



QSD/QSP Training

Module 7: SMARTS

Module 7 Takeaways

- Understanding of how SMARTS is used
- Understanding required reporting elements of CGP
 - Annual Reports
 - Exceedance Reports
 - Quarterly Non storm Water Reports
 - Routine & storm event inspection Reports
- Understand report retention requirements

Reporting Acronyms

- PRD - Permit Registration Documents
- NOI - Notice Of Intent
- LRP - Legally Responsible Person
- MRR - Monitoring & Reporting Requirements
- NAL - Numeric Action Level
- NEL - Numeric Effluent Limitation

SMARTS

Stormwater Multi Application Reporting & Tracking System

Or

Stormwater Multiple Application & Report Tracking System

- How does the system work?
- Who sets up accounts? Who has access?
- How do I transfer existing permits (WDID #'s)?
- How do I file PRD's? (NOI)
- Need for different account types

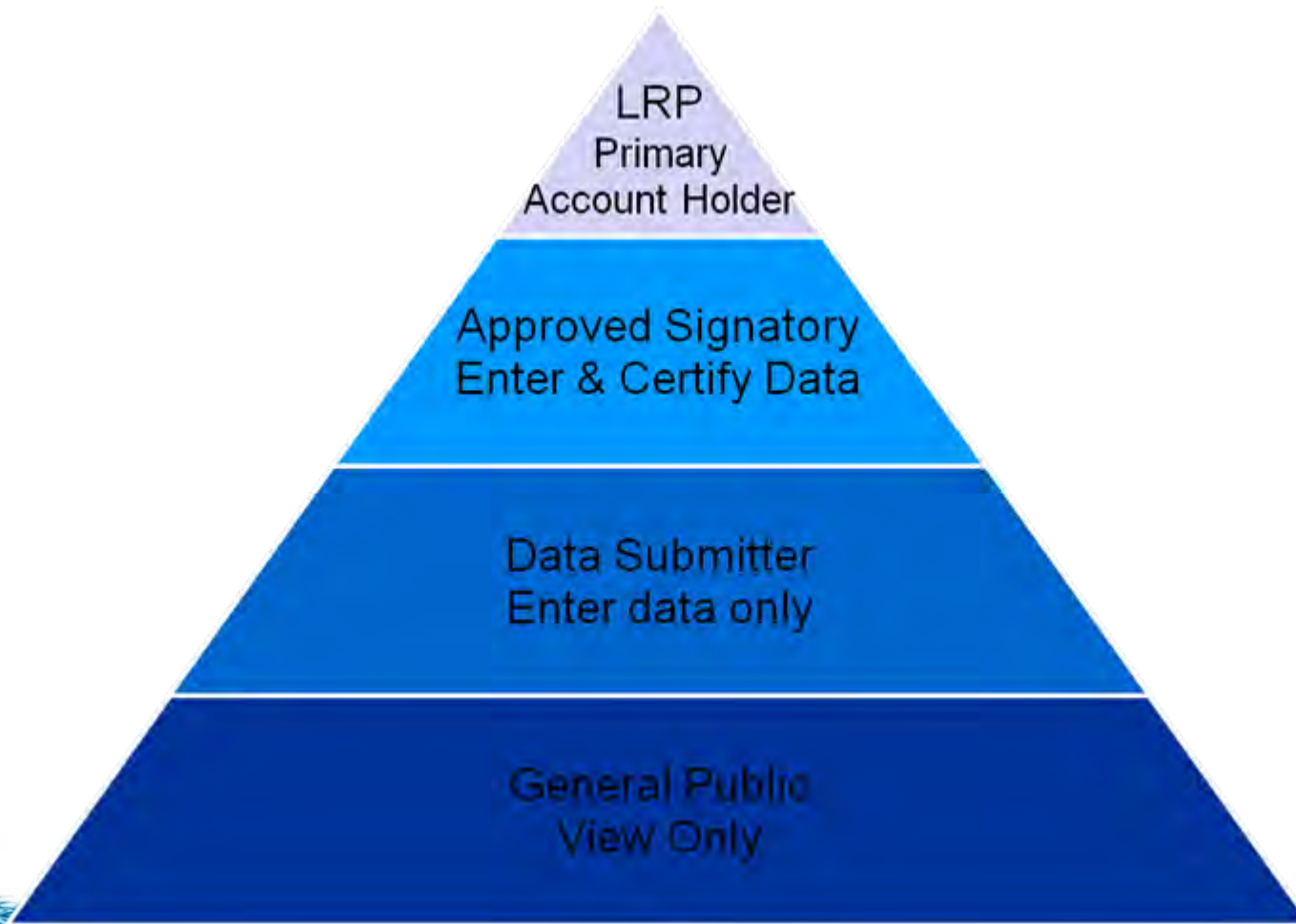
What is SMARTS?

- **Purpose:**
Provide a platform where dischargers, regulators, and the public can enter, regulate, and/or comment on storm water data including NOIs, NOTs, compliance, and monitoring data.
- Internet-based
- Available 24/7
- Reports
 - SWRCB/RWQCB prioritize regulatory tasks (i.e. inspections, view trends in compliance, provide data to the Legislature).
 - Public reports - NOI, Inspections, Violations, and Enforcement data.

