

**STATEWIDE CONSTRUCTION STORMWATER GENERAL PERMIT  
DISCHARGER'S GUIDE TO THE STORM WATER MULTIPLE  
APPLICATION AND REPORT TRACKING SYSTEM (SMARTS)  
DATABASE**

**Notice of Intent**

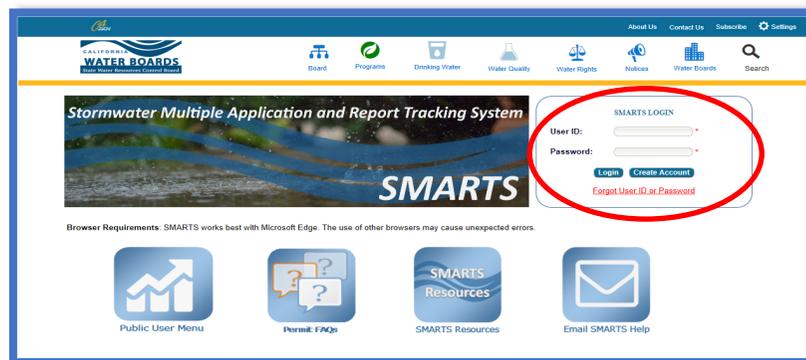


**Last Revised: February 2024**

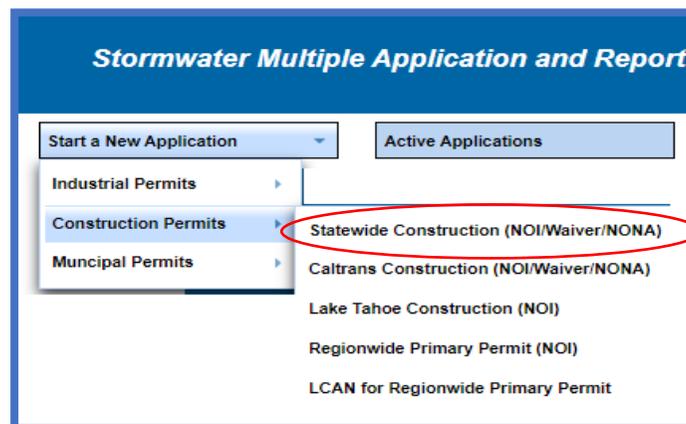
### Statewide Construction Stormwater General Permit (CGP) – Notice of Intent (NOI)

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

1. Log into [SMARTS](https://smarts.waterboards.ca.gov) (<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. From the main menu, go to “Start a New Application” drop-down list, select “Construction Permits”, and then select “Statewide Construction (NOI/Waiver/NONA)”.

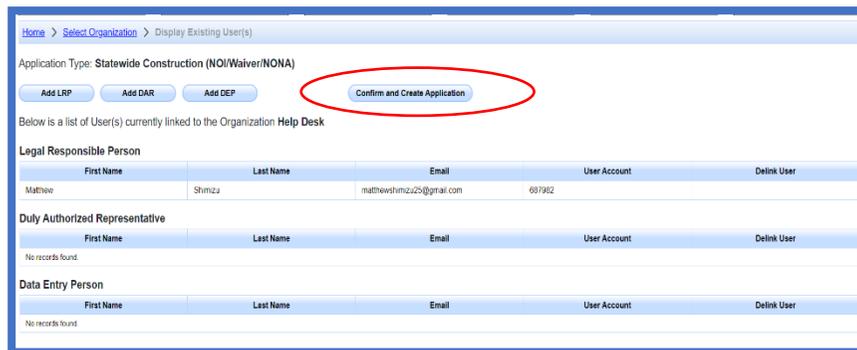


3. Select the organization record to start the new application or create a new organization record. Only an LRP user account has the option to create new organizations. DAR or DEP users may start a new application for an existing organization previously linked. If there are no options to select or create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



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

**Note:** LRPs may link additional LRPs and DARs with the same email domain, or DEPs. For assistance linking a DAR with a different email domain, contact the Stormwater Help Desk at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov). DARs may only link DEPs; and DEPs cannot link or delink any user.



