

# Construction General Permit Overview

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State Water Resources Control Board  
Division of Water Quality  
Industrial/Construction Storm Water Unit

# Who does this apply to?

- Construction or demolition activity resulting in land disturbance of equal to or greater than one acre (or less than 1 acre if part of a common plan of development)
- Construction activity related to residential, commercial, or industrial development on agricultural lands
- Construction activity associated with Linear Utility Projects.
- Construction activities associated with oil and gas exploration
- Discharges from dredge spoil placement outside of US Army Corp jurisdiction (1 acre or larger)

# Construction Permit Timeline

- Previous permit – **Order 99-08-DWQ** - “expired” in 2004
- **Spring 2007** - Preliminary draft CGP
- **Spring 2008** - Tentative draft CGP
- **Spring 2009** – Revised Tentative draft CGP
- **September 2, 2009** – 2009-0009-DWQ Adopted

# Construction Permit Timeline

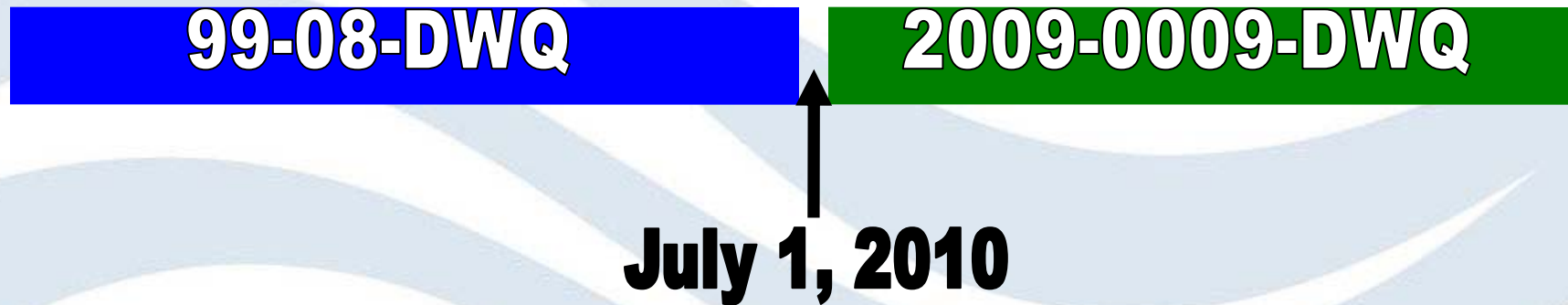
**EFFECTIVE DATE:**

**JULY 1, 2010**



# CGP Coverage Timeline

- **Existing Dischargers** - Continue to comply with the existing permit until July 1, 2010. Projects active on or after the July 1, 2010 effective date shall file electronically for coverage under the new permit.



- **New dischargers** - File Permit Registration Documents (PRDs) electronically on or after July 1, 2010.

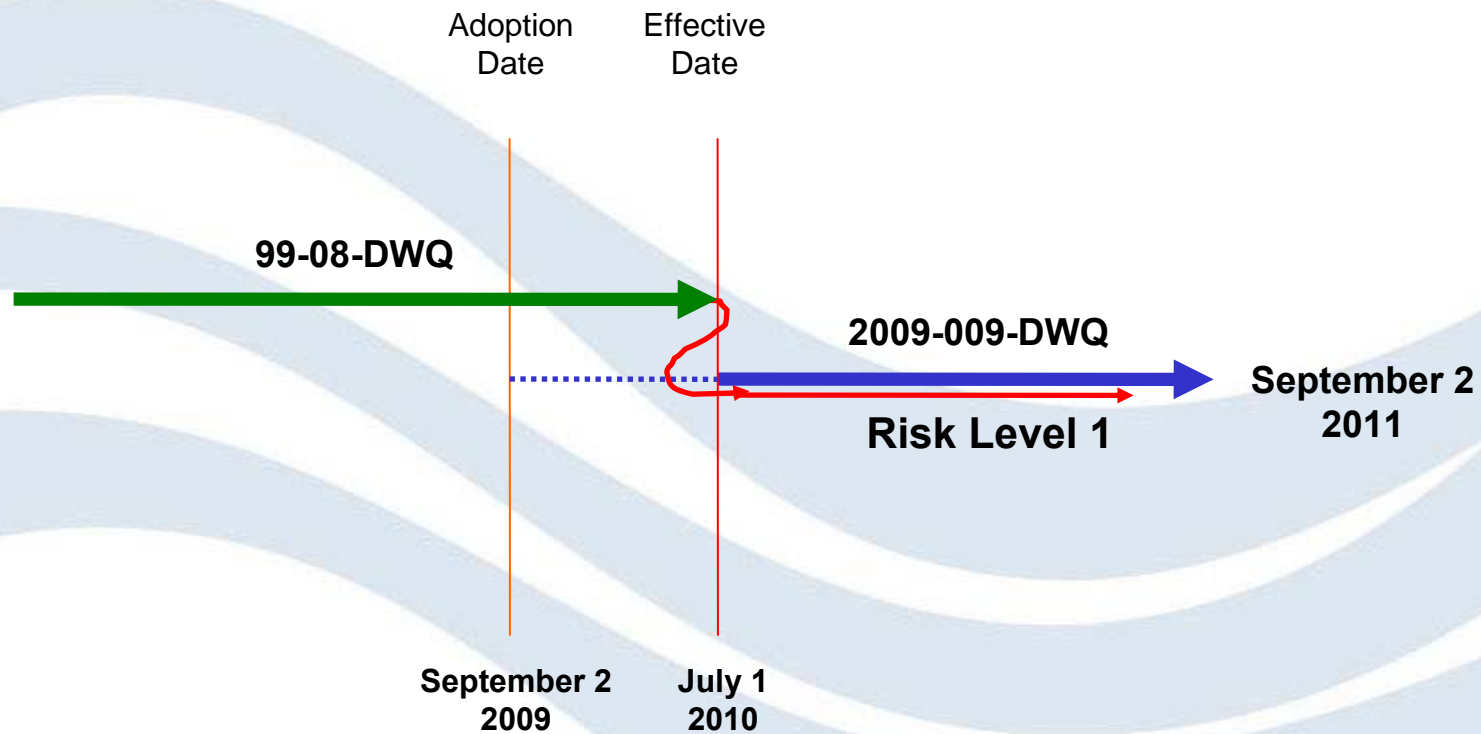
# Permit Registration Documents (PRDs)

## PRD's consist of:

Notice of Intent (NOI), Risk Assessment, Site Map, SWPPP, Signed Certification Statement, First Annual Fee.

- Electronically Filed by **Legally Responsible Person (LRP)** = landowner
- State Water Board's **Stemwater Multi-Application & Report Tracking System (**SMARTS**) website.**

# Grandfathering: Existing projects will be granted Risk Level 1 status



- May 1<sup>st</sup> letters to existing dischargers with re-certification instructions

# Grandfathering Exceptions

- Grandfathered Projects must be completed by 2 years after permit adoption (September 2, 2011)
- Regional Water Boards may require a risk assessment when:
  - 1) Site has a history of non-compliance
  - 2) Site poses a significant risk to water quality

# **99-08-DWQ (Old Permit) & 2009-0009-DWQ (New Permit)**

- 1. Risk Based Permitting Approach**
- 2. Rainfall Erosivity Waiver Option**
- 3. Technology Based Numeric Action Levels**
- 4. Technology Based Numeric Effluent Limitations**
- 5. Compliance Storm Event**
- 6. Active Treatment System Requirements**
- 7. Effluent Monitoring**
- 8. Receiving Water Monitoring**
- 9. Post Construction Requirements**
- 10. Rain Event Action Plan**
- 11. Annual Reporting Requirements**
- 12. Certification and Training Requirements**
- 13. Linear Utility Project Requirements**

# 1. Risk Based Permitting Approach

A project's overall risk is broken up into two elements:

**1) Project Sediment Risk** -the relative amount of sediment that can be discharged, driven largely by scheduling and site characteristics.

**2) Receiving Water Risk** - the risk sediment discharges pose to the receiving waters.

# Step 1: Project Sediment Risk

## Revised Universal Soil Loss Equation (RUSLE)

$$A = (R)(K)(LS)(C)(P)$$

**A** = the rate of sheet and rill erosion (tons/acre)

**R** = rainfall – runoff erosivity factor

\*[www.epa.gov/npdes/stormwater/cgp](http://www.epa.gov/npdes/stormwater/cgp)

