STATEWIDE CONSTRUCTION STORMWATER GENERAL PERMIT

DISCHARGER'S GUIDE TO THE STORM WATER MULTIPLE APPLICATION AND REPORT TRACKING SYSTEM (SMARTS) DATABASE

Notice of Intent





Last Revised: February 2024

Statewide Construction Stormwater General Permit (CGP) – Notice of Intent (NOI)

Dischargers whose construction sites disturb one (1) or more acres of soil or construction sites that disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Discharges of Stormwater Associated with Construction Activity: <u>Construction Stormwater General Permit Order 2022-0057-DWQ</u>. Construction activity subject to this permit includes clearing, grading, and disturbances to the ground such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the site. A NOI may only be certified and submitted by the Legally Responsible Person (LRP) or Duly Authorized Representative (DAR). A Data Entry Person (DEP) may fill out the NOI but does not have authority to certify it.

1. Log into <u>SMARTS</u> (<u>https://smarts.waterboards.ca.gov</u>)

Browser Requirements: SMARTS best works with Google Chrome or Microsoft Edge. Use of other browsers may cause unexpected errors.



 From the main menu, go to "Start a New Application" drop-down list, select "Construction Permits", and then select "Statewide Construction (NOI/Waiver/NONA)".

Stormwater	Multip	ble Application and Report
Start a New Application	*	Active Applications
Industrial Permits	+	
Construction Permits	Sta	tewide Construction (NOI/Waiver/NONA)
Muncipal Permits	Caltrans Construction (NOI/Waiver/NONA)	
	Lak	e Tahoe Construction (NOI)
	Reg	gionwide Primary Permit (NOI)
	LC	AN for Regionwide Primary Permit

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3. Select the organization record to start the new application or create a new organization record. Only an LRP user account has the option to create new organizations. DAR or DEP users may start a new application for an existing organization previously linked. If there are no options to select or create an organization, if registered as a DAR or DEP, contact the LRP to link the user account or contact the stormwater help desk to verify the user account is set up as an LRP. Click "Next" to Continue.

Home	Home > Select Organization				
Applic	Application Type: Statewide Construction (NOI/Waiver/NONA)				
Selec	the Organization reco	ord to start the application and click "Next".			
	-	(1 of 1) 🚥 👓 1	P- P- 10 V		
Selec	Organization ID 0	Organization Name 💠	Address	Business Type 🗘	
00100					
\bigcirc	0	Create New Organization	Create New Organization		
0	610632	Test Owner Co	3737 Main St Riverside CA 92501	City/Town Agency	
0	661161	Help Desk	1001 Street Sacramento CA 95814	Private Individual	
0	679862	Test	555 I Street Sacramento CA 95820	State Agency	
0	681563	Test Org	1001 Street Sacramento CA 95814	Other	
0	683215	Test Org 1	1 Test Street Sacramento CA 95814	Private Individual	
0	683216	Test Org 2	2 Test Street Sacramento CA 95814	Private Individual	
۲	683217	Test Org 3	3 Test Street Sacramento CA 95814	Private Individual	
0	683218	Test Org 4	4 Test Street Sacramento CA 96814	Private Individual	
0	683219	Test Org 5	5 Test Street Sacramento CA 96814	Private Individual	
		(1 of 1) 👓 <ব 1	P> P1 10 V		
	Next				

4. Verify, add, or remove users linked to the new application. Users already linked to the organization automatically populate in this section. To add additional users to the application, click the applicable buttons "Add LRP", "Add DAR", or "Add DEP". Click the "Confirm and Create Application" button to continue.

Note: LRPs may link additional LRPs and DARs with the same email domain, or DEPs. For assistance linking a DAR with a different email domain, contact the Stormwater Help Desk at <u>stormwater@waterboards.ca.gov</u>. DARs may only link DEPs; and DEPs cannot link or delink any user.

Home > Select Organization > Dis	Home > Select Organization > Display Existing User(s)				
Application Type: Statewide Cons	truction (NOI/Waiver/NONA)				
Add LRP Add DAR	Add DEP	Confirm and Create Application	>		
Below is a list of User(s) currently I	inked to the Organization Help Desk				
Legal Responsible Person					
First Name	Last Name	Email	User Account	Delink User	
Matthew	Shimizu	matthewshimizu25@gmail.com	687982		
Duly Authorized Representative					
First Name	Last Name	Email	User Account	Delink User	
No records found.					
Data Entry Person					
First Name	Last Name	Email	User Account	Delink User	
Ne records found					

5. Select the "Notice of Intent" option and answer the initial application questions. Select "Create Application" to complete the process.

