

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

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[Santa Ana Water Board Website](https://www.waterboards.ca.gov/santaana) (<https://www.waterboards.ca.gov/santaana>)

**[TENTATIVE] WASTE DISCHARGE REQUIREMENTS ORDER
R8-2026-0035**

ORDER INFORMATION

Status: TENTATIVE
Program: Dredged or Fill Material Program
Discharger(s): Riverside University Health System
Project: Riverside University Health System
Wellness Center Project
County: Riverside County
CIWQS WDID: 332026-05
Prior Order(s): (none)

CERTIFICATION

I, ERIC T. LINDBERG, Executive Officer, hereby certify that the following is a full, true, and correct copy of the order adopted by the California Regional Water Quality Control Board, Santa Ana Region, on June 12, 2026.

ERIC T. LINDBERG, PG CHG
Executive Officer

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TENTATIVE

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

ORDER R8-2026-0035

WASTE DISCHARGE REQUIREMENTS
FOR
DISCHARGES OF DREDGED OR FILL MATERIALS TO WATERS OF THE STATE
RIVERSIDE UNIVERSITY HEALTH SYSTEM WELLNESS CENTER PROJECT
RIVERSIDE COUNTY

FINDINGS

The Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) hereby finds as follows:

1. This Order prescribes Waste Discharge Requirements (WDRs) for the Riverside University Health System Wellness Center Project (Project) of Riverside University Health System (Discharger).
2. Receiving waters and groundwater potentially impacted by this Project are protected in accordance with the operative Water Quality Control Plan for the Santa Ana River Basin (Basin Plan) and all other pertinent water quality plans and policies. The Basin Plan includes water quality standards, which consist of existing and potential beneficial uses of waters of the State, water quality objectives to protect those uses, and the state and federal antidegradation policies.
3. The Santa Ana Water Board has the authority to regulate the discharge of dredged and fill materials by prescribing WDRs pursuant to California Water Code section 13263. The Santa Ana Water Board has determined that WDRs are necessary to adequately address the Project's potential impacts on the beneficial uses of waters of the State.
4. This Order regulates the discharge of fill materials to waters of the State.
5. This Order is issued in compliance with the State Water Resources Control Board's (State Water Board) *State Policy for Water Quality Control: State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State* (Dredge and Fill Procedures), as revised on April 6, 2021.
6. Based on the current definition of waters of the United States (WOTUS), the Discharger determined that the onsite drainage features are not WOTUS under 33 CFR 328.3(a). The Discharger is solely responsible for seeking the appropriate coverage for its intended discharges. Notwithstanding, Santa Ana Water Board staff have reviewed and concur with the Discharger's determination that the drainage features are not WOTUS.

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7. On March 31, 2026, the Discharger submitted a Request for Approval Jurisdiction Determination to the U.S. Army Corps of Engineers (USACE) seeking confirmation that the Project's onsite drainage features do not meet the definition of WOTUS.
8. On April 1, 2026, Glenn Lukos Associates, Inc., on behalf of the Discharger, submitted an *Application for Discharges of Dredged or Fill Material to Waters of the State* (Application) for the Project, which was assigned Santa Ana Water Board WDID No. 332026-05.
9. The Application was deemed complete on April 30, 2026.

Project Description and Discharge Characteristics

10. The Project's purpose is to develop a wellness center to expand inpatient behavioral health treatment capacity and integrate behavioral health services within the RUHS Medical Center campus.
11. The Project is in the City of Moreno Valley, Riverside County, and encompasses approximately 29 acres. The Project site is bordered by undeveloped land and Brodiaea Avenue to the north, Cactus Avenue to the south, the existing RUHS medical facility and Nason Street to the east, and undeveloped land to the west. The Project site includes Accessor's Parcel Numbers 486-280-025, 486-280-026, 486-280-057, and 486-280-037 (Latitude 33.912024, Longitude -117 .200456).
12. The Project site is flat with elevations ranging from approximately 1,540 to 1,569 feet above mean sea level. The existing RUHS Medical Center, including parking and storage areas are located on the southeastern portion of the Project site. The remaining portions are undeveloped and characterized as non-native grassland/ruderal, which are bisected from north to south by an ephemeral drainage (referenced as "Drainage 1"). A second drainage (referenced as "Drainage 2") is located immediately south of Brodiaea Avenue and extends west.
13. The Project proposes an extension of the existing medical center, consisting of a wellness center building, therapeutic wellness park, surface parking areas, off-site roadway, and storm drain infrastructure improvements.
14. Stormdrain improvements (referred to as "Line J" under the Riverside County Flood Control and Water Conservation District Master Drainage Plan) are intended to provide the necessary infrastructure to support the wellness center and accommodate future buildout of the RUHS Medical Center.
15. Impacts to waters of the State will occur within two ephemeral drainage features, identified as "Drainage 1" and "Drainage 2". These features convey surface flow in response to precipitation events.

