STATEWIDE INDUSTRIAL GENERAL PERMIT

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



Notice of Intent (NOI)



Last Revised: February 2024

Statewide Industrial Stormwater General Permit (IGP) –Notice of Intent (NOI):

<u>The Industrial General Permit (2014-0057-DWQ as Amended in 2015 and 2018)</u> (https://www.waterboards.ca.gov/water_issues/programs/stormwater/igp_20140057dwq.html) regulates stormwater discharges associated with industrial activities.

Any Discharger operating a facility described in <u>Attachment A of the Industrial General</u> <u>Permit</u>

(https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014i ndgenpermit/atta.pdf) must submit a Notice of Intent (NOI) to obtain coverage under the Industrial General Permit (IGP). A Discharger must electronically certify and submit Permit Registration Documents (PRDs) via the State Water Resources Control Board's (State Water Board's) Stormwater Multiple Application and Report Tracking System (SMARTS) at least seven (7) days prior to commencement of industrial activities. The PRDs required are a certified Notice of Intent, an uploaded Stormwater Pollution Prevention Plan (SWPPP), an uploaded Facility/Site Map, an application fee, and an Electronic Authorization (e-Authorization) Form. The E-Authorization form must be signed with an original wet signature preferably in blue ink by the Legally Responsible Person (LRP) and mailed to one of the addresses listed on the form.

A facility's permit coverage is not effective until a Waste Discharge Identification Number (WDID) is assigned. The Discharger is notified by email once the WDID Number is assigned.

For additional questions, contact the SMARTS Help Desk at <u>stormwater@waterboards.ca.gov</u>.

Notice of Intent Application Guidance Last Revision: February 2024

The NOI is submitted and certified by the facility's Legally Responsible Person. A Duly Authorized Representative (DAR) or a Data Entry Person (DEP) may fill out the application but cannot submit and certify it. The following steps provide guidance to a Legally Responsible Person on how to certify and submit a Notice of Intent.

1. To start a new Notice of Intent, log into <u>SMARTS</u>: (https://smarts.waterboards.ca.gov). Browser Requirements: SMARTS best works with Google Chrome or Microsoft Edge. Use of other browsers may cause unexpected errors.

Chon			About L	ls Contact Us Subscribe 🗘 Settings
CALIFORNIA WATER BOARDS State Water Resources Control Board	Board Programs	Drinking Water Water Quality	Water Rights Notices	Water Boards Search
Stormwater Multiple Apple		SMARTS	User ID: Password: Login Univek, Reset P	ARTS LOGIN Create Account assword or Forgot User ID
Due to concerns with the spread of COVID19, the Storn inquiries to stormwater@waterboards.ca.gov	nwater Help Desk is unavailab	SMARTS	. We are available and respon	ding to emails. Please email any
Public User Menu	Permit FAQs	Resources SMARTS Resources	Email SMARTS	5 Help

2. Select Permit and Application Type

From the main menu, the user must go to the "Start a New Application" drop-down list, select "Industrial Permits", and then select "Statewide Industrial NOI".



3. Select the Organization Record

The LRP may create a new organization or select an existing organization (if created and linked previously). Only LRPs may create new organizations. A DAR or DEP may only link the new application to an existing organization they are currently linked to¹. Mark the bubble under the "select" column next to the "Organization ID" the application will be associated with and select "Next" at the bottom left corner of the screen.

510	rt a New Application 🗸 👻	Active Applications	File Reports	Account Management	Recertify Existing Applications	Documents Ready for Certification		
me >	Select Organization							
plicatio	on Type: Statewide Industria	I NOI						
lect the	e Organization record to start	the application and click "Next".						
			(1 of 1) 1	PD PH 10 V				
Select	Organization ID 0	Organization	Name O		Address	Business Type 0		
select								
D	0	Create New Organization		Create New Organization				
0	632018	Test Owner Company		1001 I Street Sacramento CA 95814		Private Business		
Ð	635032	test123		1001 I street Sacramento CA 95814		Private Individual		
	659704	ABC corp		111 AB Ave Sacramento CA 95632		Private Business		
Ð	681563	Test Org		1001 I Street Sacramento CA 95814		Other		
	685104	Test Organization		1001 I Street Sacramento CA 95814		Private Business		
Ð	685105	Test Organization		1001 I Street Sacramento CA 95814		Private Business		
(forf)								

4. Create New Organization Record

If the LRP is creating a new organization, enter all organization information required below. If not creating new organization, go to step 5.

NOTE: the organization name and organization address may differ or can be the same as the facility/business name and facility/business address. Once complete, select "Create Organization".

Stormwater I	Multiple Application and Report Tracking System	Boards CALEPA Concernence Conc
Start a New Application	n V Active Applications File Reports	Account Management Recertify Existing Applications Documents Ready for Certification
Home > Select Organ	nization > Create Organization	
Application Type:State	tewide Industrial NOI	
Please enter the new	v Organization Details	
Organization Name:	e: Test Organization	
Foreign Address:	○ Yes ● No	
Address Line 1:	1001 I Street	
Address Line 2:		
City:	Sacramento	
State:	CA V	
Zip:	95814	
Business Type:	Private Business ~	
Federal Tax Id:	00-0000000 *Mandatory for Private B	isiness.
Create Organization		
	© 2022 State of Cal	fornia. Conditions of Use Privacy Policy

¹ If the user does not see an organization listed, contact the LRP to link user or contact the Stormwater Help Desk to update your user account to an LRP

Notice of Intent Application Guidance Last Revision: February 2024

5. Linked Users

Verify, add, or remove users linked to the new application. Users already linked to the organization automatically populate in this section.

NOTE: A LRPs can link or delink 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 stormwater@waterboards.ca.gov. Additionally, DARs may link or delink DEPs, and DEPs cannot link or delink any user. Click the "Confirm and Create Application" button to continue.

Start a New Application	Tive Applications	Account Manageme	Recertify Existing Application	Documents Ready for Certification					
Home > Select Organization > Display Existing User	(5)								
Application Type: Statewide Industrial NOI									
Add LRP Add DAR Add DEP Confirm and Create Application									
Below is a list of User(s) currently linked to the Organ	nization Test Owner Company								
Legal Responsible Person									
First Name	Last Name	Email	User Account	Delink User					
Sah	Cha,		684453						
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					
No records found.									

6. Operator Information

Enter all required Operator Information. Once all required information is entered select "Save & Continue.

