	MATTER NUMBER	FILE DATE	DATE RECORD	CLAIMANT	NAME OF CLAIM	CLAIM TYPE	TENTATIVE HEARING
		DITTE	CLOSED ¹			1112	DATE ²
1.	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	California Regional Water Quality Control Board, San Diego Region, Order No. R9-2009- 0002	Local	1/25/19
2.	09-TC-03	6/30/10	12/19/16	Capistrano 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	1/25/19
3.	17-TC-02	9/20/17	4/30/18	Central Basin Municipal Water District	Central Basin Municipal Water District Governance Reform	Local	1/25/19

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	MATTER NUMBER	FILE DATE	DATE RECORD CLOSED ¹	CLAIMANT	NAME OF CLAIM	CLAIM TYPE	TENTATIVE HEARING DATE ²
4	17-TC-03	1/11/18	Open Claimant's Rebuttal Due 10/29/18	City of San Diego	Lead Sampling in Schools, Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017	Local	1/25/19
5	17-TC-06	5/10/18	Open Comments Due 10/26/18 Rebuttal Due 30 Days from Service of the Comments	Cites of Claremont and South Lake Tahoe	Peace Officer Training: Mental Health/Crisis Intervention	Local	3/22/19
6	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	5/24/19
7	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	5/24/19

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8	(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	5/24/19
9	.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	5/24/19
10	.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	5/24/19

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	MATTER	FILE	DATE	CLAIMANT	NAME OF CLAIM	CLAIM	TENTATIVE
	NUMBER	DATE	RECORD			TYPE	HEARING
			CLOSED ¹				DATE ²
11.	10-TC-07	1/31/11	8/2/17	County of Riverside,	California Regional Water Quality Control	Local	5/24/19
				Riverside County	Board, Santa Ana Region, Order No. R8-2010-		
				Flood Control and	0033		
				Water Conservation			
				District, and Cities of			
				Beaumont, Corona,			
				Hemet, Lake Elsinore,			
				Moreno Valley, Perris,			
				and San Jacinto			
12.	16-TC-03	6/30/17	5/29/18	City of Union City	California Regional Water Quality Control	Local	7/26/19
					Board, San Francisco Bay Region, Order No.		
					R2-2015-0049		
13.	10-TC-10	6/30/11	3/15/18	County of San	California Regional Water Quality Control	Local	9/27/19
				Bernardino, San	Board, Santa Ana Region, Order No. R8-2010-		
				Bernardino County	0036		
				Flood Control District,			
				and Cities of Big Bear			
				Lake, Chino, Chino			
				Hills, Colton, Fontana,			
				Highland, Montclair,			
				Ontario, and Rancho			
				Cucamonga			

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	MATTER NUMBER	FILE DATE	DATE RECORD	CLAIMANT	NAME OF CLAIM	CLAIM TYPE	TENTATIVE HEARING
	NUMBER	DAIL	CLOSED ¹			IIIE	DATE ²
14	13-TC-01 (Consolidated with 13-TC-02)	6/30/14	Open Claimants' Rebuttal Due 10/30/18	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	California Regional Water Quality Control Board Los Angeles Region, Order No. R4-2012- 0175	Local	9/27/19
15	13-TC-02 (Consolidated with 13-TC-01)	6/30/14	Open Claimants' Rebuttal Due 10/30/18	Springs, Signal Hill, South El Monte, Vernon, Westlake Village, and Whittier 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	9/27/19
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	9/27/19

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17	17-TC-04	4/12/18	Open Claimant's Rebuttal Due 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	Local	11/22/19
18	15-TC-02	6/30/16	2/13/18	County of Orange, Orange County Flood Control District, and Cities of Aliso Viejo, Dana Point, Laguna Beach, Laguna Hills, Laguna Niguel, Lake Forest, Mission Viejo, Rancho Santa Margarita, San Clemente, and San Juan Capistrano	California Regional Water Quality Control Board, San Diego Region, Order No. R9-2015-0001, Provisions A.2, A.3.b, A.4, B, E.3.c(2), E.3.d, E.5, E.5.e, E.6., F, and Attachment E; and Order No. R9-2015-0100, Provision B.3.c	Local	1/24/20
19	17-TC-07	5/31/18	Open Comments Due 10/29/18 Rebuttal Due 30 Days from Service of the Comments	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		1/24/20

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	MATTER NUMBER	FILE DATE	DATE RECORD CLOSED ¹	CLAIMANT	NAME OF CLAIM	CLAIM TYPE	TENTATIVE HEARING DATE ²
20	16-TC-05	6/30/17	Open Water Boards' Comments Due 10/15/18 Rebuttal Due 30 Days from Service of the Comments	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	5/22/20
21	. 17-TC-05	5/30/18	Open Comments Due 10/22/18 Rebuttal Due 30 Days from Service of the Comments	City of San Juan Capistrano and County of San Diego	California Regional Water Quality Control Board, San Diego Region, Order No. R9-2017- 0077, Sections A.1, A.3, and A.5	Local	9/25/20

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