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16. "Drainage 1" is a blue line stream¹ that bisects the Project site, extending south of Brodiaea Avenue to the southern property boundary, where it continues offsite through an existing 108-inch storm drain beneath Cactus Avenue. "Drainage 1" consists of nearly vertical banks. Sediment within the drainage bottom consists of coarse sand, and the surrounding areas are sandy loam. The drainage bottom is mostly unvegetated while the surrounding area is dominated by weedy, non-native vegetation.
17. "Drainage 2" is located in the northeastern portion of the Project site, south of Brodiaea Avenue and north of the RUHS Medical Center, extending westward before joining "Drainage 1". "Drainage 2" is an altered drainage with sloping banks and dense herbaceous vegetation on the bed and banks.
18. "Drainage 1" will be permanently impacted for the construction of the proposed storm drain that will connect downstream to the existing 108-inch "Line J" at Cactus Avenue. To facilitate this connection, an 84-inch reinforced concrete pipe (RCP) stormdrain culvert with wingwalls and a 24-inch lateral will be constructed immediately north of Brodiaea Avenue. The culvert outlet includes installation of ¼-ton, un-grouted, 24-inch-thick riprap for energy dissipation and erosion control. This will allow surface flows to be conveyed beneath Brodiaea Avenue and routed south through the Project site.
19. Following the installation of the stormdrain facilities, the area will be backfilled and graded to accommodate parking facilities for the wellness center and a temporary construction staging area.
20. "Drainage 2" will be permanently removed to accommodate the extension of Brodiaea Avenue and the construction of associated stormdrain facilities. The proposed extension includes a three-quarter-width roadway, drainage to curb-opening catch basins, and an asphalt curb with a drainage swale along the north side. Inlet devices along the length of the roadway will be constructed, directing surface runoff into the proposed "Line J" storm drain system. "Drainage 2" is proposed to be piped using a proposed 30- to 42-inch RCP and connect to the proposed 84-inch RCP serving "Drainage 1".
21. The Project will permanently impact 3.11 acres (3,646 linear feet) of waters of the State. Unavoidable permanent impacts to "Drainage 1" and "Drainage 2" are associated with mass grading to construct the development and associated infrastructure, including required stormdrain improvements. Fill materials proposed to be discharged include soil, riprap, and cement.

¹ A "blue line stream" is a waterway shown as a solid or dashed blue line on USGS topographic maps.

22. Table 1 below summarizes the permanent impacts to waters of the State.

Table 1: Total Impacts to Waters of the State

Drainage	Ephemeral Waters (acres)	Riparian Waters (acres)	Linear Feet
Drainage 1	1.14	0	1,449
Drainage 2	1.91	0.06	2,197
Total	3.05	0.06	3,646

23. In addition to direct impacts, the Project will permanently alter the amount of impervious surfaces. As a result, there would be an increase in stormwater runoff compared with existing conditions. Pollutants in stormwater runoff include tire-wear residues, petroleum products such as oil and grease, landscaping fertilizer and pesticides, and litter.
24. All on-site stormwater runoff will ultimately be conveyed southward toward “Drainage 1” and the downstream outfall at Cactus Avenue, where flows are discharged to the “Line J” stormdrain system.
25. The Discharger has proposed to provide compensatory mitigation for permanent impacts to waters of the State through the purchase of 4.25 acres of establishment (creation) and re-establishment credits from the Santa Ana River Watershed In-Lieu Fee Program.
26. The compensatory mitigation purchase represents a 2:1 ratio (mitigation:impacts) for impacts to “Drainage 1”, totaling 2.28 acres, and a 1:1 ratio for “Drainage 2”, totaling 1.97 acres.

Basin Plan and Regulatory Considerations

27. The Project would impact 3.11 acres of ephemeral drainages, tributaries to Lake Elsinore. Lake Elsinore has the following designated beneficial uses (existing or potential): Water Contact Recreation, Non-contact Water Recreation, Warm Freshwater Habitat, Wildlife Habitat, Rare, Threatened, or Endangered Species.
28. This Order is adopted per Water Code section 13263, subdivision (a), which provides that the Santa Ana Water Board may, after any necessary hearing, prescribe requirements (WDRs) as to the nature of any proposed discharge with relation to the conditions existing in the disposal area or receiving waters upon, or into which, the discharge is made or proposed. The WDRs are required to implement any relevant water quality control plans that have been adopted and take into consideration the beneficial uses to be protected, the water quality objectives reasonably required for that purpose, other waste discharges, the need to prevent nuisance, and the provisions of Water Code section 13241.

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29. This Order is also adopted pursuant to Water Code section 13267, subdivision (b)(1) which authorizes the Santa Ana Water Board to require technical and monitoring program reports, submitted under penalty of perjury, from persons discharging or proposing to discharge waste within the Santa Ana Region, in connection with the issuance of WDRs. This Order incorporates requirements for water quality monitoring and Project reporting, which are necessary to ensure that the discharge of dredged and fill material complies with WDRs and is protective of the water quality. In accordance with Water Code section 13267, the burden, including costs, of generating these reports bears a reasonable relationship to the need for the report and the benefits to be obtained from them.
30. Filling wetlands, riparian areas, headwaters, and other waters causes partial or complete loss of the beneficial uses provided by those waters. This Order requires that impacts to waters of the State be mitigated through avoidance and minimization to the maximum extent practicable and that unavoidable loss of beneficial uses is offset with compensatory mitigation, including the restoration (reestablishment or rehabilitation) and establishment (creation) of other waters of the State. The compensatory mitigation requirements in this Order comply with the State Water Board's Dredge and Fill Procedures.
31. This Order is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to Water Code section 13330 and California Code of Regulations, title 23, section 2050 et seq. Additionally, the Santa Ana Water Board reserves the right to suspend, cancel, or modify and reissue this Order, after providing notice to the Discharger, if the Santa Ana Water Board determines that the Project fails to comply with any of the conditions of this Order; or when necessary to implement any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.).
32. The provisions of this Order are severable and, if any provision of this Order or the application of any provisions of this Order to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this Order shall not be affected thereby.
33. A request for modification, revocation and re-issuance, or termination of this Order or a notification of planned changes or anticipated noncompliance does not stay any requirements of this Order.
34. The requirements prescribed herein do not authorize the commission of any act causing injury to the property of another, nor protect the Discharger from liabilities under federal, state, or local laws, nor guarantee the Discharger a capacity right in the receiving waters.