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

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

Back > Initial 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., owns or otherwise has a real property interest?  
 Yes  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](#)

6. Owner Information

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

**Owner Information**

[On-Site Contact Information](#)

[Site Information](#)

[Additional Site Information](#)

[Risk](#)

[TMDL](#)

[Post Construction](#)

[QSD Information](#)

[Attachments](#)

[Billing Information](#)

[Certification](#)

[Linked Users](#)

**Enter the Owner Contact Information**

Populate contact information from linked user: LEGAL\_RESPONSIBLE\_PERSON ▾

Owner Name: \*

Street Address: \*

Address Line 2:

City/State/Zip: \*

Type: \*  [Definitions](#)

Federal Tax ID:

Contact First Name: \*

Contact Last Name: \*

Title:

Phone:  Ext:  (999-999-9999)

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

[Save & Continue](#) Fields marked with \* are mandatory fields.

### 7. On-Site Contact Information

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

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

**Enter the on-site contact person. This is the person present on-site that oversees day to day construction activities**

Select the contact from the drop box or enter the contact information into the fields:

Company Name: \*

Street Address: \*

Address Line 2:

City/State/Zip: \*  CA

Contact First Name: \*

Contact Last Name: \*

Title:

Phone: \*  Ext:  (999-999-9999)

Email: \*  (abc@xyz.com)

[Save & Continue](#) Fields marked with \* are mandatory fields.

### 8. Site Information

Enter all required site information.

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

**Enter the Site Information**

Site Name: \*

Street Address: \*

Address Line 2:

City/State/Zip: \*  CA

Latitude: \*

Longitude: \*  [Lookup Map](#)

Total Site Size: \*  Acres

Total Planned Disturbed Acreage \*  Acres

Disturbed Area Remaining \*  Acres

Tract Number(s):

Mile Post Marker:

Construction Start Date: \*  (mm/dd/yyyy)

Complete Grading Date:  (mm/dd/yyyy)

Final Stabilization Date: \*  (mm/dd/yyyy)

Is the site a part of a larger common plan of development?  
 Yes  No

Name of the Common Plan of Development

What is the Total Site Size of the Common Plan of Development?

Type of Construction:  
Traditional  Traditional  Linear

Residential  Commercial  Industrial  Reconstruction  Transportation  Other

Above Ground  Below Ground  Gas Line  Water/Sewer Line

Communication Line  Cable Line  Electrical  Other

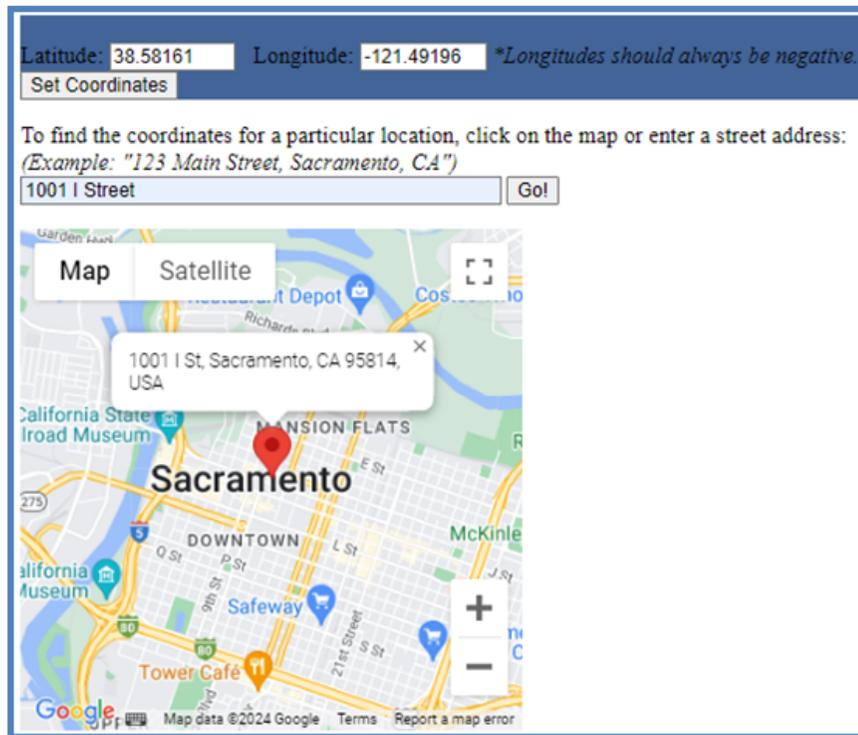
[Save & Continue](#) Fields marked with \* are mandatory fields.