SMARTS Users

- **State & Regional Water Board Staff**
- **External Users**
 - Legally Responsible Person (LRP)
 - Approved Signatory
 - Data Submitters
 - General Public

SMARTS Users



Ongoing Project Process in SMARTS

- Register for SMARTS account
- Link Approved Signatories/Data Submitters
- File new NOIs
- Upload attachments
- Enter Sampling/Monitoring data
- Notice of Termination

Smarts Demo Topics

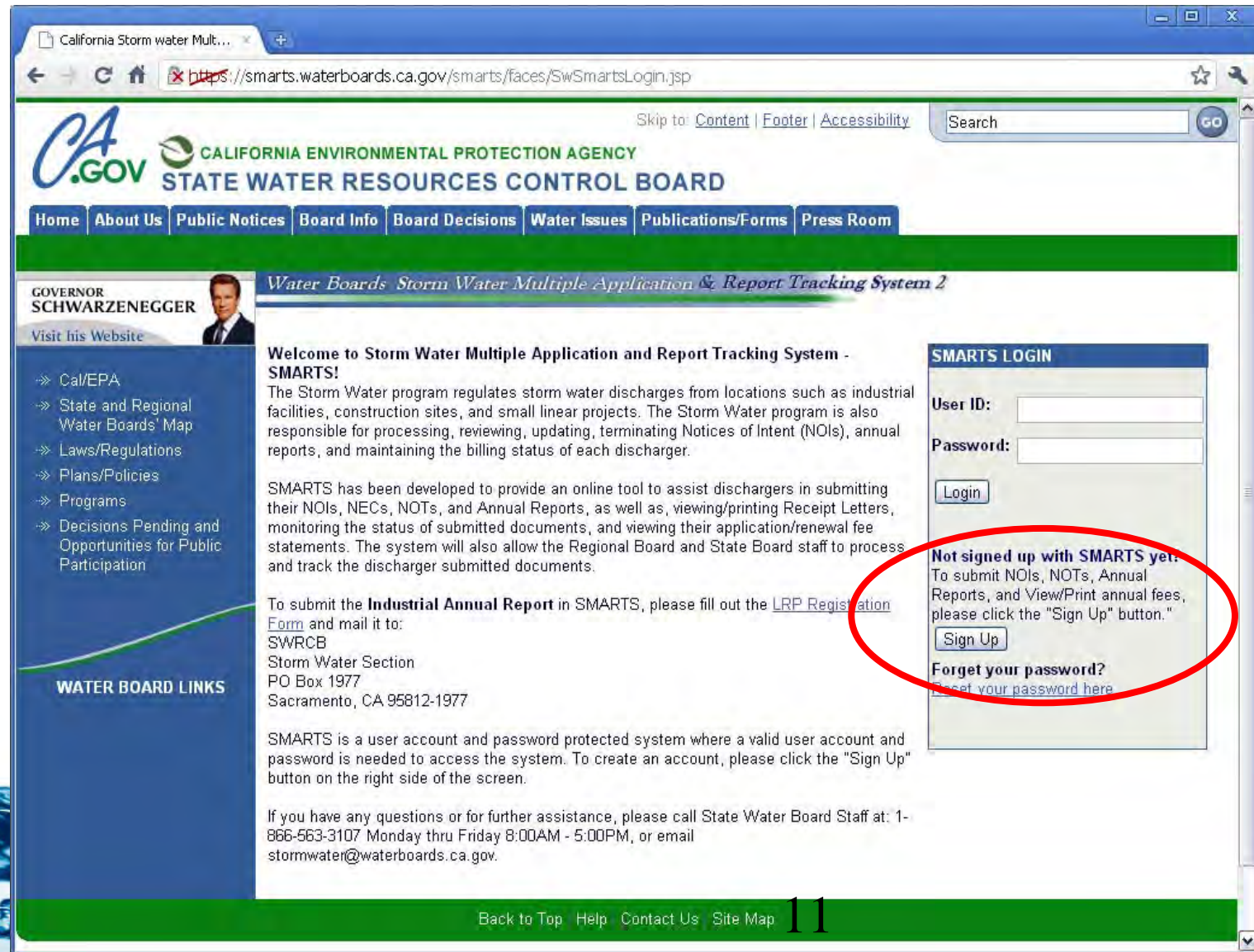
- Use of LRP, Approved Signatory, Data Entry Person, Public Account
- Account sign up
- Link user to LRP account
- Main menu
- Search for projects from public account
- Search for projects from user account
- Start a new project
- Do a risk assessment
 - traditional project
 - linear
- Apply for a rainfall erosivity waiver
- LS factor –
 - populate button
 - hand calculation
- Change project information (currently in beta test)
- Upload effluent monitoring data
- NOT

SMARTS Demo

- Click to reach [SMARTS](#)
- Click to reach the [SMARTS Beta System](#)



Signing Up for an Account



California Storm water Mult...

← → ↻ ⌂ <https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp> ☆ 🔍

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Water Boards Storm Water Multiple Application & Report Tracking System 2

Welcome to Storm Water Multiple Application and Report Tracking System - SMARTS!
The Storm Water program regulates storm water discharges from locations such as industrial facilities, construction sites, and small linear projects. The Storm Water program is also responsible for processing, reviewing, updating, terminating Notices of Intent (NOIs), annual reports, and maintaining the billing status of each discharger.

SMARTS has been developed to provide an online tool to assist dischargers in submitting their NOIs, NECs, NOTs, and Annual Reports, as well as, viewing/printing Receipt Letters, monitoring the status of submitted documents, and viewing their application/renewal fee statements. The system will also allow the Regional Board and State Board staff to process and track the discharger submitted documents.

To submit the **Industrial Annual Report** in SMARTS, please fill out the [LRP Registration Form](#) and mail it to:
SWRCB
Storm Water Section
PO Box 1977
Sacramento, CA 95812-1977

SMARTS is a user account and password protected system where a valid user account and password is needed to access the system. To create an account, please click the "Sign Up" button on the right side of the screen.

If you have any questions or for further assistance, please call State Water Board Staff at: 1-866-563-3107 Monday thru Friday 8:00AM - 5:00PM, or email stormwater@waterboards.ca.gov.

SMARTS LOGIN

User ID:

Password:

Login

Not signed up with SMARTS yet.
To submit NOIs, NOTs, Annual Reports, and View/Print annual fees, please click the "Sign Up" button.