California Environmental Quality Act and Public Participation

35. Pursuant to the California Environmental Quality Act (CEQA), Riverside County Department of Facilities Management² determined the Project is statutorily exempt as defined in California Public Resources Code Section 21080(b)(1) and California Welfare & Institutions Code section 5960.31. The Behavioral Health Infrastructure Bond Act of 2023 (AB 531) provides that certain projects qualify as a "use by right" and are subject to streamlined, ministerial review, meaning a qualifying project does not require a conditional use permit, planned unit development permit, or other discretionary local government review or approval.
36. On September 22, 2025, Riverside County Department of Facilities Management filed a Notice of Exemption with the County of Riverside Assessor-County Clerk-Recorder.
37. The Santa Ana Water Board is a responsible agency under CEQA for the purposes of issuing this Order. As a responsible agency, the Santa Ana Water Board is "responsible for considering only the effects of those activities involved in a project which it is required by law to carry out or approve." (Public Resources Code, § 21002.1, subd. (d).) In approving this Order, the Santa Ana Water Board has considered the Notice of Exemption and subsequent information provided by the Discharger. The Santa Ana Water Board finds that compliance with the compensatory mitigation and conditions in this Order will reduce potentially adverse impacts to water quality to a less than significant level and protect beneficial uses of receiving waters.
38. The Santa Ana Water Board has notified the Discharger and other interested agencies and persons of its intent to prescribe WDRs for the discharge and has provided them with an opportunity for public hearing to submit comments.
39. Santa Ana Water Board staff has determined that the Project will not result in a disproportionate impact to disadvantaged communities within the vicinity of the Project site. There are no known tribal and/or disadvantaged communities in the vicinity of the Project site.
40. The Santa Ana Water Board, in a public meeting, heard and considered all comments pertaining to the WDRs for the discharge.

² Riverside County Department of Facilities Management is a department within Riverside County, the lead agency under CEQA for the Project.

REQUIREMENTS

IT IS HEREBY ORDERED, pursuant to Water Code sections 13263 and 13267, that the Discharger shall comply with the following:

A. Discharge Specifications

1. Activities associated with the Project shall not cause or threaten to cause a condition of nuisance, contamination or pollution as defined in Water Code section 13050.
2. The groundwater in the vicinity of the Project shall not be degraded resulting from the Project activities or placement of fill materials for the Project.
3. The Discharger shall, as applicable, obtain coverage under and comply with the State Water Board's NPDES *General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities* (Order WQ 2022-0057-DWQ; NPDES No. CAS000002) and any subsequent amendments (Construction General Permit). If the Project construction activities do not require coverage under the Construction General Permit, the Discharger shall develop and implement a runoff management plan or equivalent construction best management practices (BMP) plan, to prevent the discharge of sediment and other pollutants during construction activities.
4. The Discharger shall comply with the local regulations associated with the Santa Ana Water Board's Municipal Stormwater Permit issued to Riverside County and co-permittees under NPDES No. CAS618033 and WDRs Order R8-2010-0033 and subsequent iterations thereof.
5. If construction dewatering discharges, including temporary stream diversions, are necessary to carry out the Project, the Discharger shall enroll and comply with the Santa Ana Water Board Order R8-2020-0006, *General Waste Discharge Requirements for Discharges to Surface Waters that Pose an Insignificant (De Minimis) Threat to Water Quality*.
6. Discharges of fill materials shall be limited to the placement of native fill and "inert waste," as defined in California Code of Regulations, title 27, section 20230.

B. Discharge Prohibitions

1. Permanent impacts to waters of the State from the Project shall not exceed quantities identified in Finding 21 and Table 1.

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2. Except as expressly authorized in another WDRs order, waste shall not be discharged in a manner or location other than as described in the Application referenced in Finding 8 or the findings herein.
3. Except for authorized fill material discharges to waters of the State, the direct discharge of wastes, including rubbish, refuse, bark, sawdust, or any other solid or liquid wastes, into water channels, surface waters, or any place where they would contact or be eventually transported to surface waters, including flood plains, is prohibited.
4. The discharge of oil or other floating materials from any activity in quantities sufficient to cause deleterious bottom deposits, turbidity, or discoloration in surface waters is prohibited.
5. The discharge of silt, sand, clay, or other earthen materials from any activity in quantities sufficient to cause deleterious bottom deposits, turbidity, or discoloration in surface waters is prohibited.
6. Discharges to surface waters of wastes or pollutants that are not authorized by this Order or regulated by a separate permit are prohibited. Nothing in this Order authorizes any discharges to federal waters that are subject to sections 401, 402, and 404 of the Clean Water Act. This includes, without limitation, authorized discharges under this Order to waters of the State that USACE later determines to be WOTUS requiring USACE authorization.

C. Construction and Post-Construction Best Management Practices

1. The Discharger shall implement construction best management practices, including but not limited to the following:
 - a. Prior to construction activities, the Discharger shall delineate the work area with brightly colored fencing or other methods to ensure permanent impacts to waters of the State do not exceed the limits authorized in this Order.
 - b. All equipment using gas, oil, hydraulic fluid, or other petroleum products shall be inspected for leaks prior to use and shall be monitored for leakage. Stationary equipment (e.g., motors, pumps, generator, etc.) shall be positioned over drip pans or other types of containment.
 - c. Motorized equipment shall not be maintained or parked near any stream crossing or channel, in such a manner that petroleum products or other pollutants might enter these areas under any flow conditions. Vehicles and equipment shall not be driven or operated in waters of the State, except as necessary to complete the proposed Project.

- d. All stockpiles shall be placed outside of drainage areas or other surface waters and protected in such a manner to be prevented from entering waters of the State.
 - e. Erosion control or sedimentation prevention methods of fiber rolls, sand or gravel bags, rice mats, straw wattles, or similar measures.
 - f. Proper use and disposal of oil, gasoline, diesel fuel, antifreeze, and other toxic substances
2. Once Project construction has been completed, the Discharger shall visually inspect and comprehensively photograph the Project site—specifically the “Drainage 1”, drainage improvements and outfall structures—for two consecutive rainy seasons (October to April) to ensure the Project site is not causing excessive erosion or stream instability downstream (See § A.1, above.). At a minimum, such inspection shall occur within seven days of any storm resulting in at least half an inch of precipitation over a 24-hour period³.
 3. During precipitation events, the Discharger shall take photographs of “Drainage 1” to document observable indicators of erosion, stream instability or other site conditions. If any signs of erosion or stream instability are observed during the visual inspection (e.g., rills, scouring, wash-outs), or the Discharger otherwise becomes aware that the Project is causing or substantially contributing to increased sedimentation and turbidity to “Drainage 1,” the Discharger shall contact the Santa Ana Water Board staff member overseeing the Project within three (3) working days. Additional permits or actions may be required to carry out any necessary site remediation.
 4. The Discharger shall implement post-construction best management practices, including but not limited to the following:
 - a. All post-construction structural treatment best management practices, including but not limited to, water quality basins, vegetated swales and media filters, must be regularly inspected and maintained in perpetuity per manufactures specifications for proprietary structural devices. At a minimum, the Discharger must comply with the following:
 - i. Final maintenance plans for the vegetated swales must be developed and implemented based on CASQA guidance (or equivalently effective practices).

