



September 2, 2020

Ms. Lisa Kurokawa  
State Controller's Office  
Compliance Audits Bureau  
3301 C Street, Suite 700  
Sacramento, CA 95816

*And Parties, Interested Parties, and Interested Persons (See Mailing List)*

**Re: Notice of Extension Request Denial**

*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

Dear Ms. Kurokawa:

On September 2, 2020 the California State Controller's Office (Controller's) filed a request with the Commission on State Mandates (Commission) for a two-month extension of time to file comments on the above-captioned Incorrect Reduction Claim (IRC), currently due September 2, 2020.

Specifically, the Controller requests an extension of time to November 2, 2020 to adequately address the issues in this IRC because of delays and reprioritizations due to the COVID-19 crisis.

Section 1181.3(a) of the Commission's regulations provide that all new filings and written materials filed with the Commission shall be signed at the end of the document, under penalty of perjury, with the declaration that the filing is true and correct to the best of the declarant's personal knowledge, information, or belief. The date of signing, the declarant's title, address, telephone number, and email address, if applicable, shall be included.

However, this required certification was not included in the request. Therefore, the Controller's comments remain due **September 2, 2020**. This matter remains tentatively set for hearing on **May 28, 2021**.

Sincerely,

Heather Halsey  
Executive Director

**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  
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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  
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# 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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