0829)	Annually	Annual reports never published due to incomplete data. The reporting requirement sunset Sept 1, 2011, and the EPSDT program was included in 2011 Realignment.	x
4440	Department of Mental Health	Report - Summary data sheet of how	Chapter 601 (SB 1404) Statutes of 2002, W&I 4125(d)	Annually (Next report due 8/1512)	Information available upon request.	x
4700	Community Services and Development	, , , , , , , , , , , , , , , , , , , ,	Gov't Code Sec. 16367.5 (k)	Annually from 1999 to 2000	This reporting requirement should be eliminated. This was a limited-time requirement that was fulfilled.	x

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4700	Community Services and Development	"Heat and Eat" Program (Should the demand for the nominal Low Income Home Energy Assistance Program (LIHEAP) service benefit exceed allocated funding established in the LIHEAP state plan, the DCSD and the DSS shall report to the Legislature and develop a plan to maintain the program as intended.)	Welfare and Institutions Code Sec. 18901.2 (b)(3)	Per Occurrence	This reporting requirement should be eliminated. This issue can be discussed at budget hearings if this specific situation occurs. Note: This same report is also listed under the Department of Social Services (Org 5180).	X
5160	Department of Rehabilitation	Programs and Activities of the Division of Specialized Services to the Blind and Visually Impaired and Deaf and Hard of Hearing: Includes statistics on competitive employment placements of persons who are blind or visually impaired		On or before July 1, 2005 and every other year thereafter	This reporting requirement should be eliminated. Information is already required for federal reporting requirements and is available publically through the Federal Rehabilitation Services Administration (RSA) Standards and Indicators report, and the Federal RSA website.	X
5160	Department of Rehabilitation	Performance Data Reports (Report on rehabilitation services performance data for prior year)	Section 19106 of the Welfare and Institutions Code	Annual	This reporting requirement should be eliminated. The required information is no longer relevant to the performance standards. The data is available in other reports that are presented to the legislature including the Governor's Budget, the May Revision, the Federal Rehabilitation Services Administration (RSA) Standards and Indicators report, and the Federal RSA website.	X
5175		California Child Support Automation System (CCSAS) - Requires DCSS to submit an annual report by March 1 on the ongoing implementation of CCSAS	Section 17561 of the Family Code	Annually on March 1, beginning in 2010	This reporting requirement should be eliminated. CCSAS has been fully implemented and the requirement is duplicative of a federal reporting document. DCSS documents all system changes in the Advanced Planning Document Update. DCSS can share with the Legislature upon request. At the time that the reporting requirement was established, the system had just been implemented. Also, this information is redundant with information contained in federal automation planning documents.	X
5175	Department of Child Support Services	Information relating to county child support enforcement programs	Section 17600 of the Family Code	before June 30, of each fiscal year; Semiannually: On or before December 31, of each fiscal year	This reporting requirement should be eliminated. The reporting changes to CCSAS have not yet been madeincorporating the required reporting elements into CCSAS would result in significant programming costs and staff time which would delay implementation of a number of high priority system changes in the queue required to meet federal requirements. The primary users of this child support data are the Local Child Support Agencies (LCSAs). The data outlined in FC 17600(d) and (e) have not yet been added to the reporting structure. A Case Management Tool has been developed and made available to all the LCSAs through the Department's secure website. This tool enables the counties to query or pull the data they would like to access, including many of the new requirements identified in FC 17600 (d) and (e).	X

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5175		Performance data on child support collections (Requires report of performance data on child support collections within 60 days of the end of each quarter, to be posted on the department's website)	Section 17601 of the Family Code	Within 60 days of the end of each quarter	This reporting requirement should be eliminated. The reporting changes to CCSAS have not yet been madeincorporating the changes would create added cost pressure and require more personnel already dedicated to implementing the programming changes required to meet federal compliance. Information can be provided at the county level if requested.	X
5175		Report on status of state child support enforcement program	Section 17602 of the Family Code	Semiannually, beginning July 1, 2001	This reporting requirement should be eliminated. CCSAS provides DCSS and the Local Child Support Agencies (LCSAs) with readily available data reporting with enhanced reporting capabilities that allow for trend analysis of data. The primary users of this child support data are the LCSAs. A Case Management Tool has been developed and made available to all the LCSAs through the Department's secure website. This tool enables the counties to query or pull the data they would like to access; in addition, DCSS shares performance data with the LCSAs on a regular basis through meetings and communications.	X
5175		Child Support Performance (Report on progress of all local child support agencies in each performance measure, including identification of the local child support agencies that are out of compliance, the performance measures that they have failed to satisfy, and the performance improvement plan that is being taken for each)	Section 17602 of the Family Code	Semiannually	This reporting requirement should be eliminated. CCSAS provides DCSS and the Local Child Support Agencies (LCSAs) with readily available data reporting with enhanced reporting capabilities that allow for trend analysis of data. The primary users of this child support data are the LCSAs. A Case Management Tool has been developed and made available to all the LCSAs through the Department's secure website. This tool enables the counties to query or pull the data they would like to access; in addition, DCSS shares performance data with the LCSAs on a regular basis through meetings and communications.	X
5175	Department of Child Support Services	Comprehensive data from the state hearing pilot project that demonstrates that the pilot has reduced state hearings and a description of how the pilot's revised hearing process results in the estimated savings to state hearing costs	Section 38 of Chapter 759 of the Statutes of 2008	On or before January 1, 2009	This reporting requirement should be eliminated. This was a one-time requirement, and there does not appear to be a compelling need to retain the requirement.	X
5175	Department of Child Support Services	Revenue Stabilization (Requires DCSS to submit a report on the impact and effectiveness of Revenue Stabilization augmentation funds)	Section 17555 of the Family Code	January 1, 2010, Spring 2010, and annually thereafter	This reporting requirement should be eliminated given that prior reports demonstrate the augmentation has stabilized collection revenue. The DCSS can report on the effectiveness of the augmentation in Legislative budget hearings or as requested by the Legislature. This augmentation has been in place since 2009 and there is a premise line for this item in the DCSS Local Assistance Estimate.	X
5175		Effect of the Ten Dollar (\$10.00) Payment - Declaration of Paternity Form.	Section 7571(g) of the Family Code	By January 1, 2000	This reporting requirement should be eliminated. This was a one-time study completed in 2000.	х