³ In the event there are multiple storms occurring within a single week, a single inspection shall occur within seven days of the final 24-hour period with precipitation.

- ii. Flow-based treatment BMPs (e.g., media filters and vegetated swales) must be inspected at a minimum monthly from October through April and at least twice from May through September each year.
- iii. Retention basins must be maintained as necessary to prevent nuisance conditions, including those associated with odors, trash, and disease vectors. Such maintenance shall not compromise the ability of the basins to perform water quality treatment required by this Order.

D. Compensatory Mitigation Requirements

1. Prior to discharging fill materials into waters of the State, the Discharger shall submit to the Santa Ana Water Board the receipt of the purchase of 4.25 acres of establishment (creation) and re-establishment depressional wetland credits from the Santa Ana River Watershed In-Lieu Fee Program.
2. The Discharger shall provide a total of 2.28 acres of establishment (creation) depressional wetland credits for unavailable permanent impacts to "Drainage 1".
3. The Discharger shall provide a total of 1.97 acres of establishment (creation) or re-establishment depressional wetland credits for unavoidable permanent impacts to "Drainage 2". If there are not sufficient establishment (creation) depressional wetland credits to compensate for impacts to "Drainage 2" at the time of credit purchase, the Discharger shall purchase re-establishment or a combination of depressional wetland credits in the form of establishment (creation) and re-establishment at a 1:1 impact to mitigation ratio for a total of 1.97 acres.
4. The Discharger shall retain responsibility for providing compensatory mitigation until the Santa Ana Water Board has received documentation of the credit purchase.

E. Provisions

1. The Discharger shall maintain a copy of this Order at the Project site so that it is always available to site operating personnel. Key operating personnel shall be familiar with the Order's content.
2. The Discharger shall take all reasonable steps to minimize or prevent any discharge that has a reasonable likelihood of adversely affecting human health and the environment.

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3. This Order is not transferable to any person without written approval by the Santa Ana Water Board's Executive Officer. Prior to any change in ownership, the Discharger shall notify the Santa Ana Water Board's Executive Officer in writing at least 30 days in advance. The notice shall include a written transfer agreement between the existing owner and the new owner. At a minimum, the transfer agreement shall contain a specific date for transfer of responsibility for compliance with this Order and an acknowledgment that the new owner or operator is liable for compliance with this Order from the date of transfer. The Santa Ana Water Board may require modification or revocation and reissuance of this Order to change the name of the Discharger and incorporate other requirements as may be necessary under the Water Code.
4. The Discharger shall submit an annual report each year on the anniversary of this Order. Annual reporting shall continue until a *Notice of Project Complete Letter* is issued to the Discharger. The contents of the annual report shall include a construction summary, Project status and schedule (including ground disturbance, site clearing and grubbing, and site construction), and the implementation status of BMPs during the active discharge period. If the Project has not started, the Discharger shall provide an estimated start date and reasons for any expected delays.
5. The Discharger shall submit a *Commencement of Construction Report* at least seven days prior to start of initial groundbreaking activities.
6. The Discharger shall submit a *Request for Notice of Completion of Discharges Letter* following completion of active Project construction activities, including any required restoration and Discharger-responsible mitigation. This request shall be submitted to Santa Ana Water Board staff within 30 days following the completion of all Project construction activities. Upon acceptance of the request, Santa Ana Water Board staff will issue to the Discharger a *Notice of Completion of Discharges Letter*, which will end the active discharge period and, if appropriate, associated annual fees.
7. The Discharger shall submit a *Request for Notice of Project Complete Letter* when construction and any required post-construction monitoring is complete and no further Project activities will occur. This request shall be submitted to Santa Ana Water Board staff within 30 days following the completion of all Project activities. Upon approval of the request, Santa Ana Water Board staff will issue to the Discharger a *Notice of Project Complete Letter* and prepare a draft order terminating this Order for approval by the Santa Ana Water Board. The *Notice of Project Complete Letter* will end the post-discharge monitoring period, and either the expiration or Board approval of the termination of this Order will end the associated annual fees.
8. The Discharger shall retain records of all monitoring information, including all calibration and maintenance records, copies of all reports required by this

Order, and records of all data used to complete the application for this Order. Records shall be maintained for a minimum of five years from the date of the sample, measurement, report, or application. Records may be maintained electronically. This period may be extended for any unresolved enforcement action or litigation regarding this discharge or when requested by the Santa Ana Water Board.

9. The Discharger shall report any noncompliance that may endanger human health or the environment. Information shall be provided orally to the Santa Ana Water Board office and the Office of Emergency Services within twenty-four (24) hours of when the Discharger becomes aware of the incident. If noncompliance occurs outside of business hours, the Discharger shall leave a message on the Santa Ana Water Board's office voicemail. A written report shall also be provided within five business days of the time when the Discharger becomes aware of the incident. The written report shall contain a description of the noncompliance and its cause, the period of noncompliance, the anticipated time to achieve full compliance, and the steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. All other forms of noncompliance shall be reported with the Discharger's next scheduled Monitoring Report, or earlier if requested by the Executive Officer.
10. Before initiating a new discharge or making a material change in the character, location, or volume of an existing discharge, the Discharger shall report all pertinent information in writing to the Santa Ana Water Board, and if required by the Santa Ana Water Board, obtain revised requirements before any modifications are implemented.
11. The Discharger shall allow the Santa Ana Water Board, or an authorized representative, upon presentation of credentials and other documents as may be required by law to:
 - a. Enter premises where a regulated facility or activity is located or conducted, or where records are kept under the requirements of this Order;
 - b. Access and copy any records that are kept under the requirements of this Order;
 - c. Inspect any facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order; and
 - d. Photograph, sample, or monitor for the purpose of assuring compliance with this Order or as otherwise authorized by the Water Code.