**K** = soil erodibility factor

\*provided GIS map of K factor for the State

OR

\*particle size analysis

**LS** = length slope factor

\*provided GIS map of LS factor for the State

OR

\*site specific







## Step 2: Receiving Water Risk

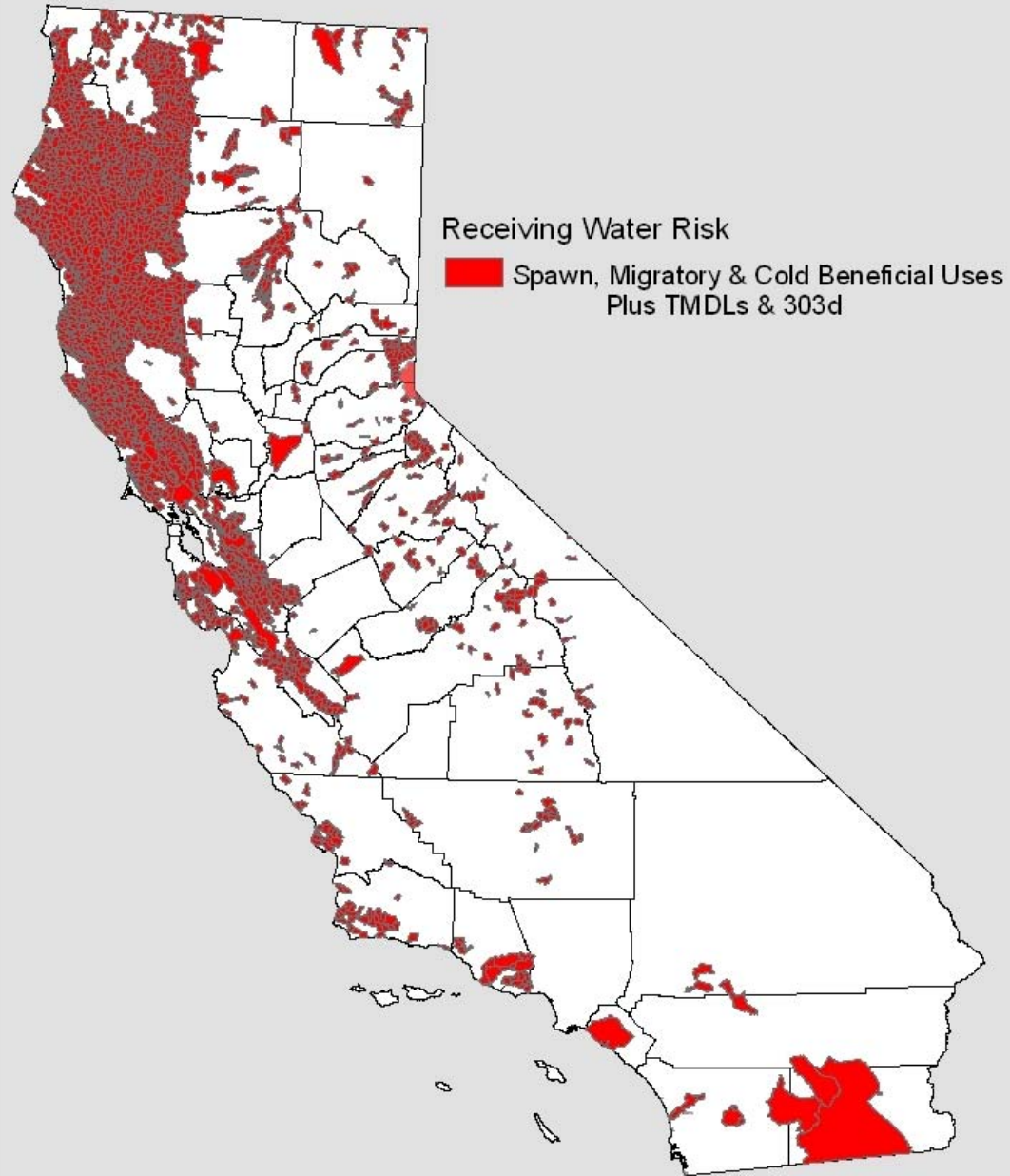
### Sediment Sensitive Waterbodies

1. CWA 303(d) list for waterbodies impaired for a sediment pollutant (TSS, turbidity, etc).  
USEPA – approved Total Maximum Daily Load implementation plan for sediment.

-OR-

2. Beneficial uses of COLD, SPAWN, *and* MIGRATORY

## Receiving Water Risk



Receiving Water Risk

 Spawn, Migratory & Cold Beneficial Uses  
Plus TMDLs & 303d



Data Source: UC Davis GeoWBS  
Dynamic Query System and SWRCB

0 50 100 Miles

# Receiving Water Risk

# Step 3: Project Risk Determination

		<b>Project Sediment Risk</b>		
		<b>LOW</b>	<b>MED</b>	<b>HIGH</b>
<b>Receiving Water Risk</b>		<b>Level 1</b>	<b>Level 2</b>	
	<b>LOW</b>	<b>Level 1</b>	<b>Level 2</b>	
	<b>HIGH</b>	<b>Level 2</b>		<b>Level 3</b>

# Risk Level 1 Requirements (Attachment C)

**“BMPs only”**

- Narrative Effluent Standards
- Good Site “Housekeeping”
- Sediment Controls
- Run-on & Runoff Controls (limited)
- Inspection, Maintenance & Repair
- Visual Monitoring

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## **Risk Level 1**

# Risk Level 2 Requirements (Attachment D)

Risk Level 1 Requirements, **PLUS**

- Numeric Action Levels
  - Turbidity: 250 NTU
  - pH: 6.5-8.5
- Additional Sediment Controls
- Rain Event Action Plan
- Effluent Monitoring

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## **Risk Level 2**

# Risk Level 3 Requirements (Attachment E)

Risk Level 2 Requirements, **PLUS**

- Numeric Effluent Limitations
  - Turbidity 500 NTU
  - pH: 6.0-9.0
- Additional Sediment Controls
- Receiving Water Monitoring
- Bioassessment (limited cases)

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## **Risk Level 3**



The background features several thick, light blue wavy lines that flow across the page, creating a sense of movement and depth. These lines are layered, with some appearing in front of others, and they curve and ripple across the lower half of the image.

# **Back to Old and New Permit Differences.....**

## 2. Rainfall Erosivity Waiver

### Permit Exemption for projects:

- 1) >1 and <5 acres, and
  - 2) Rainfall erosivity value (R value) less than or equal to 5  
<http://cfpub.epa.gov/npdes/stormwater/lew/lewcalculator.cfm>
- Certification done through the PRD process in SMARTS.
  - If schedule changes and R value is above 5, must apply for coverage





# National Pollutant Discharge Elimination System (NPDES)

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[EPA Home](#) > [OW Home](#) > [QWM Home](#) > [NPDES Home](#) > [Stormwater](#) > Rainfall Erosivity Factor Calculator for Small Construction Sites

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## Rainfall Erosivity Factor Calculator for Small Construction Sites

Please enter the name of your construction project/site

Project/Site Name:

Select a construction period

Start Date:    
(Format: mm/dd/yyyy)

End Date:    
(Format: mm/dd/yyyy)

The start date is the date of initial earth disturbance. The end date is the date of final site stabilization.

NOTE: If your construction project extends beyond the estimated end date, you will need to either recalculate the R factor based on a new end date, or apply for NPDES permit coverage.

[Next](#)

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Initial earth disturbance

Final site stabilization

# 3. Technology Based Numeric Action Levels (NALs)

## Risk Level 2 and 3 sites:

- pH NAL = 6.5 – 8.5
- Turbidity NAL = 250 NTU

For an NAL exceedance, the Regional Water Board may require the submittal of an NAL Exceedance Report.

# 4. Technology Based Numeric Effluent Limitations (NELs)

## Risk Level 3 sites:

- pH NEL = 6.0 – 9.0
- Turbidity NEL = 500 NTU

For an NEL exceedance: NEL Violation Report submitted within 24 hours after the NEL exceedance identified with:

- sampling results
- description of the onsite BMPs, and
- corrective actions taken

## 5. Compliance Storm Event

Permit Establishes a **5 year, 24 hour** compliance storm event exception from NEL's

## 6. Active Treatment Systems (ATS)

- Specific Requirements for ATS use in **Attachment F** of Permit
- NEL's based on effective ATS performance:
  - 10 NTU – Daily Flow Weighted Average
  - 20 NTU – Single Sample
- Compliance Storm Event: 10 year 24 hour
- Proper Personnel Training

# 7. Effluent Monitoring

## Risk Level 2 and 3 sites:

- pH & Turbidity compliance

A minimum of 3 samples per day collected from discharges subsequent to a qualifying rain event (producing precipitation of ½ inch or more at the time of discharge).

Samples characteristic of discharge off the site

Results submitted electronically into SMARTS



# 8. Receiving Water Monitoring

## Risk Level 3 sites:

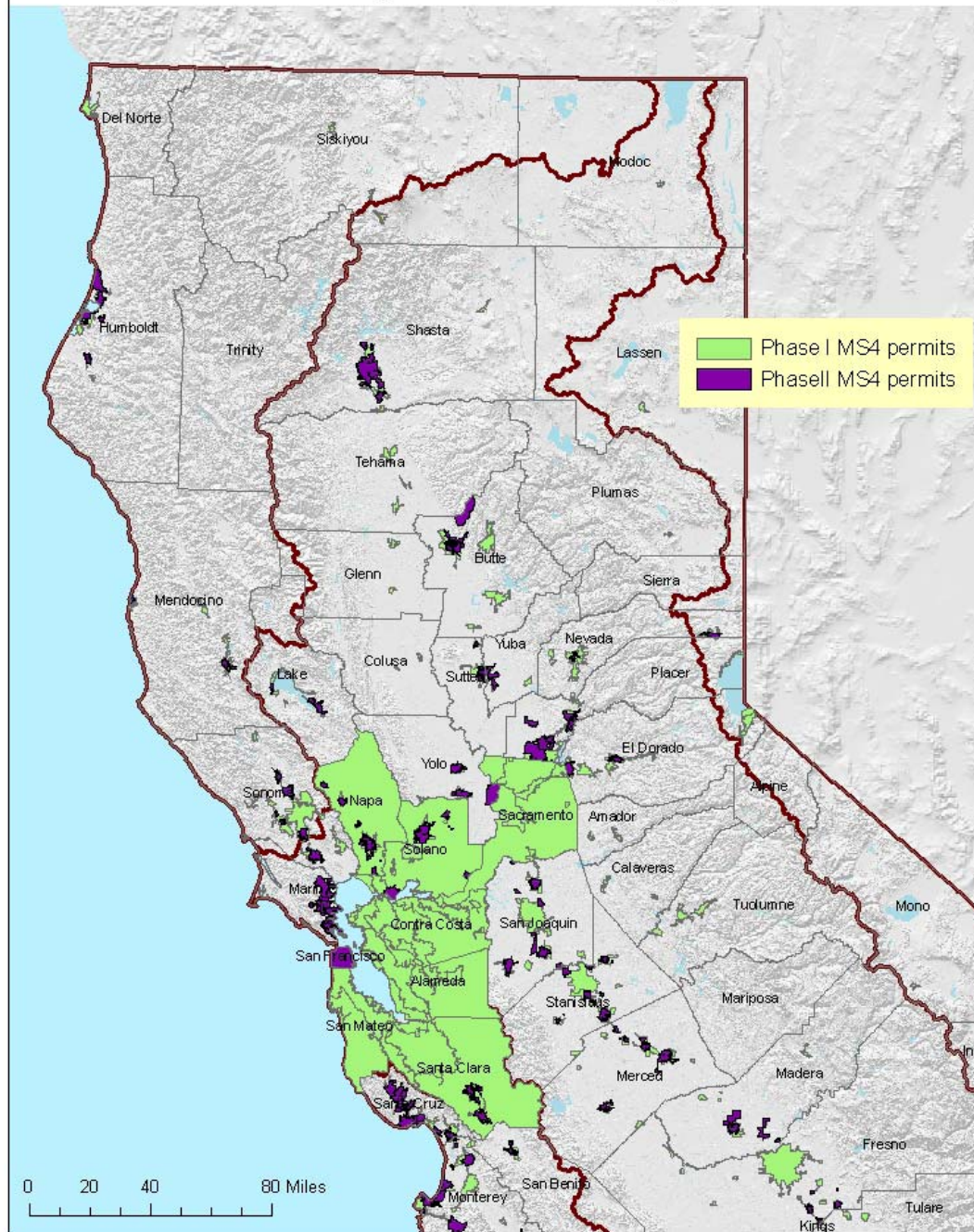
- Receiving Water – NEL exceedance & direct discharge to receiving waters
- Bioassessment – 30 acres or larger & direct discharge to freshwater wadeable receiving waters