NOTE: The option to auto-populate the operator contact information is available as a drop-down box. Select the user's information to be populated from their linked account. Verify the information once it is populated for accuracy.

If at any time during the application process the user needs to stop and return to the application at a later time, select "Save & Exit". To return to the application, select "Pending Applications" from the "Main Menu", then select the application ID number under the "Application ID" column on the left-hand side.

Operator Inf	ormation											
The application is on "Save & Exit".		different tabs. Ple	ease complete all	applicable tabs	before submitting	the f	form. If you wa	ant to comp	lete the ap	plicatio	on at a later t	ime, please click
WDID/App ID:	- 502633		Operator: Ca	alifornia 123				Cert	ified Date:			
Status:	Not Submitted		12	3 Bookit St Sacr	amento CA 95812	2		Date				
Order No:	2014-0057-DW	Q	Facility:					NOT	Effective			
Permit Type:	Industrial - NOI								vious ID:	10		
Operator Info	Facility Info	Addl. Facility Inf	o Billing Info	Attachments	Certification	Req	quirements	Inspectio	ns Print	Stat	us History	Linked Users
Property Owner	Information P	opulate Contact	Info: Select			\sim			adan an			
Owner Name:	California 123		* ?	(Contact First Nam	ne:	Jane		*			
Street Address:	123 Bookit St		* 2	(Contact Last Nam	ne:	Doe					
Address Line 2:			2	1	Title:	_						
City/State/Zip::	Sacramento	CA 🗸 95812	* 2	Ł	Phone:		866-563-3107	* Ext:	(!	999-99	9-9999)	
Туре:	Private Individu	al	~?* <u>?</u>	E	-mail:		stormwater@	waterboard.	ca.gov		* (abc@xy	z.com)
Federal Tax ID:			2									
Save & Exit Sa	ve & Continue											
Fields marked wit	th are manda	tory fields.										

7. Facility Information

Enter all required facility information in the "Facility Info" tab. Additional information may be found below regarding sections a.) Latitude and Longitude, b.) Total Area of Industrial Activities and Materials Exposed to Stormwater, and c.) Standard Industrial Classification (SIC) Codes² may be found below in more detail.

Facility Information											
The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".											
	- 502639	(Operator: Ca	lifornia 123				Certified	d Date:		
Status:	Not Submitted		12	3 Bookit St Sac	ramento CA 9581	2		Process Date:	sed		
Order No:	2014-0057-DWQ		Facility:					NOT Eff	fective		
Permit Type:	Industrial - NOI		ucinty.					Date: Previou	s ID:		
									_		
Operator Info			Billing Info	Attachments		Requi	irements	Inspections	Print	Status History	Linked Users
Facility Informat	tion Same as Oper	ator Info Clear Inf	o If differ	ent, enter belo	w						
Facility Name:			•		Contact First N	ame:			•		
Street Address:					Contact Last Na	ame:					
Address Line 2					Title:	[
Latitude:	(Decimal degre 99.99999)	*Longitude: es only, minimur		* <u>Lookup Map</u> int digits Ex:	Phone: a.)			*Ext:	(9	99-999-9999)	
City:	All	`	× *		Emergency Pho	one:		Ext:	(999	-999-9999)	
County:	Select	~ *			E-mail:	[*(abc@xy	z.com)
Regional Board	Select	\sim									
State/Zip:	CA .				Total Site Size:	[• O Acr	res O	Sqft	
Percent of Site Imperviousness	s:%				Total Area of Industrial Activ and Materials Exposed to Sto Water:?			* O Ac	res O	Sqft	— b.)
SIC Codes											
Primary SIC Co	de 1:	Select								 ✓ 	
Primary SIC Co	de 2:	Select								✓ — c	.)
Primary SIC Co	de 3:	Select								\sim	'
Save & Exit Sav Fields marked wit	ve & Continue	y fields.									

² To search for your facility's primary industrial SIC code, visit the <u>OSHA Standard Industrial</u> <u>Classification (SIC) System Search website</u> (https://www.osha.gov/data/sic-search). For more SIC code determination and Senate Bill 205/891 information, please visit the <u>Senate</u> <u>Bill 205 webpage</u>

⁽https://www.waterboards.ca.gov/water_issues/programs/stormwater/sb_205_business_licen se_requirements.html)

- a.) Determining Latitude and Longitude
 - i. To determine a facility's latitude and longitude coordinates, select the "Lookup Map" link:



ii. Locate a site's latitude and longitude coordinates by entering the street address and clicking "Go!" The system populates the coordinates above the map. Select "Set Coordinates," to populate the latitude and longitude in the "Facility Info" tab.



b.) Total Areas of Industrial Activities and Materials Exposed to Stormwater:

This includes all areas of industrial activities at the facility and industrial materials exposed to the elements and is mobilized by stormwater and snowmelt runoff and drainage. Industrial materials are defined (but are not limited to): raw materials; recyclable materials; intermediate products; final products; by-products; waste products; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); any chemical the facility is required to report pursuant to Section 313 of Title III of Superfund Amendments and Reauthorization Act (SARA); fertilizers; pesticides; and waste products such as ashes, slag, and sludge and that are used, handled, stored, or disposed in relation to a facility's industrial activity.

Enter the "Total Area of Industrial Activities and Materials Exposed to Stormwater"³. Make sure to specify area-units (acres or square feet).



³ **NOTE:** If the "Total Area of Industrial Activities and Materials Exposed to Stormwater" is zero (0), then your facility may qualify for a No-Exposure Certification (NEC). For guidance on how to file for No Exposure Certification coverage, please use the Discharger's Guide to <u>No-Exposure Certification (NEC) Coverage</u>.

⁽https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/no-exposure-certification-nec-industrial-guide.pdf)

- c.) Standard Industrial Classification (SIC) Codes
 - i. Please specify <u>the primary activity</u> of the facility through a Standard Industrial Classification Code. If more than one is applicable, please make sure to fill out all primary activities that may be applicable. The SIC code is a helpful way to identify the type of industrial activities that are going on at the facility⁴. If the primary SIC code is not listed and the facility does not conduct any industrial activity listed in Attachment A, the facility may not need Industrial General Permit coverage.

