## STATEWIDE 2022 CONSTRUCTION STORMWATER GENERAL PERMIT

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

## **Notice of Intent**

This guide is intended to assist users in navigating SMARTS to complete a Notice of Intent. Prior to the steps outlined here, users must select organizations and link persons. More details for those steps can be found in a separate guidance. Additionally, there are separate guides for completing other permit documents, such as a Notice of Non-Applicability or an Erosivity Waiver.

The permit should be consulted when determining how questions should be answered. The Construction Stormwater General Permit (CGP) Frequently Asked Questions (FAQs) may also be helpful.

 Once the user selects the "Notice of Intent" option, the Notice of Intent's specific pre-application questions will be presented. The user must then answer all applicable questions and hit "Create Application" to complete the process. However, please note that once the user clicks the "Create Application" button, the user will not be able to change the application type or its type of construction.

Back > Pre Application Questions
Select Application Type
Notice of Intent
Erosivity Waiver
Notice of Non-Applicability
Application Type: Notice of Intent
Type of Construction: (Check all that apply)
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., ownes or othterwise has a real property interest.
Ves No
Is the site a part of larger common plan of development?"
Yes No
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?
Yes No
Create Application

2. The user must then enter information for all tabs circled in red below. All fields with a red asterisk (\*) must be compelted to submit the application.

Permit Type: Traditional:Constru	action - NOI Application ID: 565322	Status: Not Submitted	
Owner Information	Enter the Owner Contact Information		
On-Site Contact Information	Populate contact information from linked user:	Select ~	
Cite Information	Owner Name: *	Test Org	
	Street Address: *	1001 I Street	
Additional Site Information	Address Line 2:		
Risk	City/State/Zip: *	Sacramento CA - 95814	
TMDL	Type: *	Other	
Post Construction	Federal Tax ID:		
OSD Information	Contact First Name: *		
	Contact Last Name: *		
Attachments	Title:		
Billing Information	Phone:	Ext: (999-999-9999)	
Certification	E-mail: *	(abc@xyz.cc	)m)
Linked Users	Save & Continue Fields marked with * are m	andatory fields.	

3. The "Owner Information" tab is automatically populated with information based on the organization the user selected when creating the application. This information cannot be changed within the application and requires an Organization Change of Information (COI) to update. Additionally, this tab provides the option to populate contact information based on the application's linked users.

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 🗸	Definitions
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)
	Save & Continue Fields marked with * are m	nandatory fields.	

4. The "On-Site Contact Information" tab also provides the option to populate contact information based on the application's linked users. The user must also complete the company name and address fields.

Owner Information	Enter the on-site contact person. This is the pe	rson present on-site that oversees d	ay to day construction activities
ite Contact Information	Select the contact from the drop box or enter the contact information into the fields:	Select	•
Site Information	Company Name: *		
itional Site Information	Street Address: *		
Risk	Address Line 2:		
TMDL	City/State/Zip: *	CA 🗸	
Post Construction	Contact First Name: *	Test	
OSD Information	Contact Last Name: *	Account	
Attachmonte	Title:	Test Account	
Allachinents	Phone: *	619-760-7875 Ext:	(999-999-9999)
Billing Information	Email: *	stormwater@waterboards.ca.gov	(abc@xyz.com)
Certification	Save & Continue Fields marked with * are man	datory fields.	_
Linked Users		·	

5. The "Site Information" tab contains information about where the project site is located, key project dates, and other project specifications.

The user can manually enter their project's latitude and longitude if those values are known. Alternatively, the user may use the "Lookup Map" link, which allows the user to either enter the project's address or select a point on a map, select "set coordinates", and the coordinates will automatically be transferred to the entry fields. Additionally, SMARTS will automatically populate the county in which the project is located, the Regional Board in which the project is located, and the Regional Board email based on the selected latitude and longitude. These fields are seen on the next panel.