Sign Up

Forgot your password?
[Reset your password here](#)

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Register as LRP, Approved



SMARTS - User Registratio...

← → ↻ 🏠 <https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp;jsessionid=433542e2af0fbb071b72991b02ab141f8b24458c0d26> ☆ 🔍

Water Boards Storm Water Multiple Application & Report Tracking System 2

NEW USER REGISTRATION
STEP 1/3: Select User Type

The first step in the user registration process is the selection of user account type that you want to establish. SMARTS currently allows three types of User accounts. They are: Legally Responsible Person (LRP), Data Entry Person (DEP), Approved Signatory (AS), and General Public. Click the link to review the definitions of [LRP, DEP and AS User](#) account types before making a selection.

Please select one of the following:

- ☐ Legally Responsible Person (LRP): I have read the definition of LRP and wish to establish a LRP User Account.
- ☒ Data Entry Person (DEP): I have read the definition of DEP and wish to establish a DEP User Account.
- ☐ Approved Signatory (AS): I have read the definition of AS and wish to establish a AS User Account.
- ☐ General Public: I do not have any facilities to enroll in the Storm Water Program, but am interested in viewing Storm Water data.

If you have any questions or for further assistance, please contact SMARTS Help Desk at: 1-866-563-3107 Monday thru Friday 8:00AM - 5:00PM, or email smarts@waterboards.ca.gov.

[Back to Previous Step](#) [Continue to Next Step](#)

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Login Page

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→ Cal/EPA
→ State and Regional Water Boards' Map
→ Laws/Regulations
→ Plans/Policies
→ Programs
→ Decisions Pending and Opportunities for Public Participation

WATER BOARD LINKS

Water Boards Storm Water Multiple Application & Report Tracking System 2

Welcome to Storm Water Multiple Application and Report Tracking System - SMARTS!
The Storm Water program regulates storm water discharges from locations such as industrial facilities, construction sites, and small linear projects. The Storm Water program is also responsible for processing, reviewing, updating, terminating Notices of Intent (NOIs), annual reports, and maintaining the billing status of each discharger.

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SMARTS LOGIN

User ID:

Password:

Login

Not signed up with SMARTS yet?
To submit NOIs, NOTs, Annual Reports, and View/Print annual fees, please click the "Sign Up" button."

Sign Up

Forget your password?
[Reset your password here](#)

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Login – Data Entry Person

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https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp

Skip to: [Content](#) | [Footer](#) | [Accessibility](#) Search GO

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Water Boards Storm Water Multiple Application & Report Tracking System 2

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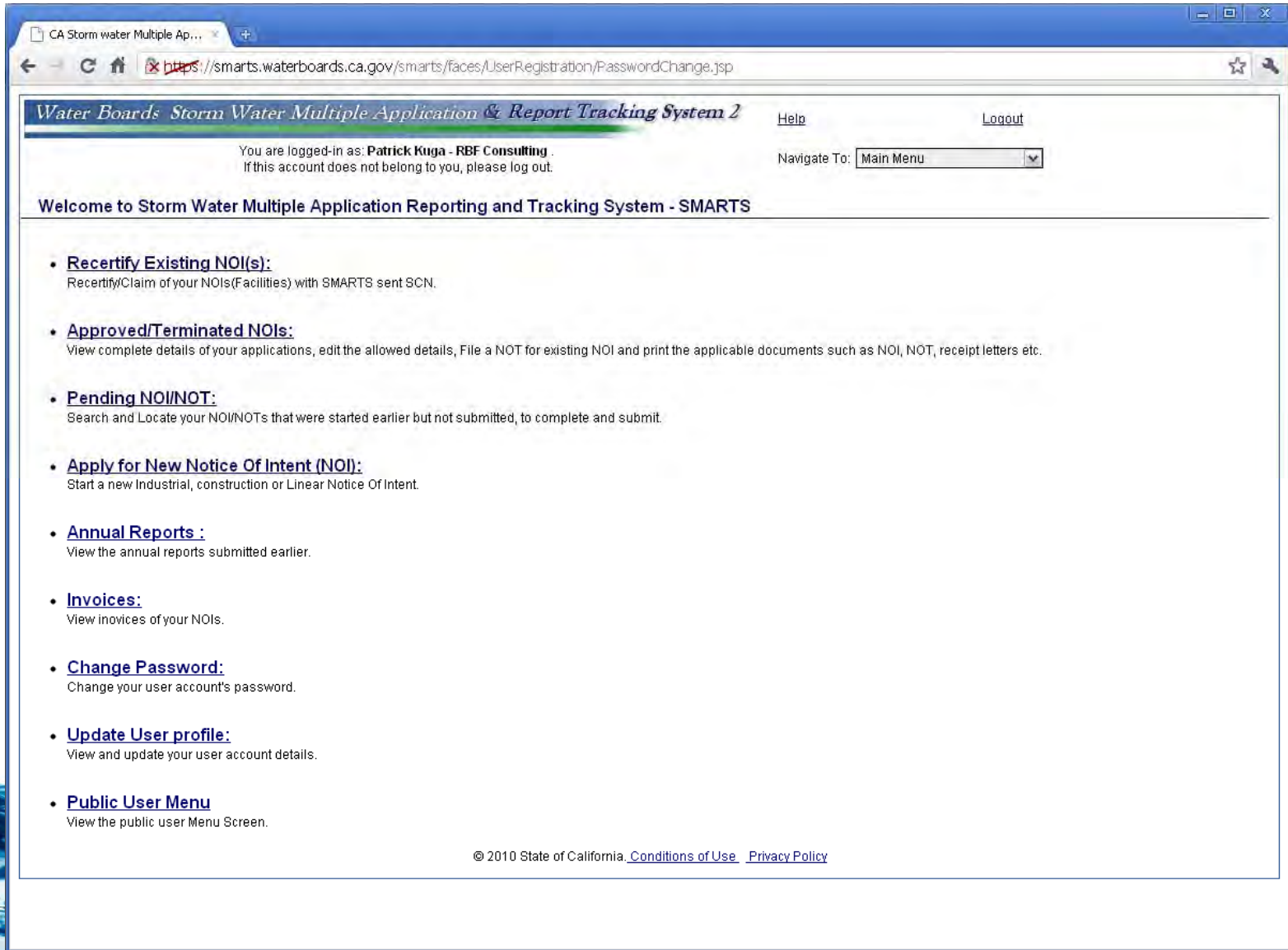
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» Decisions Pending and Opportunities for Public Participation