(a)		
City: Taconanto	1459 - Clay, Ceramic, and Refractory Minerals, NEC	an name
Canada	1474 - Potash, Soda, and Borate Minerals	The second second
Comp.	1475 - Phosphate Rock	And Balances
Regional Board	1479 - Chemical and Fertilizer Mineral Mining, NEC	
	1481 - Nonmetallic Minerals Services Except Fuels	
Nate-Zip: CA HE12 *	1499 - Miscellaneous Nonmetallic Minerals, Except Fuels	-
	2011 - Meat Packing Plants	-
Percent of Ma	2013 - Sausages and Other Prepared Meats	-
Ingervingeness.	2015 - Poultry Slaughtering and Processing	en
	2021 - Creamery Butter	
	2022 - Natural, Processed, and Imitation Cheese	
	2023 - Dry, Condensed, and Evaporated Dairy Products	
	2024 - Ice Cream and Frozen Desserts	
SIC Codes	2026 - Fluid Milk	
Primary 810 Conta 4	2032 - Canned Specialties	
Primary SIC Code 1:	2033 - Canned Fruits, Vegetables, Preserves, Jams, and Jellies	
Primary SIC Code 2:	2034 - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes	
Filling Sic Code 2.	2035 - Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings	
Primary SIC Code 3:	2037 - Frozen Fruits, Fruit Juices, and Vegetables	
	2038 - Frozen Specialties, NEC	
Save & Exit Save & Continue	2041 - Flour and Other Grain Mill Products	
Fields mediad with * and mediate	2043 - Cereal Breakfast Foods	
Fields marked with * are mandatory		
	2045 - Prepared Flour Mixes and Doughs	
	2046 - Wet Corn Milling	
	2047 - Dog and Cat Food	
	2048 - Prepared Feed and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	
	2051 - Bread and Other Bakery Products, Except Cookies and Crackers	
	2052 - Cookies and Crackers	
	2053 - Frozen Bakery Products, Except Bread V	

SIC Codes		
Primary SIC Code 1:	2033 - Canned Fruits, Vegetables, Preserves, Jams, and Jellies	✓ *
Primary SIC Code 2:	Select	\sim
Primary SIC Code 3:	Select	\sim

⁴ **NOTE:** <u>Attachment A</u> of the Industrial General Permit can help determine the Standard Industrial Classification code that would be applicable to the industrial activity at the facility. (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/201 4indgenpermit/atta.pdf)

ii. If the user selects a Standard Industrial Classification (SIC) Code pertaining to mining, answer the inactive mining questions as accurately as possible.

SIC Codes			
Primary SIC Code 1:	1241 - Coal Mining Services	×	*
Primary SIC Code 2:	Select	~	-
Primary SIC Code 3:	Select	×	-
Is this an inactive mining site?	?	Yes 🗸 *	
Is the entire site inactive?		Yes 🗸 *	
If the entire site is not inactive	e, which portions are inactive?		

8. Save Facility Information

Select "Save & Continue" after all required information is entered.

Facility Infor	mation										
"Save & Exit".	-				before submitting	the forr	m. If you wa			ication at a later	time, please click on
	- 502633 Not Submitted	C	perator: Cal 123		ramento CA 9581	2		Proce	ed Date: ssed Dat	e:	
	2014-0057-DWQ	F	acility:					Date:	ffective		
	Industrial - NOI							Previo	us ID:	-	
			illing Info	Attachments	Certification	Requi	rements	Inspections	Print	Status History	Linked Users
Facility Informat	ion Same as Oper	ator Info Clear Info	If differe	nt, enter below	V						
			_								
Facility Name:	California 123		•		Contact First N		Jane				
Street Address:	123 Bookit St		•		Contact Last Na	ime:	Doe				
Address Line 2:					Title:						
Latitude:	38.58160 (Decimal degre 99.99999)	*Longitude: -121.4 es only, minimum		Lookup Map It digits Ex:	Phone:		866-563-31	07 *Ext:	(9	99-999-9999)	
City:	Sacramento	~	*		Emergency Pho	ne:		Ext:	(999	-999-9999)	
County:	Sacramento	× *			E-mail:		stormwater	@waterboard.ca	.gov	*(abc@)	(yz.com)
Regional Board:	Region 5S - Sacr	ramento 🗸 *									
State/Zip:	CA 95812 *				Total Site Size:		3	*	cres O	Sqft	
Percent of Site Imperviousness	: %				Total Area of Industrial Activ and Materials Exposed to Sto Water:?	ties	1	* • A	cres O	Sqft	
SIC Codes											
Primary SIC Co	de 1:	2033 - Canned Fruit	s, Vegetables	, Preserves, Jam	ns, and Jellies					*	
Primary SIC Co	de 2:	Select								~	
Primary SIC Co	de 3:	Select								~	
Save & Exit Sav Fields marked with		y fields.									

Notice of Intent Application Guidance Last Revision: February 2024

9. Additional Facility Information

Enter information into the "Additional Facility Information" (also known as "Addl. Facility Info") tab. Additional information may be found below regarding sections a.) Receiving Water Information, b.) Identified pollutants within the impaired watershed, and c.) New Facility Determination:

Additional Facility Information				
The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If y WDID/App ID: - 502633 Operator: California 123 Status: Not Submitted 123 Bookit St Sacramento CA 95812 Order No: 2014-0057-DWQ Facility: California 123 Permit Type: Industrial - NOI 123 Bookit St Sacramento CA 95812 Operator Info Facility Info Addl. Facility Info Billing Info Attachments Certification Requirement Receiving Water Information Name of the receiving water flow directly into a Waters of the US? (examples: through a Municipal Separate Strom Sewer System (MS4) conveyance, river. Jake. Intermitten tseam. occan. etc)?	Certified Date: Processed Date: NOT Effective Date: Previous ID: -	please click on "Save & Exit". ked Users		
List of identified pollutants within the impaired watershed. Please mark if the pollutant(s) are present at the	e facility.			
Parameter	Pollutant	Present at Facility?		
Carcinogenic Pesticide Screen	Group A Pesticides	Select V *		
Chlorpyrifos	Chlorpyrifos	Select V *		
Diazinon	Diazinon	Select V		
Dieldrin	Dieldrin Select V			
Dioxin compounds (including 2,3,7,8-TCDD)	Dioxin compounds (including 2,3,7,8-TCDD)	Select V		
Furan Compounds	Furan Compounds	Select V *		
Metals Screen	Mercury	Select V *		
Metals Screen	Selenium	Select V*		
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls) (dioxin-like)	Select V		
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls)	Select V *		
Specific Conductivity	Electrical Conductivity	Select V *		
Total DDT (including DDD, DDE and DDT)	DDT (Dichlorodiphenyltrichloroethane)	Select V *		
Total chlordane (sum of isomers: cis- and trans-nonachlor, oxychlordane, alpha- and gamma-chlordane)	Chlordane	Select V *		
New Facility Determination				
Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body Select \checkmark *	— c.)			
Save & Exit Save & Continue				
Fields marked with * are mandatory fields.				