Owner Information	Enter the Site Information		
-Site Contact Information	Site Name: *		
	Street Address: *		
Site Information	Address Line 2:		
dditional Site Information	City/State/Zip: *	-	✓ 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):		
	Mile Post Marker:		]
Certification	Construction Start Date: *	. (r	
Linked Users	Complete Grading Date:	🗰 (r	nm/dd/yyyy)
	Final Stabilization Date: *	🗢 (r	nm/dd/yyyy)
	Is the site a part of a larger commor Ves  No	n plan of developme	ent?
	Name of the Common Plan of Deve	lopment	
	What is the Total Site Size of the Co Type of Construction: Traditional • Traditional • Linear	mmon Plan of Deve	elopment?
	Residential Commercial Indus	trial Reconstruct	ion Transportation Other
	Above Ground Below Ground	Gas Line Water/	Sewer Line
	Communication Line Cable Line	Electrical Othe	er 📃
	Save & Continue Fields marked w	ith * are mandator	y fields.

6. The "Additional Site Information" tab contains the fields that are prepopulated based on the latitude and longitude entered on the "Site Information" tab. It also contains questions that may help determine requirements, in addition to the CGP requirements, that may be applicable to the project.

mit Type: Construction - NOI	Application ID: 556666	Status: Not Submitted
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
Iditional 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
TMDL	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 O No
Linked Harry	accordance with Attachment J that are not covered under a separate	See Attachment J for dewatering requirements.
Linked Users	Ne DES dewatering permit?	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:
		⊖ Attachment J ⊜ Separate Regional Board permit
	Active Treatment System - Will active treatment systems be utilized on site in accordance with Attachment F2	Yes ONo     The Anti- Transformation Direction in the statement of th
		The Active Treatment system Plan shall be electronically certimed and submitted infough Swick's 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	● Yes O No
	be utilized on site in accordance with Attachment G?	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 !?	<ul> <li>Yes ONo 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.</li> </ul>
	Save & Continue Fields marked with * are mandatony fields	

7. The "Risk" tab guides the user through calculating the risk of the project, which is based on the sediment risk and receiving water risk.

First, the user is presented with fields associated with the sediment risk: the R, K and LS factors. The "Erosivity Calculator" link can assist with determining the R factor. The "Populate K and LS using GIS layer data" button automatically enters the K and LS factors based on the coordinates previously entered.

Note that using these GIS populated K and LS factors are not required. Site specific values can be used, but supporting documentation for the values used must be uploaded on the "Attachments" tab before submitting the application.

Permit Type: Traditional:Construct	tion - NOI Application ID: 564174 Status: Not Submitted		
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 ere	sion estimates and segmen	t 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?)		
QSD Information	Watershed Erosion Estimate (=R*K*LS) in tons/acre		
Attachments	Project Sediment Risk Factor: (What's this?)		
Billing Information	Fields marked with * are mandatory fields.		
Certification			
Linked Users			

Next, the user determines the receiving water risk. This is done by answering the questions presented. The user has the option to either select the "Populate Receiving Water Risk" button to automatically select the answer, or they can use the provided "Statewide Map of High Receiving Water Risk Watersheds" map to answer.

Permit Type: Traditional:Constru	uction - NOI Application ID: 564174 Status: Not Submitted	
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	
Risk	A.1.(a) Does the disturbed area discharge directly or indirectly to a 303(d) listed waterbody impaired by sediment? <u>OR</u>	
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.	

Finally, the system uses the outcome from the sediment and receiving water risks and the provided matrix to determine the combined risk.

ermit Type: Traditional:Constru	ction - NOI Application ID:	564174		Status: Not Submitted
Owner Information	3 COMBINED PISK LEVEL N	Receiving Water	Risk	Combined Risk
Site Information	0. COMBINED RISK LEVEL		Sediment Risk	t.
Additional Site Information		Low	Medium	High
Disk	Receiving Water Low	Level1		Level2
Risk	Risk High		Level2	Level3
TMDL				
Post Construction	Project Sediment Risk:	Low		
QSD Information	Project Receiving Water Risk:	Low		
	Project Combined Risk:	Level1		
Attachments	Continue			
Billing Information	Fields marked with * are mar	ndatory fields.		
Certification				
Linked Lisers				

