

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

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WASTE DISCHARGE REQUIREMENTS ORDER R8-2025-0082

ORDER INFORMATION

Status:	ADOPTED
Program:	Dredged or Fill Material Program
Discharger(s):	San Bernardino County Department of Public Works
Project:	San Timoteo Sanitary Landfill Stockpile 3 Project [aka San Timoteo Canyon Landfill]
County:	San Bernardino County
CIWQS WDID:	362025-13
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 December 12, 2025.

ERIC T. LINDBERG, PG CHG
Executive Officer

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT [AKA SAN TIMOTEO
CANYON LANDFILL]

TABLE OF CONTENTS

Findings	1
Project Description and Discharge Characteristics	2
Basin Plan and Regulatory Considerations.....	3
California Environmental Quality Act and Public Participation	5
Requirements	5
A. Discharge Specifications	5
B. Discharge Prohibitions.....	7
C. Mitigation Requirements.....	7
D. Provisions	8
Attachment A—MAPS	12
Attachment B—REPORTS and NOTIFICATIONS.....	16
Attachment C—SIGNATORY REQUIREMENTS	23

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

ORDER R8-2025-0082

WASTE DISCHARGE REQUIREMENTS
FOR
DISCHARGES OF DREDGED OR FILL MATERIALS TO WATERS OF THE STATE
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
SAN BERNARDINO 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 San Timoteo Sanitary Landfill Stockpile 3 Project (Project) of San Bernardino County Department of Public Works (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 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 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.
5. On April 21, 2025, San Bernardino County Department of Public Works submitted an *Application for Discharges of Dredged or Fill Material to Waters of the State* (Application) for the Project, assigned WDID No. 362025-13.
6. On May 19, 2025, Santa Ana Water Board staff deemed the Application incomplete and requested supplemental information about the Project and proposed compensatory mitigation.
7. The Application was deemed complete on November 7, 2025.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

Project Description and Discharge Characteristics

8. The Project purpose is to prepare and establish a stockpile area ("Stockpile 3") for the excavated earthen material from the San Timoteo Sanitary Landfill as part of Unit 2, Phase 5 landfill expansion.
9. "Stockpile 3" (herein Project site) is located within the boundary of San Timoteo Sanitary Landfill in the City of Redlands, San Bernardino County and encompasses approximately 19.7 acres (Latitude: 34.00454361° N, Longitude: -117.12544269° W). The Project site is bordered by Refuse Road to the north, San Timoteo Landfill to the west, and undeveloped hills to the east and south. Maps showing the Project location are found in Attachment A of this Order.
10. The San Timoteo Sanitary Landfill is a permitted¹ regional Class III landfill operating on a 366-acre site, within the northern reach of the Badlands range. Currently, active landfilling activities are occurring in Unit 2 Phases 1, 2, 3-1, 3-2, and 4.
11. As part of the construction for the Unit 2, Phase 5 expansion, up to 2,700,000 cubic yards of excavated earthen materials will be stockpiled in an area designated as "Stockpile 3", outside the current limits of disturbance.
12. The Project site is characterized by eroded ravines and steep slopes. The vegetation consists of disturbed coastal sage scrub and nonnative invasive species including coastal sage brush, California buckwheat, hoary leaved ceanothus, ripgut brome, mustard, and tocalote.
13. A total of 0.91 acres of ephemeral riverine waters of the State are present on the Project site, located in a deeply incised canyon between the San Timoteo Sanitary Landfill and Refuse Road.
14. The unnamed drainage originates within a high point in the southwestern portion of the Project site. It drains surface flows from the immediate surroundings and steep hills towards the lowest point in the northeast, where the drainage flattens out and is presumed to continue as sheet flow and percolate into the ground. The upstream areas of the drainage have been graded as part of the landfill operations, resulting in only the immediate watershed providing surface flow inputs.
15. Outside the Project site, an existing culvert extends under Refuse Road. There is no evidence that the unnamed drainage connects to this culvert. However, due to its

¹ In accordance with California Code of Regulations, title 27, section 20005 et seq., discharges of solid waste to waste management units are regulated under WDRs per [Order R8-2022-0006](#) (adopted March 18, 2022).