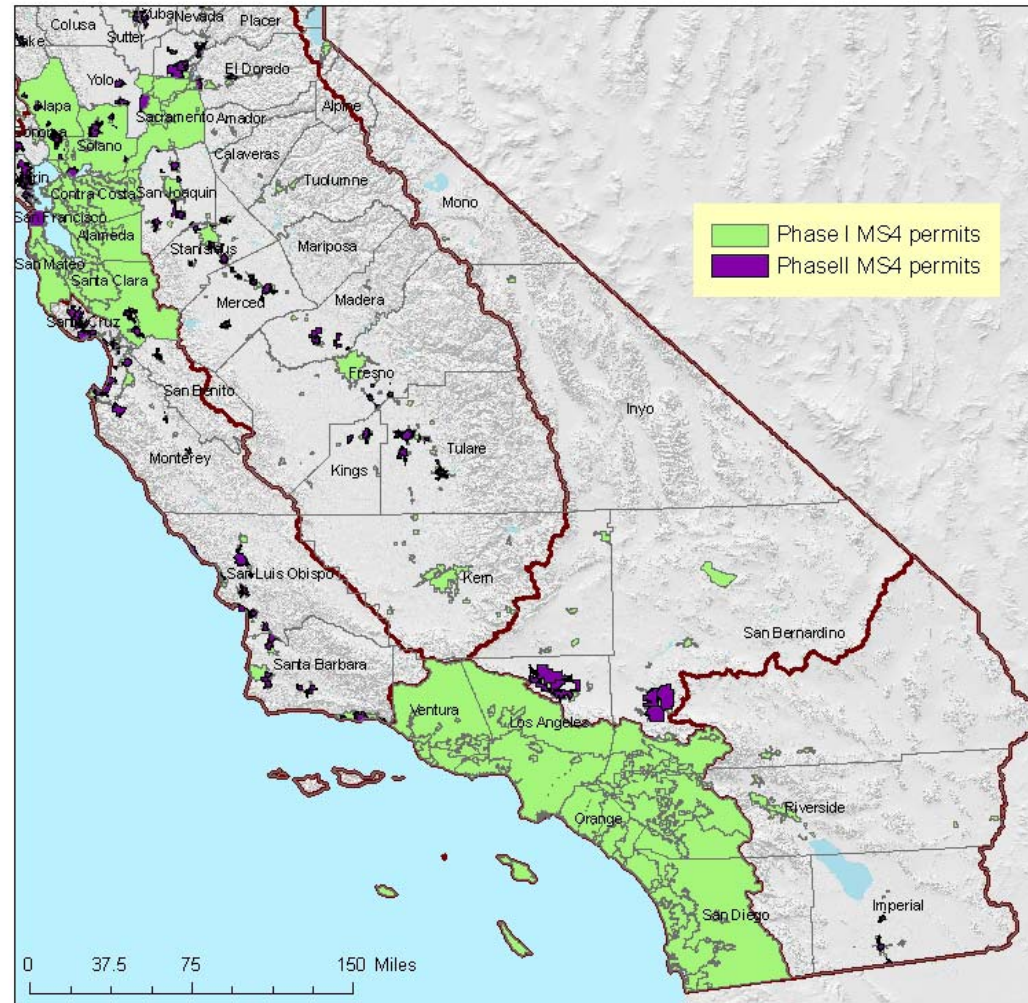
## 9. Post-Construction

- Match Pre and Post runoff volumes  
Emphasis on Low Impact Development (LID)  
- Calculator in **Appendix 2**
- Not covered by an active Phase I or Phase II  
Municipal Separate Storm Sewer System (MS4)  
NPDES permit that has an approved Storm  
Water Management Plan
- Effective 3 years after permit adoption  
**(September 2, 2012)**



# Stormwater Municipal Permit Coverage for California





Stormwater Municipal Permit Coverage for California

# 10. Rain Event Action Plan (REAP)

## Risk Level 2 and 3 sites:

- Designed to protect all exposed portions of the site within 48 hours prior to any likely precipitation event. (forecast: 50% or greater probability)  
(per NOAA - <http://www.wrh.noaa.gov>)
- Templates provided in the California Storm water Quality Association (CASQA) Construction Best Management Practices Handbook ([www.casqa.org](http://www.casqa.org))



# 11. Annual Reporting

- Projects enrolled for **more than one continuous three month period** shall prepare and electronically submit an Annual Report no later than September 1 of each year using SMARTS.
- First Submittal: September 1, 2011
  - July 1<sup>st</sup> – June 30<sup>th</sup>
- Provide information needed for overall program evaluation and public information.
  - summary and evaluation of all sampling and analysis results
  - laboratory reports
  - summary of all corrective actions taken during the compliance year, and
  - identification of any compliance activities

# 12. Certification and Training

- Qualified SWPPP developer (QSD) - registrations and certifications listed in **Section VII** of the CGP by **July 1, 2010**
- Qualified SWPPP practitioner (QSP) - registrations and certifications listed in **Section VII** of the CGP by **September 2, 2011.**
- Attended a State Water Board sponsored or approved QSD/QSP training course within two years after the permit adoption date - **September 2, 2011.**
- Information: [www.CASQA.org](http://www.CASQA.org) (Available June 2010)

# 13. Linear Utility Projects

- Includes requirements for all Linear Underground/Overhead Projects (LUPs) over one acre.
- **Risk Based** - LUPs will be broken into project segments designated as LUP Type 1, Type 2, and Type 3.
- Types are analogous to the risk levels for traditional construction projects.

# Stormwater Multi Application Reporting & Tracking System SMARTS

Patrick Otsuji

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State Water Resources Control Board

Division of Water Quality

Industrial/Construction Storm Water Unit

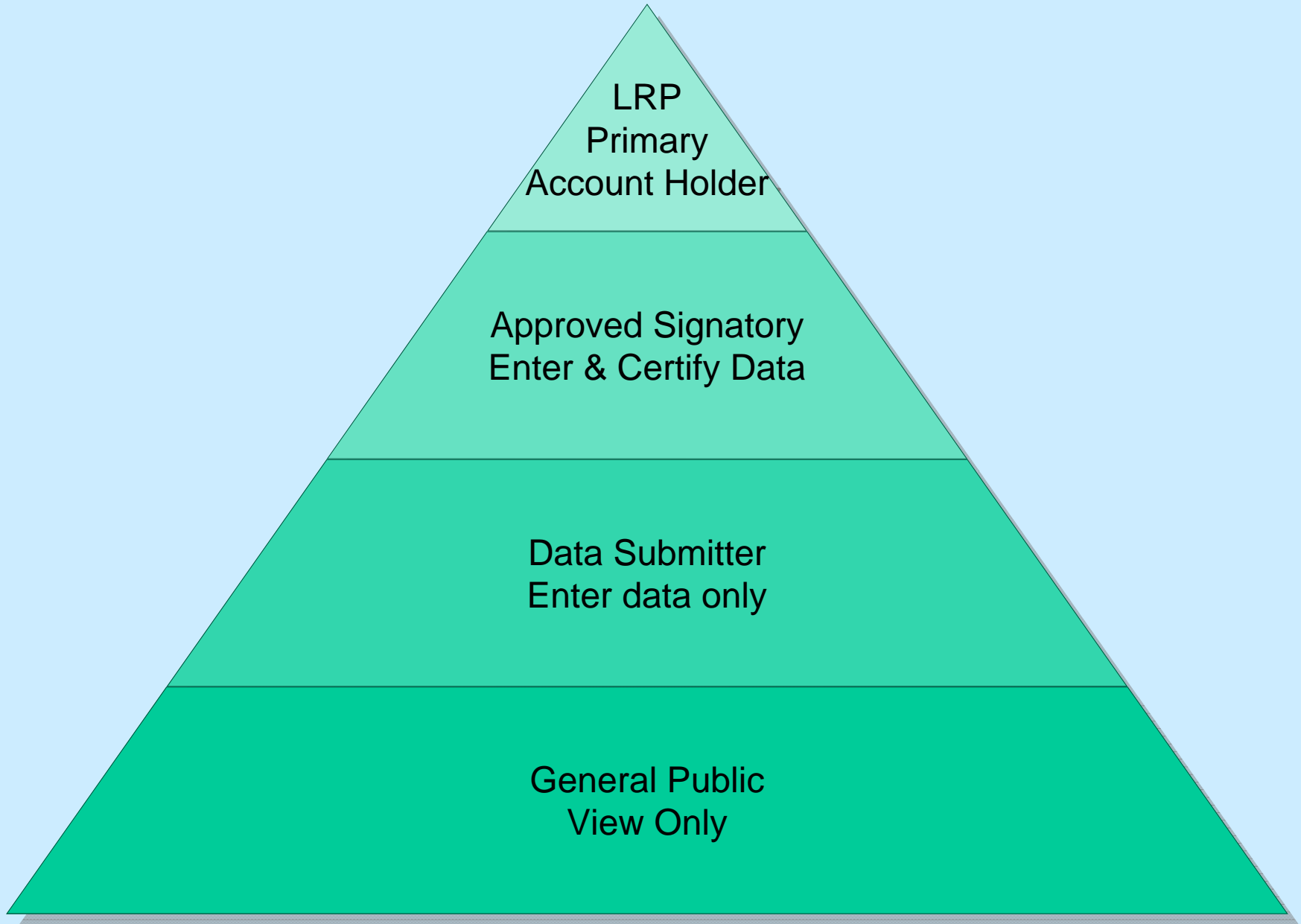
# What is SMARTS?