Note: Once the "Create Application" button is selected, the user can no longer change the application type.

Sele	cc Application Type
Noti	ce of Intent
Eros	sivity Waiver
Noti	ce of Non-Applicability
Арр	lication Type: Notice of Intent
•	Traditional Linear
	Residential Commercial Industrial Reconstruction Transportation Other
	Above Ground Below Ground Gas Line Water/Sewer Line Communication Line Cable Line Electrical Other
•	Is the applicant an eligible Discharger as defined in Attachment B (Glossary) for this project, e.g., owns or otherwise has a real property in Yes No
•	Is the site a part of larger common plan of development?
	Name of the Common Plan of Development
	What is the Total Site Size of the Common Plan of Development? Is the Construction project separated into phases?

6. Owner Information

Enter all required owner information on the "Owner Information" tab and select "Save & Continue". All fields marked with a red asterisk must be completed. Once complete, click "Save & Continue".

Owner Information	Enter the Owner Contact Information	
On-Site Contact Information	Populate contact information from linked user:	LEGAL_RESPONSIBLE_PERSON .
Site Information	Owner Name: *	Test Org 4
	Street Address: *	4 Test Street
Additional Site Information	Address Line 2:	
Risk	City/State/Zip: *	Sacramento CA 🗸 95814
TMDL	Type: *	Private Individual
Post Construction	Federal Tax ID:	
QSD Information	Contact First Name: *	Matthew
Attachments	Contact Last Name: *	Shimizu
Billing Information	Title:	Scientific Aid
Certification	Phone:	916-341-5536 Ext: (999-999-9999)
	E-mail: *	matthewshimizu25@gmail.com (abc@xyz.com)
Linked Users	Save & Continue Fields marked with * are m	nandatory fields.

7. On-Site Contact Information

Enter all required on-site contact information. The on-site contact is someone who is available on-site that oversees day to day operation of the construction activities. Select "Save & Continue" once all fields are complete.

Owner Information	Enter the on-site contact person. This is the per	son present on-site that oversees da	y to day construction activities
On-Site Contact Information	Select the contact from the drop box or enter the contact information into the fields:	Select 🗸	
Site Information	Company Name: *		
Additional Site Information	Street Address: *		
Risk	Address Line 2:		
TMDL	City/State/Zip: *	CA 🗸	
Post Construction	Contact First Name: *	Test]
QSD Information	Contact Last Name: *	Account]
Attachments	Title:	Test Account]
Attachments	Phone: *	619-760-7875 Ext:	(999-999-9999)
Billing Information	Email: *	stormwater@waterboards.ca.gov	(abc@xyz.com)
Certification	Fields marked with * are mand	atony fields	1
Linked Users	save a commue in fords marked with are mand	atory notas.	

8. Site Information Enter all required site information.

Owner Information	Enter the Site Information	
On-Site Contact Information	Site Name: *	
Site Information	Street Address: *	
	Address Line 2:	
Additional Site Information	City/State/Zip: *	- V CA
Risk	Latitude: *	
TMDL	Longitude: *	Lookup Map
Post Construction	Total Site Size: *	Acres
QSD Information	Total Planned Disturbed Acreage *	Acres
Attachments	Disturbed Area Remaining *	Acres
Billing Information	Tract Number(s):	
Cortification	Mile Post Marker:	
Certification	Construction Start Date: *	(mm/dd/yyyy)
Linked Users	Complete Grading Date:	(mm/dd/yyyy)
	Final Stabilization Date: *	(mm/dd/yyyy)
	Is the site a part of a larger common	plan of development?
	Yes 💿 No	
	Name of the Common Plan of Devel	opment
	What is the Total Site Size of the Col Type of Construction: Traditional Traditional Linear	mmon Plan of Development?
	Residential Commercial Industrial Reconstruction Transportation Other	
	Above Ground Below Ground Gas Line Water/Sewer Line	
	Communication Line Cable Line	Electrical Other
	Save & Continue Fields marked with	th * are mandatory fields.

If the construction site does not have a specific street address, enter the general location of the site i.e. between Main St and Front Rd.

The latitude and longitude is entered in decimal degrees. If those values are not known, click on the "Lookup Map" link. This tool allows users to either enter the stie's address or select a point on a map to determine the latitude and longitude.