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

proximity, large storm events may result in stormwater flows reaching and discharging into this culvert.

16. The Project activities covered under this Order include grubbing, grading, and removal of all existing vegetation within the "Stockpile 3" area and the permanent filling of 0.91 acre of ephemeral riverine waters of the State to stockpile excavated material associated with the landfill expansion.
17. It is estimated the stockpiling activities will take 30 months to complete. Once complete, the stockpile will have a maximum elevation of 1,774 feet, mean sea level. The top deck will be graded with a 3 percent slope, and the side slopes will be graded at 2.5:1 with 15-foot benches (roads) every 40 feet.
18. The proposed stockpile will include drainage structures to collect stormwater runoff from the slopes and benches and convey them to concrete down drains. This is to control the stormwater runoff and prevent erosion of the slopes. A perimeter V-ditch will be constructed at the lower portion of the stockpile to manage stormwater flows. The stormwater flows originating on the stockpile will be directed to the V-ditches through overland flow and two down drains constructed on the stockpile slopes.
19. Ultimately, the stockpiled material may be used in the future as part of the final landfill cover.
20. The Discharger has proposed to provide compensatory mitigation for permanent impacts to waters of the State through the purchase of 1.36 acres of Ephemeral Riparian Enhancement credits from the Soquel Canyon Mitigation Bank. The purchase represents a 1.5:1 ratio (mitigation to impacts) for a total of 1.36 acres.

Basin Plan and Regulatory Considerations

21. The Project would impact one (1) ephemeral riverine drainage tributary to San Timoteo Creek, Reach 2. San Timoteo Creek, Reach 2 has the following designated beneficial uses (existing or potential): Groundwater Recharge, Water Contact Recreation, Non-contact Water Recreation, Warm Freshwater Habitat, Wildlife Habitat, and Rare, Threatened, or Endangered Species.
22. This Order is adopted pursuant to 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 implement the provisions of Water Code section 13241.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

23. This Order is also adopted per 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. This Order incorporates requirements for water quality monitoring and Project status reporting, which are necessary to ensure that the discharge of dredged and fill materials complies with WDRs and protects designated beneficial uses and water quality.
24. The Santa Ana Water Board has considered the state antidegradation policies (State Water Board Resolution 68-16) and finds that the discharge permitted under this Order is consistent with those policies. 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 shall 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 enhancement of other waters of the State. The mitigation requirements in this Order comply with the State Water Board's Dredge and Fill Procedures.
25. 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 terms and 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.).
26. 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.
27. 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.
28. 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.
29. This Order does not convey any property rights of any sort, or any exclusive privilege. The ability to discharge waste is a privilege, not a right; nothing in this

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

Order shall create a vested right to continue any discharges authorized herein, which are subject to rescission or modification. (Wat. Code, § 13263, subd. (g).)

California Environmental Quality Act and Public Participation

30. On April 11, 2024, the San Bernadino County Department of Public Works, as the lead agency under the California Environmental Protection Act (CEQA; Pub. Resources Code, § 21000 et seq.), conducted an Initial Study and adopted a Mitigated Negative Declaration (MND) for the “Stockpile 3 Project, San Timoteo Sanitary Landfill” (State Clearinghouse 2023110564). The lead agency filed a Notice of Determination on April 16, 2025.
31. In adopting this Order, the Santa Ana Water Board is acting as a “responsible agency” under CEQA. 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.” (Pub. Resources Code, § 21002.1, subd. (d).) In approving this Order, the Santa Ana Water Board has considered the MND adopted by the County of San Bernadino’s Department of Public Works, as well as subsequently-provided information provided by the Discharger. More specifically, the Board considered those sections of the MND pertaining to impacts to water quality. Compliance with the mitigation measures of the MND 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.
32. 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.
33. The adoption of this Order was preceded by a public hearing, wherein the Santa Ana Water Board heard and considered all timely pertinent comments.