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

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

Latitude: *	<input type="text"/>
Longitude: *	<input type="text"/> <a href="#">Lookup Map</a>

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



### 9. Additional Site Information

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

### 10. Risk

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

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

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

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

A) R Factor Value: **\*(What's this?)**  [Erosivity Calculator Help](#)

B) K Factor Value: (weighted average, by area, for all site soils) **\*(What's this?)**  [Populate K and LS using GIS layer data](#)

C) LS Factor: (weighted average, by area, for all slopes) **\*(What's this?)**

Watershed Erosion Estimate (=R\*K\*LS) in tons/acre

Project Sediment Risk Factor: **(What's this?)**

[Save & Continue](#)

Fields marked with \* are mandatory fields.

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

**2. RECEIVING WATER RISK FACTOR CALCULATION**  
[Statewide Map of High Receiving Water Risk Watersheds](#)

A. Watershed Characteristics

A.1.(a) Does the disturbed area discharge directly or indirectly to a 303(d) listed waterbody impaired by sediment?  
 [OR](#)

A.1.(b) Is the disturbed area located within a sub-watershed draining to a 303(d) listed waterbody impaired by sediment?  
 [OR](#)

A.2. Is the disturbed area located within a planning watershed draining to a waterbody with designated beneficial uses of COLD, SPAWN AND MIGRATORY?

Receiving Water Risk (answer to above questions):  [Populate Receiving Water Risk](#)

Project Receiving Water Risk Factor:

[Save & Continue](#)

Fields marked with \* are mandatory fields.

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

**3. COMBINED RISK LEVEL MATRIX**

		Sediment Risk		
		Low	Medium	High
Receiving Water Risk	Low	Level1	Level2	Level3
	High	Level1	Level2	Level3

Project Sediment Risk:  Low

Project Receiving Water Risk:  Low

Project Combined Risk:  **Level1**

[Continue](#)

Fields marked with \* are mandatory fields.

### 11. Total Maximum Daily Load (TMDL)

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

Permit Type: Traditional:Construction - NOI    Application ID: 568216    Status: Not Submitted

Owner Information    **TMDL**

On-Site Contact Information    Use the **TMDL Map Tool** to determine which TMDL waterbodies/watersheds maybe applicable.