Latitude: *	
Longitude: *	Lookup Map

Enter the street address and select "Go!". Click "Set Coordinates" to populate the latitude and longitude.

Latitude: 38.58161 Longitude: -121.49196 *Longitudes should always be negative.
Set Coordinates
To find the coordinates for a particular location, click on the map or enter a street address: (Example: "123 Main Street, Sacramento, CA")
1001 Street Go!
Garden Jawi
Map Satellite
Cosio
X
1001 I St, Sacramento, CA 95814,
California State
Iroad Museum
Sacramento
alifornia 🝙 👘 Pist
Auseum 🖉 🖉 🖇 Safeway 🖓 😹 🕂
Tower Café U
Google, una Man data @2024 Google Terms Report a map error

9. Additional Site Information

The County, Regional Board, and Regional Water Board email are automatically generated based on the coordinates entered from the "Site Information". Answer the remaining questions as applicable and select "Save & Continue".

Owner Information	Enter Additional Site Information	
On-Site Contact Information	County: *	Los Angeles 🗸
Segments	Regional Board: *	Region 4 - Los Angeles 🗸
Site Information	Regional Water Board email:	r4_stormwater@waterboards.ca.gov
Additional Site Information	Name of receiving water (river, lake, creek, stream, bay, ocean):	
Risk	If applicable, has the local agency reviewed/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
QSD Information Attachments	Is the project or any part thereof subject to conditions imposed under a Clean Water Act Section 401 or 404 Water Quality Certification (Y/N)?	⊖Yes ⊖No
Billing Information	If yes, provide details:	
Certification	Dewatering - Are there any dewatering activities occurring on site in	● Yes ◯No
Linked Lisers	accordance with Attachment J that are not covered under a separate NPDES dewatering permit?	See Attachment J for dewatering requirements.
Linked Osers		A separate dewatering, low threat, di minimis permit, groundwater extraction, or other NPDES permit may be needed. Contact the local Regional Water Board for additional information.
		Dewatering under:
		OAttachment J O Separate Regional Board permit
	Active Treatment System - Will active treatment systems be utilized on	●Yes ○No
	site in accordance with Attachment F?	The Active Treatment System Plan shall be electronically certified and submitted through SMARTS as an attachment to the SWPPP, at least 14 days prior to the planned operation of the active treatment system, and a copy shall be available on-site during active treatment system operation.
	Passive Treatment Technologies - Will passive treatment technologies be utilized on site in accordance with Attachment G?	●Yes ○No The Passive Treatment Plan shall be electronically certified and submitted through SMARTS as an
		attachment to the SWPPP, at least 14 days prior to the planned use passive treatment technologies, and a copy shall be available on-site during passive treatment technology operation.
	Areas of Special Biological Significance - Is this project granted an exception to the California Ocean Plan provisions prohibiting construction and non-stormwater discharges to areas of special biological significance in accordance with Attachment I?	■Yes ○No The ASBS Plan must be electronically certified and submitted through SMARTS as an attachment to the SWPPP prior to any discharge(s) to the ASBS, and a copy shall be available on-site during construction activities.
	Save & Continue Fields marked with * are mandatory fields.	

10. Risk

Calculate risk level for the construction site. The risk level contains two parts: 1) Sediment Risk and 2) Receiving Water Risk.

 The Sediment Risk has three factors, R, K, LS.
 R-factor: Use the United States Environmental Protection Agency (EPA) <u>Rainfall</u> <u>Erosivity Factor Calculator</u> (https://lew.epa.gov/) to calculate the R factor for the construction site. Refer to the CGP's "R Factor Calculator" help guide for assistance calculating the R factor for multiyear construction activities.

K-factor and LS-factor: Click "Populate K and LS using the GIS layer data" to automatically populate those values. If the K and LS factors are calculated for site-specific conditions, do not use the GIS function and manually enter the values. Attach the site-specific calculations in the "Attachments" tab with the "Supporting Documentation" attachment file type.

