

Memorandum
August 9, 2012

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Ricardo Lara, Chair

RE: Results of the August 8, 2012 Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the August 8, 2012, hearing at 1:30 p.m. in State Capitol Room 444: Assemblymember Ricardo Lara, Chair, Assemblymembers: Alejo, Donnelly, Monning, Norby, Pan and Smyth.

Senators: Alquist, Anderson, de León, Dutton, La Malfa, Rubio, and Wolk.

The hearing commenced at 1:36p.m. A quorum was established at 2:17 p.m.

Regular Order of Business

2012-102 CARB – Greenhouse Gas Emission Reduction (AB 32)

Senator Dutton

Requests an audit of the California Air Resources Board's implementation of the California Global Warming Solutions Act of 2006.

Motion to approve audit request 2012-102 was made by Norby, seconded by Donnelly and failed 6-4 (Assembly 3-2, Senate 3-2).

2012-107 DDS – Office of Protective Services

Senator Anderson and Assemblymembers Beall and Conway

Requests an audit of the policies and practices used by the Department of Developmental Services and other entities to protect the developmentally disabled living in the State's developmental centers.

Motion to approve audit request 2012-107 was made by Monning, seconded by Anderson and passed 14-0 (Assembly 7-0, Senate 7-0).

2012-108 School Safety and Nondiscrimination Laws

Assemblymembers Lara and Butler

Requests an audit of California's school districts to determine the extent to which they are complying with specific laws and regulations related to school safety and nondiscrimination.

Motion to approve audit request 2012-108 was made by Alejo, seconded by Monning and passed 9-4 (Assembly 5-2, Senate 4-2).

2012-109 City of San Diego – Site Development Permitting Process

Assemblymember Hueso

Requests an audit to determine whether the City of San Diego is complying with existing laws and regulations when issuing permits using the ministerial and discretionary decision-making processes.

Motion to approve audit request 2012-109 was made by Alejo, seconded by Monning and passed 8-5 (Assembly 4-3, Senate 4-2).

2012-110 Special Interest License Plate Fund

Senators DeSaulnier & Gaines, & Assemblymember Bonilla

Requests an audit of the revenue derived from the California memorial license plates and a selection of other specialized license plates.

Motion to approve audit request 2012-110 was made by Monning, seconded by Anderson and passed 14-0 (Assembly 7-0, Senate 7-0).

2012-111 DPH – STAKE Act

Senator Padilla

Requests an audit to examine the State's compliance with federal and state laws to reduce youth access to tobacco.

Motion to approve audit request 2012-111 was made by Pan, seconded by Alquist and passed 12-1 (Assembly 7-0, Senate 5-1).

2012-112 HAVA

Senator Padilla

Requests an audit to examine California's efforts to fully implement the federal Help America Vote Act and the National Voter Registration Act.

Motion to approve audit request 2012-112 was made by Alquist, seconded by Monning and passed 8-5 (Assembly 4-3, Senate 4-2).

2012-113 CSU – Extended Education Program

Assemblymembers Butler and Dickinson

Requests an audit of the California State University's Extended and Continuing Education Program.

Motion to approve audit request 2012-113 was made by Alejo, seconded by Pan and passed 12-2 (Assembly 5-2, Senate 7-0).

2012-115 High Speed Rail Authority

Assemblymember Harkey & Senator La Malfa

Requests an audit to assess the adequacy of California High-Speed Rail Authority's oversight and management of the implementation of a high-speed rail network program.

Motion to approve audit request 2012-115 was made by Norby, seconded by La Malfa and failed 6-7 (Assembly 3-4, Senate 3-3).

2012-117 Dept. of Consumer Affairs – State Athletic Commission

Assemblymember Alejo

Requests an audit of the California State Athletic Commission including its operations, financial related activities, and administration of the Professional Boxers' Pension Fund.

Motion to approve audit request 2012-117 was made by Monning, seconded by Anderson and passed 14-0 (Assembly 7-0, Senate 7-0).

2012-118 CPUC – Intervenor Compensation Program

Assemblymember Perea

Requests an audit of the California Public Utilities Commission's administration of the Intervenor Compensation Program.

Motion to approve audit request 2012-118 was made by Anderson, seconded by Donnelly and passed 9-1 (Assembly 5-0, Senate 4-1).

2012-119 Cal Vet – Veterans' Home System

Assemblymembers Pan and Perea

Requests an audit of the California Department of Veteran's Affairs State Veterans' Home System.

Motion to approve audit request 2012-119 was made by Monning, seconded by Anderson and passed 14-0 (Assembly 7-0, Senate 7-0).

2012-120 SRWQCB – Section 401 Certification

Senator La Malfa

Requests an audit of the process the State Water Quality Control Board and the Regional Water Control Boards use to implement section 401 of the Federal Water Pollution Control Act.

Motion to approve audit request 2012-120 was made by Anderson, seconded by Alquist and passed 12-0 (Assembly 6-0, Senate 6-0).

2012-121 Department of Parks and Recreation

Assemblymember Gaines et al.

Requests an audit of California Department of Parks and Recreation's oversight and management of the state park system and its personnel, program, and budgeting practices.

Motion to approve audit request 2012-121 was made by Monning, seconded by Alquist and passed 14-0 (Assembly 7-0, Senate 7-0).

The Committee also took a vote to give 2012-121 Priority

Motion to approve priority for audit request 2012-121 was made by Monning, seconded by Alejo and passed 14-0 (Assembly 7-0, Senate 7-0).

Hearing Adjourned at 6:10 p.m.