12. If the Project is not completed within five years of adoption of this Order, the Discharger shall submit a Project status report. The Project status report shall be filed no later than 180 days before the fifth anniversary of the Order's adoption date.⁴

LIST OF ATTACHMENTS

ATTACHMENT A—MAPS AND EXHIBITS
ATTACHMENT B—REPORTS AND NOTIFICATIONS
ATTACHMENT C—SIGNATORY REQUIREMENTS

ENFORCEMENT

The Santa Ana Water Board reserves the right to take any enforcement action authorized by law. Accordingly, failure to timely comply with any provisions of this Order may subject the Discharger to enforcement action. Such actions include, but are not limited to, the assessment of administrative civil liability pursuant to Water Code sections 13323, 13268, and 13350, a Time Schedule Order (TSO) issued pursuant to Water Code sections 13300 and 13308, or referral to the California Attorney General for recovery of judicial civil liability.

ADMINISTRATIVE REVIEW

Any person aggrieved by this Santa Ana Water Board action may petition the State Water Board for review in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. To be timely, the petition must be received by the State Water Board by 5:00 pm on the 30th day after the date of this Order; if the 30th day falls on a Saturday, Sunday or state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the [State Water Board website \(http://www.waterboards.ca.gov/public_notices/petitions/water_quality\)](http://www.waterboards.ca.gov/public_notices/petitions/water_quality). Copies will also be provided upon request.

⁴ Based on Santa Ana Water Board staff's review and discussion of the report, a new dredge and fill application in accordance with California Code of Regulations, title 23, division 3, chapter 9 may be required to maintain the activity coverage beyond five years. The application, with filing fee, will be discussed between the Discharger and Santa Ana Water Board staff regarding any need for additional information and changes in fees prior to the issuance of new WDRs.