Owner Information	Sediment Risk Receiving Water Risk Combined Risk	
On-Site Contact Information	1. SEDIMENT RISK FACTOR CALCULATION	
Site Information	Instructions: Enter R, K, and LS factor values. System will calculate watershed ero	sion estimates and segment sediment risk factor.
Additional Site Information	A) R Factor Value: "(What's this?)	Erosivity Calculator Help
Risk		Populate K and LS using GIS layer data
TMDL	B) K Factor Value: (weighted average, by area, for all site soils) *(What's this?)	
Post Construction	C) LS Factor: (weighted average, by area, for all slopes) "(What's this?)	
	Watershed Erosion Estimate (=R*K*LS) in tons/acre	
	Project Sediment Risk Factor: (What's this?)	
Attachments	Save & Continue	
Billing Information	Fields marked with * are mandatory fields.	
Certification		
Linked Users		

• The Receiving Water Risk determines if the construction site is within a high-risk watershed. Click the "Populate Receiving Water Risk" button or manually select "Yes/No". If the answer is manually selected, attach the site-specific determination in the "Attachments" tab with the "Supporting Documentation" attachment file type.

Owner Information	Sediment Risk Receiving Water Risk Combined Risk
On-Site Contact Information	2. RECEIVING WATER RISK FACTOR CALCULATION
Site Information	Statewide Map of High Receiving Water Risk Watersheds
Additional Site Information	A. Watershed Characteristics
	A.1.(a) Does the disturbed area discharge directly or indirectly to a 303(d) listed waterbody impaired by sediment?
RISK	QR
TMDL	A.1.(b) Is the disturbed area located within a sub-watershed draining to a 303(d) listed waterbody impaired by sediment?
Post Construction	OR
QSD Information	A.2. Is the disturbed area located within a planning watershed draining to a waterbody with designated beneficial uses of COLD, SPAWN AND MIGRATORY?
Attachments	Receiving Water Risk (answer to above questions): Select V Populate Receiving Water Risk
Billing Information	Project Receiving Water Risk Factor:
Certification	Save & Continue
Linked Users	Fields marked with * are mandatory fields.

• Based on the Sediment Risk and Receiving Water Risk, the site is placed in the applicable overall risk level.

Owner Information	Sediment Risk	Receiving Water	Risk	Combined Risk
On-Site Contact Information	3. COMBINED RISK LEVEL M	ATRIX		
Site Information			Sediment Risk	
Additional Site Information		Low	Medium	High
Pick	Receiving Water Low	Level1		Level2
	Risk High		Level2	Level3
TMDL				
Post Construction	Project Sediment Risk:	.ow		
QSD Information	Project Receiving Water Risk:	.ow		
	Project Combined Risk:	evel1		
Auacriments	Continue			
Billing Information	Fields marked with * are many	latory fields.		
Certification				
Linked Users				

11. Total Maximum Daily Load (TMDL)

Start by clicking on the link for the "TMDL Map Tool" at the top of the page. This opens a a mapping tool to enter the construction site's address or coordinates that displays potential TMDL waterbodies or watersheds the site may discharge too.





• If the mapping tool does not list any TMDL waterbodies or watersheds, select "No" and click "Continue".



• If the mapping tool does list TMDL waterbodies or watersheds, select "Yes" and continue with the TMDL process.

Permit Type: Traditional:Constru	ction - NOI	Application ID: 568216	Status: N	lot Submitted
Owner Information	TMDL			
On-Site Contact Information	Use the T	MDL Map Tool to determine which TMD	L waterbodies/watersh	neds maybe applicable.
Site Information	Does the s	ite discharge stormwater or authorized	l non-	
Additional Site Information	stormwate system or	r directly, or through a municipal separ other conveyance, to impaired waterbo	ate sewer odies or	⊖ No
Risk	watershed	s identified in a U.S. EPA-approved TN	IDL with a	
TMDL	waste load	allocation assigned to construction sto	ormwater?	

 Select all applicable TMDL waterbodies or watersheds from the drop-down list¹ to display the TMDL pollutants.

Select all applicable TMDL watershed(s) or waterbody(ies) that your site's stormwater discharges to: Use Attachment H to identify all applicable TMDL watershed(s) or waterbody(ies) for your selection below. To link applicable TMDL pollutants to the NOI: check all the applicable watershed/watershed/watershed/waterbody be automatically saved pollutants information.	erbody o	heckboxes. lected in the
	0	
Ballona Creek		struction
Ballona Creek or Ballona Creek Estuary		vater e?*
Ballona Creek or Sepulveda Canyon Channel	- 12	
Ballona Estuary		
Calleguas Creek Watershed		
Calleguas Creek, Conejo Creek, or Revolon Slough		
Colorado Lagoon Watershed		
Consolidated Slip		
Dominguez Channel Estuary	-	

¹ NOTE: TMDL waterbodies/watersheds display in the drop-down list based on the Regional Water Board the site is within. Refer to the "Additional Site Information" tab for specific Regional Water Board the construction site resides within.

