



RECEIVED
September 02, 2020
**Commission on
State Mandates**

BETTY T. YEE
California State Controller

September 2, 2020

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

Re: Incorrect Reduction Claim
Municipal Storm Water and Urban Runoff Discharges, 19-0304-I-02
Los Angeles Regional Water Quality Control Board Order No. 01-182,
Permit CAS004001, Part 4F5c3
Fiscal Years: 2002-03, 2003-04, 2004-05, 2005-06, 2006-07, 2007-08, 2008-09, 2009-10,
2010-11, 2011-12, and 2012-13
City of Norwalk, Claimant

Dear Ms. Halsey:

The State Controller's Office requests a two month extension of time (from September 2, 2020, to November 2, 2020) to provide written comments and supporting documentation for the above-named Incorrect Reduction Claim.

The additional time is needed to adequately address the city's issues. Delays and reprioritizations due to the COVID-19 crisis will prevent my staff from providing a response by the original deadline.

If you have any questions, please contact me by telephone at (916) 549-2753.

Sincerely,

A handwritten signature in blue ink that reads "Lisa Kurokawa".

LISA KUROKAWA, Chief
Compliance Audits Bureau
Division of Audits

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On September 2, 2020, I served the:

- **Notice of Extension Request Denial issued September 2, 2020**
- **State Controller's Office (Controller's) Request for Extension of Time filed September 2, 2020**

Municipal Storm Water and Urban Runoff Discharges, 19-0304-I-02
Los Angeles Regional Quality Control Board Order No. 01-182,
Permit CAS004001, Part 4F5c3
Fiscal Years: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007,
2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013
City of Norwalk, Claimant

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on September 2, 2020 at Sacramento, California.



Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 8/4/20

Claim Number: 19-0304-I-02

Matter: Municipal Storm Water and Urban Runoff Discharges

Claimant: City of Norwalk

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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