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5180	Department of Social Services	DSS, in consultation with CWDA, is required to develop a CODB survey to capture the costs for county administration to determine whether those costs are reasonable and necessary to meet program requirements and objectives. Commencing with the May Revision of the 2007-08 budget, and annually thereafter, requires the department to identify in its budget documents the estimates developed pursuant to this section and the difference between these estimates and the proposed	W&I Code 10507	Annually in DSS' May Revision Local Assistance Estimate	This reporting requirement should be eliminated. The DSS is required to include the CODB cost estimates in its budget documents, but it is of limited value; the data comes from the counties but is not validated or verified at the state level. In addition, 2011 Realignment shifted the fiscal responsibilities of children's programs to counties (CalWORKs, CalFresh, and IHSS are included on the report and have not been realigned). Continuing this requirement would only create unnecessary workload for the DSS.	X
5180	Department of Social Services	Private Adoption Agency Reimbursement Program (PAARP) - (Requires costs and savings associated with increasing the reimbursement rate and outcome data related to adoption placements and finalized adoptions.)	W&I Code Section 16122	Annually	This reporting requirement should be eliminated. The data can be provided upon request.	X
5180	Department of Social Services		SB 84 Chapter 177, Statutes of 2007, Section 41	One-Time	This reporting requirement should be eliminated as this information is regularly reported at legislative budget hearings and this appears to have been a one-time requirement.	X
5180	Department of Social Services	Child Day Care Facility Complaints - (Requires information on the number of complaints resolved and referred, any related follow-up activities, and the number of facilities visited.)	Health & Safety Code 1596.872a	Annually	This reporting requirement should be eliminated. The data can be provided upon request.	х
5180	Department of Social Services	Automated Child Abuse Reports - (Requires the DSS to submit a report to the counties and the Legislature that reflects data indicating the reasons as to why an automated one-time report was filed in lieu of an initial telephone report.)	Penal Code 11166	One-Time, three years after the subdivision becomes inoperative or on January 1, 2009, whichever occurs first.	This reporting requirement should be eliminated. This report was never completed because necessary changes to the Child Welfare Services/Case Management System (IT system) were never made.	X

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5180	Department of Social Services	Foster Care: Residentially Based Service Plan - (Requires the DSS to convene a workgroup of public and private nonprofit stakeholders to develop a plan for transforming the current system of group care for foster children or youth, and for children with serious emotional disorders. Requires DSS to provide a copy of the plan to the Legislature)	W&I Code 18987.7(d)	One-Time, by July 1, 2014	This reporting requirement should be eliminated, consistent with the realignment of children's programs to allow counties flexibility to operate their child welfare programs.	X			
5180	Department of Social Services	New Foster Care Group Home Requirement & Increases in Industry's Costs - (Requires the DSS to provide, by October 1 of each year (commencing Oct. 1, 1992), the JLBC with a list of any new departmental requirements established during the previous fiscal year concerning the operation of group homes.)	W&I Code 11462	Annually	This reporting requirement should be eliminated given the December 2009 court order providing group homes a significant increased rate. The intent of the report was to identify group home cost increases that were not reflected in their rate.	X			
5180	Department of Social Services	Safely Surrendered Baby Law Report - (Requires DSS on or before January 1, 2013, contingent upon the availability of funding or resources, to report to the Legislature annually regarding the effects of the safely surrendered baby law.)	AB 1048 Chapter 567, Statutes of 2010	Annually	This reporting requirement should be eliminated given that funding has not been provided for this specific activity. Additionally, some provisions require data that neither the state nor counties have available.	х			
5180	Department of Social Services	AB 98 Reporting Requirements for Subsidized Employment in CalWORKs -	W&I Code 1322.63 AB 98 Chapter 589, Statutes of 2007	One-Time - ABX4 4 extended report date two years to 1/10/13.	This reporting requirement should be eliminated. The DSS has attained the information, which could be provided to the Legislature during 2012-13 budget hearings.	х			
5180	Department of Social Services	Dual Agency - Report on (1) the number of, and services provided to, children who are consumers of regional centers and are also receiving Adoption Assistance Program (AAP) or Foster Care benefits and (2) a comparison of these services and services provided to similar regional center consumers who are not receiving AAP. Requires report to be coordinated with DDS.		Semiannually	This reporting requirement should be eliminated. This report has not been completed in several years. Data can be provided upon request and can be reported by the DSS at budget hearings.	X			