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• Answer if the pollutant is "Present in Construction Site Stormwater Discharge". Pollutants answered "Yes" are displayed in the table below and are subject to the TMDL permit requirements. Select "Continue".

Select all applicable T Use Attachment H to identify all To unlink: uncheck the specific pollutants information. Ballona Creek x	MDL watershed applicable TMDL wat watershed/waterbody	d(s) or waterbo ershed(s) or waterboo checkboxes to be rer	dy(ies) that you dy(ies) for your select moved. Stormwater fli	ur site's stion below. To low (Yes or N	stormwater di link applicable TMI o) and watershed/wa	scharges to: DL pollutants to the N aterbodies (checkbox	OI: check all the appl es) information will b	icable water e automatic	shed/waterbody checkboxes. ally saved and reflected in the
TMDL 🍝		Impaired Wa	aterbody/Watershed	•	Pollut	ant 🔺	Compliance Dea	adline	Present in Construction Site Otomwater Discharge? *
Ballona Creek, Ballona Estuar Channel Bacteria TMDL	Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL Ballona Creek			E.coli			Sep 1, 2023		Yes •
Ballona Creek, Ballona Estuar Channel Bacteria TMDL	ry, and Sepulveda	Ballona Creek			Fecal Coliform		Sep 1, 2023		No
Save TMDL Requirements									
Parameter 🔺	Value	Units	Compliance Deadline	Comp	liance Action	Impaired Waterbo	dy/Watershed 🔺		TMDL 🔺
E.coli			Sep 1, 2023	Permit Co	npliance Ballona Creek S		Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL		
Continue									

12. Post Construction

Construction sites located within a permitted Phase I or II Municipal Separate Storm Sewer System area (e.g., city or county) are required to upload the MS4 post construction documentation on the "Attachments" tab. Answer "Yes" to the question and continue to the next tab.

Construction sites located outside of a permitted Phase I or II Municipal Separate Storm Sewer System area (e.g., city or county) must continue to fill out the post construction calculator.

Owner Information	Post Construction Questions Post Construction Calculator
On-Site Contact Information	Is the project located within a permitted Phase I or Phase II No Municipal Separate Storm Sewer System (MS4) area?
Additional Site Information	Note: Non-traditional small MS4s that lie within a Phase I or II MS4 area but are NOT designated must comply with the Construction General Permit post-construction calculator.
Risk	Will the project be subdivided into smaller sub-areas or Yes v drainage management areas?
Post Construction	Save & Continue Fields marked with * are mandatory fields.
QSD Information Attachments	
Billing Information	
Certification	

a. Answer all fields for the "Input" section and click "Compute and Save".

Note: The size of the Drainage Area is based on the construction site design. This is not the size of the Watershed.

- Input	-
INPUT FOR SUB AREA: Enter the sub area details and click on the 'Compute & Save' button. I.a. Name: Sub Area 1 I.b. County: San Diego I.c. Closest Rain Gauge Location: Palomar Mountain Observ	
I.d. Size of Drainage Area (acres): 50	
Pre-Construction:	
Le. Dominant Soll Type: Croup B Solls - Moderate infiltration. Silt loam or loam. Infiltration rate 0.15 to 0.3 inch/hr when wet. Infiltration provide the solls - Moderate infiltration. Silt loam or loam. Infiltration rate 0.15 to 0.3 inch/hr when wet. Infiltration rate 0.15 to 0.3 inch/hr when wet. Lf. Existing Dominant Non-built Land Use Type: Lawn, Grass, or Pasture covering less than 50% of the open space Infiltration rate 0.15 to 0.3 inch/hr when wet. Infiltration Lg. Existing Non-rootion Impervious Area (acres): 12 Infiltration rate 0.15 to 0.3 inch/hr when wet. Infiltration Existing Impervious Area (acres): 54 Infiltration Infiltration	
Post-Construction:	
I. Proposed Dominant Non-built Land Use Type: I. Proposed Rooftop Impervious Area (acres): I. R. Proposed Non-rooftop Impervious Area (acres): Proposed Impervious Area (acres): 76	
Compute & Save	

• If the post-construction runoff volume is greater than the pre-construction runoff volume, continue to complete the "Credits" section.