The "Addl. Facility Info" tab displays the following screen that includes sections d.) Total Maximum Daily Loads (TMDLs) if the facility is within the following Regional Water Board jurisdictions: San Francisco Bay Region (Region 2), Los Angeles Region (Region 4), Santa Ana Region (Region 8), and San Diego Region (Region 9).

Additional Facility Information									
The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you WDI0/App ID: -523105 Status: Not Submitted	want to complete the application at a later time, please click o Operator: org test 1000 i street sacramento CA 9583								
Order No: 2014-0057-DWQ	Facility: LA	0							
Permit Type: Industrial - NOI	3850 E Olympic Blvd Los Angeles	CA 90023							
Operator Info Facility Info AddL Facility Info Billing Info Attachments Certification Requirements Reports Inspections Print Status History Linked Users									
Receiving Water Information									
Name of the receiving water ?:	•								
Does your facility's storm water flow directly into a Waters of the US? No (examples: through a Municipal Separate Storm Sever System (MS4) Ves conveyance, river, Jake, intermittent steam, ocean, etcl? Ves									
List of identified pollutants within the impaired watershed. Please mark if the pollutant(s) are present at the	facility.								
Parameter	Pollutant	Present in Industrial Facility Storm Water Discharge?							
Ammonia	Ammonia	Select V ·							
Cyanide	Cyanide	Select v -							
Diazinon	Diazinon	Select V							
Dissolved Oxygen	Eutrophic	Select V ·							
Dissolved Oxygen	Organic Enrichment/Low Dissolved Oxygen	Select 🗸							
E.Coli and Enterococcus	Coliform Bacteria	Select 🗸 *							
Metals Screen	Copper	Select 🗸							
Metals Screen	Zino	Select 🗸 -							
Metals Screen	Lead	Select V ·							
Metals Screen	Cadmium	Select							
Metals Screen	Copper, Dissolved	Select V ·							
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients (Algae)	Select V *							
01	Oil	Select V ·							
pH	рН	Select 🗸 *							
New Facility Determination									
Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly	ectly discharges ?								
to an impaired water body Select v *									
Select									
TMDL Waterbody/Watershed Information									
Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment to Industrial General Permit Map Tool	E? Select V	— d.)							
Save & Exit Save & Continue		,							
Fields marked with * are mandatory fields.									

a.) <u>Receiving Water Information</u>: The <u>Discharge Mapping Tool</u>

(https://www.epa.gov/npdes/epas-stormwater-discharge-mapping-tools) is an optional tool to find the receiving water to which the facility is discharging. EPA's Stormwater Discharge Mapping Tool⁵ can be found in the "?"link.

Receiving Water Information	
Name of the receiving wate	*
Does your facility's storm water flow directly into a Waters of the US? (examples: through a Municipal Separate Strom Sewer System (MS4) conveyance, river, lake, intermittent steam, ocean, etc)?	□ No □ Yes

i. In the Discharge Mapping Tool maps out the area in which the industrial activity is taking place, click on "Run Report." Locate the Receiving Water Name in the first column of the image below.⁶ Enter in the receiving water name into the Receiving Water Information tab found on the main page.

Catchment ID	Causes of Impairment	TMDL (TMDL ID)	TMDL Pollutant
Related Waters	Assessments (Assessment Unit ID)		

⁵ **NOTE:** A Municipal Separate Storm Sewer System (MS4) is a conveyance or system of conveyances that is owned by a state, city, town, village, or other public entity that discharges to waters of the U.S. The system is designed or used to collect or convey stormwater (including storm drains, pipes, ditches, canals, etc.) generally to a receiving water.

⁶ **NOTE:** The Discharge Mapping Tool is only a resource and is not required. Do not use this tool for impaired water bodies; the list used is different than the adopted list in the Industrial General Permit. For impaired water bodies applicable in this permit, please reference <u>Appendix 3</u>

⁽https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014ind genpermit/app3.pdf) and the <u>Appendix 3 spreadsheet</u>

⁽https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014ind genpermit/app_3_303d_corrected.xls)

- b.) List of Identified Pollutants within the Impaired Watershed:
 - i. If the listed industrial pollutants are present at the facility, select "Yes" in the "Present at Facility?" column⁷. If they are not present at the facility, select "No".

Parameter	Pollutant	Present at Facility?
Carcinogenic Pesticide Screen	Group A Pesticides	Yes 🗸 *
Chlorpyrifos	Chlorpyrifos	Yes 🗸 *
Diazinon	Diazinon	No 🗸 *
Dieldrin	Dieldrin	Yes 🗸 *
Dioxin compounds (including 2,3,7,8-TCDD)	Dioxin compounds (including 2,3,7,8-TCDD)	Yes 🗸 *
Furan Compounds	Furan Compounds	Yes 🗸 *
Metals Screen	Mercury	Yes 🗸 *
Metals Screen	Selenium	Yes 🗸 *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls) (dioxin-like)	Yes 🗸 *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls)	Yes 🗸 *
Specific Conductivity	Electrical Conductivity	Yes 🗸 *
Total DDT (including DDD, DDE and DDT)	DDT (Dichlorodiphenyltrichloroethane)	Yes 🗸 *
Total chlordane (sum of isomers: cis- and trans-nonachlor, oxychlordane, alpha- and gamma-chlordane)	Chlordane	Yes V *

c.) New Facility Determination:

Contact the local municipality for information about storm drain discharge locations in a Municipal Separate Storm Sewer System (MS4). It may also be beneficial to hire a Qualified Industrial Stormwater Practitioner (QISP) to help determine if the facility is discharging to an impaired water body.



⁷ **NOTE:** Dischargers are required to monitor for these pollutants, as required by section XI.B.6.e of the Industrial General Permit.

i. If the facility does not discharge directly to an impaired water body, then select "No." Proceed to Step 11.



- ii. If the facility does discharge directly to an impaired waterbody, then select "Yes." The system displays three additional questions:
 - 1. Did discharges from the site commence prior August 13, 1979?

If the facility started discharging industrial stormwater before August 13, 1979, then select "Yes."

If the facility started discharging after August 13, 1979, then select "No."