	Legislative Reports Proposed For Limination of Amendment							
Org Code	Department/Agency Reporting	Legislative Report Title—Brief Summary of Reporting Requirements		Date Due to the Legislature, or Other Body as 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 Action Required		
5180	Department of Social Services	IHSS Quality Assurance and Fraud Prevention and Detection Implementation and Activities - (Requires DSS to consult with stakeholders, including DHCS, CSAC, CWDA, as well as consumer and provider groups to develop and issue a report evaluating the implementation of the quality assurance and fraud prevention and detection activities.)	W&I Code 12305.84	One-Time	This reporting requirement should be eliminated. Although this report was never completed, the stakeholder group has met and future meetings will occur. A status of the stakeholder group activities can be made available upon request. Additionally, since this requirement was established, funding for various antifraud activities has been discontinued.	X		
5180	Department of Social Services	Public Authority & Non-Profit Consortia to Provide for the Delivery of IHSS - (Commencing July 1, 1997, requires the DSS to provide annual reports on the efficacy of the implementation of this section, including an assessment of the quality of care provided.)	W&I Code 12301.6	Annually	This reporting requirement should be eliminated as there is no longer a need for this requirement. This reporting requirement was created to monitor the quality of care provided through the delivery of In-Home Supportive Services through the use of Public Authorities (PAs) and Non Profit Consortia (NPC). The current PAs and NPCs have been established for years.	X		
5180	Department of Social Services	(Should the demand for the nominal	W&I Code 18901.2 - Code section added by AB 6, Ch 501, Statutes of 2011	Per Occurrence	This reporting requirement should be eliminated. The issue can be discussed at budget hearings if this specific situation occurs. Note: This same report is also listed under the Department of Community Services and Development (Org 4700).	X		
5180	Department of Social Services		Report later suspended by AB 1585, Ch 7, Statutes of 2010	Annually	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	X		
5180	Department of Social Services	(Requires an assessment of the program's performance at least	W&I Code 16206 Report later suspended by AB 1585, Ch 7, Statutes of 2010.	Annually	This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	х		

	Date Due to the North Court Co							
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5180	Department of Social Services	CalWORKs: Eligibility: Income & Assets: Earned Income Tax Credit - (No later than December 1, 2008, requires the DSS to develop guidelines that counties may adopt to carry out the intent of this section and present options to the Governor and Legislature for any legislation necessary to further carry out the intent of this section.)	AB 1585, Ch 7, Statutes of 2010		This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	X		
5180	Department of Social Services	Projects for CalWORKs - (Requires the DSS director to report annually on the	W&I Code 18236 Report later suspended by AB 1585, Ch 7, Statutes of 2010		This reporting requirement should be eliminated. This report was suspended in 2010 (Ch. 7/Sts 2010 [AB 1585]). Full repeal is appropriate.	X		
5180	Department of Social Services	• • • • • • • • • • • • • • • • • • • •	WIC 18918 Report later suspended by AB 79, Ch 409, Statutes of 2004	by 1/15/01 and	This reporting requirement should be eliminated. The requirement was suspended under Ch 409, Statutes of 2004 (AB 79), which expired on January 1, 2008. Since that time there has not been any request for this information. Outreach information can be made available upon request.	X		
5180	Department of Social Services	Evaluations submitted by pilot counties	Section 11265.5 of the Welfare and Institutions Code (W&I)	After review and approval of evaluations by the department	This reporting requirement should be eliminated. The pilot was never implemented and no data exists.	х		
5180	Department of Social Services	Initial data report on implementation of Section 11274 of the Welfare and Institutions Code regarding restricted payment provisions under Aid to Families with Dependent Children (AFDC) program	Section 1 of Chapter 452 of the Statutes of 1996	As part of demonstration project reporting process	This reporting requirement should be eliminated. The demonstration project was never implemented and no data exists.	X		
5180	Department of Social Services	Reasons for the determination of non- cost-effectiveness and the changes	Section 10791 of the Welfare and Institutions Code	Within the year that federal approval is received for the CPAED Demonstration Project	This reporting requirement should be eliminated. The pilot was never implemented and no data exists.	X		