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Main Menu – Data Entry Person

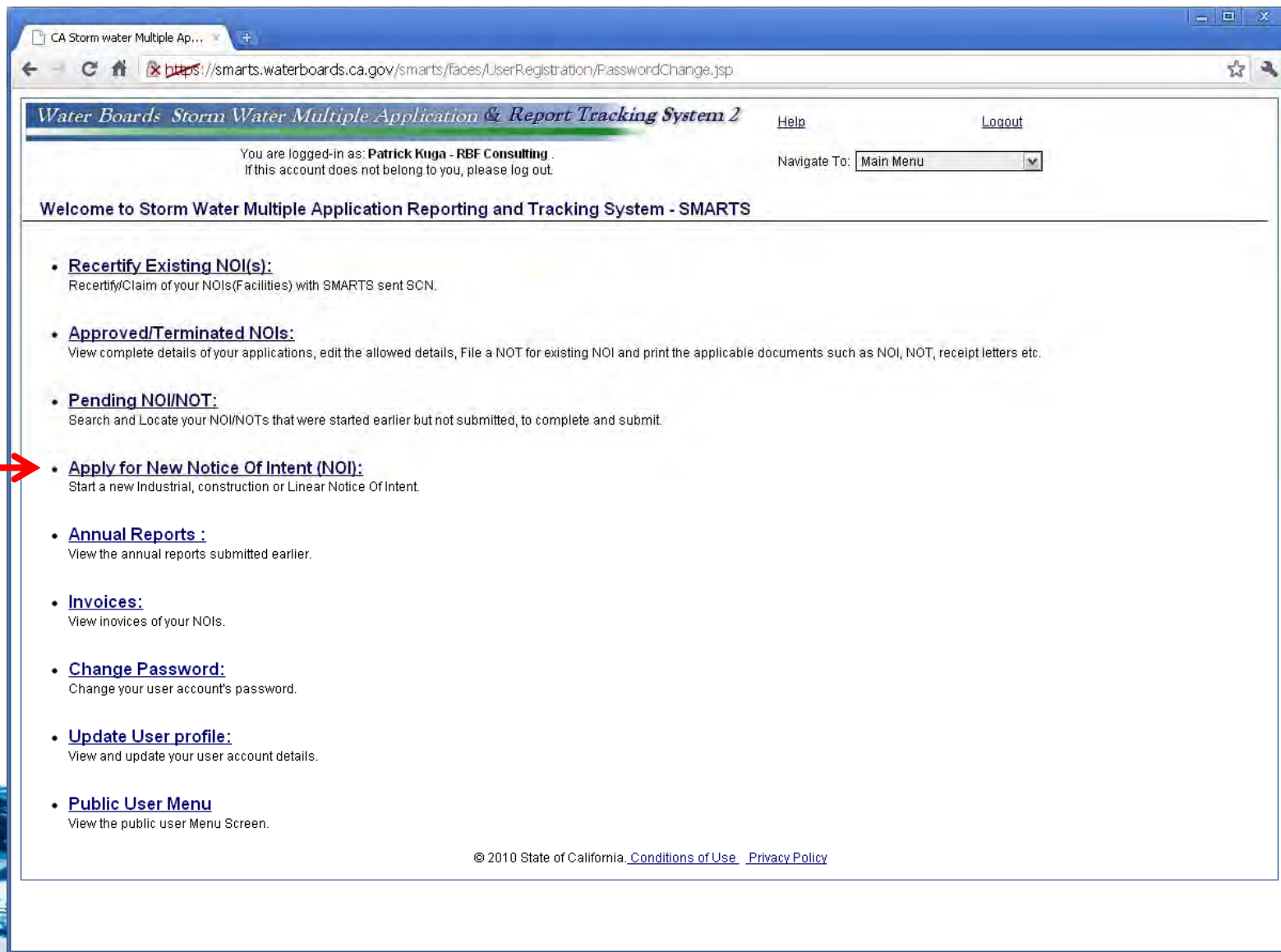


The screenshot shows a web browser window with the address bar displaying <https://smarts.waterboards.ca.gov/smarts/faces/UserRegistration/PasswordChange.jsp>. The page title is "Water Boards Storm Water Multiple Application & Report Tracking System 2". The user is logged in as "Patrick Kuga - RBF Consulting". A "Navigate To:" dropdown menu is set to "Main Menu". The main content area lists several menu items with descriptions:

- [Recertify Existing NOI\(s\):](#)**
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.
- [Approved/Terminated NOIs:](#)**
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents such as NOI, NOT, receipt letters etc.
- [Pending NOI/NOT:](#)**
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- [Apply for New Notice Of Intent \(NOI\):](#)**
Start a new Industrial, construction or Linear Notice Of Intent.
- [Annual Reports :](#)**
View the annual reports submitted earlier.
- [Invoices:](#)**
View invoices of your NOIs.
- [Change Password:](#)**
Change your user account's password.
- [Update User profile:](#)**
View and update your user account details.
- [Public User Menu](#)**
View the public user Menu Screen.

