| | MATTER NUMBER | FILE DATE | DATE RECORD CLOSED ¹ | CLAIMANT | NAME OF CLAIM | CLAIM TYPE | TENTATIVE HEARING DATE ² |
|----|------------------|--------------|--|---|--|---------------|--|
| 1. | 18-TC-02 | 6/14/19 | 10/16/19 | City of San Diego | Racial and Identity Profiling | Local | The 3/27/20 hearing was tentatively rescheduled to 5/22/20 |
| 2. | 19-TC-01 | 10/15/19 | 2/27/20 | County of Los Angeles | Vote by Mail Ballots: Prepaid Postage | Local | 7/24/20 |
| 3. | 09-TC-03 | 6/30/10 | 12/19/16 | County of Orange, Orange County Flood Control District, Cities of Anaheim, Brea, Buena Park, Costa Mesa, Cypress, Fountain Valley, Fullerton, Huntington Beach, Irvine, Lake Forest, Newport Beach, Placentia, Seal Beach, and Villa Park | California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2009- 0030 | Local | 7/24/20 |
| 4. | 19-TC-02 | 12/31/19 | Open Comments Due 4/20/20 Rebuttal Due 30 days after service of the Comments | County of Los Angeles | Accomplice Liability for Felony Murder | Local | 9/25/20 |

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|----|---|--------------|---------------------------------------|-----------------------|--|---------------|---|
| 5. | 10-TC-02, (Consolidated with 10-TC-03, and 10-TC-05) | 10/13/10 | 9/26/17 | City of Dublin | California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2009-0074, Provisions C.2.b, C.2.c, C.2.e, C.2.f, C.8.b, C.8.c, C.8.d, C.8.e.i, ii, and vi, C.8.f, C.8.g, C.8.h, C.10.a, C.10.b, C.10.c, C.10.d, C.11.f, and C.12.f | Local | 12/4/20 |
| 6. | 10-TC-03, (Consolidated with 10-TC-02, and 10-TC-05) | 10/14/10 | 7/18/17 | County of Santa Clara | California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2009-0074, Provisions C.2.b, C.2.c, C.2.e, C.2.f, C.8.b, C.8.c, C.8.d, C.8.e.i, ii, and vi, C.8.f, C.8.g, C.8.h, C.10.a, C.10.b, C.10.c, C.10.d, C.11.f, and C.12.f | Local | 12/4/20 |
| 7. | 10-TC-05, (Consolidated with 10-TC-02, and 10-TC-03) | 11/30/10 | 7/18/17 | City of San Jose | California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2009-0074, Provisions C.2.b, C.2.c, C.2.e, C.2.f, C.8.b, C.8.c, C.8.d, C.8.e.i, ii, and vi, C.8.f, C.8.g, C.8.h, C.10.a, C.10.b, C.10.c, C.10.d, C.11.f, and C.12.f | Local | 12/4/20 |

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|-----|------------------|--------------|---------------------|---|--|---------------|----------------------|
| | NONIBER | DAIL | CLOSED ¹ | | | | DATE ² |
| 8. | 10-TC-07 | 1/31/11 | 8/2/17 | County of Riverside, Riverside County Flood Control and Water Conservation District, and Cities of Beaumont, Corona, Hemet, Lake Elsinore, Moreno Valley, Perris, and San Jacinto | California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2010- 0033 | Local | 12/4/20 |
| 9. | 10-TC-11 | 6/30/11 | 1/6/17 | County of Orange, Orange County Flood Control District, Cities of Dana Point, Laguna Hills, Laguna Niguel, Lake Forest, Mission Viejo, and San Juan Capistrano | California Regional Water Quality Control Board, San Diego Region, Order No. R9-2009- 0002 | Local | 12/4/20 |
| 10. | 11-TC-01 | 8/26/11 | 1/2/18 | County of Ventura and Ventura County Watershed Protection District | California Regional Water Quality Control Board, Los Angeles Region, Order No. R4-2010- 0108 | Local | 12/4/20 |