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5180	Department of Social Services	Update regarding the effects on CalWORKs program efficiency of implementation of semiannual reporting requirements set forth in Section 11004.1, based on data collected by the County Welfare Directors Association and select counties	Section 11265.1 of the Welfare and Institutions Code	As information becomes available	This reporting requirement should be eliminated. The DSS will provide the information when it becomes available.	X
5180	Department of Social Services	San Bernardino Pilot Project - (Report on the effectiveness of the pilot in reducing group home complaints.)	Section 1 Chapter 561, Statutes of 1997	One-Time, upon conclusion of the pilot.	This reporting requirement should be eliminated. This pilot project was never implemented; therefore, the report was not completed.	х
5180	Department of Social Services	Foster Care Placements with AFDC recipients - (Report on the outcome measures of quality of care for foster youth placed with relatives receiving cash assistance.)	Welfare and Institutions Code Section 11465.5	One-Time, within three years of the pilot implementation date	This reporting requirement should be eliminated. This pilot project was never implemented; therefore, the report was not completed.	x
5180	Department of Social Services	Resource Family Approval Pilot Report - (Report on the results of a pilot to establish a unified, family-friendly, and child-centered family approval process.)	Code Section 16519.5	One-Time, within 180 days after the conclusion of the pilot.	This reporting requirement should be eliminated. This pilot project has not yet been implemented; therefore, the report has not been completed.	x
5180	Department of Social Services	Kin-GAP Report - (Report on the outcomes on the Kinship Guardianship Assistance Payment Program.)	Welfare and Institutions Code Section 11373	Two years after implementation and again after five years of implementation	This reporting requirement should be eliminated. These reports have been completed.	x
5225	California Department of Corrections and Rehabilitation	Report on sale of bonds	Government Code §15819.8	Quarterly following sale of bonds	Delete reporting requirement as this requirement dates back to the beginning of lease-revenue bonds sales for prison projects. CDCR is no longer the source of information to the legislature regarding bond sales, as details regarding anticipated debt service and terms of the sale are more appropriately provided by the State Treasurer's Office and the State Public Works Board. Information regarding the progress of projects funded by the sale of bonds is already contained in the Capital Outlay Quarterly Report and the Master Plan Annual Report provided pursuant to Penal Code §7003.5.	X
5225	California Department of Corrections and Rehabilitation	Preliminary plans for all correctional facilities within Master Plan	Penal Code §7003	Public Works Board Action	Delete reporting requirement. The approval of preliminary plans by the State Public Works Board is s routine event that does require notification to the Legislature. This requirement only applies to CDCR projects; the legislature does not receive notification of preliminary plans completion for capital outlay projects performed by other state departments.	X
5225	California Department of Corrections and Rehabilitation	Notification of completion of preliminary plans	Government Code §15819.40(d)(3)		Delete reporting requirement. The approval of preliminary plans by the State Public Works Board is a routine event that does not require notification to the Legislature. This requirement only applies to CDCR projects; the legislature does not receive notification of preliminary plans completion for capital outlay projects performed by other state departments.	x

	Legislative Reports Proposed For Elimination of Amendment								
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5225	California Department of Corrections and Rehabilitation	in prison and residential aftercare drug	Penal Code §3050 (Renumbered in the Penal Code from §2933.4 in SBX3 18 of 2009)	Annually, January 1	Delete reporting requirement. The report was used specifically for Senate Bill 1453 (Chapter 875, Statutes of 2006) to evaluate incentives for the specific program. The changes in the Department since passage of SB 1453 make it no longer relevant. Non-revocable parole, and Realignment, make it difficult, if not impossible, to evaluate this program as an incentive.	X			
5225	California Department of Corrections and Rehabilitation	Status of Pregnant and Parenting Women's Alternative Sentencing Program	Penal Code §1174.7	On or before January 1, 1996 and yearly thereafter	Delete reporting requirement. Realignment and alternative custody programs make this reporting requirement outdated.	х			
5225	California Department of Corrections and Rehabilitation	Report on staffing analysis of all current job classifications assigned to each prison that house only females	Penal Code §3430	By March 1, 2009	Delete reporting requirement as this was a one-time report.	х			
5225	California Department of Corrections and Rehabilitation	Copy of policies and procedures implemented to ensure that all adult prisons employ the same statewide utilization management program established pursuant to Penal Code §5023.2(a)	Penal Code §5023.2	By July 1, 2011	Delete reporting requirement as this was a one-time report.	X			
5225	California Department of Corrections and Rehabilitation	Specific quantitative utilization management performance objectives the Department of Corrections and Rehabilitation intends to accomplish statewide in each adult prison during the next 12 months	Penal Code §5023.2	On July 1, 2011	Delete reporting requirement as this was a one-time report.	х			
5225	California Department of Corrections and Rehabilitation	Report of actions performed to contract with private profit and nonprofit corporations to provide reentry work furlough programs or reasons for noncompliance	Penal Code §6261	Annual	Delete reporting requirement. Realignment makes this reporting requirement outdated.	х			
5225	California Department of Corrections and Rehabilitation		Penal Code §7003.5	On January 10 or each year	Delete reporting requirement. The approval of preliminary plans by the State Public Works Board is a routine event that does not require notification to the Legislature. This requirement only applies to CDCR projects; the legislature does not receive notification of preliminary plans completion for capital outlay projects performed by other state departments.				
5225	California Department of Corrections and Rehabilitation	Report on the allocations from the appropriation in Section 28 of Chapter 7 of the Statutes of 2007 to fund renovations and improvements of existing prison facilities and the anticipated deficit or savings	Penal Code §7050	Quarterly	Consolidate with other reports because this information is captured under by reports covered by Penal Code §7000, specifically Penal Code §7003.5	X			