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Apply for New Notice of Intent



CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/UserRegistration/PasswordChange.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2

Help Logout

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To: Main Menu

Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Recertify Existing NOI(s):**
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.
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View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents such as NOI, NOT, receipt letters etc.
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Apply for New Notice of Intent



CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsMainMenu.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2

[Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To:

Start New Storm Water Notice Of Intent

Please click on the appropriate link to start an NOI

Select Permit Type

- [Construction Storm Water General Permit](#)
- [Caltrans Construction Projects](#)
- [Region 8 MS4 Capitol Improvement Projects](#)

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Select the Project

CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/SelectPermitType.jsp

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You are logged-in as: **Patrick Kuga - RBF Consulting**.
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Navigate To: **Main Menu**

Construction

Please select the owner/operator of the new NOI from the following Businesses which you represent.
If the business is not listed below, please contact LRP of the business to link your account.

Select	Address	Business Type
<input type="radio"/>	Trumark Construction Services Inc. 9911 Irvine Center Drive Irvine CA 92618	Private Individual
<input type="radio"/>	Lennar Homes of California 391 N. Main Street Corona CA 92880	Private Individual
<input type="radio"/>	Riverside County Regional Park and Open-Sapce District 4600 Crestmore Road Riverside CA 92509	Private Individual
<input type="radio"/>	Lennar Homes 28776 Calle De La Paz Valencia CA 91354	Private Business
<input type="radio"/>	California Joint Powers Insurance Authority 8081 Moody Street La Palma CA 90623	Private Individual
<input type="radio"/>	Highland Fairview Communities 3070 S Bristol St Ste 320 Costa Mesa CA 92626	Private Business
<input checked="" type="radio"/>	Example 123 Fake Street Fakesville CA 99999	Private Individual
<input type="radio"/>	County of San Bernardino Chino Airport 7000 Merrill Avenue Chino CA 91710	Private Individual
<input type="radio"/>	Westcoast Properties Partners 14225 Corporate Wy Moreno Valley CA 92553	Private Business
<input type="radio"/>	Highland Fairview Operating Company 14225 Corporate Way Moreno Valley CA 92553	Private Individual
<input type="radio"/>	Kaiser Permanente Health Plan 17238 Valley Blvd. Fontana CA 92335	Private Individual
<input type="radio"/>	Southern California Edison 8631 Rush Street Rosemead CA 91770	Private Business
<input type="radio"/>	Toll CAXIX 725 W Town and Country Road Suite 500 Orange CA 92868	Private Individual

[Back](#) [Next](#)

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NOI Tabs: Owner Information

CA Storm water Multiple Ap... x

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/SelectDischarger.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2

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Main Menu

NOTICE OF INTENT - Owner Information

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: Owner: Example Status: In-Preparation Processed Date:
123 Fake Street Fakesville CA 99999 Terminated Date:

Business Type: Construction Site: Certified Date:

Owner Info Developer Info Site Info Addtl Site Info Risk Billing Info Attachments Certification Print Status History NOTs COIs

Property Owner Information Populate Contact Info: Select

Owner Name: Example * Contact First Name: *
Street Address: 123 Fake Street * Contact Last Name: *
Address Line 2: Title: *
City/State/Zip: Fakesville CA 99999 * Phone: * Ext: (999-999-9999)
Type: Private Individual ? * E-mail: * (abc@xyz.com)
Federal Tax Id: 99-9999999

Save & Exit **Save & Continue**

Fields marked with * are mandatory fields.

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NOI Tabs: Developer Information

CA Storm water Multiple Ap... <https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp>

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
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Navigate To:
[Main Menu](#)

NOTICE OF INTENT - Developer Information

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WDID: **Owner:** Example **Status:** In-Preparation **Processed Date:**
123 Fake Street Fakesville CA 99999 **Terminated Date:**

Business Type: Construction **Site:** **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtnl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#) [NOTs](#) [COIs](#)

Developer Information [Same as Owner Info](#) [Clear Developer Information](#)

Developer Name:	Example *	Contact First Name:	Patrick *
Street Address:	123 Fake Street *	Contact Last Name:	Kuga *
Address Line 2:		Title:	
City/State/Zip:	Fakesville CA 99999 *	Phone:	949-330-4207 * Ext: (999-999-9999)
		E-mail:	pkuga@rbf.com *(abc@xyz.com)

[Save & Exit](#) [Save & Continue](#)

Fields marked with * are mandatory fields.

NOI Tabs: Site Info

CA Storm water Multiple Ap... [+](#)

[←](#) [→](#) [↺](#) [↻](#) [🏠](#) [https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp](#) [☆](#) [🔍](#)

Water Boards Storm Water Multiple Application & Report Tracking System 2

[Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To:

NOTICE OF INTENT - Site Information

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: **Owner:** Example **Status:** In-Preparation **Processed Date:**
123 Fake Street Fakesville CA 99999 **Terminated Date:**

Business Type: Construction **Site:** **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#) [NOTs](#) [COLs](#)

Site Information [Same as Owner Info](#) [Same As Developer Info](#) [Clear Info](#) [If Different, enter below](#)

Project Name: **Contact First Name:**

Street Address: **Contact Last Name:**

Address Line 2: **Title:**

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

County: **Emergency Phone:** **Ext:** (999-999-9999)

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

State/Zip: CA

Total Site Size: ☒ Acres ☐ Sqft **Latitude:** **Longitude:** (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)

NOI Tabs: Site Info Continued...

CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Total Site Size: Acres ☐ Sqft

Latitude: Longitude: (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)

Additional Information(Construction Specific)

Total area to be disturbed: Acres ☐ Percent of Total disturbed: %

Imperviousness Before Construction: % ☐ Imperviousness After Construction: % ☐

Tract Number(s):

Mile Post Marker:

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

Name of plan or development:

Construction commencement Date: (MM/dd/yyyy)

Complete grading date: Complete project date: (MM/dd/yyyy)

Type of Construction

☒ Construction

☐ Residential ☐ Commercial ☐ Industrial ☐ Reconstruction ☐ Transportation ☐ Utility:

☐ Other:

☐ Linear Utility Project

☐ Above Ground ☐ Below Ground ☐ Gas Line ☐ Water/Sewer Line ☐ Communication Line ☐ Cable Line ☐ Electrical

☐ Other:

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

Lat/Long Finder Tool

Latitude/Longitude Tool -- DRAFT - Google Chrome

gistest.waterboards.ca.gov/gistest/google/lltool.html

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Home » Maps » Latitude/Longitude Tool

Latitude/Longitude Tool

All coordinates are referenced to the North American Datum of 1983.

Zoom the map or enter a street address (Example: 123 Main St., Sacramento, CA):

Go!

Map Photo

Map data ©2010 Europa Technologies, Google, INSO, radnms

tool -- DRAFT - Google Chrome

ov/gistest/google/lltool.html

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Home » Maps » Latitude/Longitude Tool

Latitude/Longitude Tool

All coordinates are referenced to the North American Datum of 1983.

Zoom the map or enter a street address (Example: 123 Main St., Sacramento, CA):

Santa Clara, CA Go!

Latitude/Longitude for Santa Clara, CA:
Latitude: 37.35411 Longitude: -121.95524

Map Photo

Santa Clara, CA

NOI Tabs: Site Info Continued...

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

CA 99999

Total Site Size: 5 Acres Sqft

Latitude: 37.35411 Longitude: -121.95524 (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)

Additional Information(Construction Specific)

Total area to be disturbed: 5 Acres Percent of Total disturbed: 100 %

Imperviousness Before Construction: 10 % Imperviousness After Construction: 50 %

Tract Number(s):

Mile Post Marker:

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

Name of plan or development:

Construction commencement Date: (MM/dd/yyyy)

Complete grading date: Complete project date: (MM/dd/yyyy)

Type of Construction

☒ Construction

☐ Residential ☐ Commercial ☐ Industrial ☐ Reconstruction ☐ Transportation ☐ Utility:

☐ Other:

☐ Linear Utility Project

☐ Above Ground ☐ Below Ground ☐ Gas Line ☐ Water/Sewer Line ☐ Communication Line ☐ Cable Line ☐ Electrical

☐ Other:

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

NOI Tabs: Additional Site Info

CA Storm water Multiple Ap...
https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 Help Logout

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To:
Main Menu

NOTICE OF INTENT - Additional Site Info

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WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**

Business Type: Construction **Site:** **Certified Date:** **Terminated Date:**

Owner Info **Developer Info** **Site Info** **Additional Site Info** **Task** **Billing Info** **Attachments** **Certification** **Print** **Status History** **NOTs** **COLs**

Regulatory Status

If applicable, has the local agency reviewed/approved a required erosion/sediment control plan? ☐ Yes ☐ No ☐ N/A

Does the erosion/sediment control plan address construction activities such as infrastructure and structures? ☐ Yes ☐ No ☐ N/A

Name of Local Agency:

Phone: (999-999-9999)

Is this project or any part thereof, subject to conditions imposed under a CWA Section 404 Water Quality Certification? ☐ Yes ☐ No

If yes, provide details:

Receiving Water Information

Does the storm water runoff from the construction site discharge to (check all that apply): ☐ Indirectly to waters of the US
☐ Storm drain system - Enter owner's name:
☐ Directly to waters of the US (e.g. river, lake, creek, stream, bay, ocean, etc)

Name of receiving water: (river, lake, creek, stream, bay, ocean)

Storm Water Pollution Prevention Plan (SWPPP)

Qualified SWPPP Developer

First Name:

Last Name:

Save & Exit Save & Continue

		Populate LS Factor Statewide Map of LS Values
Watershed Erosion Estimate (=R*K*LS) in tons/acre		<input type="text"/>
Site Sediment Risk Factor Low Sediment Risk: < 15 tons/acre Medium Sediment Risk: >= 15 and <75 tons/acre High Sediment Risk: >= 75 tons/acre		<input type="text"/>

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EPA NPDES: R-Factor Calculation

The screenshot shows a web browser window with the URL cfpub.epa.gov/npdes/stormwater/LEW/lewCalculator.cfm. The page header includes the U.S. Environmental Protection Agency logo and the title "National Pollutant Discharge Elimination System (NPDES)". A search bar with a "GO" button is visible. The left sidebar contains a navigation menu with links such as "Basic Information", "Municipal MS4s", "Construction Activities", "Industrial Activities", "Road-Related MS4s", "Menu of BMPs", "Green Infrastructure", "Urban BMP Tool", and "Stormwater Home". The main content area features a green banner with the text "Welcome to the Rainfall Erosivity Factor Calculator!" and three small images showing construction sites. Below the images, text explains the online calculator's purpose and the NPDES Stormwater Phase II Rule. A right sidebar contains a "Stormwater Information" section with links to "Recent Additions", "FAQs", "Publications", "Regulations", "Training & Meeting", "Links", and "Contacts". At the bottom right, there are logos for "Sign Up For NPDES NEWS" and "Adobe Acrobat Reader".

U.S. ENVIRONMENTAL PROTECTION AGENCY

National Pollutant Discharge Elimination System (NPDES)

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Welcome to the Rainfall Erosivity Factor Calculator!

This online calculator will assist you in estimating the rainfall erosivity factor (R factor) for your construction project.

The NPDES Stormwater Phase II Rule allows NPDES permitting authorities to accept "low erosivity waivers" for small construction sites. The waiver process exempts small construction sites (disturbing under five acres) from NPDES permitting requirements when the construction activity takes place during a relatively short time in arid or semi-arid areas.

EPA accepts low erosivity waivers for the five states and other areas where [EPA is the permitting authority](#). Several states that are authorized to implement the NPDES permitting program also accept low erosivity waivers. Check with your state NPDES permitting authority for more information.