Site Information

Additional Site Information

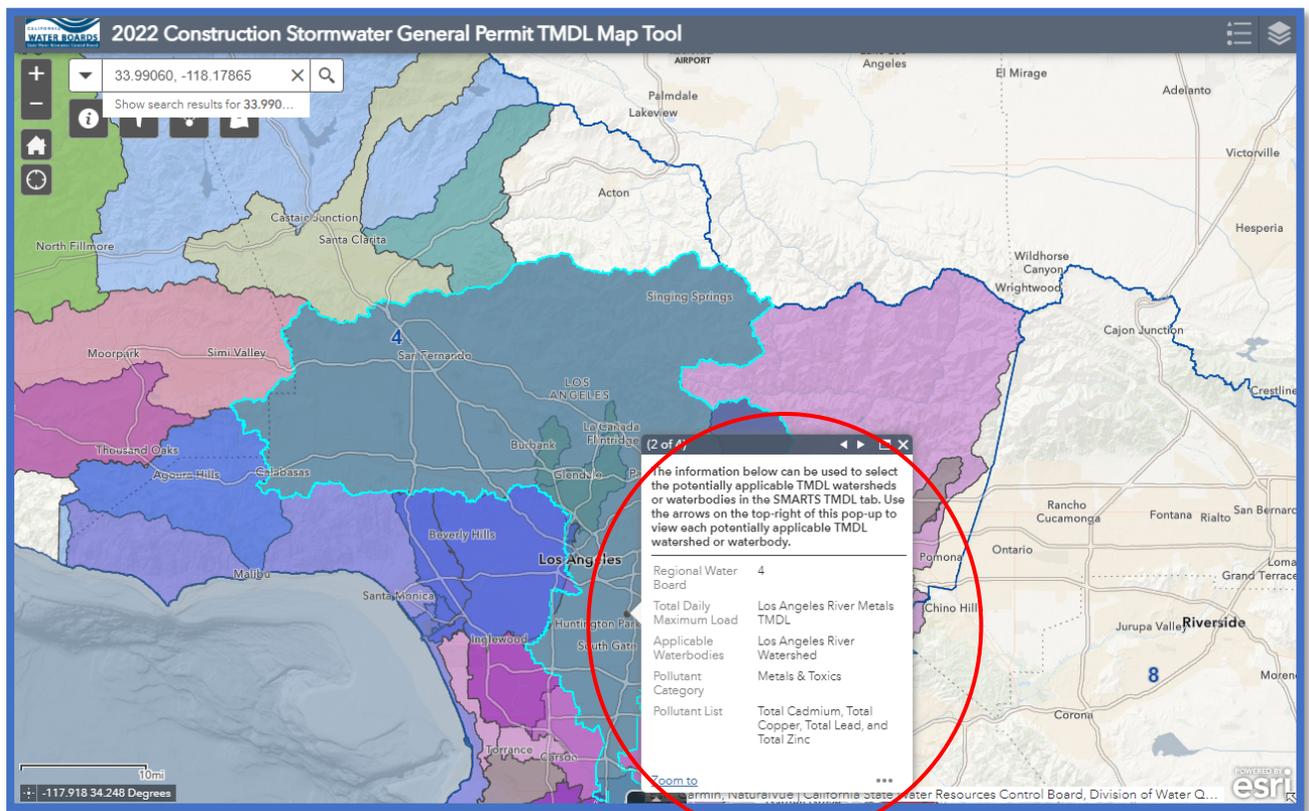
Risk

**TMDL**

Post Construction

Does the site discharge stormwater or authorized non-stormwater directly, or through a municipal separate sewer system or other conveyance, to impaired waterbodies or watersheds identified in a U.S. EPA-approved TMDL with a waste load allocation assigned to construction stormwater?     Yes     No

Continue



- If the mapping tool does not list any TMDL waterbodies or watersheds, select “No” and click “Continue”.

Permit Type: Traditional:Construction - NOI    Application ID: 568216    Status: Not Submitted

Owner Information    TMDL

On-Site Contact Information    Use the [TMDL Map Tool](#) to determine which TMDL waterbodies/watersheds maybe applicable.

Site Information    Does the site discharge stormwater or authorized non-stormwater directly, or through a municipal separate sewer system or other conveyance, to impaired waterbodies or watersheds identified in a U.S. EPA-approved TMDL with a waste load allocation assigned to construction stormwater?     Yes     No

Additional Site Information

Risk

**TMDL**

Post Construction    **Continue**

- If the mapping tool does list TMDL waterbodies or watersheds, select “Yes” and continue with the TMDL process.

Permit Type: Traditional:Construction - NOI    Application ID: 568216    Status: Not Submitted

Owner Information    TMDL

On-Site Contact Information    Use the [TMDL Map Tool](#) to determine which TMDL waterbodies/watersheds maybe applicable.

Site Information    Does the site discharge stormwater or authorized non-stormwater directly, or through a municipal separate sewer system or other conveyance, to impaired waterbodies or watersheds identified in a U.S. EPA-approved TMDL with a waste load allocation assigned to construction stormwater?     Yes     No

Additional Site Information

Risk

**TMDL**

- Select all applicable TMDL waterbodies or watersheds from the drop-down list<sup>1</sup> to display the TMDL pollutants.

Select all applicable TMDL watershed(s) or waterbody(ies) that your site's stormwater discharges to:

Use Attachment H to identify all applicable TMDL watershed(s) or waterbody(ies) for your selection below. To link applicable TMDL pollutants to the NOI: check all the applicable watershed/waterbody checkboxes. To unlink: uncheck the specific watershed/waterbody checkboxes to be removed. Stormwater flow (Yes or No) and watershed/waterbodies (checkboxes) information will be automatically saved and reflected in the pollutants information.