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5225	California Department of Corrections and Rehabilitation	Reports on the progress of parolees released from the secure substance abuse treatment facility; reports shall include data on the rate of recidivism and relapse to substance abuse of inmates released from the facility	Section 5 of Chapter 585 of the Statutes of 1993	Annually, on or before January 1	Delete reporting requirement. Data reported in this report is also report in Adult Institutions Outcome Evaluation Report prepared by the CDCR Office of Research. This report includes recidivism data for all facilities. The report was originally required in order to secure initial funding for the construction of the California Substance Abuse Treatment Facility and State Prison (SATF). The data provided is irrelevant because SATF is no longer CDCR's primary substance abuse treatment facility.	X
5225	California Department of Corrections and Rehabilitation	Report on prisoners included in specific research programs approved by Board of Corrections	Penal Code §3049.5	Annual	Delete reporting requirement as the requirement dates back to 1974 and is no longer relevant. Penal Code §3049.5 references Penal Code §5079 which deals with psychiatric and diagnostic clinics.	X
	California Department of Corrections and Rehabilitation	Progress of contracting with counties for substance abuse community correctional detention centers	Penal Code §6242.6	January 1, 1992, and each year thereafter	Delete reporting requirement. Realignment makes this reporting requirement outdated.	Х
5225	California Department of Corrections and Rehabilitation	Progress report on the status of the implementation of the Community-Based Punishment Act of 1994	Penal Code §8061	On January 1, 1997, and annually thereafter upon request	Delete reporting requirement as no requests have been received.	х
5225	California Department of Corrections and Rehabilitation	Report on status of county jail funding including listing of funds allocated to each county	Section 2 of Chapter 1133 of the Statutes of 1984	On or before March 31 or each year	Delete reporting requirement. The report request is over 20 years old and will now be the responsibility of the Board of State and Community Corrections.	Х
	California Department of Corrections and Rehabilitation	Report on cases the board considered for parole during the previous year pursuant to Penal Code §4801(b) regarding a prison having committed the crime after experiencing intimate partner battering	Penal Code §4801(b)	Annually	Delete reporting requirement. It does not appear that a report has ever been filed.	х
5225	California Department of Corrections and Rehabilitation	Report providing details of the Council on Mentally III Offenders' activities during the previous year, including recommendations for improving cost-effectiveness of mental health and criminal justice programs	Penal Code §6044	Not later than December 31 of each year	Delete reporting requirement. The Council has not been established nor is there funding for the Council.	X
5225	California Department of Corrections and Rehabilitation	Certification of accounting and administrative internal control systems including recommendations and plans to correct any inadequacy	Government Code §13405	By December 31 or each odd-numbered year	Delete reporting requirement as the requirement is outdated.	x
	California Department of Corrections and Rehabilitation	Annual report on population management and facilities master plan presenting projected population and strategies for treatment and housing of wards over 5-year period	Welfare and Institutions Code §1760.8		Delete reporting requirement as this data is captured in the departments annual report.	X
6000	Education	Report of independent evaluator on the	Section 48005.45 of the Education Code, Stats. 2000	T	Delete reporting requirement. The Pilot Program was never funded and made operational.	X