2. Are discharges from the site defined as New Source by 40 CFR 122.29?

40 C.F.R. defines a new source as:

"Any building, structure, facility, or installation from which there is or may be a 'discharge of pollutants."

It is considered a new source if:

[1] It is constructed at a site at which no other source is located, [2] it totally replaces the process or production equipment that causes the discharge of pollutants at an existing source, or its processes are substantially independent of an existing source at the same site.

This means:

- [1] The site is completely new and no source to discharge pollutants was located there before
- [2] The site previously had a completely unrelated activity and is now being altered and has pollutants or potential pollutants that were previously not present in discharge from the site.If any of these definitions of New Source are applicable to the facility, select "Yes."

- Page 15
- 3. Did the site have a prior NPDES permit coverage for these discharges?

The National Pollutant Discharge Elimination System (NPDES) permit program addresses water pollution by regulating point sources (i.e. industrial facilities) that discharge pollutants to waters of the United States. The Industrial General Permit is an NPDES permit in California.

If the site/facility registering for coverage previously had a similar industrial activity that was covered by the Industrial General Permit prior to 1 July 2015, the site/facility would not be considered a new source. To be considered a similar industrial activity, the two activities would need to have the similar pollutants or potential pollutants in their discharge.

Examples:

Not a new facility: An Auto Dismantler site was operating with Industrial General Permit coverage prior to 1 July 2015. In August, the Auto Dismantler closed the business and terminated permit coverage. In September, the site is bought by another Auto Dismantler and registers for Industrial General Permit coverage. This new business is doing the same industrial activity and is not considered a new industrial source. In this case, the question would be answered as "Yes."

A new facility: An Auto Dismantler site was operating with Industrial General Permit coverage prior to 1 July 2015. In August, the Auto Dismantler closed the business and terminated permit coverage. In September the site is bought by a Food Manufacturing company and registers for Industrial General Permit coverage. This new business is doing a completely different industrial activity and is a new industrial source. In this case, the question would be answered as "No":

Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body	?
Yes 🗸 *	
Did discharges from the site commence prior August 13, 1979?	Select V
Are discharges from the site defined as a New Source by 40 CFR 122.29?	Select \vee
Did the site have a prior NPDES permit coverage for these discharges?	Select ~

- iii. If "No" is selected for all three questions, a Qualified Industrial Stormwater Practitioner (QISP) is required to demonstrate that the facility meets the criteria of Section VII.B of the Industrial General Permit and documenting it is eligible for permit coverage.
 - 1. If "No" is selected to this question, the facility is not eligible for permit coverage under the Industrial General Permit.
 - 2. If "Yes" is selected upload the applicable document as "Supporting Documentation" in the "Attachments" Tab. The Notice of Intent cannot be completed if this documentation is missing.

New Facility Determination			
Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body			
Yes × *			
Did discharges from the site commence prior August 13, 1979?	No	V	
Are discharges from the site defined as a New Source by 40 CFR 122.29?	No	\sim	
Did the site have a prior NPDES permit coverage for these discharges?	No	\sim	
The QISP has prepared a document that demonstrates the facility meets one or more criteria for discharging to a waterbody with a 303(d) listed impairment as described in Section VII.B of the General Permit and is eligible for permit coverage?	Select	~	

d.) TMDL Waterbody/Watershed Information

TMDLs are applicable to facilities that are located in the San Francisco Bay Region (Region 2), Los Angeles Region (Region 4), Santa Ana Region (Region 8), or San Diego Region (Region 9)⁸. select "Industrial General Permit Map Tool" to check if the facility's stormwater flows to one or more TMDL water bodies or watersheds listed in <u>Attachment E of the Industrial General Permit</u>

(https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industri al/2014indgenpermit/atte.pdf).



⁸ **NOTE:** For facilities located in Regions 1, 3, 5, 6, and 7, this question is not applicable and will not see this question regarding "TMDL Waterbody/Watershed Information."90023



i. The "Industrial General Permit Map Tool⁹," screen.

⁹ **NOTE:** The "Industrial General Permit Map Tool"

⁽https://gispublic.waterboards.ca.gov/portal/apps/webappviewer/index.html?id=d2e422cdf191 48cfa36f40e075b9889e) is for information only and there is no explicit or implied assurance of the accuracy for the information provided. Use the map tool as a starting point to identify potentially applicable TMDLs for your facility, but final determinations of TMDL requirements should be made by referring to <u>Attachment E of the Industrial General Permit</u> (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014ind genpermit/atte.pdf).

ii. To find the TMDL that may apply to the facility, click on facility's location on the map to see the popup showing TMDL¹⁰ information. Click the arrow to the right of the title to see all adopted TMDLs that may apply to the impaired watershed, waterbody, reach, or tributary the facility potentially discharges into.

E Olympic Blvd Los Al 🗙	Q 23/2012/11/2012/10/2012
Show search results for EOlym	
and the second	
	Search result (1 of 5)
E OLYMPIC BLVD	Search result (1 of 5)
EOLIMPICIEVU	E Olympic Blvd, Los Angeles, CA, 90023,
	USA
	Show more results
	Zoom to
	والمحصولة بمستجدة ومحدة ومحدة المحتا التقالية التقالية

¹⁰ **NOTE**: <u>Contact the Regional Water Board</u> for any specific questions regarding TMDLs. (https://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.html).

iii. If the facility's stormwater flows into one or more TMDL water body(ies) or watershed(s) listed in Attachment E, select "Yes." Select all the applicable TMDL watershed(s) or water body(ies) the facility's stormwater runoff may have potential to discharge to and select "Save TMDL watershed(s). If selected "No," continue to step 11.

TMDL Waterbody/Watershed Information	
Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? Yes V * Industrial General Permit Map Tool	
Select all applicable TMDL watershed(s) or water body(ies) that your facility's storm water discharges to: Use Attachment E to identify all applicable TMDL watershed(s) or water body(ies) for your selection below. To link applicable TMDL pollutant watershed/waterbody checkboxes to be removed and click on 'Save TMDL watershed(s)'	ts to the NOI: check all the applicable watershed/waterbody checkboxes. To unlink: uncheck the specific
	م
Legg Lakes	
Peck Road Park	
Puddingstone Reservoir	
Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)	
Los Angeles River and Los Angeles River Tributaries	
✓ Los Angeles River Watershed	
Consolidated Slip	
Dominguez Channel and Torrance Lateral Channel	
Dominguez Channel Estuary	×
Save TMDL watershed(s)	
Note: Clicking on this button will save stormwater flow (Yes or No) and watershed/waterbodies (checkboxes) information only. To save the pollutants info	rmation (displayed below), please click on 'Save & Exit' Or 'Save & Continue'.
Save & Exit Save & Continue	
Fields marked with * are mandatory fields.	