 Output 									
O.a. Existing Runoff Curve Number:	89.26	O.e. Net Credit of Volume Credits(cubic feet):	88.28						
O.b. Design Storm(inches):	1.3	O.f. Post-project Runoff Volume(cubic feet):	105,818.61						
O.c. Pre-project Runoff Volume(cubic feet):	90,023.34	O.g. Post-project Runoff Volume minus Volume Credits(cubic feet):	105,730.33						
O.d. Proposed Runoff Curve Number:	91.04								
*** Post-project Runoff Volume minus Volume Credits > Pre-project Runoff Volume. Please perform volume credit calculations by working through the above sections!									

b. Select the applicable credits to apply. The application cannot be submitted until the post-construction runoff volume is less than the pre-construction runoff volume.

A. Porous Pavement	Total Credit Volume: 0 cubic feet
B. Tree Planting	Total Credit Volume: 0 cubic feet
C. Downspout Disconnection	Credits Appear on Section I
D. Impervious Area Disconnection	Credits Appear on Section I
> E. Green Roof	Total Credit Volume: 0 cubic feet
F. Stream Buffer	Total Credit Volume: 0 cubic feet
> G. Vegetative Swale	Total Credit Volume: 0 cubic feet
H. Rain Barrels/Cisterns	Total Credit Volume: 0 cubic feet
I. Soil Quality	Total Credit Volume: 0 cubic feet
J. Basins	Total Credit Volume: 0 cubic feet

13. Qualified SWPPP Developer (QSD) Information

Add the Qualified SWPPP Developer(s) associated with the construction site. Search for a QSD by their last name, first name, or email address. Once a QSD is added, continue to the next tab.

Owner Information	Search QSD									
On-Site Contact Information	Last sm Name:	ast smith lame:								
Site Information	First									
Additional Site Information	Name:									
Risk	E-mail:	mail:								
TMDL	Search for Exist	Search for Existing Records Cancel								
Post Construction	First Name	Last Name	Address	CBPELSG License No.	QSD Certificate No.	Link				
QSD Information	Erica	Ahmann Smithies	1125 Milton Road Napa CA 94559	65468	C65468	Link				
Attachments	Sean	Naismith	5901 W Century Blvd Los Angeles CA 90045	75628	C75628	Link				
Billing Information	тім	SMITH	PO BOX 1326 HINES or 97738	04013	G04013	Link				
	Andrew	Smith	90 Cypress Place Sausalito CA 94965	82643	C82643	Link				
Certification	Benjamin	Smith	22751 Foxridge Mission Viejo CA 92692	84248	C84248	Link				
Linked Users	Brent	Smith	3560 Hyland Avenue Costa Mesa CA 92626		01105	Link				

• If multiple QSDs are added, one record may be designated as the primary QSD.

L	Linked QSD(s)												
	First Name	Last Name	Email	Phone	Date Added	Date Removed	Primary QSD	Remove					
	Matthew	Shimizu	matthewshimizu25@gmail.com	916-341-3333	Nov 30, 2023		۲	Removel					
	Sean	Naismith	sean.naismith@rsandh.com	310-692-2065	Feb 2, 2024		/	Removel					
	Continue						\smile						

14. Attachments

Upload the following attachments for the construction site: "SWPPP", "Site Map", and "Post Construction Plan". Additional attachments may be required depending on answers from previous tabs. Click the "Upload Attachment" button to upload the documents.

Permit Type: Traditional:Construction - NOI Application ID: 568216 Status: Not Submitted										
Owner Information										
On-Site Contact Information	On-Site Contact Information Files Uproaded									
Site Information			1-4 <4 (1	1 of 1) → → Display 10 ∨	per page					
Additional Site Information	Attachment ID	File Type 🗢	File Title 🗘	File Description	Document Date	Part No.	Date Attached	Upload By	Delete	
Risk										
	No records found.									
			14 <4 (1	Tor 1) IN IN Display 10 V	per page					
Post Construction	Continue									

- Attachment File Type: Select "SWPPP", "Facility/Site Map", or other file types corresponding to the required documents. Additional files such as "Supporting Documentation" may be attached as applicable.
- Attachment Title: Enter the title of the document.
- Choose File: Locate the file on the computer and select it.
- **Upload Files**: Select "Upload Files" when all attachments are ready to be uploaded.

