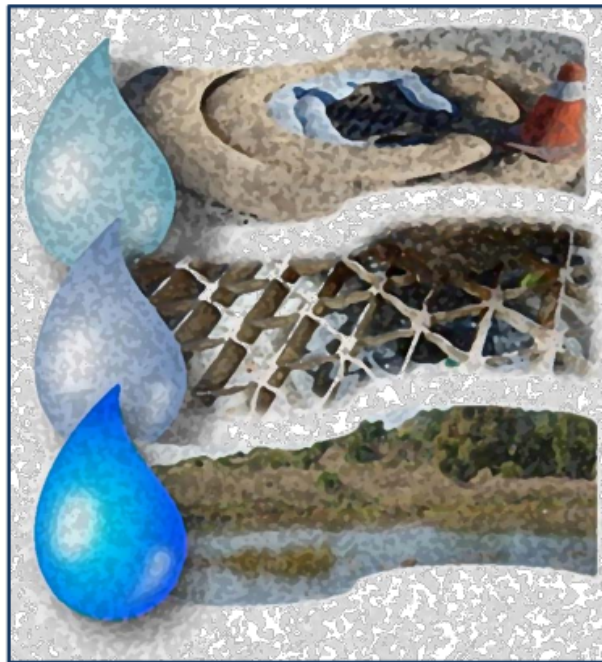


STORMWATER INDUSTRIAL GENERAL PERMIT

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

ANNUAL

NO EXPOSURE RECERTIFICATION



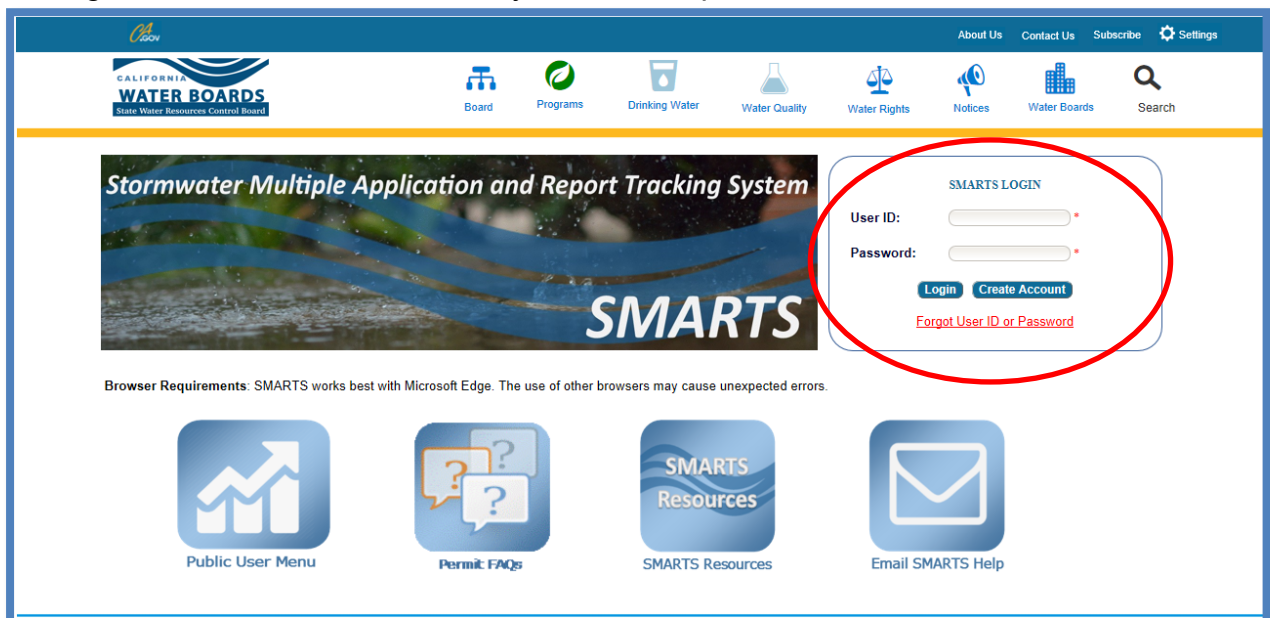
Last Revised: February 2024

SMARTS Annual No Exposure Recertification:

A Discharger with an active No Exposure Certification (NEC) ID number must maintain a condition of “No Exposure” of industrial activities and materials at the facility for the conditional exclusion to remain applicable. By October 1st of each reporting year, the Legally Responsible Person (LRP) or Duly Authorized Representative (DAR) must annually re-certify the NEC via SMARTS demonstrating the facility was evaluated, and that no Industrial Materials or Activities are or will be in the foreseeable future, exposed to precipitation. To recertify, the LRP or DAR must have their eAuthorization form on file.

If conditions at the facility change resulting in the exposure of industrial materials or activities to stormwater, the NEC is no longer valid. The LRP or DAR must certify and submit a Notice of Intent (NOI) under the Industrial General Permit (IGP).

1. Log into SMARTS: <https://smarts.waterboards.ca.gov>
Browser Requirements: SMARTS best works with Google Chrome or Microsoft Edge. Use of other browsers may cause unexpected errors.