- **Purpose:**  
Provide a platform where dischargers, regulators, and the public can enter, regulate, and/or comment on storm water data including NOIs, NOTs, compliance, and monitoring data.
- Internet-based
- Available 24/7
- Reports
  - SWRCB/RWQCB prioritize regulatory tasks (i.e. inspections, view trends in compliance, provide data to the Legislature).
  - Public reports - NOI, Inspections, Violations, and Enforcement data.



# SMARTS Users

- **State & Regional Water Board Staff**
- **External Users**
  - Legally Responsible Person (LRP)
  - Approved Signatory
  - Data Submitters
  - General Public



# PRD Process

- Register for SMARTS account
- Link Approved Signatories/Data Submitters
- Re-certify and file new NOIs
- Upload attachments
- Enter Sampling/Monitoring data
- Notice of Termination

To SMARTS

Welcome to the State Water Resources Control Board |

GOVERNOR  
SCHWARZENEGGER



[Visit his Website](#)

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

- Cal/EPA
- State and Regional Water Boards' Map
- Laws/Regulations
- Plans/Policies
- Programs
- Decisions Pending and Opportunities for Public Participation

**WATER BOARD LINKS**

Welcome to Storm Water Multiple Application and Report Tracking System - SMARTS!

The Storm Water program regulates storm water discharges from locations such as industrial facilities, construction sites, and small linear projects. The Storm Water program is also responsible for processing, reviewing, updating, terminating Notices of Intent (NOIs), annual reports, and maintaining the billing status of each discharger.

SMARTS has been developed to provide an online tool to assist dischargers in submitting their NOIs, NECs, NOTs, and Annual Reports, as well as, viewing/printing Receipt Letters, monitoring the status of submitted documents, and viewing their application/renewal fee statements. The system will also allow the Regional Board and State Board staff to process and track the discharger submitted documents.

SMARTS is a user account and password protected system where a valid user account and password is needed to access the system. To create an account, please click the "Sign Up" button on the right side of the screen.

If you have any questions or for further assistance, please call State Water Board Staff at: 1-866-563-3107 Monday thru Friday 8:00AM - 5:00PM, or email [smarts@waterboards.ca.gov](mailto:smarts@waterboards.ca.gov).

Please note that Water Board offices will be closed on the 1st, 2nd, and 3rd Fridays of every month due to the Governor's Executive Directive.

**SMARTS LOGIN**

User ID:

Password:

Login

**Not signed up with SMARTS yet?**

To submit NOIs, Annual Reports, View/Print annual fees, or comment on submitted documents, please click the "Sign Up" button.

Sign Up

**Forget your password?**

[Reset your password here](#)

**Interested in viewing submitted NOI/SWPPP documents or Annual Report data?**

View SW Data



# Choose Account Type

## NEW USER REGISTRATION STEP 1/3: Select User Type

The first step in the user registration process is the selection of user account type that you want to establish. SMARTS currently allows three types of User accounts. They are: Legally Responsible Person (LRP), Data Submitter (DS), and Commenter. Click the link to review the definitions of [LRP and DS User](#) account types before making a selection.

Please select one of the following:

- Legally Responsible Person (LRP): I have read the definition of LRP and wish to establish a LRP User Account.
- Approved Signatory/Data Submitter (DS): I have read the definition of DS and wish to establish a DS User Account.
- General Public: I do not have any facilities to enroll in the Storm Water Program, but am interested in viewing Storm Water data.

If you have any questions or for further assistance, please contact SMARTS Help Desk at 1-866-563-3107 Monday thru Friday 8:00AM - 5:00PM, or email [smarts@waterboards.ca.gov](mailto:smarts@waterboards.ca.gov).

Back to Previous Step

Continue to Next Step



# Enter User Details

## NEW USER REGISTRATION Step 2/3: User Account Details

### Legally Responsible Person: Enter User Account Details

The next step in the registration process is to provide your user account details. The User ID along with a Password will be sent to the e-mail address entered below. You will receive a confirmation e-mail from SMARTS. Please verify that the e-mail address is valid and accurate.

#### User Account Details: (An \* indicates a required field)

First Name:	<input type="text"/>	*
Middle Name:	<input type="text"/>	
Last Name:	<input type="text"/>	*
E-mail:	<input type="text"/>	* (abc@xyz.com/abc@xyz.net)
Phone:	<input type="text"/>	* Ext: <input type="text"/> (99)
User Id:	<input type="text"/>	* <input type="button" value="Check for Availability"/> (acters. Use the button to verify if the user ID is already taken.)
Password:	System will generate the password and send you via E-mail.	

**SMARTS allows users to choose a unique User ID.**

# Enter User Details (con't)

## Business/Agency Details:

Business Type:

Business Name:  \* (Do Not use Abbreviations, use Legal Business Name)

Business Address:  USA Address  International Address ?

Street Address #

Address Line 2:

City, State & Zip:  \*

Country:

Federal Tax Id:  (99-9999999)

## Identification Verification Security Questions:

Please select and answer the Identification Verification Security questions below. These questions will be asked in the event you misplace your password.

Security question:  \*

Answer:  \* Security Answers are case sensitive

Security question:  \*

Answer:  \*

**Federal Tax ID is required for all business types except for Private Individual.**

# Enter User Details (con't)

Server Security Letters:

GT WV X E

\* Security Image Letters are not case sensitive

\*  I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with the laws of this State; I am a duly sworn, licensed professional in the State of Maryland and I have evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for its accuracy, 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 being found guilty of a crime, fined, or imprisoned, or a combination of the three punishments, depending on the facts and circumstances.

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying shall be legally equivalent to my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not, without the express written consent of the State Water Board, delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS2 of such delegation. I will also notify the State Water Board of any signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been used for an unauthorized purpose.

\* : Fields preceded by red asterisk ("\*") are mandatory/required fields.

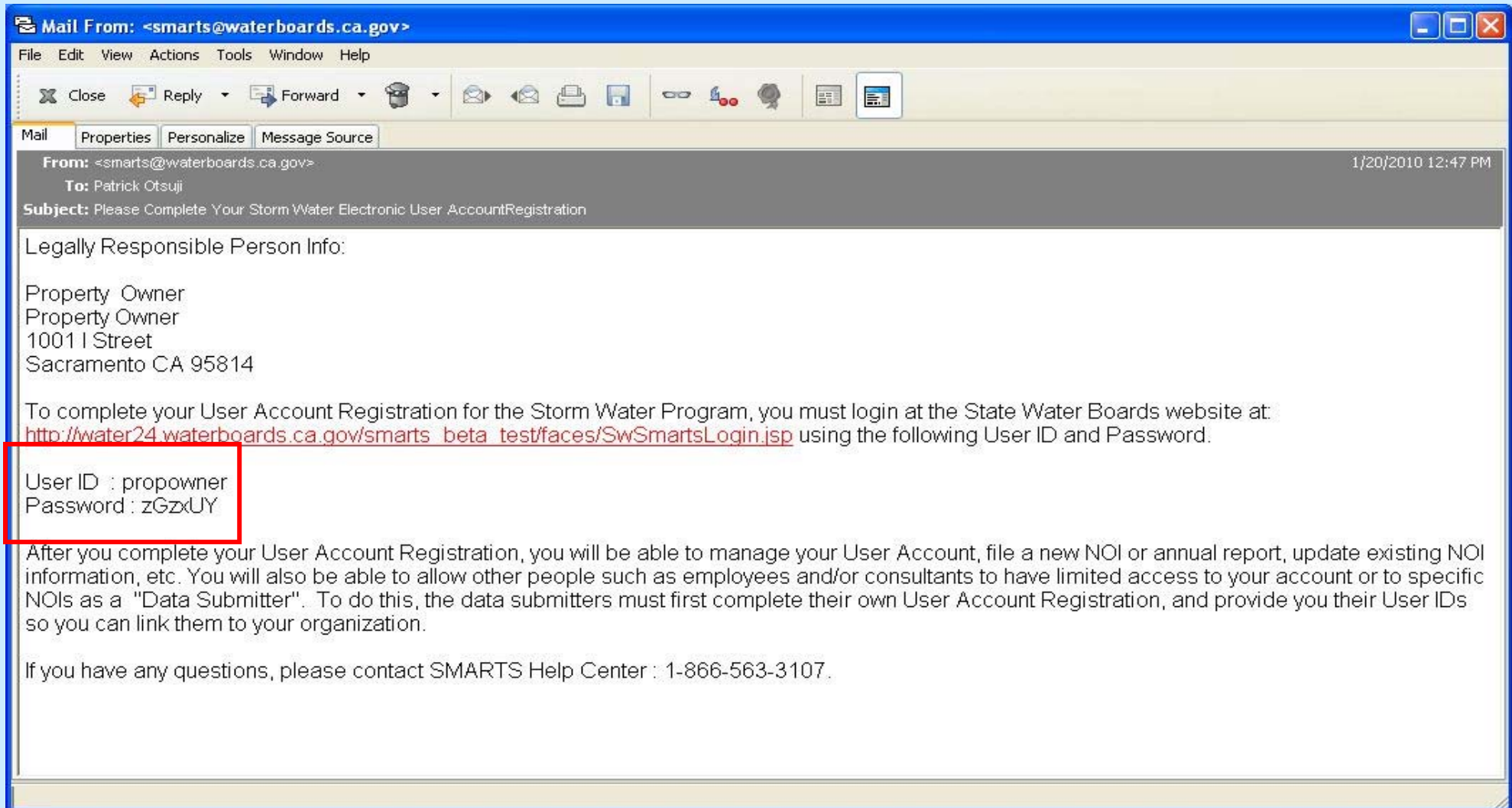
If you have any questions or for further assistance, please contact SMARTS Help Desk at 1-866-563-3107 Monday thru Friday 8:00AM - 5:00PM.

Back to Previous Step

Continue to Complete Registration



# Email Confirmation



# Log into SMARTS

*Water Boards Storm Water Multiple Application & Report Tracking*

You are logged-in as: **Property Owner** . If this account does not belong to you, please log

## Change Password

This page allows you to reset the password for this user account.