8. The "TMDL" tab requires the user to submit information about potentially applicable Total Maximum Daily Load (TMDL) implementation requirements. The user must first refer to either the 2022 CGP TMDL Mapping Tool or the applicable Regional Water Quality Control Board Basin Plan to determine if the site is located within a TMDL watershed or waterbody. The user can use that information to select all applicable TMDL watersheds or waterbodies from the drop-down menu. The tab will generate TMDL information for each selected TMDL watershed or waterbody. The user will be asked if the pollutant(s) is "Present in Construction Site Stormwater Discharge?" If "Yes", the discharger must comply with the applicable TMDL implementation requirements. If "No", the discharger is not required to comply with applicable TMDL implementation requirements.

Type: Traditional:Constru	iction - NOI Applicat	ion ID: 564174		Status: N	lot Subn	nitted					
Owner Information	TMDL										
ite Contact Information	Use the TMDL Map To	Use the TMDL Map Tool to determine which TMDL waterbodies/watersheds maybe applicable.									
Site Information	Does the site discharg	e stormwater or	authorized non-								
tional Site Information	stormwater directly, or	through a munic	ipal separate se	ewer							
	system or other conve	yance, to impaire	ed waterbodies	or OYes	○ No						
Risk	watersheds identified i	n a U.S. EPA-ap	proved TMDL w	/ith a							
TMDL	waste load allocation a	issigned to consi	truction stormwa	ater?							
Post Construction	Select all applicable	TMDL watershe	ed(s) or waterb	ody(ies) that yo	ur site's	stormwater d	ischarges to:				
	Use Attachment H to identify To unlink: uncheck the specif	all applicable TMDL wa ic watershed/waterbor	tershed(s) or waterbo ly checkboxes to be r	ody(ies) for your select removed. Stormwater fl	tion below. low (Yes or	To link applicable TM No) and watershed/w	IDL pollutants to the P aterbodies (checkbo:	IOI: check all the appl (es) information will b	licable waters e automatica	shed/waterbody cheo illy saved and reflect	okboxes ted in the
QSD Information	pollutants information.									•	
Attachments	Chollas Creek Watershed	X Chollas Creek	×		*						
Billing Information											
Certification	TMDL	*	Impaired V	Waterbody/Watershed	/Watershed A Pollutant A		Compliance Deadline		Present in Construction Site Stormwater		
				-						Discharge?	•
Linked Users	Chollas Creek Metal TMDL		Chollas Creek			Copper, Dissolved		Aug 1, 2023		Yes	*
	Chollas Creek Metal TMDL		Chollas Creek			Lead, Dissolved		Aug 1, 2023		Yes	•
	Chollas Creek Metal TMDL		Chollas Creek			Zinc, Dissolved		Aug 1, 2023		Yes	•
	Chollas Creek Diazinon TM	DL	Chollas Creek Wa	atershed		Diazinon		Aug 1, 2023		No	-
	Save										
	TMDL Requirements										
	Parameter 🔺	Value	Units	Compliance Deadline	Con	npliance Action	Impaired Waterb	ody/Watershed 🔺		TMDL 🔺	
	Copper, Dissolved	0.083	mg/L	Aug 1, 2023	NAL		Chollas Creek		Chollas Cr	reek Metal TMDL	
	Lead, Dissolved	0.068	mg/L	Aug 1, 2023	NAL		Chollas Creek		Chollas Cr	reek Metal TMDL	
	Zinc, Dissolved	0.175	mg/L	Aug 1, 2023	NAL		Chollas Creek		Chollas Cr	reek Metal TMDL	

9. On the "Post-Construction" tab, the user will be asked if the project is located in a Phase I or II Municipal Separate Storm Sewer System (MS4). If the user answers "Yes" to the first question, the user must upload the MS4's post-construction requirements and the project's post-construction plans and calculations in the "Attachments" tab. However, if the user answers "No", the user must move forward to the "Input" section.

