

# BETTY T. YEE California State Controller

August 2, 2022

Heather Halsey, Executive Director Commission on State Mandates 980 9<sup>th</sup> Street, Suite 300 Sacramento, CA 95814

Re: Draft Proposed Decision

Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-12 Los Angeles Regional Water 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, and 2011-2012

City of Hawaiian Gardens, Claimant

Dear Ms. Halsey:

The State Controller's Office has reviewed the Commission on State Mandates' draft proposed decision dated July 12, 2022, for the above incorrect reduction claim filed by the City of Hawaiian Gardens.

The Commission on State Mandates has remanded the reimbursement claims back to the State Controller's Office to review and verify the costs claimed under the reasonable reimbursement methodology for the weekly number of trash collections performed and to reinstate those costs deemed eligible. We agree with the Commission on State Mandates and will work with the City of Hawaiian Gardens to reinstate the costs deemed eligible.

I declare under penalty of perjury that the foregoing is true and correct to the best of my personal knowledge, information, or belief.

If you have any questions, please contact me by telephone at (916) 327-3138.

Sincerely,

LISA KUROKAWA, Bureau Chief

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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 August 3, 2022, I served the:

- Current Mailing List dated July 19, 2022
- Claimant's Comments on the Draft Proposed Decision filed August 2, 2022
- Controller's Comments on the Draft Proposed Decision filed August 2, 2022

Municipal Storm Water and Urban Runoff Discharges, 20-0304-I-12 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

City of Hawaiian Gardens, 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 August 3, 2022 at Sacramento, California.

Lorenzo Duran

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

## **COMMISSION ON STATE MANDATES**

## **Mailing List**

Last Updated: 7/19/22

**Claim Number: 20-0304-I-12** 

Matter: Municipal Storm Water and Urban Runoff Discharges

Claimant: City of Hawaiian Gardens

#### 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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