### Change Password

User Account : propowner

Name : Property Owner

Old Password :  \*

New Password :  \*

Confirm Password :  \*

Red "\*" are required fields

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# Discharger Menu

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Approved/Terminated NOIs:**  
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents s
- **Pending NOI/NOT:**  
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- **Apply for New Notice Of Intent (NOI):**  
Start a new Industrial, construction or Linear Notice Of Intent.
- **Annual Reports :**  
View the annual reports submitted earlier.
- **Invoices:**  
View invoices of your NOIs.
- **Change Password:**  
Change your user account's password.
- **Update User profile:**  
View and update your user account details.
- **Manage Data Submitters:**  
Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.
- **Certify Existing NOI(s):**  
Certify/Claim of your NOIs(Facilities)with SMARTS sent SCN.

# Update User Profile

Water Boards Storm Water Multiple Application & Report Tracking System 2

[Help](#)

You are logged-in as: **Property Owner** . If this account does not belong to you, please log out.

Navigate To:

## External User Account Details

This page allows you to enter or edit user account details. Enter and edit the details as needed in the fields below and click on the Save button. Fields with a red asterisk(\*) are mandatory and have to be filled to save the details.

User Account ID:	600198
User Account:	propowner
User Type	DISCHARGERS
First Name:	<input type="text" value="Property"/> *
Middle Name:	<input type="text"/>
Last Name:	<input type="text" value="Owner"/> *
E-Mail:	<input type="text" value="potsuji@waterboards.ca.g"/> (Example: abc@xyz.com)
Phone:	<input type="text" value="999-999-9999"/> (999-999-9999)
Organization Type:	EXTERNAL
Business Name:	<input type="text" value="Property Owner"/>
Business Address:	<input checked="" type="radio"/> USA Address <input type="radio"/> International Address
Address Line1:	# <input type="text" value="1001"/> Street Name: <input type="text"/>
Address Line2:	<input type="text"/>
City:	<input type="text" value="Sacramento"/> State: <input type="text" value="CA"/> * Zip: <input type="text" value="95814"/> <input type="button" value="Validate Address"/>
Security Question 1:	<input type="text" value="Birth City"/> ▼
Security Answer 1:	<input type="text" value="Sacramento"/>
Security Question 2:	<input type="text" value="Favorite Pet Name"/> ▼
Security Answer 2:	<input type="text" value="Stormy"/>

# Link & Manage Data Submitters

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Approved/Terminated NOIs:**  
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents s
- **Pending NOI/NOT:**  
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- **Apply for New Notice Of Intent (NOI):**  
Start a new Industrial, construction or Linear Notice Of Intent.
- **Annual Reports :**  
View the annual reports submitted earlier.
- **Invoices:**  
View invoices of your NOIs.
- **Change Password:**  
Change your user account's password.
- **Update User profile:**  
View and update your user account details.
- **Manage Data Submitters.**  
Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.
- **Certify Existing NOI(s):**  
Certify /Claim of your NOIs(Facilities)with SMARTS sent SCN.



# Link Data Submitter

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

Navigate To:

## User Account Management

This page allows you to manage the Data Submitter(s) associated with your account.

[Link New Data Submitters to Your Organization](#)

The following are the Data Submitters currently associated with your account. To view/edit/delink the existing Data Submitters, click on User ID hyperlink.

Name	User Account	Business Name
Data Submitter	<a href="#">dsubmitter</a>	Data Submitter
Data Submitter	<a href="#">dsubmitter</a>	Data Submitter

# Link Data Submitter

*Water Boards Storm Water Multiple Application & Report Tracking System*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Link a Data Submitter

This page allows you to link a new Data Submitter(s) to your account.

User ID:

If you have questions regarding linking DS, please contact us at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov) or 1-866-563-3107.

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# Verify Data Submitter

*Water Boards Storm Water Multiple Application & Report Tracking System*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Data Submitter Search Results

The following is the Data Submitter User Account information. If this is the Data Submitter that you want to associate with you

Data Submitter Name	User Account ID	Business Name	Phone	Email
Data Submitter	dsubmitter	Data Submitter	999-999-9999	potsuji@waterboards.ca.gov

To associate this Data Submitter with all your facilities/sites, click the "Yes" radio button. If not, click the "No" radio button.

Link the User to all Facilities ?

Yes  No

If you have questions regarding linking DS, please contact us at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov) or 1-866-563-3107.

Back

Next

# Link Data Submitter to NOI(s)

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Data Submitter User Account Management

This page allows you to maintain the access and privileges of this Data Submitter (DS) with respect with each WDID. You can also delink the D:

### Data Submitter details

Data Submitter User Id : dsubmitter  
Name: Submitter  
Business Name: Data Submitter  
Contact Phone : 999-999-9999

Delink The User From Your Business

WDID	Facility And Address	Role	Delink
------	----------------------	------	--------

401522-

- 401522-
- 401525-
- 401549-
- 401521-
- 401524-
- 401550-
- 401523-5S34C357075

g linking DS, please contact us at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov) or 1-866-563-3107.

# Assign Data Submitter User Rights

## Water Boards Storm Water Multiple Application & Report Tracking System 2

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

### Data Submitter User Account Management

This page allows you to maintain the access and privileges of this Data Submitter (DS) with respect with each WDID. You can also delin

#### Data Submitter details

Data Submitter User Id : dsubmitter  
Name : Submitter  
Business Name : Data Submitter  
Contact Phone : 999-999-9999

Delink The User From Your Business

WDID	Facility And Address	Role	Delink
5S34C357075	Property Owner I Street Sacramento CA 95814	Regular Data submitter	<a href="#">Update</a> <a href="#">Delink</a>

401522-

If you have questions regarding linking DS, please contact us at stormwater@waterboards.ca.gov 6-563-3107.

Note: Super data submitter = Approved Signatory

Approved Signatory must have same email domain as LRP



# Re-certify existing NOI

- Active NOIs filed under 99-08-DWQ
- SWRCB sending Notification Letter
  - WDID
  - Secret Code Number (SCN)
- If Construction is complete prior to July 1, 2010 a NOT must be submitted to the local Regional Water Board

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

## Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Approved/Terminated NOIs:**

View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents s

- **Pending NOI/NOT:**

Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.

- **Apply for New Notice Of Intent (NOI):**

Start a new Industrial, construction or Linear Notice Of Intent

- **Annual Reports :**

View the annual reports submitted earlier.

- **Invoices:**

View invoices of your NOIs.

- **Change Password:**

Change your user account's password.

- **Update User profile:**

View and update your user account details.

- **Manage Data Submitters:**

Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.

- **Certify Existing NOI(s):**

Certify/Claim of your NOIs(Facilities) with SMARTS sent SCN.



# Re-certify Existing NOIs

## Water Boards Storm Water Multiple Application & Report Tracking System 2

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

### Enter Waste Discharger ID(WDID) and Secret Code Number(SCN)

To certify/claim the ownership of your facilities please enter the last 7 digits of your Waste Discharger Identification (WDID) Number and the

#### Please enter WDID and SCN

\* **WDID:**  (Example: Industrial 1 **531010858** Or Construction 1 **08C321323**)

\* **SCN:**  (Example: ABC12345)

\* : Fields preceded by red asterisk (\*) are mandatory/required fields

If you have any questions or for further assistance, please call State Water Board Staff at 1-866-563-3107 Monday thru Friday 8:00AM -5:00PM

# Verify NOI Information

## Water Boards Storm Water Multiple Application & Report Tracking System 2

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

### Certify Facility/Site

Please review your facility/site Notice of Intent details below. If you are the Legally Responsible Person for this facility, please continue to cer

WDID	Facility/Site Details	Owner/Operator Details
8 33C356999	Silverlakes Equestrian & Sports Park 5505 Hammer Ave Norco 91752	Norco City 2870 Clark Ave Norco 92860

If the facility/site is not owned by the organization displayed above, please s

Select	Organization Name
<input type="radio"/>	Property Owner 1001 I Street Sacramento CA 95814
<input type="radio"/>	Property Owner 2nd PO Box 1977 Sacramento CA 95812
<input type="radio"/>	No Change Required

\*  Certify under penalty of perjury, that the above facility/site is my responsibility. By supplying the WDID and SCN, I am establishing that fac  
the requirements of the associated General Permit.

Back

Continue To Next Step

\*: Fields preceded by red asterisk (\*) are mandatory/required fields

## *Water Boards Storm Water Multiple Application & Report Tracking S*

You are logged-in as: **Patrick Otsuji**. If this account does not belong to you, please log out.

### **Certification acknowledgement**

You have successfully linked and certified the below facilities/site to your account.

WDID	Facility Name
------	---------------

If you have any questions or for further assistance, please call State Water Board Staff at 1-866-563-3107 Monday thru

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# View Notice of Intent

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## Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Approved/Terminated NOIs:**

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View invoices of your NOIs.

- **Change Password:**

Change your user account's password.

- **Update User profile:**

View and update your user account details.

- **Manage Data Submitters:**


Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.

- **Certify Existing NOI(s):**

Certify/Claim of your NOIs(Facilities)with SMARTS sent SCN.

# Approved/Terminated NOIs

You are logged-in as: **Property Owner** . If this account does not belong to you, please log out.

Navigate To:  

### Active/Terminated NOIs

The following are NOIs and NOTs that are associated with your user account. Please click on the Identifier of the record to view/edit details.

**NOI List**

App. Id	WD ID	Type	Status	Status Date	Operator Name and Address	Facility Name and Address	File NOT
<a href="#">401359</a>	8 30C356985	Construction	Terminated	02/25/2010	Orange Cnty Sanitation District PO Box 8127 Fountain Valley CA 92728	Replacement of the Rocky Point Pump Station 1800 W Coast Hwy Newport Beach CA 92663	
<a href="#">401313</a>	8 33C356999	Construction	Active	12/16/2009	Norco City 2870 Clark Ave Norco CA 92860	Silverlakes Equestrian & Sports Park 5505 Hammer Ave Norco CA 91752	
<a href="#">401523</a>	5S34C357075	Construction	Active	01/28/2010	Property Owner 1001 I Street Sacramento CA 95814	Property Owner I Street Sacramento CA 95814	

**NOT List**

NOT ID	WD ID	NOI Type	Facility Info	Status	Status Date	Termination Reason



# Apply for new NOI

## *Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

### Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Approved/Terminated NOIs:**  
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents s
- **Pending NOI/NOT:**  
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- **Apply for New Notice Of Intent (NOI):**  
Start a new Industrial, construction or Linear Notice Of Intent.
- **Annual Reports :**  
View the annual reports submitted earlier.
- **Invoices:**  
View invoices of your NOIs.
- **Change Password:**  
Change your user account's password.
- **Update User profile:**  
View and update your user account details.
- **Manage Data Submitters:**  
Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.
- **Certify Existing NOI(s):**  
Certify/Claim of your NOIs(Facilities)with SMARTS sent SCN.