10. If a TMDL watershed(s) or water body(ies) are selected that the facility's stormwater discharges to, please select any applicable industrial pollutants that have the potential to be discharged from the facility and select "Save and Continue".

Save TMDL watershed(s)			
ote: Clicking on this button will save stormwater	r flow (Yes or No) and watershed/waterbodies (checkboxes) information only. To save t	the pollutants information (displayed below), ple	ase click on 'Save & Exit' Or 'Save & Continue'.
TMDL	Impaired Waterbody/Watershed	Pollutant	Present in Industrial Facility Storm Water Discharge?
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrate, Total (as N)	Select V *
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrite Plus Nitrate (as N)	Select V *
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrite, Total (as N)	Select v *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Cadmium, Total	Select V *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Copper, Total	Select V *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Lead, Total	Select V *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Zinc, Total	Select V *
		1	

Save Additional Facility Information

Once all required Additional Facility information is entered select "Save & Continue".

11. Billing Information

Enter all required billing information and select "Save & Continue".

NOTE: The option to auto-populate the billing information is available as a button. Select the source information to be populated from respective button. Please verify the information once it is populated for accuracy

Operator Info	Facility Info	Addl. Facility	info l	Billing Info	Attachments	Certification	Requ	irements	Inspections	Print	Status History	Linked Users
Billing Information	Same as O	perator Same	as Facility	y Clear Bil	ing Info If diff	erent, enter below	v. Bill	Month:	Bill Hold:			
Billing Name:	California 123	•	· · · ·			Contact First N	ame:	Jane				
Street Address:	123 Bookit St		*			Contact Last Na	me:	Doe		*		
Address Line 2:						Title:						
City/State/Zip:	Sacramento	CA V 95812	*			Phone:		866-563-31	07 *Ext:		(999-999-9999)	
E-mail:	stormwater@w	aterboard.ca.gov		* (abc	@xyz.com)							
Save & Exit Save	e & Continue											
Fields marked with	are mand	atory fields.										
r leius marked with	aremanu	atory nelus.										

12. Attachments

The Notice of Intent application requires the user to upload, at minimum, a Stormwater Pollution Prevention Plan (SWPPP) and a site map for the facility to meet the requirements found in Order Section X and Section X.E of the Industrial General Permit¹¹. In the "Attachments" Tab, select the "Upload Attachment" button:

WDID/App ID: Status: Order No:	s organized into differe - 502633 Not Submitted 2014-0057-DWQ		Operato	r: California 123 123 Bookit St § California 123	Sacramento				Certified I Processed NOT Effec Date:	Date: d Date:			
Permit Type:	Industrial - NOI			123 Bookit St S	Sacramento	CA 95812			Previous I	ID:	-		
Operator Info	Facility Info Add	I. Facility Info	Billing Info At	tachments Cer	rtification	Requirements	Inspections	s Print S	tatus History	Linke	dUsers		
Please click on	"Upload Attachmen	" button to uplo	ad the correspo	onding files Up	pload Attach	hment							
Attached files:	The following are th	e current docun	nents related to					ner nage					
Attached files: Attachment ID	The following are th	e current docun File Type				thment ID to view	ay 10 🗸	per page File Size (Bytes)	Document Date	Part No.	Date Attached ≎	Upload By	Delete
Attachment	Attachment For 💲			14 <4		►> ►I Displa	ay 10 🗸	File Size				Upload By	Delete
Attachment ID	Attachment For 💲			File Title \$	(1 of 1)	►> ►I Displa	ay 10 V	File Size				Upload By	Delete

¹¹ **NOTE:** <u>Appendix 1</u> of the Industrial General Permit provides a checklist of the items needed in a Stormwater Pollution Prevention Plan (SWPPP).

⁽https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014ind genpermit/app1.pdf)

- 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.
- File Name: Locate the file on the computer by clicking "Browse" and select it.
- Upload Files: Select "Upload Files" to upload the documents to the application.

NOTE: Any one file must not exceed 75 MB. If a file is larger than that, divide it into multiple files. Use the "Part No." fields in these situations. The "Document Date" should be used to record when the document was signed or approved.

	Operator Info Facility Info Add			Inspections Print	Status History Li	inked Users
P	lease click on "Upload Attachmen	t" button to upload the corresponding	files.			
	Attachment File Type	Attachment Title	File Description	Part No.	Document Date	File Name
<	SWPPP	SWPPP *		Part of	0	Browse
<	Facility/Site Map	Site Map		Part of	Ö	Browse
	Select V	*		Part of	Ö	Browse
	Upload Files Cancel Add N	ew Row				
1	Attached files: The following are th	e current documents related to the NC	I. Click on the Attachment ID to view t	hem.		

Provide supporting documentation from a Qualified Industrial Stormwater Practitioner (QISP) to demonstrate the facility meets one or more of the criteria of Section VII.B of the Order in the Industrial General Permit, upload the documents prepared by a QISP as an attachment. Select "Upload Files" when all attachments are ready to be uploaded.

Attachment File Type	Attachment Title	File Description	Part No.	Document Date	File Name
wppp v	SWPPP *		Part of	1	* Browse
acility/Site Map 🛛 🗸	Site Map *		Part of	1	* Browse
upporting Documentation 🗸 *	Supporting Documentation		Part of	1	* Browse

Select "Save & Continue" after the applicable documents are uploaded.