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6000	Education	Enrollment and average daily attendance for regional occupational centers for the preceding school year	Section 52314 of the Education Code, Stats. 1976	April 1 of each year	Delete reporting requirement. This program is now subject to categorical flexibility which deleted any requirements to report this data. Additionally, the CalPADS system will collect all CTE course information (ROCPs and districts) starting next year.	х
6000	Education	(a) Descriptive report containing information on career technical education and technical training programs, including regional occupational centers and programs; (b) individual program evaluation derived from a representative sample of districts and schools containing information on program effectiveness; (c) annual state plan for career technical education	Section 8007 of the Education Code	Annual	Delete reporting requirement. This information is already posted to the California Department of Education's website through the on-line Consolidated Annual Report system to the U.S. Department of Education, and can be accessed at any time on the U.S. Department of Education's website.	X
6120	California State Library	Annual Report To the Legislature On	Sections 18880-18884 of the Education Code.	March 1, 2004 Status: 2004 Report was submitted and the State Librarian continues to submit a report annually to report the outcomes and impact of library literacy services funding.		X
6120	California State Library	The California Cultural and Historical Endowment is required to conduct a comprehensive survey of the state of cultural and historical preservation, accessibility, and interpretation in California, along with a report to the Governor and the Legislature	Sections 20080-20082 of the Education Code	November 1, 2005, with annual progress reports. Status: In progress.	Delete reporting requirement. This report is no longer required by statute.	X
6360	Commission on Teacher Credentialing	The California School Paraprofessional Teacher Training Program: A Report to the Legislature - Status of the California School Paraprofessional Teacher Training Program	Education Code	No later than January 1 of each year	Delete reporting requirement. This program is now subject to categorical flexibility which deleted any requirements to report this data.	X
6360	Commission on Teacher Credentialing	Paraprofessional Teaching Program Evaluation - An evaluation to determine the success of paraprofessional recruitment programs established pursuant to subdivision (b) of Section 44393 of the Education Code	Section 44393 of the Education Code	Every five years, by January 1 of each year in which an evaluation is conducted, commencing with January 1, 2009	Delete reporting requirement. This program is now subject to categorical flexibility which deleted any requirements to report this data.	X

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7100	Employment Development Department	Report on the California Savings and Asset Project including, but not limited to, the number of enrolled participants; the number of individual development accounts established; the aggregate savings achievements; the number of participants who have completed the program; the number of participants who have completed financial education; a minimum of two participant profiles; a financial report, including the use of state funds, other leveraged funds, and the status of other committed funds; a summary of program achievements and obstacles; and program and fiscal projection for the next year	Government Code 95503	Annually - January 1	Delete reporting requirement. State law provides that the California Savings and Asset Project is to be implemented to the extent that funding is appropriated in the annual Budget Act or any future act by the Legislature, or allocated by the Governor. As there was never an appropriation for this program, it was not implemented.	X
7100	Employment Development Department	Report on the performance outcomes of the Jobs for California Graduates local programs	Unemployment Insurance Code Section 9907	Annually - Not Specified	Delete reporting requirement. No funding has been allocated by the Administration for this program since State Fiscal Year 2002-03.	
7120	California Workforce Investment Board	Green Collar Jobs Council's annual report on the status of activities, grants awarded, and its development and implementation of a green workforce strategic initiative	Section 15003 of the Unemployment Insurance Code	Annually - 4/1	Delete reporting requirement. The information contained in the report is duplicative of information provided in the annual plan as required by federal law.	x
7120	California Workforce Investment Board	Report on allocations of grant funds under the Workforce Investment Act for	Section 14022 of the Unemployment Insurance Code	Annually	Delete reporting requirement. The information contained in the report is duplicative of information provided in the annual plan as required by federal law.	X
7350	Department of Industrial Relations	Workers' Compensation Appeals Board Hearing Report - Quarterly report concerning the frequency and types of issues which are not heard and decided within the timeframes set forth in the statute		Quarterly - 5/31, 8/31, 11/30, 2/26	Delete reporting requirement. Recommend deleting requirement to file this report and amending Labor Code section 5307.2(d) to state: "(d) The administrative director shall publish quarterly on the division's website the average number of days from filing of declaration of readiness until expedited hearing pursuant to subdivision (b), until mandatory settlement conference pursuant to subdivision (e), until day of trial pursuant to subdivision (e), or until priority conference pursuant to subdivision (c), as applicable." These timeframes would be more meaningful measurements and posting the data on the DWC web site would be more efficient than reporting to the Governor and Legislature.	X
7350	Department of Industrial Relations	Division of Workers' Compensation Annual Report - Annual report covering the activities of the division, including data on penalties	Labor Code 111	Annually - 3/1	Delete reporting requirement. Recommend delete from Legislative Counsel list and Labor Code 111 as required information contained in this report is duplicative to the annual Commission on Health and Safety and Workers' Compensation (CHSWC) report.	X