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|-----|------------------|--------------|---------------------------------------|--|--|---------------|---|
| 11. | 10-TC-10 | 6/30/11 | 3/15/18 | County of San Bernardino, San Bernardino County Flood Control District, and Cities of Big Bear Lake, Chino, Chino Hills, Colton, Fontana, Highland, Montclair, Ontario, and Rancho Cucamonga | California Regional Water Quality Control Board, Santa Ana Region, Order No. R8-2010- 0036 | Local | 3/27/21 |
| 12. | 11-TC-03 | 11/10/11 | 12/14/17 | County of Riverside, Riverside County Flood Control and Water Conservation District, and the Cities of Murrieta, Temecula, and Wildomar | California Regional Water Quality Control Board, San Diego Region Order No. R9-2010- 0016 | Local | 3/27/21 |

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|-----|---|--------------|---------------------------------------|---|---|---------------|---|
| 13. | 13-TC-01 (Consolidated with 13-TC-02) | 6/30/14 | 1/29/19 | Cities of Agoura Hills, Bellflower, Beverly Hills, Carson, Cerritos, Commerce, Downey, Huntington Park, Lakewood, Manhattan Beach, Norwalk, Pico Rivera, Rancho Palos Verdes, Redondo Beach, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon, Westlake Village, and Whittier | California Regional Water Quality Control Board Los Angeles Region, Order No. R4-2012- 0175 | Local | 3/27/21 |
| 14. | 13-TC-02 (Consolidated with 13-TC-01) | 6/30/14 | 1/29/19 | County of Los Angeles and Los Angeles County Flood Control District | California Regional Water Quality Control Board Los Angeles Region, Order No. R4-2012- 0175 | Local | 3/27/21 |
| 15. | 16-TC-03 | 6/30/17 | 5/29/18 | City of Union City | California Regional Water Quality Control Board, San Francisco Bay Region, Order No. R2-2015-0049 | Local | 3/27/21 |
| 16. | 14-TC-03 | 6/29/15 | 3/15/18 | County of San Diego | California Regional Water Quality Control Board, San Diego Region, Order No. R9-2013- 0001 | Local | 7/23/21 |

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|------------------|--------------|---------------------------------------|--------------------------------------|--|---------------|---|
| 17. 17-TC-04 | 4/12/18 | 10/1/18 | Santa Clara Valley Water District | Waste Discharge Requirements and Water Quality Certification for: Santa Clara Valley Water District and U.S. Army Corps of Engineers, Upper Berryessa Creek Flood Risk Management Project, San Francisco Bay Region, Order No. | Local | 7/23/21 |
| 18. 17-TC-07 | 5/31/18 | Open Rebuttal Due 5/4/20 | City of Brea | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Brea, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 7/23/21 |
| 19. 17-TC-08 | 5/30/18 | 3/5/20 | City of Cypress | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Cypress, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 9/24/21 |
| 20. 17-TC-09 | 5/31/18 | Open Rebuttal Due 5/4/20 | City of Huntington Beach | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Huntington Beach, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 9/24/21 |

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| | MATTER | FILE | DATE | CLAIMANT | NAME OF CLAIM | CLAIM | TENTATIVE |
|-----|----------|---------|---------------------|------------------------|---|-------|-------------------|
| | NUMBER | DATE | RECORD | | | TYPE | HEARING |
| | | | CLOSED ¹ | | | | DATE ² |
| 21. | 15-TC-02 | 6/30/16 | 2/13/18 | County of Orange, | California Regional Water Quality Control | Local | 12/3/21 |
| | | | | Orange County Flood | Board, San Diego Region, Order No. R9-2015- | | |
| | | | | Control District, and | 0001, Provisions A.2, A.3.b, A.4, B, E.3.c(2), | | |
| | | | | Cities of Aliso Viejo, | E.3.d, E.5, E.5.e, E.6., F, and Attachment E; and | | |
| | | | | Dana Point, Laguna | Order No. R9-2015-0100, Provision B.3.c | | |
| | | | | Beach, Laguna Hills, | | | |
| | | | | Laguna Niguel, Lake | | | |
| | | | | Forest, Mission Viejo, | | | |
| | | | | Rancho Santa | | | |
| | | | | Margarita, San | | | |
| | | | | Clemente, and San | | | |
| | | | | Juan Capistrano | | | |
| 22. | 17-TC-05 | 5/30/18 | Open | City of San Juan | California Regional Water Quality Control | Local | 12/3/21 |
| | | | Rebuttal Due | Capistrano and County | Board, San Diego Region, Order No. R9-2017- | | |
| | | | 5/4/20 | of San Diego | 0077, Sections A.1, A.3, and A.5 | | |
| 23. | 17-TC-10 | 5/31/18 | Open | City of Newport Beach | Water Code Section 13383(a) Phase I MS4 | Local | 12/3/21 |
| | | | Rebuttal Due | | Trash Order Issued to City of Newport Beach, | | |
| | | | 5/4/20 | | Santa Ana Regional Water Quality Control | | |
| | | | | | Board, Effective June 2, 2017 | | |
| 24. | 17-TC-11 | 5/31/18 | Open | City of Orange | Water Code Section 13383(a) Phase I MS4 | Local | 12/3/21 |
| | | | Rebuttal Due | | Trash Order Issued to City of Orange, Santa | | |
| | | | 5/4/20 | | Ana Regional Water Quality Control Board, | | |
| | | | | | Effective June 2, 2017 | | |