ATTACHMENT A—MAPS AND EXHIBITS

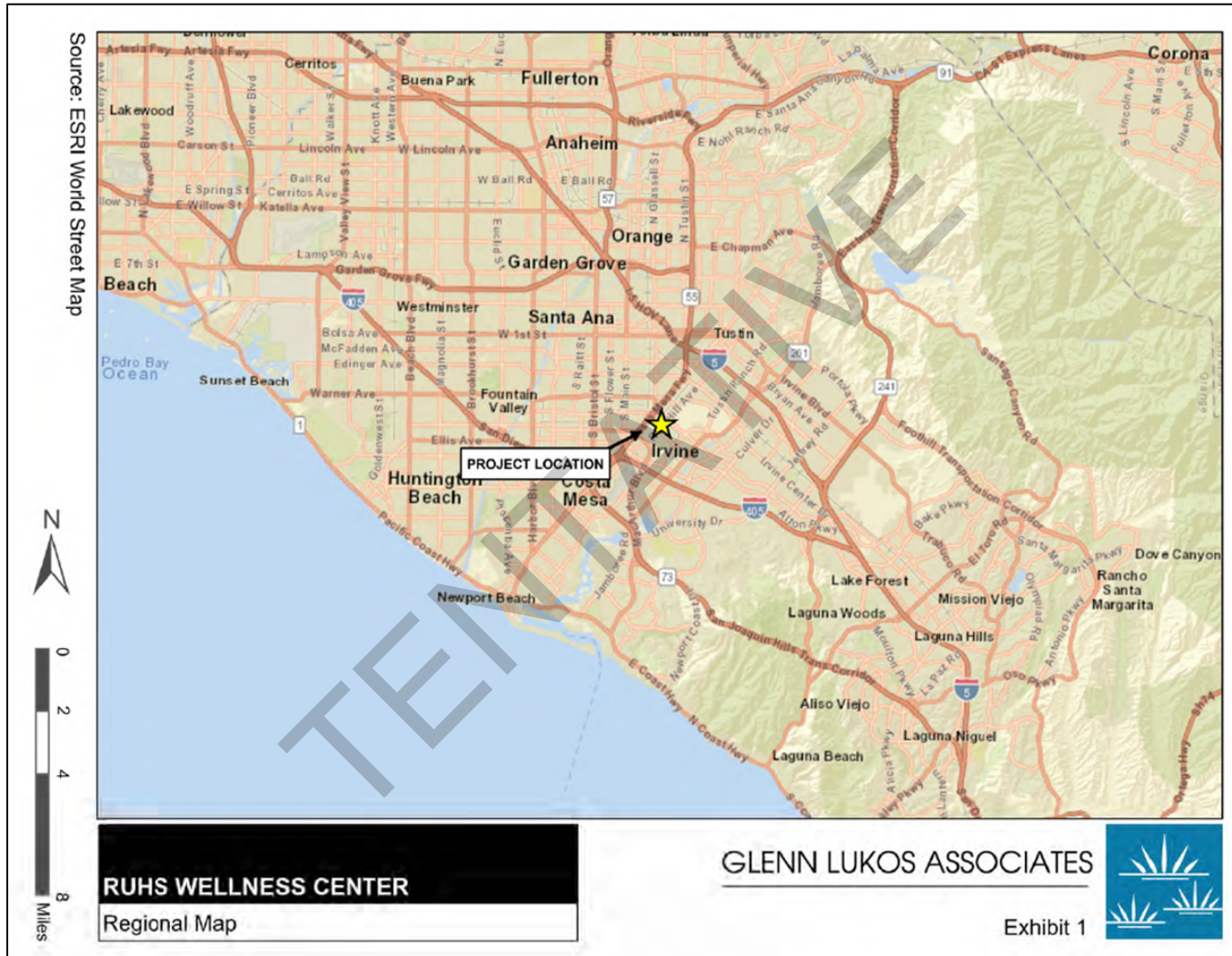


Exhibit 1: Regional Map

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RIVERSIDE UNIVERSITY HEALTH SYSTEM (RUHS)
RIVERSIDE UNIVERSITY HEALTH SYSTEM WELLNESS CENTER PROJECT
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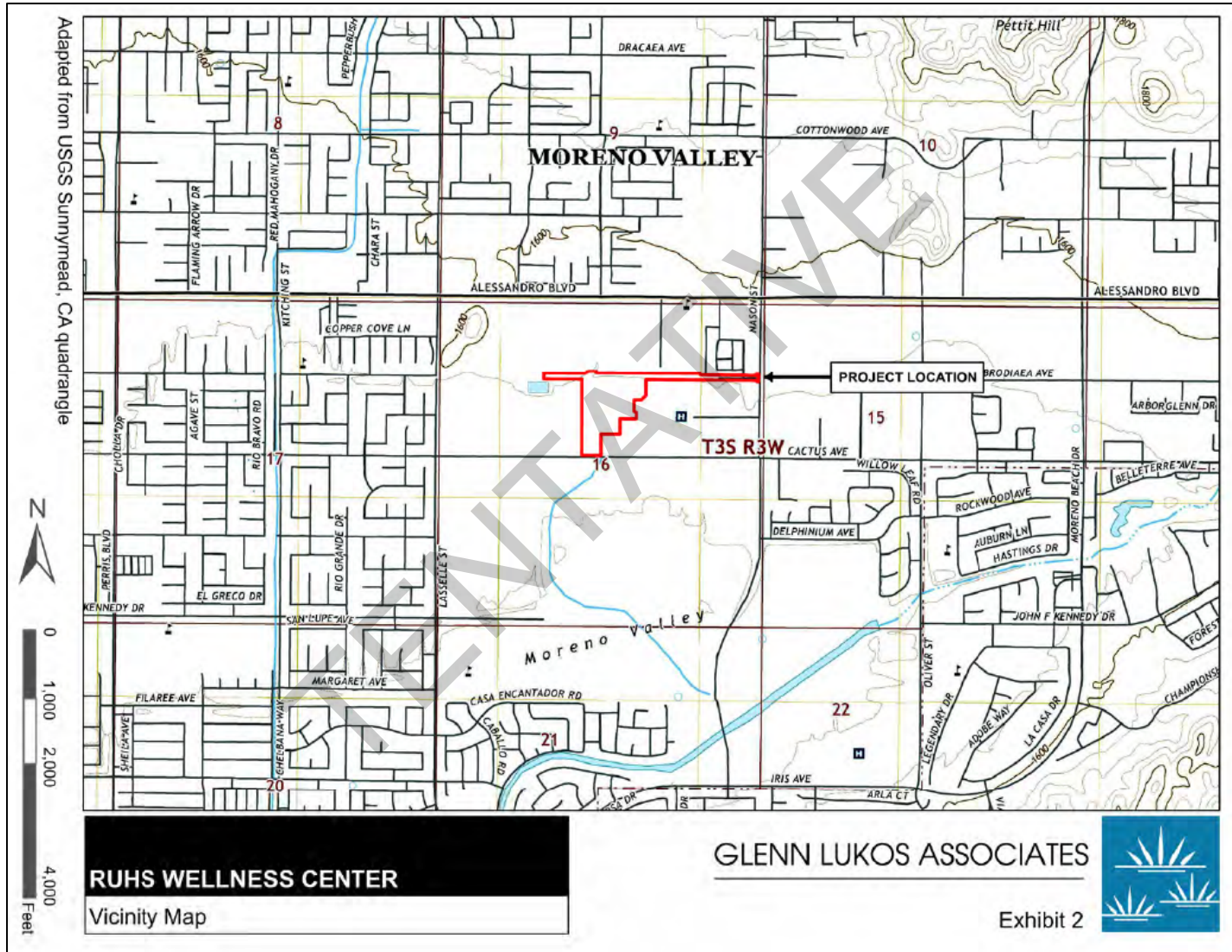


Exhibit 2: Vicinity Map

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ATTACHMENT A—MAPS AND EXHIBITS