Permit Type: Construction - NOI	Application ID: 556635	Status: Not Submitted	
Owner Information	Post Construction Questions Post Construction Calculator		
On-Site Contact Information	Is the project located within a permitted Phase I or Phase II Municipal Senarate Storm Sever System (MSA) area?	No V	
Site Information	Note: Non-traditional small MS4s that lie within a Phase I o	or II MS4 area but are NOT designated must comply with the Construction General Permit	
Risk	Will the project be subdivided into smaller sub-areas or	Yes 🗸	
TMDL	drainage management areas? Save & Continue		
Post Construction	Fields marked with * are mandatory fields.		
QSD Information			
Attachments			
Certification			
Linked Users			

The "Input" section requires input of values that allow SMARTS to compare the estimated pre-construction runoff volume (O.c. in second screen shot below) with the estimated post-construction runoff volume. The user must answer all fields for the "Input" section before pressing "Compute & Save". The "Output" section is then generated by the system. If the post-construction runoff volume is greater than the pre-construction runoff volume, the user must move to the "Credits" section.

NPUT FOR SUB AREA: Enter the sub area deta	ils and click on the 'Compute & Save' button.
h County: San Diago	
c Closest Rain Gauge Location: Palomar Mou	ntain Observy
d Size of Drainage Area (acres): 50	
Pre-Construction:	
e. Dominant Soil Type:	Group 8 Soils - Moderate infiltration Silt loam or loam Infiltration rate 0.15 to 0.3 inch/hr when wet
f. Existing Dominant Non-built Land Use Type:	Lawn Grass or Pasture covering less than 50% of the open space
g. Existing Rooftop Impervious Area (acres):	12
h. Existing Non-rooftop Impervious Area (acres):	15
xisting Imperviousness (%):	54
Post-Construction:	
i. Proposed Dominant Non-built Land Use Type:	Lawn, Grass, or Pasture covering 50 to 75% of the open space
j. Proposed Rooftop Impervious Area (acres):	18
k. Proposed Non-rooftop Impervious Area (acres):	20
Proposed Imperviousness (%):	76
Compute & Save	

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		

The user must enter applicable post-construction credits implemented for the project until their post-construction runoff volume is less than their 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
<ul> <li>J. Basins</li> </ul>	Total Credit Volume: 0 cubic feet

- J. Basins		Total Credit Volume: 13.00 cubic feet
Note: Minimum drawdown times must be compliant with local vector con	trol requirements, including in the design, to receive credit for the "Basins" credit.	
Were minimum drawdown times, compliant with local vector control requirements, included in the design?	Yes 🗸	
Basin(s) Total Capacity (cubic feet):	13	
Total Credit Volume (cubic feet): 13.00		
Compute & Update		

10. For the "QSD Information" tab, the user must add at least one Qualified SWPPP Developer (QSD) to their project. The user can add a QSD by searching for any portion of a last name, first name, or email address. Once the user identifies the correct QSD on the list, the user must select the "Link" button associated to the name in order to add the QSD. Please note that if the user adds multiple QSDs, the user may designate one as the primary QSD.

Permit Type: Construction - NOI	Application ID: 556635 Status: Not Submitted							
Owner Information	Search QSD							
On-Site Contact Information	Last smith Name:							
Site Information	First							
Additional Site Information	Name:							
Risk	E-mail:							
TMDL	Search for Exis	ting 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	5001 W Century Blvd Los Angeles CA 00045	75628	C75628	Link		
Billing Information	TIM	SMITH	PO BOX 1326 HINES or 97738	04013	G04013	Link		
	Andrew	Smith	90 Cypress Place Sausalito CA 94965	82643	C82843	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		
	Bret	Smith	P.O. Box 1480 Galt CA 95632		24439	Link		
	Brian	Smith	509A Swift Street Santa Cruz CA 95060	71421	C71421	Link		
	Brian	Smith	403b Swift Street Santa Cruz CA 95060		21546	Link		
	Bryan	Smith	110 Railroad Ave. Suisun City CA 94585		21745	Link		
	Bryan	Smith	6390 Greenwich Drive San Diego CA 92122		20822	Link		
	Bryon	Smith	5801 Carissa Ave. Bakersfield CA 93309		01025	Link		
	Craig	Smith	8853 Summerhill Point Alpine CA 91901	08225	G08225	Link		
	Craig	Smith	551 Oak Ridge Drive Redwood City CA 94062	82841	C82841	Link		