# Select NOI Type

*Water Boards Storm Water Multiple Application*

You are logged-in as: Property Owner . If this account does not

## **Start New Storm Water Notice Of Intent**

Please click on the appropriate link to start an NOI

### **Select Permit Type**

[Construction Storm Water General Permit](#)

# Select Property Owner

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: **Property Owner** . If this account does not belong to you, please log out.

## Construction

Please select the owner/operator of the new NOI from the following Businesses which you represent.

Select	Address
<input type="radio"/>	Norco City 2870 Clark Ave Norco CA 92860
<input type="radio"/>	Property Owner 1001 I Street Sacramento CA 95814
<input type="radio"/>	Property Owner 2nd PO Box 1977 Sacramento CA 95812
<input type="radio"/>	Orange Cnty Sanitation District PO Box 8127 Fountain Valley CA 92728
<input type="radio"/>	Business not found in the list. I would like to register a new business

Back


Next





# Developer Information

You are logged-in as: **Property Owner** . If this account does not belong to you, please log out.

Navigate To:  

## NOTICE OF INTENT - Developer Information

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit"

WDID: **Owner:** Property Owner **Status:** In-Preparation **Processed Date:**  
1001 I Street Sacramento CA 95814 **Terminated Date:**

**Business Construction Site:**  
**Type:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtl Site Info](#) [Risk](#) [Drainage](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#) [NOTs](#)

Developer Information

Developer Name:	<input type="text"/> *	Contact First Name:	<input type="text"/> *
Street Address:	<input type="text"/> *	Contact Last Name:	<input type="text"/> *
Address Line 2:	<input type="text"/>	Title:	<input type="text"/>
City/State/Zip:	<input type="text"/> CA  <input type="text"/> *	Phone:	<input type="text"/> * Ext: <input type="text"/> (999-999-9999)
		E-mail:	<input type="text"/> *(abc@xyz.com)

Fields marked with \* are mandatory fields.






# Site Information

Owner Info	Developer Info	Site Info	Addtnl Site Info	Risk	Drainage	Billing Info	Attachments	Certification	Print	Status History	NOTs
Site Information			Same as Owner Info	Same As Developer Info	If Different, enter below						
Name:	<input type="text"/>	*	Contact First Name:	<input type="text"/>	*						
Street Address:	<input type="text"/>	*	Contact Last Name:	<input type="text"/>	*						
Address Line 2:	<input type="text"/>		Title:	<input type="text"/>							
City/County/Regional Board:	Select <input type="text"/>	*	Phone:	<input type="text"/>	* Ext: <input type="text"/> (999-999-9999)						
	Select <input type="text"/>	*									
	Select <input type="text"/>	*									
State/Zip	CA - <input type="text"/>	*	Emergency Phone:	<input type="text"/>	Ext: <input type="text"/> (999-999-9999)						
Total Site Size:	<input type="text"/>	*	Acres <input checked="" type="radio"/>	Sqft <input type="radio"/>	E-mail: <input type="text"/> *(abc@xyz.com)						
Latitude:	<input type="text"/>	*	Longitude:	<input type="text"/>	* <input type="text"/> (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)						

# Site Information con't

## Additional Information(Construction Specific)

Total area to be disturbed:	<input type="text"/>	Acres *	Percent of Total disturbed:	<input type="text"/>	% *
Imperviousness Before Construction:	<input type="text"/>	% *	Imperviousness After Construction:	<input type="text"/>	% *
Tract Number(s):	<input type="text"/>				
Mile Post Marker:	<input type="text"/>				
Is the construction site part of larger common plan of development?	<input type="radio"/> Yes <input type="radio"/> No *				
Name of plan or development:	<input type="text"/>				
Construction commencement Date:	<input type="text"/>	 (MM/dd/yyyy)			
Percent of site to be mass graded:	<input type="text"/>	%			
Complete grading date:	<input type="text"/>		Complete project date:	<input type="text"/>	 (MM/dd/yyyy)

## Type of Construction

Residential:  Commercial:  Industrial:  Reconstruction:  Transportation:  Utility:  \*

Utility/Other:  \*

Save & Exit

Save & Continue

# Additional Site Info

Owner Info Developer Info Site Info **Addnl Site Info** Risk Drainage Billing Info Attachments Certification Print Status History NOTs

## Regulatory Status

If applicable, has a local agency approved a required erosion/sediment control plan?

Yes  No

Does the erosion/sediment control plan address construction activities such as infrastructure and structures?

Yes  No

Name of Local Agency:

Phone:

 (999-999-9999)

Is this project or any part thereof, subject to conditions imposed under a CWA Section 404 Water Quality Certification?

Yes  No

If yes, provide details:

## Receiving Water Information

Does the storm water runoff from the construction site discharge to (check all that apply): \*

Indirectly to waters of the US

Storm drain system - Enter owner's name:

Directly to waters of the US (e.g. river, lake, creek, stream, bay, ocean, etc)

Name of receiving water: (river, lake, creek, stream, bay, ocean)

 \*

## Storm Water Pollution Prevention Plan (SWPPP)

# Additional Site Info

## Storm Water Pollution Prevention Plan (SWPPP)

A SWPPP has been prepared for this facility and is available for review:

Yes  No \*

A tentative schedule has been included in the SWPPP for construction activities:

Yes  No

Monitoring Program:

A monitoring and maintenance schedule has been developed that includes inspection of the construction BMPs before anticipated storm events after actual storm events and is available for review:

Yes  No \*

Qualified SWPPP Developer:

First and Last Name:

\*

Phone number or Email:

\* Ext:  E-mail:  (abc@xyz.com) \*

1. Preparing an annual compliance evaluation.

Yes  No \*

2. Eliminating all unauthorized discharges.

Yes  No \*

Save & Exit

Save & Continue



# Risk Calculation

Owner Info	Developer Info	Site Info	Addtl Site Info	Risk	Drainage	Billing Info	Attachments	Certification	Print	Status History	NOTs
------------	----------------	-----------	-----------------	------	----------	--------------	-------------	---------------	-------	----------------	------

\*\*\*\* THIS IS A MOCKUP SCREEN ONLY \*\*\*\*

**SEDIMENT RISK FACTOR WORKSHEET**  
 Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor

**A. Sediment Risk**

<p><b>A) R Factor Value:</b> <a href="#">(What's This?)</a>          Analyses of data indicated that when factors other than rainfall are held constant, soil loss is directly proportional to a rainfall factor composed of total storm kinetic energy (E) times the maximum 30-min intensity (I30) (Wischmeier and Smith, 1958). The numerical value of R is the average annual sum of EI30 for storm events during a rainfall record of at least 22 years. "Isoerodent" maps were developed based on R values calculated for more than 1000 locations in the Western U.S. Refer to <a href="#">US EPA Rainfall Erosivity Factor Calculator</a> to determine the R factor for the project site:</p>	<input type="text" value="0"/>
<p><b>B) K Factor Value (weighted average, by area, for all site soils)</b> <a href="#">(What's This?)</a>          The soil-erodibility factor K represents: (1) susceptibility of soil or surface material to erosion, (2) transportability of the sediment, and (3) the amount and rate of runoff given a particular rainfall input, as measured under a standard condition. Fine-textured soils that are high in clay have low K values (about 0.05 to 0.15) because the particles are resistant to detachment. Coarse-textured soils, such as sandy soils, also have low K values (about 0.05 to 0.2) because of high infiltration resulting in low runoff even though these particles are easily detached. Medium-textured soils, such as a silt loam, have moderate K values (about 0.25 to 0.45) because they are moderately susceptible to particle detachment and they produce runoff at moderate rates. Soils having a high silt content are especially susceptible to erosion and have high K values, which can exceed 0.45 and can be as large as 0.65. Silt-size particles are easily detached and tend to crust, producing high rates and large volumes of runoff. Refer to NRCS soil data <a href="http://websoilsurvey.nrcs.usda.gov/app/">http://websoilsurvey.nrcs.usda.gov/app/</a> or site-specific data:</p>	<input type="text" value="0"/>
<p><b>C) LS Factor (weighted average, by area, for all slopes)</b> <a href="#">(What's This?)</a>          The effect of topography on erosion is accounted for by the LS factor, which combines the effects of a hillslope-length factor, L, and a hillslope-gradient factor, S. Generally speaking, as hillslope length and/or hillslope gradient increase, soil loss increases. As hillslope length increases, total soil loss and soil loss per unit area increase due to the progressive accumulation of runoff in the downslope direction. As the hillslope gradient increases, the velocity and erosivity of runoff increases. Use <a href="#">LS table</a> located in separate tab of this spreadsheet to determine LS factors. Estimate the weighted LS for the site prior to construction:</p>	<input type="text" value="0"/>
<b>Watershed Erosion Estimate (=R*K*LS) in tons/acre</b>	<input type="text" value="0"/>
<b>Site Sediment Risk Factor</b> Low Sediment Risk: < 1 tons/acre Medium Sediment Risk: >=1 and <75 tons/acre High Sediment Risk: >= 75 tons/acre	<input type="text" value="Low"/>

If R Factor is <5, you can apply for the Erosivity Waiver



# Risk con't

RECEIVING WATER (RW) RISK FACTOR WORKSHEET		Entry	Score	
Instructions: Answer all questions system will add up points, then determine RW Risk Factor.				
<b>A. Watershed Characteristics</b>				
A.1. Does the disturbed area discharge (either directly or indirectly) to a 303(d)-listed waterbody impaired by sediment? If answer is "yes," the project is automatically a high receiving water risk project - proceed to "total risk" worksheet. For help with impaired waterbodies please see below:  <a href="http://www.waterboards.ca.gov/tmdl/303d_lists2006approved.html">2006 Approved Sediment Impaired WBs Worksheet</a> <a href="http://www.waterboards.ca.gov/tmdl/303d_lists2006approved.html">http://www.waterboards.ca.gov/tmdl/303d_lists2006approved.html</a> <a href="http://atlas.resources.ca.gov/imaps/atlas/app.asp">http://atlas.resources.ca.gov/imaps/atlas/app.asp</a>  OR		<input type="text" value="No"/> <input type="button" value="v"/>  Yes = High, No = Low	<input type="text" value="Low"/>	
A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of COLD or SPAWN?: Please see below:  <a href="http://www.ice.ucdavis.edu/geowbs/asp/wbquse.asp">http://www.ice.ucdavis.edu/geowbs/asp/wbquse.asp</a>				
<b>C. Combined Risk Level Matrix</b>				
		Sediment Risk		
		Low	Medium	High
Receiving Water	Low	Level1	Level2	
Risk	High	Level2		Level3
Project Sediment Risk:		<input type="text" value="Low"/>		
Project Receiving Water Risk:		<input type="text" value="Low"/>		
Project Combined Risk:		<input type="text" value="Level1"/>		
<input type="button" value="Save &amp; Exit"/>		<input type="button" value="Save &amp; Continue"/>		
Fields marked with * are mandatory fields.				