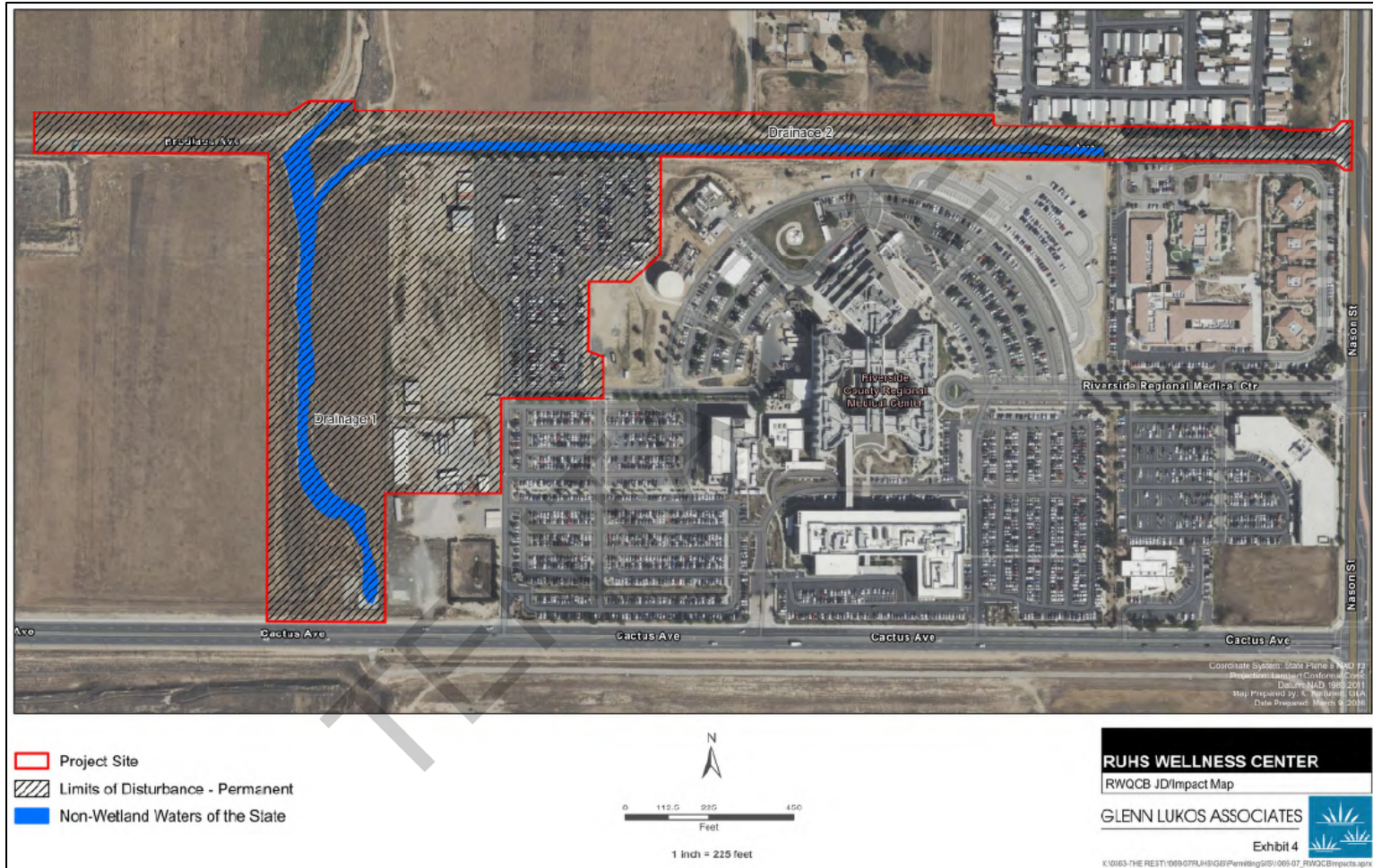


Exhibit 4: Jurisdictional Waters of the State

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ATTACHMENT A—MAPS AND EXHIBITS



Photo 1. Downstream end of Drainage 1 facing the culvert under Cactus Avenue. December 19, 2024.



Photo 3. Middle of Drainage 1 facing southwest. December 19, 2024.



Photo 2. Downstream end of Drainage 1 facing upstream. December 19, 2024.



Photo 4. Upstream end of Drainage 1 facing northwest. December 19, 2024.

ATTACHMENT B—REPORTS AND NOTIFICATIONS

Copies of this Form

To identify your Project, it is necessary to include a copy of the Project-specific Report and Notification Cover Sheet below with your report (see below). Please retain a copy for your records.

Report Submittal Instructions

- 1) Check the box on the *Report and Notification Cover Sheet* next to the report or notification you are submitting.
 - a) Part A (Annual Report): Submitted annually from the anniversary of the Project effective date until a *Notice of Project Complete Letter* is issued.
 - b) Part B (Project Status Notifications): Used to notify the Santa Ana Water Board of the status of the Project schedule that may affect Project billing.
- 2) Sign the *Report and Notification Cover Sheet* and attach all information requested for the Report Type.
- 3) Electronic Report Submittal Instructions:
 - a) Submit signed *Report and Notification Cover Sheet* and required information via email to: RB8-401Reporting@waterboards.ca.gov
 - b) Include in the subject line of the email: Order R8-2026-0035 and Report Type Name
 - c) Additionally, electronically submit Annual Reports using the State Water Board's California Integrated Water Quality System (CIWQS) Program website [California Integrated Water Quality System Project \(CIWQS\) | California State Water Resources Control Board](#). The CIWQS website will provide additional information for report submittal in the event there will be a planned service interruption for electronic submittal.

Definition of Reporting Terms

- 1) **Active Discharge Period:** The active discharge period begins with the effective date of this Order and ends on the date that the Discharger receives a *Notice of Completion of Discharges Letter* or, if no post-construction monitoring is required, a *Notice of Project Complete Letter*. The Active Discharge Period includes all elements of the Project, including site construction and restoration, and any Discharger-responsible compensatory mitigation construction.
- 2) **Request for Notice of Completion of Discharges Letter:** This request by the Discharger to the Santa Ana Water Board staff pertains to projects that have post construction monitoring requirements (e.g., if site restoration were required to be monitored for five (5) years following construction). Santa Ana Water Board staff will review the request and send a *Completion of Discharges Letter* to the Discharger upon approval. This letter will initiate the post-discharge monitoring period and a change in fees from the annual active discharge fee to the annual post-discharge monitoring fee.
- 3) **Request for Notice of Project Complete Letter:** This request by the Discharger to the Santa Ana Water Board staff pertains to projects that either have completed post-construction monitoring and achieved performance standards or have no post-construction monitoring requirements and no further Project activities are planned. Santa Ana Water Board staff will review the request and send a *Project Complete Letter* to the Discharger upon approval. Termination of annual invoicing of fees will correspond with the expiration or termination by Board action of this Order.

Map/Photo Documentation Information

When submitting maps or photos, please use the following formats.

1. Map Format Information:

Preferred map formats of at least 1:24000 (1" = 2000') detail (listed in order of preference):

- **GIS shapefiles:** The shapefiles shall depict the boundaries of all Project areas and extent of aquatic resources impacted. Each shape should be attributed with the extent/type of aquatic resources impacted. Features and boundaries should be accurate to within 33 feet (10 meters). Identify datum/projection used and, if possible, provide map with a North American Datum of 1983 (NAD83) in the California Teale Albers projection in feet.
- **Google KML files** saved from Google Maps: My Maps or Google Earth Pro. Maps shall show the boundaries of all Project areas and extent/type of aquatic resources impacted. Include URL(s) of maps. If this format is used, include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
- **Other electronic format** (CAD or illustration format) that provides a context for location (inclusion of landmarks, known structures, geographic coordinates, or USGS DRG or DOQQ). Maps shall show the boundaries of all Project areas and extent/type of aquatic resources impacted. If this format is used, include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.