WDID/App ID: Status: Order No: Permit Type:	-	0	perator: California 123 123 Bookit St Sacrame acility: California 123	123 Bookit St Sacramento CA 95812					Certified Date: Processed Date: NOT Effective Date: Previous ID: -				
Operator Infe	o Facility Info Ad	Idl. Facility Info Billing	Info Attachments Certificat	ion Requirements Ins	pections Print	Status His	tory	Linked Users					
Please click o	on "Upload Attachme	nt" button to upload the	corresponding files. Upload A	Attachment									
Attached file	: The following are t	the current documents re	lated to the NOI. Click on the	Attachment ID to view the	m.								
			1 (1 of 1)										
				Dispidy	o bei haße			Date					
Attachment ID	Attachment For ᅌ	File Type 💲	File Title ≎	File Description	File Size (Bytes)	Document Date	Part No.	Attached	Upload By	Delete			
2402675	NOI/NEC	SWPPP	SWPPP		40718	05/20/2019	1/1	05/20/2019	Test Tester	Delete			
2402676	NOI/NEC	Facility/Site Map	Site Map		41846	05/20/2019	1/1	05/20/2019	Test Tester	Delete			
	NOI/NEC	Supporting Documentation	Supporting Documentation		43533	05/20/2019	1/1	05/20/2019	Test Tester	Delete			
2402677	NOMEO	Doodinonanon	r⊲ << 1 (1 of 1) → → Display 10 ∨ per page										

13. Certification

Select the "Perform Completion Check"

Certification											
The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit". WDID/App ID: - 502633 Operator: California 123 Certified Date: Status: Not Submitted 123 Bookit St Sacramento CA 95812 Processed Date:											
Order No: 2014-0057-DWQ Facility:			California 123					NOT Effective Date:			
Permit Type:	Industrial - No	IC		123 Bookit St Sacramento CA 95812				Previous ID: -			
Operator Info	Facility Info	Addl. Facility Info	Billing Info	Attachments	Certification	Requirements	Inspections	Print	Status History	Linked Users	
	Operator Info Facility Info Addl. Facility Info Billing Info Attachments Certification Requirements Inspections Print Status History Linked Users Perform the completion check to verify that all required information is completed. Click the button below to start completion check. Perform Completion Check Perform Check Perform Check Perform Check Perform Check Perform Check Perform Check										

The completion check function provides a notification of any errors that must be corrected prior to submission of the Notice of Intent (e.g. Stormwater Pollution Prevention Plan (SWPPP) was not uploaded).

Any user can perform this check. If a Duly Authorized Representative or Data Entry Person performs the check and the Notice of Intent application is complete, SMARTS only allows the Duly Authorized Representative or Data Entry Person to notify the Legally Responsible Person (via a generated SMARTS email) that the Notice of Intent application must be certified and submitted.

LRP Certification

There are two options for the LRP to submit the NOI:

- 1. The LRP 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.

Below is a list of applications and/or reports that are ready to be submitted. Select the application or report to submit by checking the Select Box. 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 PC											
0	<u>505732</u>	Construction	Test Org 1001 I Street Sacramento CA 95814	Test Traditional Walver 1 777 I Street San Francisco CA 90001	Application PDF						
Certification & Submission Checklist Viou can new certify the above documents by completing the form below:											
			l attachments were prepared under my direction or supervision in accordance v	ith a system designed to assure that qualified personnel properly gather and	evaluate the information						
 certify i submittee and com signature electroni Water Bidiscover 	under penalty of law that d. Based on my inquiry plete. I am aware that the and any information I ic signature is for my ow pard using SMARTS of	t this document and all of the person or personere are significant per ndicate I am electronion use, that I will keep such delegation within		the information, to the best of my knowledge and belief, the information subm somment for knowing violations. I am also aware that my user ID and passwore is the legal equivalent of my handwritten signature. My signature on this form uld I visith to delegate such authorthy. I vill do so formally in writting and electro	itted is, true, accurate, d constitute my electro certifies that my nically notify the State						
I certify submitte and com signatur electroni Water B discover	under penalty of law that d. Based on my inquiry piete. I am aware that it e and any information I i c signature is for my ow oard using SMARTS of : y, if I suspect that my el	t this document and all of the person or personere are significant per ndicate I am electronion use, that I will keep such delegation within	attachments were prepared under my direction or supervision in accordance or s vho manage the system or those persons directly responsible for gathering males for submitting false information. Including the possibility of fine and imp ally certifying contains my signature. I understand that my electronic signature all confidential, and that i will not delegate or share I with any other person. Shr til days of the delegation. I further certify that I will protect my electronic signature methods and the signature in the signature share the signature and the signature signature in the signature of the signature signature methods and the delegation. I further certify that I will protect my electronic signature and the signature signature signature and the signature method signature and the signature method signature and the delegation and the certification and the signature and the signature and the signature and the signature and the signature and the delegation and the signature and the signature and the signature and the signature and the signature and the signature and the signature and and and and and and and and	the information, to the best of my knowledge and belief, the information subm somment for knowing violations. I am also aware that my user ID and passwore is the legal equivalent of my handwritten signature. My signature on this form uld I visith to delegate such authorthy. I vill do so formally in writting and electro	itted is, true, accurate, d constitute my electror certifies that my nically notify the State						
 certify i submittee and com signature electroni Water Bidiscover 	under penalty of law that d. Based on my inquiry plete. I am aware that the and any information I ic signature is for my ow pard using SMARTS of	t this document and all of the person or personere are significant per ndicate I am electronion use, that I will keep such delegation within	attachments were prepared under my direction or supervision in accordance or s vho manage the system or those persons directly responsible for gathering males for submitting false information. Including the possibility of fine and imp ally certifying contains my signature. I understand that my electronic signature all confidential, and that i will not delegate or share I with any other person. Shr til days of the delegation. I further certify that I will protect my electronic signature methods and the signature in the signature share the signature and the signature signature in the signature of the signature signature methods and the delegation. I further certify that I will protect my electronic signature and the signature signature signature and the signature method signature and the signature method signature and the delegation and the certification and the signature and the signature and the signature and the signature and the signature and the delegation and the signature and the signature and the signature and the signature and the signature and the signature and the signature and and and and and and and and	the information, to the best of my knowledge and belief, the information subm somment for knowing violations. I am also aware that my user ID and passwore is the legal equivalent of my handwritten signature. My signature on this form uld I visith to delegate such authorthy. I vill do so formally in writting and electro	itted is, true, accurate, d constitute my electro certifies that my nically notify the State						
I certify submitte and com electroni Water B discover ertified By ertifier Name: ertifier Name: ettifier Title: tte:	under penalty of law that d. Based on my inquiry piele. I am aware that th a and any information I i ic signature is for my ow oard using SMARTS of i y, if I suspect that my el Matthew Shimizu Scientific Aid	t this document and al of the person or perso nere are significant pe- ndicate I am electronii nu use, that I will keep usch delegation within ectronic signature has	attachments were prepared under my direction or supervision in accordance, in solution of the presence deciry separate for or pathening under select y separate for or pathening under select y separate bias of the presence of the presen	the information, to the best of my knowledge and belief, the information subm somment for knowing violations. I am also aware that my user ID and passwore is the legal equivalent of my handwritten signature. My signature on this form uld I visith to delegate such authorthy. I vill do so formally in writting and electro	itted is, true, accurate, d constitute my electro certifies that my nically notify the State						

- 2. If the NOI is not listed in the "Documents Ready for Certification" SMARTS menu option, the LRP may access the NOI directly.
 - Log in and go to "Pending Applications" 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.