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7350	Department of Industrial Relations	Report on Carve-Outs (claim info) - Annual report listing aggregate data regarding claim information for carve out programs	Labor Code 3201.5(i)	Annually - 6/30	Delete reporting requirement. Recommend delete from Labor Code 3201.5(i). The pertinent data could still be posted on the DWC web page. However, the data required by the statute is not the most useful data regarding carve-outs.	x
7350	Department of Industrial Relations	Report on Carve-Outs (collective bargaining agreements) - Annual report listing the number of collective bargaining agreements received and the number of employees covered	Labor Code 3201.7(h)	Annually - 6/30	Delete reporting requirement. Recommend delete from Labor Code 3201.7(h). The pertinent data could still be posted on the DWC web page. However, the data required by the statute is not the most useful data regarding carve-outs.	x
8260	California Arts Council		Gov't Code 15813.6	None; may be submitted as part of any report on council activities	Delete reporting requirement. The Art in Public Buildings Program (GC 15813.8) is in abeyance. No legislative appropriation has been included in the California Arts Council's budget since the early 1990s. Recommend deleting from Legislative Counsel Bureau list.	X
8380	Personnel Administration	Cost analysis of self-insured long-term disability insurance program for managerial and confidential employees	Section 19849.11 of the Government Code	At least 30 days before establishment of program	Delete reporting requirement. This report was provided to the Legislature prior to establishing the LTD program in 1988. There are no further reporting requirements.	X
8380	Personnel Administration	Continued economic sustainability of the Vision Care Program for state annuitants	Section 22959.6 of the Government Code	Prior to the end of the second quarter of the third plan year	Delete reporting requirement. This report was provided to the Legislature in 2008 as required. There are no further reporting requirements.	X
8420	State Compensation Insurance Fund	Report on the number of uninsured employers claims paid in the previous fiscal year, the total cost of those claims, and levels of reserves for incurred claims; the administrative costs associated with claims payment activities; and the annual revenues to the Uninsured Employers Benefits Trust Fund		Annually, commencing November 1, 2004	Delete reporting requirement. This report is no longer of value. SCIF no longer administers the claims payments identified in this section.	X
8420	State Compensation Insurance Fund	Report on the number of subsequent	Section 4755 of the Labor Code	Annually, commencing November 1, 2004	Delete reporting requirement. This report is no longer of value. SCIF no longer administers the claims payments identified in this section.	X
8665	Consumer Power and Conservation Financing Authority, California	Activities and expenditures relating to the California Consumer Power and Conservation Financing Authority Act	Section 3346 of the Public Utilities Code	On or before January 1 of each year to the Governor, Joint Legislative Budget Committee, fiscal committees of the Legislature	Report no longer necessary.	X

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8860	Department of Finance	Unanticipated financial consequences - Review of statutes enacted each year that contain provisions making inoperative Section 17561 or 17565 of the Government Code that have resulted in costs or revenue losses mandated by the state that were not identified when the statute was enacted or that may result in cost savings authorized by the state	Section 17562 of the Government Code	By December 1 of each year	Delete reporting requirement. Submitted 12/6/07 and 12/1/09. No report was prepared for 2008. Reports for 2007 and 2009 provided to Legislative Counsel in August 2010.	X
8860	Department of Finance	· ·	Section 10614.5 of the Welfare and Institutions Code	Upon request of budget committee	Never been requested and likely never will be since monthly caseload projections are made available to the Legislature biannually in January and May via the DSS local assistance subvention binder. Also, monthly expenditure data is available on the DSS website for a variety of social services programs.	X
8860	Department of Finance	Use of specified vehicle license fee - Written determination of whether any of the moneys derived from fees collected pursuant to subdivision (a) of this section are being allocated by the state for any purpose not authorized by subdivision (b) of this section		=	We interpret the language to require a report only if we determine that the VLF money has been allocated in a way that is contrary to this section of the law. The allocation is in compliance with law thus no report has been made. It is extremely unlikely that such a misallocation will be made since it would require a change in statute.	X
8860	Department of Finance	Article XIX B audit report - Audit report examining expenditures made pursuant to the allocations authorized under Article XIX B of the California Constitution	Section 13103.5 of the Government Code	As deemed necessary	Obsolete. SCO has always done the Prop 42 audits, not DOF. There no longer is any such funding pursuant to the transportation swap bill, Ch. 6/2010 x8	Х
8860	Department of Finance	Race to the Top funds - Copy of a single high-quality plan or multiple plans developed to submit as part of an application for federal Race to the Top funds, authorized under the federal American Recovery and Reinvestment Act of 2009	Section 53101 of the Education Code	Concurrent with the submission of the plan to the Attorney General To appropriate policy and fiscal committees of the Legislature	Plan submitted on 1/14/10; located at the following website: http://www.caracetothetop.org/cs/rttt/print/htdocs/home.htm (Refer to the "Race to the Top" tab, Phase 1 application and appendices.) Report provided to Legislative Counsel, August 2010.	X
8860	Department of Finance	Statewide evaluation of the doctoral programs in education implemented in the California State University system	Section 66040.7 of the Education Code	January 1, 2011 To the Governor, Legislature	The CSU, LAO, and Finance jointly prepared this report and submitted it on 1/21/11.	х