Permit Type: Traditional:Construction - NOI Application ID: 568216 Status: Not Submitted										
Owner Information	Attachment File Type	Attachment Title	File Description	Part No	Doc	ument Date	File Name			
On-Site Contact Information	Select			Part of						
Site Information						Choose	e File No file chose	en		
Additional Site Information	Upload Files Cancel	Add New Row								
Risk	Eiles Unioaden									
TMDL			14 <4 (1 of 1) >>	⊨ Display 10 ∨ p	er page					
Post Construction	Attachment	File Titl	e ≎ Fil	le Description	Document	Date Attached				
QSD Information	ID				Date	No.	Upload By	Delete		
Attachments	No records found.									
Billing Information			14 <4 (1 of 1) 🕨	▶ Display 10 V p	er page					
Certification	Continue									

Note: The maximum file size is 100MB and the file name cannot be longer than 100 characters and does not contain any special characters or symbols.

• Once the documents are uploaded correctly, select "Continue":

Upload Attachment								
Files Uploa	Files Uploaded							
	1 < (1 of 1) → → Display 10 ♥ per page							
Attachment	File Type 🗘	File Title 🗘	File Description	Document	Part	Date Attached	Upload By	Delete
IU IU				Date	NO.			
3537396	Facility/Site Map	Site Map			1	02/02/2024	Matthew Shimizu	Delete
<u>3537397</u>	Post Construction	Post Construction			1	02/02/2024	Matthew Shimizu	Delete
<u>3537395</u>	SWPPP	SWPPP			1	02/02/2024	Matthew Shimizu	Delete
	I < << 1 (1 of 1) → → Display 10 V per page							
Continue	Continue							

15. Billing Information

Fill out the address and contact where the annual invoices are sent. The Fee Statement with the amount due generates upon application submission. Also, note the "Bill Month" and "Bill Hold" fields are populated after the Waste Discharge Identification (WDID) Number is assigned and cannot be completed when filing the initial application.

Owner Information	Enter the Billing Information		
On-Site Contact Information	Select the contact from the drop box or enter the	Select	~
Segments	Bill Month *		
Site Information	Bill Hold Date *	(mm/dd/yyyy)	
Additional Site Information	Disturbed Area Remaining *	15	
	Billing Name: *		
Risk	Street Address: *		
TMDL	Address Line 2:		
QSD Information	City:/State:/Zip: *	CA ~	
Attachments	Contact First Name: *		
Billing information	Contact Last Name: *		
Certification	Title:		
	Phone: *	Ext:	(999-999-9999)
Linked Users	E-mail: *		(abc@xyz.com)
	Save & Continue Fields marked with * are many	latory fields.	

16. Certification

Select "Perform Completion Check".

Permit Type: Traditional:Construction - NOI	Application ID: 568258	Status: Returned
Owner Information Perform the On-Site Contact Information Perform Con	e completion check to verify tha	t all required information is completed. Click the button below to start completion check.

The "Perform Completion Check" function provides the user with a notification of any errors that must be corrected prior to certification of the NOI (e.g., Facility Site Map not uploaded; Disturbed Acreage not filled out, etc.).

Permit Type: Traditional:Constru	uction - NOI Application ID: 568258 Status: Returned	
Owner Information	The application appears to be incomplete. Please correct the errors shown below before the application	can be certified.
On-Site Contact Information	Error Message Final Stabilization Date on the Site Information tab must be a future date.	Tab to Correct Site Information
Site Information		

After the completion check errors are identified, go back to the "Certification" tab and "Perform Completion Check" again. If no errors display, continue to certify the NOI.

Any user may perform this check, but if a DEP performs the check, the system provides a "Notify LRP/DAR" button. Pressing the button notifies the LRP or DAR the NOI is complete and requires their certification. The LRP or DAR should review the prepared NOI for accuracy prior certifying.

LRP or DAR Certification. There are two options for the LRP or DAR to submit the NOI:

- a. The LRP or DAR may access the "Documents Ready for Certification" SMARTS menu option if notified by the DEP.
 - Select the NOI to certify by checking the box next to the Application ID.
 - Check the box next to the certification statement, answer the security questions, and enter the user account password.
 - Click "Certify Selected" to submit the NOI.