2. SMARTS Main Menu

Select "Recertify Existing Application".

The screenshot shows the SMARTS Main Menu with several navigation options. The 'Recertify Existing Application' button is circled in red. The menu includes options for Pending Applications, Submitted Applications, Documents Ready for Certification, File Reports, Account Management, and Recertify Existing Applications. The 'Recertify Existing Application' button is located in the bottom right section of the menu.

3. Recertification Menu

Select the App ID hyperlink to open the application for recertification.

Note: Only users currently linked to the NEC ID display. If no records display, the user ID may not be linked to the NEC ID.

The screenshot shows the Recertification Menu with a table of applications. The App ID 523492 is circled in red. The table has columns for App. ID, WDID/NEC ID, Status, Operator Name, Operator Address, Facility Name, Facility Address, Due Date, and Recertification Complete. The table contains one row with the following data:

App. ID	WDID/NEC ID	Status	Operator Name	Operator Address	Facility Name	Facility Address	Due Date	Recertification Complete
523492		Not Recertified					Oct 1, 2023	No

4. Recertification Details

Complete the checklist of 11 questions verifying the facility continues to have no exposure to stormwater. The LRP or DAR certifies and submits the NEC Recertification by reading the certification statement and checking the box, answering a security question, entering the user account password, and then selecting the "Recertify" button.

Home > Recertification > Recertification Details

Please review your No Exposure Certification (NEC) details below. If you are the Legally Responsible Person for this NEC, please continue to certify.

Facility Summary
NEC ID:
Facility/Site:

NEC Checklist

1	Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed.	Select
2	Materials or residuals on the ground or in storm water inlets from spills/leaks.	Select
3	Materials or products from past industrial activity.	Select
4	Material handling equipment (except adequately maintained vehicles).	Select
5	Materials or products during loading/unloading or transporting activities.	Select
6	Materials or products stored outdoors (except final products intended for outside use, e.g., new cars, where exposure to storm water does not result in the discharge of pollutants).	Select
7	Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers.	Select
8	Materials or products handled/stored on roads or railways owned or maintained by the Discharger.	Select
9	Waste material (except waste in covered, non-leaking containers, e.g., dumpsters).	Select
10	Application or disposal of processed wastewater (unless already covered by an NPDES permit).	Select
11	Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow.	Select

Certification & Submission Checklist

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of 'no exposure' and obtaining an exclusion from NPDES storm water permitting; and that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the industrial facility identified in this document (except as allowed in subsection C above). I understand that I am obligated to submit a no exposure certification form annually to the State Water Board and, if requested, to the operator of the local Municipal Separate Storm Sewer System (MS4) into which this facility discharges (where applicable). I understand that I must allow the Water Board staff, or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an NPDES permit prior to any point source discharge of storm water from the facility. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly involved in gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By
Certifier Name: Matthew Shimizu
Certifier Title: Scientific Aid
Date: 10/17/2023

Please enter your password and answer the security question before recertifying the document.

What is your father's middle name?

Enter your password:

Recertify

5. Recertification Confirmation

A confirmation screen displays verifying recertification of the NEC.

Note: No payment is required to recertify the NEC. The annual invoice is generated separately and mailed to the billing address listed on the record.

Stormwater Multiple Application and Report Tracking System

Water Boards | CalEPA | CA.gov

You are logged in as Matthew Shimizu. If this account does not belong to you, please log out.

Start a New Application | Active Applications | File Reports | Account Management | Recertify Existing Applications | Documents Ready for Certification

Home > Recertification > backToRecertification_authorization > Recertification Confirmation

The application was successfully received by the State Water Resources Control Board.

NEC ID	2 01NEC007114
Certifier Name	Matthew Shimizu
Certified Date	10/19/2023
Certification ID	50219

Print this screen as proof of certification. A confirmation was also sent to the email address on file.

Download Copy of Record

Print NEC Receipt

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6. To print a copy of the current NEC, do the following:
- From the SMARTS Main Menu
 - Select "Active Applications"
 - Select the NEC ID hyperlink for the facility
 - Navigate to the "Print" tab
 - Select "Current NEC"

NEC ID: 5S34NEC001815	Owner/Operator: Test Owner Company	Certified Date: 08/10/2016
Application ID: 465188	1001 I Street Sacramento CA 95814	Processed Date: 02/02/2016
Status: Active	Site/Facility: Test Owner Company	NOT Effective Date:
Previous ID: 5S34I026430 - Terminated	1001 I Street Sacramento CA 95814	Permit Type: Industrial - NEC

Operator Info	Facility Info	NEC Checklist	Billing Info	Attachments	Certification	Inspections	Print	Status History	Linked Users	NOTs	COIs
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Print NOI Copy	
Fee Statement	Fee Statement
Original NEC	Initially Submitted NEC
Submitted NEC	Submitted NEC
Current NEC	Current NEC
Receipt Letter	Receipt Letter
Return Letter	Return Letter
Waiver Letter	Waiver Letter