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8940	California Military Department	Schedule of Rental/License/Lease Fees for National Guard Armories MVC §431 refers to the leasing, rental or licensing of an armory. Subsection (d) states the Adjutant General shall submit to (and obtain approval) from the Department of General Services a schedule of rental, license, or lease fees for each state-owned or lease armory by location	Military and Veterans Code §431(d)	By 1 May - Annually	Delete reporting requirement as rental and licensing of armories is governed by Army National Guard Regulation; all armory leases must be submitted to and approved by Department of General Services.	X		
8940	California Military Department	Construction Projects - Contracting Methods MVC §434 refers to the Adjutant General's authority to lease and construct armories required for National Guard military purposes. Subsection 434(c)(2) states the Adjutant General shall make findings in writing regarding the contracting methods used when carrying out provisions of §434(b) and to provide these findings to Department of General Services annually	Military and Veterans Code 434(c)(2)	Annually	Delete reporting requirement as the Military Department has independent authority to contract for construction projects.	X		
8570	Department of Food and Ag	analysis and listing of priorities	Section 12104 of the Business and Professions Code	Upon request	Delete reporting requirement. The Division of Measurement Standards has not received a request for this information in numerous years. This report was relevant until the Legislature authorized counties to charge fees for registering weighing and measuring devices in 1982 (Section 12240), and while counties were receiving state General Fund subventions for quantity control activities as authorized by the Legislature in Section 12104.5, a practice that stopped in the late 1980's.	X		
8570	Department of Food and Ag	<u>'</u>	Section 19622.2 of the Business and Professions Code	Annually	Delete reporting requirement: Recommend deletion from the Legislative report requirement list. Formal intervention is a rare occurrence and has not occurred in the recent past. There are only two instances in which Fairs and Expositions has formally exercised its intervention authority, both of which occurred on or before 1998. In the event of any intervention taking place, all interested parties would be updated on their status.	X		
8570	Department of Food and Ag	, ,	Section 19622.2 of the Business and Professions Code	Annually	Delete reporting requirement: Recommend deletion from the Legislative report requirement list. The Department of Food and Agriculture delegates authority uniformly to the boards of the 52 District Agricultural Associations. Unique delegations of authority to specific District Agricultural Associations have not been made and therefore this report is not applicable or of value.	x		

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8570	Department of Food and Ag	Report on research projects proposed, approved projects awarded, status of ongoing research projects, findings achieved from completed research projects, and progress toward developing and implementing pest management alternatives in the state	Section 12794.5 of the Food and Agricultural Code	On or before February 1 of each year	Delete reporting requirement: The Exotic Pest Research Program is no longer in existence due to General Fund budget cuts that occurred in Fiscal Year 2002-03.	X
8570	Department of Food and Ag	Report, including recommended changes, as specified, on the effectiveness of subdivisions (a) and (e) of Section 54431 in successfully aiding the bargaining process between processors and cooperative bargaining associations	Section 54446 of the Food and Agricultural Code	None	Delete reporting requirement: The report is now Delete reporting requirement and should be removed from the list.	х
8570	Department of Food and Ag	Report on status of Foreign Market	Section 58591 of the Food and Agricultural Code	On or before December 31, every odd numbered year	Delete reporting requirement: The Foreign Market Development Export Incentive Program was established by AB 1423 (Chapter 1189, Statutes of 1985). The principal aim was "to encourage and promote the sale of agricultural products of California to foreign markets and to assist farmers, processors, distributors and exporters in competing against the unfair trading practices of foreign competitors and trading partners." The Legislature further declared that "it is in the public's best interest to assist California agriculture in market development for agricultural products and to expand world trade in these products to maximize growth in the state's economy." AB 1423 stipulated a sunset date of January 1, 1990, unless otherwise changed by legislation. AB 1938 (Chapter 100, Statutes of 1990) amended the Food and Agricultural Code and removed funding associated with Foreign Market Development Incentive Program. Departmental funding for the program was eliminated in FY 05/06. The last report to the legislature was submitted in FY 91/92 Elimination of Foreign Market Development Export Incentive Program funding.	X
8570	Department of Food and Ag	Report regarding department's expenditures, progress, and ongoing priorities with the "Buy California Program"	Section 58750 of the Food and Agricultural Code	_	Delete reporting requirement. The first 2002 report was prepared by CDFA. Later reports were prepared by the Buy CA Program and submitted. This specialty crop block grant program is closed out and reporting requirements not required.	х
8570	Department of Food and Ag	Fuel Delivery Temperature Study	Section13631 of the Business and Professions Code	By December 31, 2008.	Delete reporting requirement. The California Energy Commission completed the report and posted recommendations on March 12, 2009. The report concluded that if the only criterion for assessing the merit of mandatory Automatic Temperature Compensating installations for use at California retail stations is a net benefit to consumers, ATCs should not be required since the cost benefit analysis showed a slight net cost for consumers.	X

Org Code	Department/Agency Reporting	Legislative Report Title—Brief Summary of Reporting Requirements	Requirement Citation	Date Due to the Legislature, or Other Body as 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 Action Required
8570	Department of Food and Ag	Legislative Analyst Study of Civil Penalties	Section 12029 of the Business and Professions Code		Delete reporting requirement. This Legislative Analyst study found that civil penalties are an effective enforcement tool and a feasible alternative to criminal prosecution and criminal penalties for violations of Division 5 of the Business and Professions Code.	X
8620		, , ,	Gov't Code Section 87500.1		Remove from LCB list: One time report for a pilot project. Report was completed and submitted as required.	Х