This online calculator provides an easy way to estimate the erosivity factor for a given construction project. Simply enter some basic information about your project into the calculator and it will provide you with an "R factor." If the R factor is less than 5, you may submit a Low Erosivity Waiver (if accepted by your permitting authority). If the R factor is greater than 5, you will need to submit a Notice of Intent to obtain coverage under an appropriate NPDES Construction General Permit. (Please note: if your construction project disturbs five acres or more, or is part of a larger common plan that disturbs five acres or more, you are not eligible for a low erosivity waiver.)

To use the Low Erosivity Calculator, you will need to enter the following information:

Stormwater Information

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Adobe Acrobat Reader

The documents on this site are best viewed with Acrobat 8.0

Note: Scroll to the bottom of the page and click the "GO" button.

EPA NPDES: R-Factor Calculation

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
cfpub.epa.gov/npdes/stormwater/LEW/erosivity_index_result.cfm

U.S. ENVIRONMENTAL PROTECTION AGENCY
National Pollutant Discharge Elimination System (NPDES)

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Rainfall Erosivity Factor Calculator for Small Construction Sites

Facility Information

Facility Name: Example
Start Date: 01/01/2011
End Date: 01/01/2012
Latitude: 37.3541
Longitude: -121.9552

Erosivity Index Calculator Results

AN EROSIIVITY INDEX VALUE OF 42 HAS BEEN DETERMINED FOR THE CONSTRUCTION PERIOD OF 01/01/2011 - 01/01/2012.

A rainfall erosivity factor of 5.0 or greater has been calculated for your site and period of construction.
You do not qualify for a waiver from NPDES permitting requirements.

[Start Over](#)

Risk Tab: Sediment Risk

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

← → ↻ ⌂ <https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp> ☆ 🔍

NOTICE OF INTENT - Risk

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999
Status: In-Preparation **Processed Date:**
Business Type: Construction **Site:** Example
123 Fake Street Santa Clara CA 99999 **Certified Date:**
Terminated Date:

Owner Info **Developer Info** **Site Info** **Addtl Site Info** **Risk** **Billing Info** **Attachments** **Certification** **Print** **Status History**

SEDIMENT RISK FACTOR WORKSHEET

Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor

A. Sediment Risk

A) R Factor Value: (What's this?) *

B) K Factor Value (weighted average, by area, for all site soils) (What's this?)
***If not using the SWRCB map (Populate K Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
 *

[Statewide Map of K Values](#)

C) LS Factor (weighted average, by area, for all slopes) (What's this?)
***If not using the SWRCB map (Populate LS Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
 *

[Statewide Map of LS Values](#)

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

Site Sediment Risk Factor
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: >= 15 and < 75 tons/acre
High Sediment Risk: >= 75 tons/acre

Risk Tab: Sediment Risk

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Water Boards Storm Water Multiple Application & Report Tracking System 2 Help Logout

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Owner Info Developer Info Site Info Addnl Site Info **Risk** Billing Info Attachments Certification Print Status History

SEDIMENT RISK FACTOR WORKSHEET
Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor

A) R Factor Value: (What's this?)
42
Find R Factor

B) K Factor Value (weighted average, by area, for all site soils) (What's this?)
***If not using the SWRCB map (Populate K Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
0.23999999
Populate K Factor
Statewide Map of K Values

C) LS Factor (weighted average, by area, for all slopes) (What's this?)
***If not using the SWRCB map (Populate LS Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
5.39
Populate LS Factor
Statewide Map of LS Values

Watershed Erosion Estimate (=R*K*LS) in tons/acre
54.3311977362

Site Sediment Risk Factor
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: >= 15 and < 75 tons/acre
High Sediment Risk: >= 75 tons/acre
Medium

Risk Tab: Receiving Water Risk

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Watershed Erosion Estimate ($=R \cdot K \cdot LS$) in tons/acre 54.3311977362

Site Sediment Risk Factor Medium
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: ≥ 15 and ≤ 75 tons/acre
High Sediment Risk: ≥ 75 tons/acre

RECEIVING WATER (RW) RISK FACTOR WORKSHEET

A. Watershed Characteristics

A.1. Does the disturbed area discharge (either directly or indirectly) to a 303(d)-listed waterbody impaired by sediment? If answer is "yes," the project is automatically a high receiving water risk project - proceed to "total risk" worksheet. For help with impaired waterbodies please see below:

[2006 Approved Sediment Impaired WBs Worksheet](http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml)
http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml
<http://atlas.resources.ca.gov/imaps/atlas/app.asp>

OR

A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of COLD and SPAWN and MIGRATORY? Please see below:
<http://www.ice.ucdavis.edu/geowbs.asp/wbquse.asp>

Populate Receiving Water Risk
Select *

Yes = High, No = Low
[Statewide Map of High Receiving Water Risk Watersheds](#)

C. Combined Risk Level Matrix

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

Project Sediment Risk: Medium

Project Receiving Water Risk:

Project Combined Risk:

Save & Exit Save & Continue

Risk Tab: Receiving Water Risk

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoForm.jsp

Watershed Erosion Estimate ($=R \cdot K \cdot LS$) in tons/acre 54,331,197,7362

Site Sediment Risk Factor Medium
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: ≥ 15 and < 75 tons/acre
High Sediment Risk: ≥ 75 tons/acre

RECEIVING WATER (RW) RISK FACTOR WORKSHEET

A. Watershed Characteristics

A.1. Does the disturbed area discharge (either directly or indirectly) to a 303(d)-listed waterbody impaired by sediment? If answer is "yes," the project is automatically a high receiving water risk project - proceed to "total risk" worksheet. For help with impaired waterbodies please see below:

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http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml
<http://atlas.resources.ca.gov/imaps/atlas/app.asp>