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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 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 2009-0009-DWQ, as amended by Order 2012-0006-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 San Bernardino County and co-permittees under NPDES No. CAS618036 and WDRs Order R8-2010-0036 (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 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 per California Code of Regulations, title 27, section 20230. Fill material other than native soil shall not be discharged as part of the Project.
7. The Discharger shall implement construction and post construction best management practices (BMPs). Including but not limited to:
 - a. 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.
 - b. 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.
 - c. Erosion control or sedimentation prevention methods of fiber rolls, sand or gravel bags, rice mats, straw wattles, or similar measures.
 - d. The stockpile shall be revegetated with native vegetation to the greatest extent possible.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

B. Discharge Prohibitions

1. Permanent impacts to waters of the state from the Project shall not exceed quantities identified in Finding 13 and other relevant findings herein.
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 9 and other relevant 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.
7. During the grading and filling operation, there shall be no onsite fueling, lubrication, changing of oil or other equipment fluids and their filters, or any other maintenance or storage of construction equipment within or next to drainage areas or other surface runoff conveyances.

C. Mitigation Requirements

1. The Discharger shall provide compensatory mitigation for authorized impacts to waters of the State from the Project by purchasing 1.36 acres of Ephemeral Riparian Enhancement credits from the Soquel Canyon Mitigation Bank.
2. The Discharger shall submit to the Santa Ana Water Board the receipt of the purchase of 1.36 acres of enhancement credits from the Soquel Canyon Mitigation Bank within nine (9) months of initiating the Project activities.
3. The Discharger shall retain responsibility for providing compensatory mitigation until the Santa Ana Water Board has received documentation of the credit purchase.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

4. If proof of purchase is not provided within nine (9) months of initiating the Project activities, additional compensatory mitigation may be required to offset temporal loss of waters of the State.

D. 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.
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. Beginning in January 2027, the Discharger shall submit an annual report for each calendar year (Jan. 1 to Dec. 31). Such reports shall be due by January 31st (of the following calendar year). Such reporting shall continue until January 31 of the year following issuance of a *Notice of Project Complete Letter* to the Discharger.² 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.

² An annual report need not be submitted if a *Notice of Project Complete Letter* is issued on or before April 1 of that calendar year.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

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 during 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

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

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.³

LIST OF ATTACHMENTS

ATTACHMENT A—MAPS

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

³ 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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