First Name	Last Name	Email	Phone	Date Added	Date Removed	Primary QSD	Remove
ian	Smith	brians@watways.com	(831) 421-9291	Aug 29, 2023		۲	Remove
nathan	Smith	joycejon@cox.net	(858) 472-2212	Aug 29, 2023		0	Remov

11. On the "Attachments" tab, the user must, at a minimum, upload the following attachments for their project: "SWPPP", "Site Map", and "Post-Construction Plan". Additional attachments may be required depending on answers from previous tabs.

Any one file must not exceed 75 MB. If a file is larger than that, it must be divided 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.

	Attachmen	t File Type	Attachm	ent Title	File De	escription		Part No.	D	ocument D	ate	File Name	
te Contact Information	(X.)												
Cito Information	Select	,	-								() Chase	Ello No filo obos	
Sile Information	SWPPP Facility/Site Map Supporting Documentation Correspondence Email Correspondence Telephone Correspondence Telephone Correspondence Memo Other Post Construction										Choos	a r lie r lie chos	en
onal Site Information							Part	of			- · ·		
Diak				Choose File No file ch						File No file chos	en		
RISK													
TMDL			ncel	cel Add New Row									
lost Construction	ATS Plan	ent Man											
OST CONSTRUCTION	Risk Calculation TMDL/RUSLE2	6											
QSD Information	MS4 Post Const ASBS Plan	truction Regts			14 <4 1	(1 of 1) >>	► Display	10 🗸	per page				
Attachments			Evena û Ei		ile Title 🗘 File Descrip		• Description	6		Date Attac	Date Attached	ied	
Attacimients	Attachment					The Description		_	Document	Part	\$	Upload By	Delete
illing Information	-												
Certification	3241003	TMDL/RUSLE2		RUSLE2						1	06/16/2023	Matthew Shimizu	Delete
	3241645	MS4 Post Const	ruction Regts	MS4						1	06/08/2023	Matthew Shimizu	Delete
Linked Users	3241643	Facility/Site Map		Site Map						1	06/08/2023	Matthew Shimizu	Delete
	3241644	Post Constructio	n	Post Construct	ion Documentation					1	06/08/2023	Matthew Shimizu	Delete
	3241629	ASBS Plan		Test						1	06/07/2023	Matthew Shimizu	Delete
	3241564	SWPPP		SWPPP						1	05/24/2023	Matthew Shimizu	Delete
					14 44 1	(1 of 1)	Display	10 ¥	per page				

12. The "Billing Information" tab includes a drop-down list of linked users for the user to quickly populate a user's contact information on this tab.

The "Bill Month" field is completed by the system and indicates the quarter in which the annual fee invoice will be issued. The "Bill Hold" field is locked to the user at this stage in coverage.

The "Disturbed Area Remaining" (to be given in acres) field allows SMARTS to calculate the initial application fee based on the project's disturbed area. This field can be used throughout the duration of coverage to estimate annual invoice fees.

ite Contact Information	Select the contact from the drop box or enter the	Select		~	
Segments	Bill Month *				
Site Information	Bill Hold Date *		(mm/dd/yyyy)		
tional 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: *				
illing information	Contact Last Name: *				
Cortification	Title:			_	
Gertification	Phone: *		Ext:	(999-999-9999)	1
Linked Users	E-mail: *				(abc@xyz.com)
	Seve & Continue Fields marked with * are man	datory fields			,

13. Finally, either the Legally Responsible Person (LRP) or Duly Authorized Representative (DAR) must certify and electronically submit the application. Once the application is electronically submitted, the certifier must mail their signed (with original "wet" signature) Electronic Authorization Form, submit the initial application fee, and wait for review by the State Water Board. If approved, the State Water Board will issue a Waste Discharger Identification (WDID) number and construction may commence. Note that an Electronic Authorization Form must be submitted for each organization. If this is not received by the State Water Board, the application will not be processed. Applications also will not be processed if the applicable fee is not received. See more information on <u>submitting payments</u> on the fees website.