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|-----|------------------|--------------|---------------------------------------|---|--|---------------|---|
| 25. | 17-TC-12 | 5/31/18 | Open Rebuttal Due 5/4/20 | City of Seal Beach | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Seal Beach, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 1/28/22 |
| 26. | 17-TC-13 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Anaheim | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Anaheim, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 1/28/22 |
| 27. | 16-TC-05 | 6/30/17 | 3/15/19 | County of Riverside, Riverside County Flood Control and Water Conservation District, and Cities of Murrieta, Temecula, and Wildomar | California Regional Water Quality Control Board, San Diego Region, Order No. R9-2015- 0100, Provisions A.4, B.2, B.3.a, B.3.b, B.4, B.5, B.6, D.1.c(6), D.2.a(2), D.3, D.4, E.3.c(2), E.3.c(3), E.3.d, E.5.a, E.5.c(1)a, E.5.c(2)a, E.5.c(3), E.5.e, E.6, F.1.a, F.1.b, F.2.a, F.2.b, F.2.c, F.3.b(3), and F.3.c | Local | 3/25/22 |
| 28. | 17-TC-14 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Chino Hills | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Chino Hills, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 3/25/22 |
| 29. | 17-TC-15 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Costa Mesa | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Costa Mesa, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 3/25/22 |

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|-----|------------------|--------------|---------------------------------------|----------------------|--|---------------|---|
| 30. | 17-TC-16 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Garden Grove | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Garden Grove, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 5/27/22 |
| 31. | 17-TC-17 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Laguna Woods | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Laguna Woods, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 5/27/22 |
| 32. | 17-TC-18 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Lake Forest | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Lake Forest, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 7/22/22 |
| 33. | 17-TC-19 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of San Jacinto | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of San Jacinto, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 7/22/22 |
| 34. | 17-TC-20 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Santa Ana | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Santa Ana, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 9/23/22 |
| 35. | 17-TC-21 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Tustin | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Tustin, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 9/23/22 |

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| 36. 17-TC-22 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Villa Park | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Villa Park, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 12/2/22 |
| 37. 17-TC-23 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Yorba Linda | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Yorba Linda, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 12/2/22 |
| 38. 17-TC-24 | 6/1/18 | Open Rebuttal Due 5/4/20 | County of Orange | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to County of Orange, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 1/27/23 |
| 39. 17-TC-25 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Grand Terrace | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Grand Terrace, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 1/27/23 |
| 40. 17-TC-26 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Irvine | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Irvine, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 3/24/23 |
| 41. 17-TC-27 | 6/1/18 | Open Rebuttal Due 5/4/20 | City of Placentia | Water Code Section 13383(a) Phase I MS4 Trash Order Issued to City of Placentia, Santa Ana Regional Water Quality Control Board, Effective June 2, 2017 | Local | 3/24/23 |

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| | NUMBER | DATE | RECORD | | | TYPE | HEARING |
| | | | $CLOSED^1$ | | | | $DATE^2$ |
| 42. | 17-TC-28 | 6/1/18 | Open | City of Rialto | Water Code Section 13383(a) Phase I MS4 | Local | 5/26/23 |
| | | | Rebuttal Due | | Trash Order Issued to City of Rialto, Santa Ana | | |
| | | | 5/4/20 | | Regional Water Quality Control Board, Effective | | |
| | | | | | June 2, 2017 | | |

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