Note: If the Select Box is not displayed, your Signed Electronic Authorization Form has not been received. Applications					
Select	Application ID	Permit Type	Operator/Owner Name & Address	Facility/Site Name & Address	Application PDF
	<u>585732</u>	Construction	1001 I Street Sacramento CA 95814	777 I Street San Francisco CA 90001	Application PDF
and competent and enset unit used and symmetry periodices to substanting deel information, including of the deel information in the deel informat					
electro Water discov	nic signature is for my ov Board using SMARTS of ery, if I suspect that my el	vn use, that I will keep such delegation within lectronic signature has	it confidential, and that I will not delegate or share it with any other person. Sho 10 days of the delegation. I further certify that I will protect my electronic signal been lost, stolen, or otherwise compromised.	uld I wish to delegate such authority. I will do so formally in writing and electror ure from unauthorized use, and that I will contact the State Water Board, within the state of the st	certifies that my nically notify the Stat n two business days
electro Water discov	nic signature is for my ov Board using SMARTS of ery, if I suspect that my el Matthew Shimizu	vn use, that I will keep such delegation within lectronic signature has	it confidential, and that I will not delegate or share it with any other person. Sho 10 days of the delegation. I further certify that I will protect my electronic signal been lost, stolen, or otherwise compromised.	uld I wish to delegate such authority. I will do so formally in writing and electror ure from unauthorized use, and that I will contact the State Water Board, within the state of the st	certifies that my nically notify the Stat n two business days
electro Water discov Certified By ertifier Name: ertifier Title: ate:	nic signature is for my ov Board using SMARTS of ery, if I suspect that my el Matthew Shimizu Scientific Aid 02/01/2024	vn use, that I will keep such delegation within lectronic signature has	it confidential, and that I will not delegate or share it with any other person. Sho 10 days of the delegation. I further certify that I will protect my electronic signal been lost, stolen, or otherwise compromised.	uld I wish to delegate such authority. I will do so formally in writing and electror we from unauthorized use, and that I will contact the State Water Board, within the state of the sta	certriles that my nically notify the Sta n two business day:

- b. If the NOI is not listed in the "Documents Ready for Certification" SMARTS menu option, the LRP or DAR may access the NOI directly.
 - Log in and go to "Pending Documents" in the main menu.
 - Open the Application ID.
 - Click on the "Certification" tab and perform the completion check.
 - Check the certification boxes, enter the answer to the security question and password, and click the "Certify Application" button.

Owner Information	Preview Application Your Application Fee is \$3096
On-Site Contact Information	Certification & Submission Checklist
Site Information	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 properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system,
Additional Site Information	* It has persons directly responsible for gathering the information, 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
Risk	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
TMDL	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 or share it with any other person. Should I wish to delegate such authority, I
Post Construction	hill do so formally in writing and electronically notify the State Water Board using SMARTS of such delegation within 10 days of the delegation. I further certify
QSD Information	that my electronic signature has been lost, stolen, or otherwise compromised.
Attachments	Please enter your password and answer to the security question before partitying this application
Billing Information	What was your 1st job?
Certification	Enter your password:
Linked Users	Certify Application Certify Later Certify Later Certify Later adds the application to the Documents Ready for Certification where multiple applications may be certified at the same time.

17. A confirmation screen displays the details of the certification. Download a copy of the certification by selecting the "Download Copy of Record" button. The Copy of Record is a zip file containing meta data, all uploaded documents, and a PDF of the submitted application. Mail the signed Electronic Authorization Form (if not already sent).

Permit Type: Traditional:Construction - NOI Application ID: 566543 Status: Submitted to Water Board					
Owner Information	The application was successfully received by	the State Water Resources Control Board.			
On-Site Contact Information	WDID				
Site Information	SWRCB Application No.	SA566543			
Additional Site Information	Permit Type	Construction			
Risk	Certification Date	01/04/2024			
TMDL	Certifier Name	Matthew Shimizu			
Post Construction	Certifier Title	Scientific Aid			
QSD Information	Print this screen as proof of certification. A c	onfirmation was also sent to the email address on file.			
Attachments	Download Copy of Record Pay By Check O	r Pay Online			

A Waste Discharger Identification (WDID) number is generated upon submittal of a complete NOI, the signed electronic authorization form is on file with the Water Boards, and the application fee is received. After the WDID number is issued, construction activities may commence.

WDID	9 37C402691			
SWRCB Application No.	\$A568585			
Permit Type	Construction			
Certification Date	12/11/2023			
Certifier Name	Matthew Shimizu			
Certifier Title	Scientific Aid			
Download Copy of Record Pay By Check Or Pay Online				