Pennit Type: Construction - NO	II Application ID: 566637 Status: Returned
Owner Information	Presso Application Your Application Fee is \$2264
On-Site Contact Information	The application is complete but eAuthorization is required. Please fill the form as soon as possible. You may to certify and submit the application to the Water Boards.
	Certification & Submission Checklist
Steinformation	I cartify 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
Additional Site Information	personnel property gather and evaluate the information aubinitied. Eeeed on my inquiry of the person or persons who manage the system, or those 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
Risk	submitting false information, including the possibility of fine and imprisonment for knowing violations.
TNDL	Tam also ware that my user to and password constraint my electronic significant and any information indicate i an electronically control of contains my agreement with each of the second team my electronic agreement is the legal equivalent of my indicate and any information indicate i an electronically control of contains my agreement. Will keep it the second team of
Post Construction	Water Board using SMARTS of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact.
	the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.
C(SD Information	
Attachments	Cartified By
Billing Information	Certifier Name: Mathew Shimizu
	Certifier Title: Scientific Aid
Certification	Dene: 15x23/2023
Linked Users	Please enteryour password and answer to the security question before certifying this application.
	What city were you born?
	Enter your password:
	Centrify Application Centrify Lawr
	Certify Later adds the application to the Documents Ready for Certification where multiple applications may be certified at the same time.

Owner Information	The application was successfully received by the State Water Re	esources Control Board.					
On-Site Contact Information	WDID						
Steinformation	SWRCE Application No.	5466620					
Additional Site Information	Permit Type	Construction					
Hisk	Certification Date	06/23/2323					
TMD	Certifier Name	Natihew Bhimizu					
Post Construction	Cartifler Title	Scientific Aid					
(151) Intermedian	Print this screen as proof of certification. A confirmation was also	so sent to the email address on file.					
GSCHICHADON	Environ Copy of Record ( They By Check ) Or ( They Childre						
Attachments	Electronic Fund Transfer						
Billing Information	Please Use Information Below To Pay Online						
Certification	SWRCB Application No.: 55822						
	Amount Due to BWRCB: \$2676						
Linked Users	In a water course provided two memors to pay unifie.						
	Bettere Fuel Transfer - The FTT Attempted Learny Educes (ACH) Edit method allow the start's date collector to electronically debit your back eccount and codif the start's back eccount. Your eccount will be debited by downships including 'Bure's advances with blacks and characterize and the start's date collector to electronically debit your back eccount and codif the start's back eccount.						
	Credit Carda The state's date collector 'Official Payments Corpora'	For payment system shows you to use a credit card to make a payment to the State Water Resources Control Board. You will be responsible for paying the					
	convenience lee that is charged by "Official Payments Corporation" r	when making a payment on their website. This key is in addition to the amount owed to the State Water Resourcee Control Doard. To make a payment by Vies,					
	WasterCard, or Discover you will have to select the following:						
	1. Click on STATE RWWENTS and then select California						
	<ol> <li>Payment Emity – select State Water Resources Control Reard</li> <li>Desmand Trace – select allocation factorization Factoria</li> </ol>						
	<ul> <li>a insymetri type – select either approximations as ther all 9 hores are filled in which no bloks a Reament betten and we</li> </ul>	will be taken in the normal frame where you not been your normal t					
	Please role payments made to Credit Card lake accordinately two	a new service of the property and and both the spoke state provident.					
	By using First Data or Official Payments Corporation, you will be lear	ring The State Water Resources Control Board's (SWRCD) website and entering the State's data collector's website. First Data and Official Paymenta					
	Corporation are not attituated with the SWRCB and the SWRCB is N	Of responsible for the contents or links contained on their website. The SWRCB recommends that you read and evaluate First Data's or Oficial Payments					
	Corporation security and confidentiality statements.						
	Failure to correctly enter the application number and arround may lea	ad to delays in processing the application.					
	Page lay ETT Page lay Cavall Caval						