Ballona Creek

Ballona Creek or Ballona Creek Estuary

Ballona Creek or Sepulveda Canyon Channel

Ballona Estuary

Calleguas Creek Watershed

Calleguas Creek, Conejo Creek, or Revolon Slough

Colorado Lagoon Watershed

Consolidated Slip

Dominguez Channel Estuary

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

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

Select all applicable TMDL watershed(s) or waterbody(ies) that your site's stormwater discharges to:  
 Use Attachment H to identify all applicable TMDL watershed(s) or waterbody(ies) for your selection below. To link applicable TMDL pollutants to the NOI: check all the applicable watershed/waterbody checkboxes. To unlink: uncheck the specific watershed/waterbody checkboxes to be removed. Stormwater flow (Yes or No) and watershed/waterbodies (checkboxes) information will be automatically saved and reflected in the pollutants information.

Ballona Creek

TMDL	Impaired Waterbody/Watershed	Pollutant	Compliance Deadline	Present in Construction Site Stormwater Discharge?
Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL	Ballona Creek	E.coli	Sep 1, 2023	Yes
Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL	Ballona Creek	Fecal Coliform	Sep 1, 2023	No

Save

**TMDL Requirements**

Parameter	Value	Units	Compliance Deadline	Compliance Action	Impaired Waterbody/Watershed	TMDL
E.coli			Sep 1, 2023	Permit Compliance	Ballona Creek	Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL

Continue

## 12. Post Construction

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

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

Owner Information    **Post Construction Questions**    Post Construction Calculator

On-Site Contact Information    Is the project located within a permitted Phase I or Phase II Municipal Separate Storm Sewer System (MS4) area?    No

Site Information

Additional Site Information

Risk    Will the project be subdivided into smaller sub-areas or drainage management areas?    Yes

TMDL

**Post Construction**    Save & Continue

Fields marked with \* are mandatory fields.

QSD Information

Attachments

Billing Information

Certification

Linked Users

- a. Answer all fields for the “Input” section and click “Compute and Save”.

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

**Input**

INPUT FOR SUB AREA: Enter the sub area details and click on the 'Compute & Save' button.

I.a. Name:

I.b. County:

I.c. Closest Rain Gauge Location:

I.d. Size of Drainage Area (acres):

**Pre-Construction:**

I.e. Dominant Soil Type:

I.f. Existing Dominant Non-built Land Use Type:

I.g. Existing Rooftop Impervious Area (acres):

I.h. Existing Non-rooftop Impervious Area (acres):

Existing Imperviousness (%):

**Post-Construction:**

I.i. Proposed Dominant Non-built Land Use Type:

I.j. Proposed Rooftop Impervious Area (acres):

I.k. Proposed Non-rooftop Impervious Area (acres):

Proposed Imperviousness (%):

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

**Output**

O.a. Existing Runoff Curve Number: <input type="text" value="89.26"/>	O.e. Net Credit of Volume Credits(cubic feet): <input type="text" value="88.28"/>
O.b. Design Storm(inches): <input type="text" value="1.3"/>	O.f. Post-project Runoff Volume(cubic feet): <input type="text" value="105,818.61"/>
O.c. Pre-project Runoff Volume(cubic feet): <input type="text" value="90,023.34"/>	O.g. Post-project Runoff Volume minus Volume Credits(cubic feet): <input type="text" value="105,730.33"/>
O.d. Proposed Runoff Curve Number: <input type="text" value="91.04"/>	

\*\*\* Post-project Runoff Volume minus Volume Credits > Pre-project Runoff Volume. Please perform volume credit calculations by working through the above sections!