ATTACHMENT A—MAPS

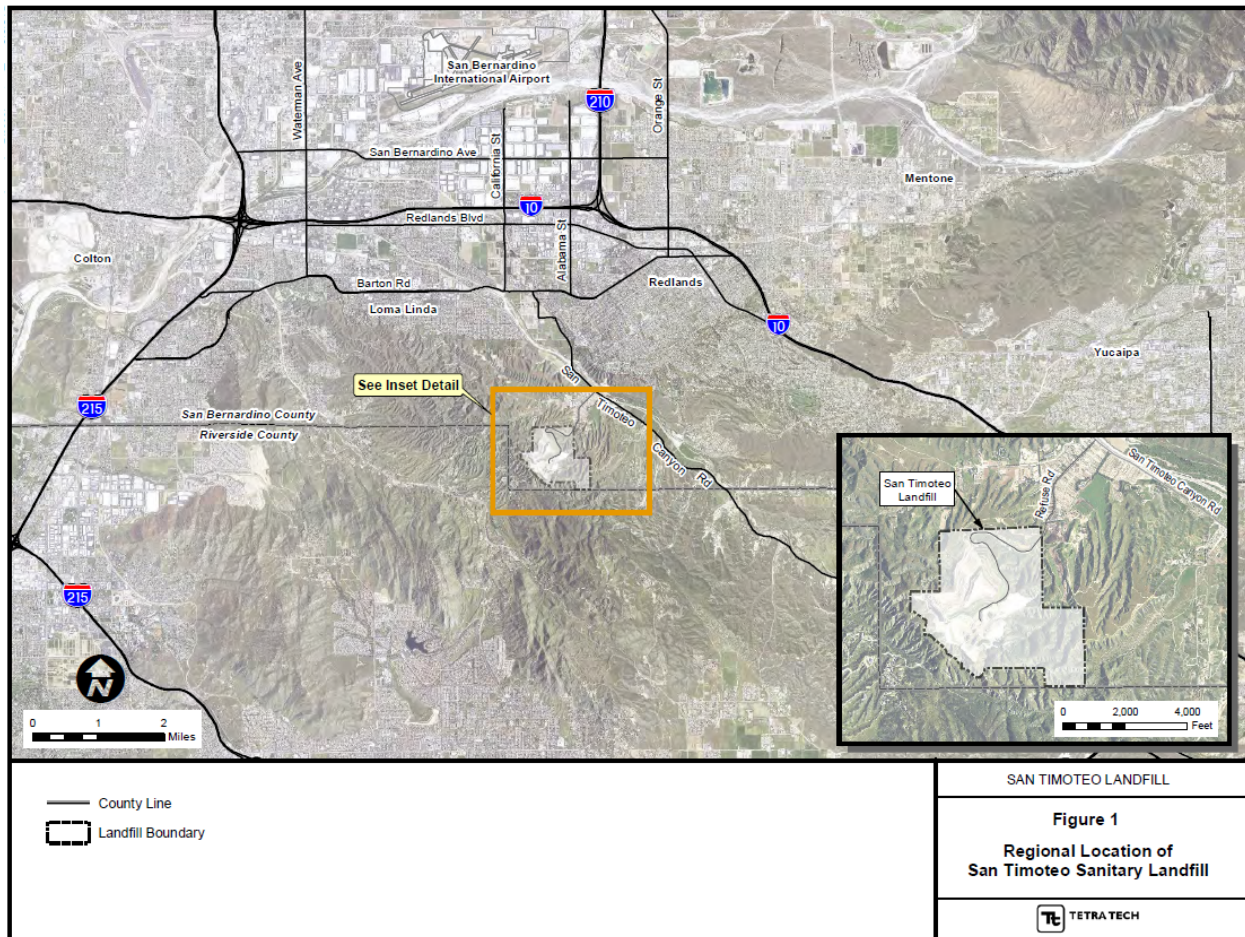


Figure 1: Regional Vicinity Map of Project Location



SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT A—MAPS

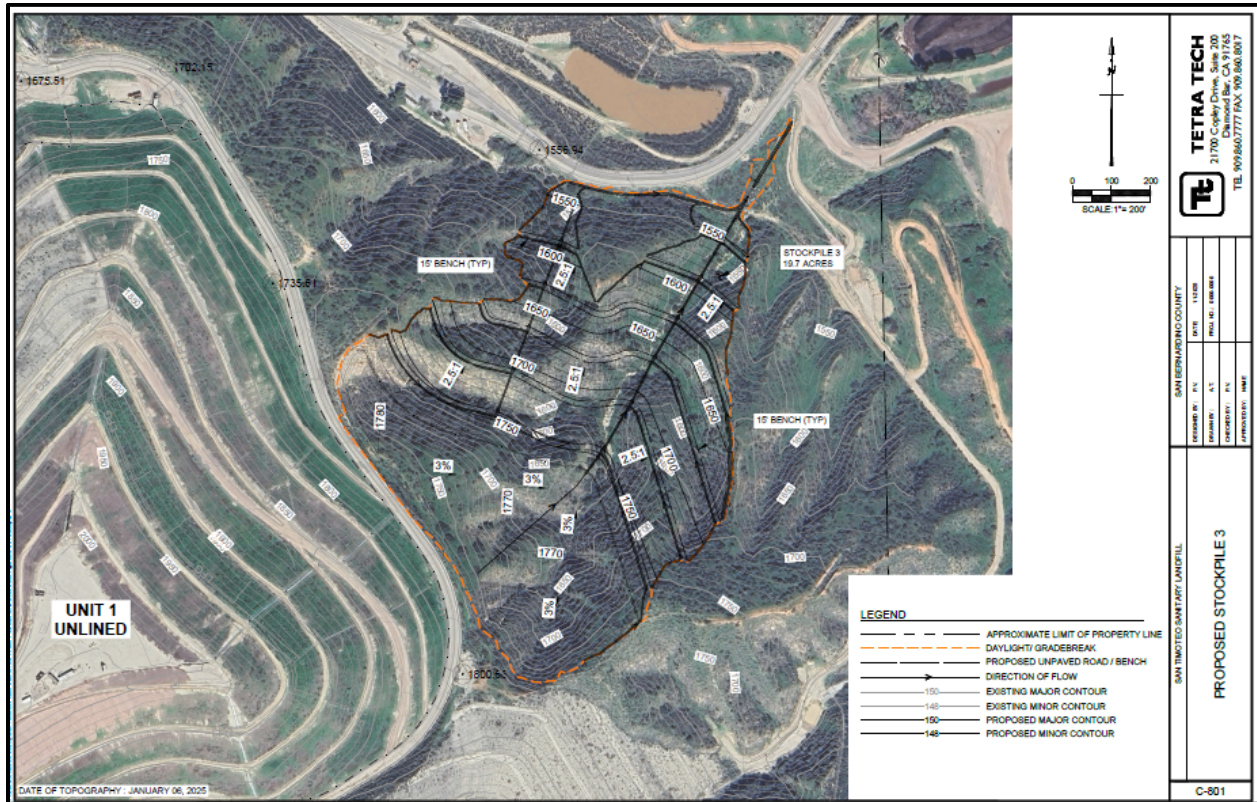


Figure 3: Project Map Grading and Contours

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT A—MAPS



Figure 4: Photograph of Drainage Looking Upstream (southwest)

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

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 R8-2025-0082 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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

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

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

Map/Photo Documentation Information
<p>spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.</p> <ul style="list-style-type: none">• 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. <p>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.</p>

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

Report and Notification Cover Sheet
Project: San Timoteo Sanitary Landfill Stockpile 3 Project
Discharger: San Bernardino County Department of Public Works
Order No.: R8-2025-0082
Order Effective Date: December 12, 2025

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: Noncompliance with Water Quality Standards Report
<input type="checkbox"/> Report Type 4: Request for Notice of Completion Discharges Letter
<input type="checkbox"/> Report Type 5: Request for Notice of Project Complete Letter
<input type="checkbox"/> Report Type 6: 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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