- 2. Photo-Documentation:** Include a unique identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post-construction conditions.

Report and Notification Cover Sheet
Project: Riverside University Health System Wellness Center Project
Discharger: Riverside University Health System
Order No.: R8-2026-0035
Order Effective Date: June 12, 2026

Report Type Submitted
<input type="checkbox"/> Report Type 1: Annual Report
<input type="checkbox"/> Report Type 2: Commencement of Construction Report
<input type="checkbox"/> Report Type 3: Request for Notice of Completion Discharges Letter
<input type="checkbox"/> Report Type 4: Request for Notice of Project Complete Letter
<input type="checkbox"/> Report Type 5: Transfer of Property Ownership Report

“I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.”

STATEMENT OF AUTHORIZATION (include if authorization has changed since application was submitted)

I hereby authorize _____ to act in my behalf as my representative in the submittal of this report, and to furnish upon request supplemental information in support of this submittal.

Report Type 1	Annual Report
Purpose:	Notify the Santa Ana Water Board staff of Project status during both the active discharge and post-discharge monitoring periods.
When to Submit:	The reporting period is from January 1st to December 31st. The Discharger shall submit an annual report each year no later than January 31st for the previous reporting period if the Order’s effective date is at least 90 days within the reporting period. Annual reports shall continue until a Notice of Project Complete Letter is issued to the Discharger.
Report Contents:	<p>Part A:</p> <ol style="list-style-type: none"> 1. Project progress and schedule, including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water BMPs. If construction has not started, provide estimated start date and reasons for delay. <p>Part B:</p> <ol style="list-style-type: none"> 1. Planned date of initiation of compensatory mitigation site installation. 2. If installation is in progress, a map of what has been completed to date. 3. If the compensatory mitigation site has been installed, provide a final map and information concerning attainment of performance standards contained in the compensatory mitigation plan. 4. For In-Lieu Fee (ILF) compensatory mitigation, status or proof of purchase of credit types and quantities. 5. Include the name of bank/ILF Program and contact information.

RIVERSIDE UNIVERSITY HEALTH SYSTEM

RIVERSIDE UNIVERSITY HEALTH SYSTEM WELLNESS CENTER PROJECT

ATTACHMENT B—REPORTS AND NOTIFICATIONS

Report Type 2	Commencement of Construction
Purpose:	Notify the Santa Ana Water Board staff prior to the start of construction.
When to Submit:	Must be received at least seven (7) days to start of initial ground disturbance activities.
Report Contents:	<ol style="list-style-type: none"> 1. Date of commencement of construction. 2. Anticipated date when discharges to waters of the state will occur. 3. Project schedule milestones, including a schedule for onsite compensatory mitigation, if applicable.

Report Type 3	Request for Notice of Completion of Discharge Letter
Purpose:	Notify Santa Ana Water Board staff that post-construction monitoring is required and that active Project construction, including any mitigation and Discharger-responsible compensatory mitigation, is complete.
When to Submit:	Must be received by Santa Ana Water Board staff within thirty (30) days following completion of all Project activities.
Report Contents:	<ol style="list-style-type: none"> 1. Status of storm water Notice of Termination(s), if applicable. 2. Status of post-construction storm water BMP installation. 3. Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized. 4. Summary of deviation discharge quantities compared to initial authorized impacts to waters of the state, if applicable. 5. An update of compensatory mitigation

RIVERSIDE UNIVERSITY HEALTH SYSTEM

RIVERSIDE UNIVERSITY HEALTH SYSTEM WELLNESS CENTER PROJECT

ATTACHMENT B—REPORTS AND NOTIFICATIONS

Report Type 4	Request for Notice of Project Complete Letter
Purpose:	Notify Santa Ana Water Board staff that construction and/or any post-construction monitoring is complete, or is not required, and no further Project activity is planned.
When to Submit:	Must be received by Santa Ana Water Board staff within thirty (30) days following completion of all Project activities.
Report Contents:	<ol style="list-style-type: none"> 1. Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized. 2. Pre- and post-photo documentation of all post-construction monitoring activities, if applicable.

Report Type 5	Transfer of Property Ownership
Purpose:	Notify Santa Ana Water staff of change in ownership of the Project or Discharger-responsible mitigation area.
When to Submit:	At least 30 working days prior to the transfer of ownership.
Report Contents:	<ol style="list-style-type: none"> 1. A statement that the Discharger has provided the purchaser with a copy of this Order and that the purchaser understands and accepts: <ul style="list-style-type: none"> • the Order's requirements and the obligation to implement them or be subject to administrative and/or civil liability for failure to do so; and • responsibility for compliance with any long-term BMP maintenance plan requirements in this Order. 2. A statement that the Discharger has informed the purchaser to submit a written request to the Santa Ana Water Board to be named as the Discharger in a revised order.

ATTACHMENT C—SIGNATORY REQUIREMENTS

All Documents Submitted in Compliance With this Order Shall Meet the Following Signatory Requirements

1. All applications, reports, or information submitted to the Santa Ana Water Board shall be signed and certified as follows:
 - a. For a corporation, by a responsible corporate officer of at least the level of vice-president.
 - b. For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
 - c. For a municipality, or a State, federal, or other public agency, by either a principal executive officer or ranking elected official.
2. A duly authorized representative of a person designated in items 1.a through 1.c above may sign documents if:
 - a. The authorization is made in writing by a person described in items 1.a through 1.c above.
 - b. The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - c. The written authorization is submitted to the Santa Ana Water Board staff contact prior to submitting any documents listed in item 1 above.
3. Any person signing a document under this section shall make the following certification:

“I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.”