# Attachments

Owner Info Developer Info Site Info Addtl Site Info Risk Drainage Billing Info **Attachments** Certification Print Status History NOTs

Please provide the following details to upload the corresponding files.

Attachment FileType:  \*

Attachment Title :  \*

File Description:

If Partial Document, Part No  \*of Total Parts  \*

Click "Browse" to locate the file and then click "Upload File"

File Name

Attached files: The following are the current documents related to the NOI. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #	Update	Delete
<a href="#">1000602</a>	SWPPP			/	<a href="#">Update</a>	<a href="#">Delete</a>

75 MB limit

File types accepted: MS Office, PDF, Picture files







# Certification con't

Owner Info Developer Info Site Info Addtl Site Info Risk Drainage Billing Info Attachments **Certification** Print Status History

You are required to print and sign the Notice of Intent, print the invoice, enclose the required payment and mail the complete package to the SWRCB. Please take a moment now to preview the fee statement using the link below:

[Preview NOI with Fee statement](#)

NOI Application checked and appears to be complete.

You can now certify this Notice of Intent by completing the form below:

Approve	Certification & Submission check list
<input type="checkbox"/> *	I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
<input type="checkbox"/> *	I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. My signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will not delegate such authority, or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board within 30 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within 30 days, if my electronic signature has been lost, stolen, or otherwise compromised.

Certifier Name:  \*

Certifier Title:  \*

Date:   \*

[Certify Notice of Intent](#)

Fields marked with \* are mandatory fields.

Secretary for  
Environmental Protection

1001 I Street Sacramento, California 95814 (916) 341-3330  
Mailing Address: P.O. Box 1977 Sacramento, California 95812-1977  
FAX (916) 341-5543 Internet Address: <http://www.waterboards.ca.gov>  
Email Address: [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov)

Arnold Schwarzenegger  
Governor

**Reference # 355591**

**The Application Fee: \$ 842.0** Please make checks payable to: State Water Resources Control Board. Please note underpayments of the annual fee are not accepted and will be returned to the sender.

**Please send your Notice of Intent with an original signature, \$ 842.0 and Map (if not submitted electronically). Do not send blue prints.**

**Mailing Address:**

SWRCB  
Storm Water Section  
PO Box 1977  
Sacramento, CA 95831

**Overnight Mail:**

SWRCB  
Storm Water 15th Floor  
1001 I Street  
Sacramento, CA 95814

Once we receive your complete NOI package we will assign a WDID number within 1-2 business days. You can see the status of the permit and print your Receipt Letter at <http://www.waterboards.ca.gov/ciwqs>

**Send copy of this letter with check to the SWRCB.  
Upon receipt of check WDID number will be assigned**

## Mail Message



Mail Properties

From: <smarts@waterboards.ca.gov>

To: <potsuji@waterboards.ca.gov>

Subject: Your submitted Notice of Intent Review - Status update

Attachments: Mime.822 (993 bytes) [View] [Save As]

null

ApplicationId: 401523 Review Status: Active

Your submitted NOTICE OF INTENT is reviewed by Water Board and the Status has been updated.

Please login to the SMARTS website at: [http://water24.waterboards.ca.gov/smarts\\_beta\\_test/faces/SwSmartsLogin.jsp](http://water24.waterboards.ca.gov/smarts_beta_test/faces/SwSmartsLogin.jsp) to check the status and complete the required details.

You can print the Review related document/letter from this website.

If you have any questions, please contact SMARTS Help Center : 1-866-563-3107.

**LRP and Data Submitter will receive email confirmation**



# Pending NOI/NOTs

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

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- **Change Password:**

Change your user account's password.

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- **Manage Data Submitters:**

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- **Certify Existing NOI(s):**

Certify/Claim of your NOIs(Facilities)with SMARTS sent SCN.



You are logged-in as: **Property Owner** . If this account does not belong to you, please log out.

Navigate To:

**Pending NOI/NOT**

The following are NOIs and NOTs that are associated with your user account. Please click on the Identifier of the record to view/edit details.

**NOI List**

App. Id	WD ID	Type	Status	Status Date	Operator Name and Address	Facility Name and Address	File NOT
<a href="#">401569</a>		Construction	In-Preparation	02/25/2010	Property Owner 1001 I Street Sacramento CA 95814	Property Owner I Street Sacramento CA 95814	
<a href="#">401521</a>		Construction	In-Preparation	01/20/2010	Property Owner 1001 I Street Sacramento CA 95814	Construction Site 1 NWC of Smith & Roe Sacramento CA 99999	
<a href="#">401522</a>		Construction	Submitted to Water Board	01/28/2010	Property Owner 1001 I Street Sacramento CA 95814	Serenity Valley Hera Sacramento CA 95814	
<a href="#">401525</a>		Construction	In-Preparation	01/28/2010	Property Owner 1001 I Street Sacramento CA 95814		
<a href="#">401549</a>		Construction	In-Preparation	02/23/2010	Property Owner 1001 I Street Sacramento CA 95814		
<a href="#">401524</a>		Construction	In-Preparation	01/28/2010	Property Owner 1001 I Street Sacramento CA 95814		
<a href="#">401550</a>		Construction	In-Preparation	02/23/2010	Property Owner 2nd PO Box 1977 Sacramento CA 95812		

**NOT List**

NOT ID	WD ID	NOI Type	Facility Info	Status	Status Date	Termination Reason
<a href="#">501926</a>	8 30C356985	Construction	Replacement of the Rocky Point Pump Station 1800 W Coast Hwy Newport Beach CA 92663	Approved	02/25/2010	Other
<a href="#">501927</a>	5S34C357075	Construction	Property Owner I Street Sacramento CA 95814	Returned	02/25/2010	The construction project is complete
<a href="#">501928</a>	8 33C356999	Construction	Silverlakes Equestrian & Sports Park 5505 Hammer Ave Norco CA 91752	In-Preparation	02/25/2010	Other

# Print NOI Receipt Letter

WDID: 8 33C356999      Owner: Norco City      Status: Active      Process Terminated  
2870 Clark Ave Norco CA 92860  
Business Type: Construction      Site: Silverlakes Equestrian & Sports Park      Last Modified on: 12/16/2009  
5505 Hammer Ave Norco CA 91752

- Owner Info
- Developer Info
- Site Info
- Addtl Site Info
- Risk
- Drainage
- Billing Info
- Attachments
- Certification
- Print**
- Status History
- NOTs

## Print NOI Copy

<input type="button" value="Print NOI Copy"/>	Initially Submitted NOI Information
<input type="button" value="Print NOI Updated Copy"/>	Current NOI Information
<input type="button" value="Print NOI Receipt Letter"/>	Receipt Letter
<input type="button" value="Print NOI Return Letter"/>	Return Letter

Fields marked with \* are mandatory fields.

# Monitoring Data Entry

*Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: **Property Owner**. If this account does not belong to you, please log out.

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- **Apply for New Notice Of Intent (NOI):**  
Start a new Industrial, construction or Linear Notice Of Intent
- **Annual Reports :**  
View the annual reports submitted earlier.
- **Invoices:**  
View invoices of your NOIs.
- **Change Password:**  
Change your user account's password.
- **Update User profile:**  
View and update your user account details.
- **Manage Data Submitters:**  
Link, de-link your data submitters your NOIs and manage their privileges with respect to each of the NOIs.
- **Certify Existing NOI(s):**  
Certify/Claim of your NOIs(Facilities)with SMARTS sent SCN.



# Select Site

You are logged-in as: Tom Rosales . If this account does not belong to you, please log out.

Navigate To: Main Menu

## Storm Water Annual Report Monitoring (SWARM) Facility Search

Facility Name:

WDID:

Physical Address:

City:  Zip:  County:

Region: All

Reporting Period: Select

Report Status: Select

### Annual Reports

Facility Name	Wdid	Physical Address	Reporting Period	Status	Receipt Date	Entry By	Remand Report?	Delete Report?	Report Required?
<a href="#">3A Treatment Plant</a>	9 30I016602	26801 Camino Capistrano	07/01/2009-06/30/2010	In-Progress		discharger			Y
<a href="#">Coastal Treatment Plant</a>	9 30I005780	28303 Alicia Pkwy	07/01/2009-06/30/2010	Future					Y
<a href="#">Reg Treatment Plant</a>	9 30I005779	29201 La Paz Rd	07/01/2009-06/30/2010	Future					Y

### Adhoc Reports:

Facility Name	Wdid	Physical Address	Event Period	Status	Receipt Date	Entry By	Start/Edit	Remand Report?	Delete Report?
3A Treatment Plant	9 30C016602	26801 Camino Capistrano	01/13/2010-01/14/2010				<input type="button" value="Start New"/>		
Reg Treatment Plant	9 30C005779	29201 La Paz Rd	02/13/2010-03/15/2010				<input type="button" value="Start New"/>		
Coastal Treatment Planttd>	9 30C005780	28303 Alicia Pkwy	02/11/2010-02/19/2010				<input type="button" value="Start New"/>		
Coastal Treatment Plant	9 30C005780	28303 Alicia Pkwy	01/10/2010-01/11/2010	Submitted	01/15/2010	discharger	<input type="button" value="View/Edit"/>	<a href="#">Remand</a>	<a href="#">Delete</a>
Reg Treatment Plant	9 30C005779	29201 La Paz Rd	01/13/2010-01/15/2010	In-Progress			<input type="button" value="View/Edit"/>		



# Start Event


You are logged-in as: Tom Rosales . If this account does not belong to you, please log out.