Operator Info Facility Info Addl. Facility Info Addl. Facility Info Billing Info Attachments Centification Requirements Reports Inspections Print Status History Linked Users									
Preview Application Your Application Fee is \$1738									
The application is complete. Please continue to certify and submit the application to the Water Boards.									
Certification & Submis	Certification & Submission Checklist:								
Read and check the boxes	next to each certification statement:								
	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 property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons the considered yre exponsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. Lam aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.								
	1 am also aware that my user ID and password constitute my electronic signature and any information indicate I am electronically continier my signature. In the signature is the legal equivalent of my signature mixes in the signature is the legal equivalent of my signature mixes in the signature is the legal exclusion of the signature mixes in the electronically continier my signature. This my other persons. Should hive build elegate such advanture, had legato mixes in the signature mixes in the signature mixes in the electronical signature is the legate such advanture, had legato mixes in the signature mixes in the signature mixes in the electronical signature is the legate such advanture, had legato mixes in the signature mixes in the signature mixes in the signature mixes and that I will contact the State Water Board, within build signature from unauthorized use, and that I will contact the State Water Board, within build signature form unauthorized use, and that I will contact the State Water Board using of discovery, if I was been lost, stole, or otherwise componented.								
Certified By:									
Certifier Name:	3	Date:	11/09/2021						
Certifier Title:									
What is the name of a colle not attend? Please enter your passwor The entered security quest Certify Application Certify Later									

14. A confirmation screen confirms submission of the Notice of Intent. Select Download Copy of Record button to save a copy of the submission.

Continue to pay the application fee.

WDID/App ID: Status: Order No: Permit Type:	Submitted to 2014-0057-D Industrial - N				California 12	t Sacramento (Certified Date: Processed Date NOT Effective Date: Previous ID:	05/20/2019 e: -
Operator Info	Facility Info	Addl. Facility Info	Billing	Info	Attachments	Certification	Requirements	Inspections	Print	Status History	Linked Users
The application	was successfully	received by the State	e Water I	Resour	ces Control Bo	ard.					
		SWRCB Application	on No. S	SA5026	33						
		Permit	Type: I	ndustria	al						
		Submission/Certify	Date 0	05/20/2019							
		Certifier	Name								
		Certifie	r Title 1	Test							
· · · ·	py of Record	roof of certification. Th	ne confirr	mation	details was als	o email to the a	address on file				

If "Pay by Check" is selected, print the Fee Statement and mail it with the check to The State Water Board.

November 09, 2021	State Water Reso	ources Control Board
	EXAM	PLE ONLY
		atement on Id # 461380
Facility/Site		
cscsc scsc scsc Sacramento CA 95835		
Thank you for submitting above. The application fe		Documents (PRDs) for the facility/site referenced Fee depends on area of Industrial material and activity exposed to stormwater
	eceived, will the WDID	I PRDs, including the application fee, are received. Number be assigned. Permit coverage begins once
	riginal signed electronic	ically returned as incomplete if all PRDs, including the authorization form, are not received within 60 days
Please make checks pay	able to: SWRCB	
Mail this Fee Statement a	and Application Fee to:	
Regular Mailing Addres SWRCB	<u>s:</u>	Overnight Mailing Address: SWRCB

Notice of Intent Application Guidance Last Revision: February 2024

If "Pay Online" is selected, follow the instructions to a third part website. The application number is required to pay by Electronic Fund Transfer (ETF) or credit card.

NOTE: online payments take approximately two business days to process and be applied to the application

Electronic Fund Transfer
Please Use Information Below To Pay Online
SWRCB Application No.: SA502633
Amount Due to SWRCB:
The Water Boards provides two methods to pay online.
Electronic Fund Transfer - The EFT Automated Clearing House (ACH) Debit method allows the state's data collector to electronically debit your bank account and credit the state's bank account. Your account will be debited by the state's data collector "First Data" only upon your initiation and for the amount you specify.
Credit Cards - The state's data collector "Official Payments Corporation" payment system allows you to use a credit card to make a payment to the State Water Resources Control Board. You will be responsible for paying the 2.3% convenience fee (\$1.00 minimum) charged by "Official Payments Corporation" when making a credit card payment on their website. This fee is in addition to the amount owed to the State Water Resources Control Board. To make a payment by Visa, MasterCard, or Discover you will have to select the following:
1. Click on STATE PAYMENTS and then select California
2. Payment Entity – select State Water Resources Control Board
3. Payment Type – select either Application Fees
After all 3 items are filled in, click on Make a Payment button and you will be taken to the payment page where you can begin your payment.
By using First Data or Official Payments Corporation, you will be leaving the State Water Resources Control Board's (SWRCB) website and entering the State's data collector's website. First Data and Official Payments Corporation are not affiliated with the SWRCB and the SWRCB is NOT responsible for the contents or links contained on their website. The SWRCB recommends that you read and evaluate First Data's or Official Payments Corporation security and confidentiality statements.
Failure to correctly enter the application number and amount may lead to delays in processing the application.
Pay by EFT Pay by Credit Card

15. A Waste Discharge Identification (WDID) number is assigned after the Notice of Intent is submitted online, Water Board receives the payment and the e-Authorization form

WDID/App ID: Status:	5S34I025869 - 459447 Active		California 123 123 Bookit St Sacramento CA 95812		05/20/2019 05/20/2019
Order No:	2014-0057-DWQ	Facility:	California 123	NOT Effective Date:	
Permit Type:	Industrial - NOI		123 Bookit St Sacramento CA 95812	Previous ID:	· .

16. Print

To print a copy of the Receipt Letter select the "Print" tab, then select "Receipt Letter".

Operator Info Facility Info	Addl. Facility Info	Billing Info	Attachments	Certification	Requirements	Inspections	Print	Status History
Print NOI Copy								
Fee Statement		Fee State	ement					
Original NOI	Initially S	ubmitted NOI						
Submitted NOI		Submitte	Submitted NOI					
Current NOI		Current N	Current NOI					
Receipt Letter	>	Receipt L	Receipt Letter					
Return Letter	Return Le	Return Letter						
Fields marked with * are mandate	ory fields.	·						