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, including and not limited to:</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, including and not limited to: .</p> <ol style="list-style-type: none"> 1. For Mitigation Bank or In-Lieu Fee (ILF) mitigation, status or proof of purchase of credit types and quantities. 2. Include the name of bank/ILF Program and contact information.

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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

Report Type 3	Noncompliance with Water Quality Standards Report
Purpose:	Notifies Santa Ana Water Board staff that a violation of compliance with water quality standards has occurred.
When to Submit:	Report any event that causes a violation of water quality standards within three (3) working days of the noncompliance event notification to Santa Ana Water Board staff.
Report Contents:	The report shall include: the cause; the location shown on a map; and the period of noncompliance, including exact dates and times. If the noncompliance has not been corrected, include: the anticipated time it is expected to continue; the steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance; and any monitoring results, if required by Santa Ana Water Board staff.

Report Type 4	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 updated monitoring schedule for mitigation for temporary impacts to waters of the state and Discharger-responsible compensatory mitigation during the post-discharge monitoring period, if applicable.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
 SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT
ATTACHMENT B—REPORTS AND NOTIFICATIONS

Report Type 5	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. Status of post-construction monitoring. 2. Status of post-construction stormwater BMP inspections.

Report Type 6	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.

SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS
SAN TIMOTEO SANITARY LANDFILL STOCKPILE 3 PROJECT

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.”