## Ad-hoc Reports - Start New Report


Facility Name:	3A Treatment Plant	Agency:	South Orange
WDID ID:	9 30C016602	Report Status:	

### Construction Adhoc Reports :

Please Enter the Following Event Details to Start the Report Entry -

Event Type:  

Event Start Date/Time:    Date in MM/DD/YYYY - Time in HH:MM format

Event End Date/Time:    Date in MM/DD/YYYY - Time in HH:MM format

# Enter Sampling Data

General Info **Raw Data** Data Summary Attachments Certify Notes

The following are Sample Details along with Entered measurements (lab results).

Save & Stay Save & Add New Sample Save & Back To List Delete Sample

Discharge Description:\* Storm Water  Sample Date/Time:\*   Date and Time MM/DD/YYYY HH:mm format Rainfall Amount:

Time Discharge Started:\*  (hh24:mm) Enter mid-night time as 23:59 SWPPP practitioner:\*

Parameter	ND Entry Result Qualifier	Result	Unit Conversions Units	Analytical Method	Method Detection Limit	Analyzed By	Delete
Electrical Conductivity @ 25 Deg. C	= <input type="button" value="v"/>	<input type="text"/>	umhos/cm	A2510B <input type="button" value="v"/>	<input type="text"/>	LAB <input type="button" value="v"/>	
Oil and Grease	= <input type="button" value="v"/>	<input type="text"/>	mg/L	A5520B <input type="button" value="v"/>	<input type="text"/>	LAB <input type="button" value="v"/>	
pH	= <input type="button" value="v"/>	<input type="text"/>	SU	A4500HB <input type="button" value="v"/>	<input type="text"/>	LAB <input type="button" value="v"/>	
Total Suspended Solids (TSS)	= <input type="button" value="v"/>	<input type="text"/>	mg/L	A2540D <input type="button" value="v"/>	<input type="text"/>	LAB <input type="button" value="v"/>	

Select Parameter

Save & Stay Save & Add New Sample Save & Back To List Delete Sample

# Data Summary


General Info	Raw Data	Data Summary	Attachments	Certify	Notes
--------------	----------	--------------	-------------	---------	-------

Discharge Description	Sample Date / Time	Discharge Time	SWPPP Practitioner	Parameter	Result in Units	Analytical Method	Method Detection Limit	Analyzed By	
Storm Water	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	Ammonia, Total (as N)	=0.7 mg/L	A4500NH	0.1	SELF	<a href="#">Delete</a>
Authorized Non SW	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	Chemical Oxygen Demand (COD)	=84 mg/L	A5220D	10	SELF	<a href="#">Delete</a>
Authorized Non SW	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	Electrical Conductivity @ 25 Deg. C	=34 umhos/cm	E120.1	20	SELF	<a href="#">Delete</a>
Authorized Non SW	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	Oil and Grease	<2 mg/L	E413.2	2	LAB	<a href="#">Delete</a>
Unauthorized Non SW	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	pH	=6.7 SU	SW9041A	0.2	SELF	<a href="#">Delete</a>
Unauthorized Non SW	12/22/2008 10:00:00	09:10:00	Michael Hutton, Operator III	Total Suspended Solids (TSS)	=76 mg/L	E160.2	0.5	SELF	<a href="#">Delete</a>
Storm Water	02/05/2009 14:40:00	14:20:00	Jake Candelaria, Operator III	Ammonia, Total (as N)	=1.9 mg/L	A4500NH	0.1	SELF	<a href="#">Delete</a>
Storm Water	02/05/2009 14:40:00	14:20:00	Jake Candelaria, Operator III	Chemical Oxygen Demand (COD)	=191 mg/L	A5220D	10	SELF	<a href="#">Delete</a>
Unauthorized Non SW	02/05/2009 14:40:00	14:20:00	Jake Candelaria, Operator III	Electrical Conductivity @ 25 Deg. C	=85.6 umhos/cm	E120.1	20	SELF	<a href="#">Delete</a>

# Attachments

General Info Raw Data Data Summary **Attachments** Certify Notes

Please provide the following details to upload the corresponding files.

Attachment FileType:  

Attachment Title :

File Description:

If Partial Document, Part No  of Total Parts

Click "Browse" to locate the file and then click "Upload File"

File Name

**Attached files:** The following are the current documents related to the SWARM Reports. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Doc Part No/Total Parts
---------------	-----------	------------	-----------	-------------------------



# Certification

## *Water Boards Storm Water Multiple Application & Report Tracking System 2*

You are logged-in as: Tom Rosales . If this account does not belong to you, please log out.

### Storm Water Annual Report Monitoring (SWARM)

Facility Name:	3A Treatment Plant	Agency:
WDID ID:	9 30C016602	Report Status
Event Period:	01/13/2010 - 01/14/2010 <a href="#">Update</a>	

[General Info](#) [Raw Data](#) [Data Summary](#) [Attachments](#) [Certify](#) [Notes](#)

Before certifying your Annual Report, the system must verify that all required sections have been completed. To perform th

[Perform Completion Check](#)

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**LRP or Approved Signatory must certify**

# Notice of Termination

## NOTICE OF INTENT - NOTs list

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click o

WDID: 8 33C356999      Owner: Norco City  
2870 Clark Ave Norco CA 92860      Status: Active      Process  
Termina

Business Type: Construction      Site: Silverlakes Equestrian & Sports Park  
5505 Hammer Ave Norco CA 91752      Last Modified on: 12/16/2009

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtnl Site Info](#) [Risk](#) [Drainage](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#) [NOTs](#)

[Add New NOT](#)

NOT_ID	WDID	Status	Status Date	Basis of Termination
--------	------	--------	-------------	----------------------

Fields marked with \* are mandatory fields.

# NOT Entry Form

[NOT Form](#) [NOT Attachments](#) [NOT Review](#) [NOT Status](#) [NOT Print](#) [Back To NOI Summary](#)

Please fill in this section where you want the confirmation letter sent to.

Populate Operator/Owner Information

Organization Name:	<input type="text"/>	Contact Person:(First Name)	<input type="text"/>	*
Street Address:	<input type="text"/>	Last Name	<input type="text"/>	*
Line#2:	<input type="text"/>	Title:	<input type="text"/>	
City/ State/ Zip:	<input type="text"/> CA <input type="text"/>	Phone:	<input type="text"/> *(ex:999-999-9999) Ext <input type="text"/>	
		Email:	<input type="text"/> (abc@xyz.com)	

Basis of Termination(Must select one option below)

- The construction project is complete and the following conditions have been met.
- All elements of the Storm Water Pollution Prevention Plan have been completed.
  - Construction materials and waste have been disposed of properly.
  - The site is in compliance with all local storm water management requirements.
  - A post-construction storm water operation and management plan is in place.
- Date of project completion:   (mm/dd/yyyy) \*
- Construction activities have been suspended, and the following conditions have been met.
- temporarily  or indefinitely \*
- All elements of the Storm Water Pollution Prevention Plan have been completed.
  - Construction materials and waste have been disposed of properly.
  - All denuded areas and other areas of potential erosion are stabilized.
  - An operation and maintenance plan for erosion and sediment control is in place.
  - The site is in compliance with all local storm water management requirements.
- Date of suspension:   (mm/dd/yyyy) \* Expected start up date   (mm/dd/yyyy)
- Site cannot discharge storm water to waters of the United States (check one).
- All storm water is retained on site.
  - All storm water is discharged to evaporation or percolation ponds offsite.
- Discharge of storm water from the site is now subject to another NPDES general permit or an individual NPDES permit.
- NPDES Permit No:  \* Date coverage began   (mm/dd/yyyy) \*



# NOT Entry Form con't

NPDES Permit No:  \* Date coverage began:  (mm/dd/yyyy) \*

New Operator/Owner:

Date facility/site was transferred to new operator/owner:  (mm/dd/yyyy) \*

Have you notified the new operator/owner of the storm water NPDES permit requirements?  Yes  No \*

Business Name:	<input type="text"/> *	First Name	<input type="text"/> *
Street Address:	<input type="text"/> *	Last Name	<input type="text"/> *
Line#2:	<input type="text"/>	Title:	<input type="text"/>
City/ State/ Zip:	<input type="text"/> CA <input type="text"/> *	Phone:	<input type="text"/> * (999-999-9999) Ext <input type="text"/>
		Email:	<input type="text"/> * (abc@xyz.com)

Other

Explanation of Basis of Termination: Explain any other basis/reasons that are not covered above

## Certification & Submission check list

### Question Text

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of imprisonment for knowing violations.

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate to any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS2 of such delegation within 10 days of the further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

### NOT Certified By

First Name	<input type="text"/> *	Last Name	<input type="text"/> *
Title:	<input type="text"/> *	Date	<input type="text"/> *

NOT Save In Progress

NOT Submit



# NOT Attachments

5505 Hammer Ave Norco CA 91752

NOT Form

NOT Attachments

NOT Review

NOT Status

NOT Print

Back To NOI Summary

Please provide the following details to upload the corresponding files.

Attachment FileType:

SWPPP

Attachment Title :

File Description:

if Partial Document, Part No

 of Total Parts 

Click "Browse" to locate the file and then click "Upload File"

File Name

Browse...

UpLoad File

Attached files: The following are the current documents related to the NOI. Click on the link to view them.

Attachment Id

File Type

File Title

File Desc

Doc Part No/Total Parts

Fields marked with \* are mandatory fields.

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# NOT Receipt Letter

5505 Hammer Ave Norco CA 91752

[NOT Form](#) [NOT Attachments](#) [NOT Review](#) [NOT Status](#) [NOT Print](#) [Back To NOI Summary](#)

## Print NOT Copy

<input type="button" value="Print NOT.Approval Letter"/>	Approval Letter
<input type="button" value="Print NOT.Denial Letter"/>	Denial Letter (Only if it was Denied)
<input type="button" value="Print NOT.Return Letter"/>	Return Letter (Only if it was Return)

Fields marked with \* are mandatory fields.

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# Storm Water Help Desk

- General Permit Inquiries  
[stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov)
- Database Inquiries:  
[smarts@waterboards.ca.gov](mailto:smarts@waterboards.ca.gov)
- Telephone Toll Free - 1-866-563-3107
- Fax - (916) 341-5543

# Questions on Presentation

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(916) 341-5292

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