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

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

### 13. Qualified SWPPP Developer (QSD) Information

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

First Name	Last Name	Address	CBPEL/SG License No.	QSD Certificate No.	Link
Erica	Ahmann Smithies	1125 Milton Road Napa CA 94559	05408	C05408	<a href="#">Link</a>
Sean	Naismith	5901 W Century Blvd Los Angeles CA 90045	75628	C75628	<a href="#">Link</a>
TIM	SMITH	PO BOX 1326 HINES or 97738	04013	G04013	<a href="#">Link</a>
Andrew	Smith	90 Cypress Place Sausalito CA 94965	82943	C82943	<a href="#">Link</a>
Benjamin	Smith	22751 Foxridge Mission Viejo CA 92692	84248	C84248	<a href="#">Link</a>
Brent	Smith	3560 Hyland Avenue Costa Mesa CA 92626		01105	<a href="#">Link</a>

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

First Name	Last Name	Email	Phone	Date Added	Date Removed	Primary QSD	Remove
Matthew	Shimizu	matthewshimizu25@gmail.com	916-341-3333	Nov 30, 2023		<input checked="" type="radio"/>	<a href="#">Remove</a>
Sean	Naismith	sean.naismith@rsandht.com	310-692-2065	Feb 2, 2024		<input type="radio"/>	<a href="#">Remove</a>

### 14. Attachments

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

Permit Type: Traditional:Construction - NOI    Application ID: 568216    Status: Not Submitted

[Upload Attachment](#)

Files Uploaded

Attachment ID	File Type	File Title	File Description	Document Date	Part No.	Date Attached	Upload By	Delete
No records found.								

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

Permit Type: Traditional:Construction - NOI    Application ID: 568216    Status: Not Submitted

Owner Information  
On-Site Contact Information  
Site Information  
Additional Site Information  
Risk  
TMDL  
Post Construction  
QSD Information  
**Attachments**  
Billing Information  
Certification

Attachment File Type	Attachment Title	File Description	Part No.	Document Date	File Name
Select			Part <input type="text"/> of <input type="text"/>	<input type="text"/>	<input type="button" value="Choose File"/> No file chosen

Files Uploaded

Attachment ID	File Type	File Title	File Description	Document Date	Part No.	Date Attached	Upload By	Delete
No records found.								

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

- Once the documents are uploaded correctly, select “Continue”:

Upload Attachment

Files Uploaded

Attachment ID	File Type	File Title	File Description	Document Date	Part No.	Date Attached	Upload By	Delete
<a href="#">3537396</a>	Facility/Site Map	Site Map			/	02/02/2024	Matthew Shimizu	<a href="#">Delete</a>
<a href="#">3537397</a>	Post Construction	Post Construction			/	02/02/2024	Matthew Shimizu	<a href="#">Delete</a>
<a href="#">3537395</a>	SWPPP	SWPPP			/	02/02/2024	Matthew Shimizu	<a href="#">Delete</a>

### 15. Billing Information

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

### 16. Certification

Select “Perform Completion Check”.

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

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

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

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

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

Home > Certification Documents Detail

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 PDF
<input type="checkbox"/>	586732	Construction	Test Org 10011 Street Sacramento CA 95814	Test Traditional Waiver 1 7771 Street San Francisco CA 90001	<a href="#">Application PDF</a>

Certification & Submission Checklist

You can now certify the above documents by completing the form below:

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board 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.

Certified By

Certifier Name: Matthew Shimizu  
Certifier Title: Scientific Aid  
Date: 02/01/2024

Please answer your security question before certifying the document.

What was your 1st question?

Enter your password:

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

**Preview Application** **Your Application Fee is \$3096**

**Certification & Submission Checklist**

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, 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 submitting false information, including the possibility of fine and imprisonment for knowing violations.

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board 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.

**Please enter your password and answer to the security question before certifying this application.**

What was your 1st job?

Enter your password:

**Certify Application**

**Certify Later** adds the application to the Documents Ready for Certification where multiple applications may be certified at the same time.

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

Permit Type: Traditional Construction - NOI Application ID: 566543 **Status: Submitted to Water Board**

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

WDID	
SWRCB Application No.	SA566543
Permit Type	Construction
Certification Date	01/04/2024
Certifier Name	Matthew Shimizu
Certifier Title	Scientific Aid

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

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

WDID	9 37C402691
SWRCB Application No.	SA568585
Permit Type	Construction
Certification Date	12/11/2023
Certifier Name	Matthew Shimizu
Certifier Title	Scientific Aid