OR

A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of COLD and SPAWN and MIGRATORY? Please see below:

<http://www.ice.ucdavis.edu/geowbs.asp/wbquse.asp>

Populate Receiving Water Risk High

Yes *
Yes = High, No = Low

[Statewide Map of High Receiving Water Risk Watersheds](#)

C. Combined Risk Level Matrix

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

Project Sediment Risk: Medium

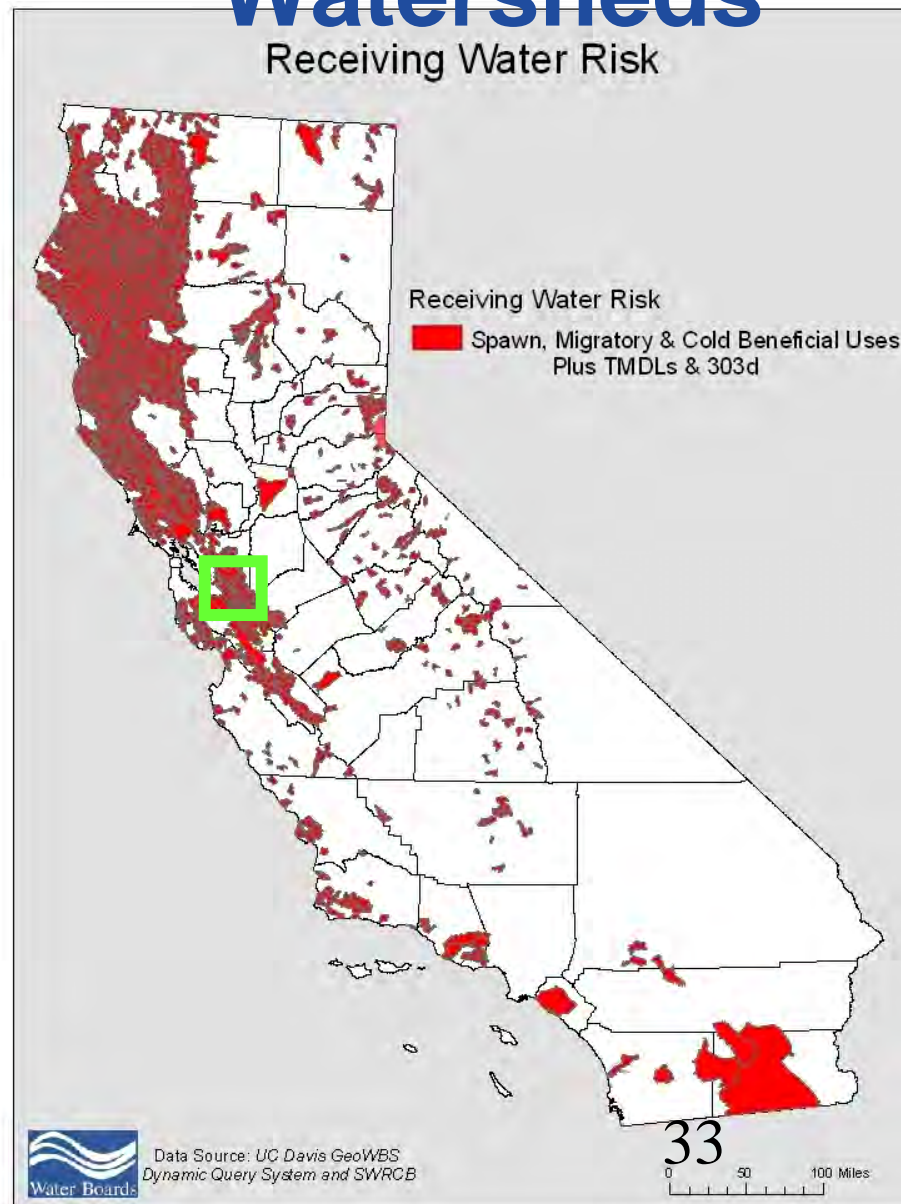
Project Receiving Water Risk: High

Project Combined Risk: Level2

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

Risk Tab: Sediment Sensitive Watersheds



Risk Tab: Overall Risk Level

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
<https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoForm.jsp>

Watershed Erosion Estimate ($=R \cdot K \cdot LS$) in tons/acre 54,331,197,7362

Site Sediment Risk Factor Medium
 Low Sediment Risk: < 15 tons/acre
 Medium Sediment Risk: ≥ 15 and < 75 tons/acre
 High Sediment Risk: ≥ 75 tons/acre

RECEIVING WATER (RW) RISK FACTOR WORKSHEET
A. Watershed Characteristics

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OR

A.2. Does the disturbed area discharge to a waterbody with designated beneficial uses of COLD and SPAWN and MIGRATORY? Please see below:
<http://www.ice.ucdavis.edu/geowbs.asp/wbquse.asp>

Populate Receiving Water Risk High
 Yes = High, No = Low
[Statewide Map of High Receiving Water Risk Watersheds](#)

C. Combined Risk Level Matrix

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

Project Sediment Risk: Medium

Project Receiving Water Risk: High

Project Combined Risk: Level2

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

Note: LS Factor and Risk

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Site: Example
123 Fake Street Santa Clara CA 99999
Certified Date:

Owner Info Developer Info Site Info Addnl Site Info **Risk** Billing Info Attachments Certification Print Status History

SEDIMENT RISK FACTOR WORKSHEET

Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor

A) R Factor Value: (What's this?)

42 *

Find R Factor

B) K Factor Value (weighted average, by area, for all site soils) (What's this?)
***If not using the SWRCB map (Populate K Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.

0.23999999 *

Populate K Factor
Statewide Map of K Values

C) LS Factor (weighted average, by area, for all slopes) (What's this?)
***If not using the SWRCB map (Populate LS Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.

5.39 *

Populate LS Factor
Statewide Map of LS Values

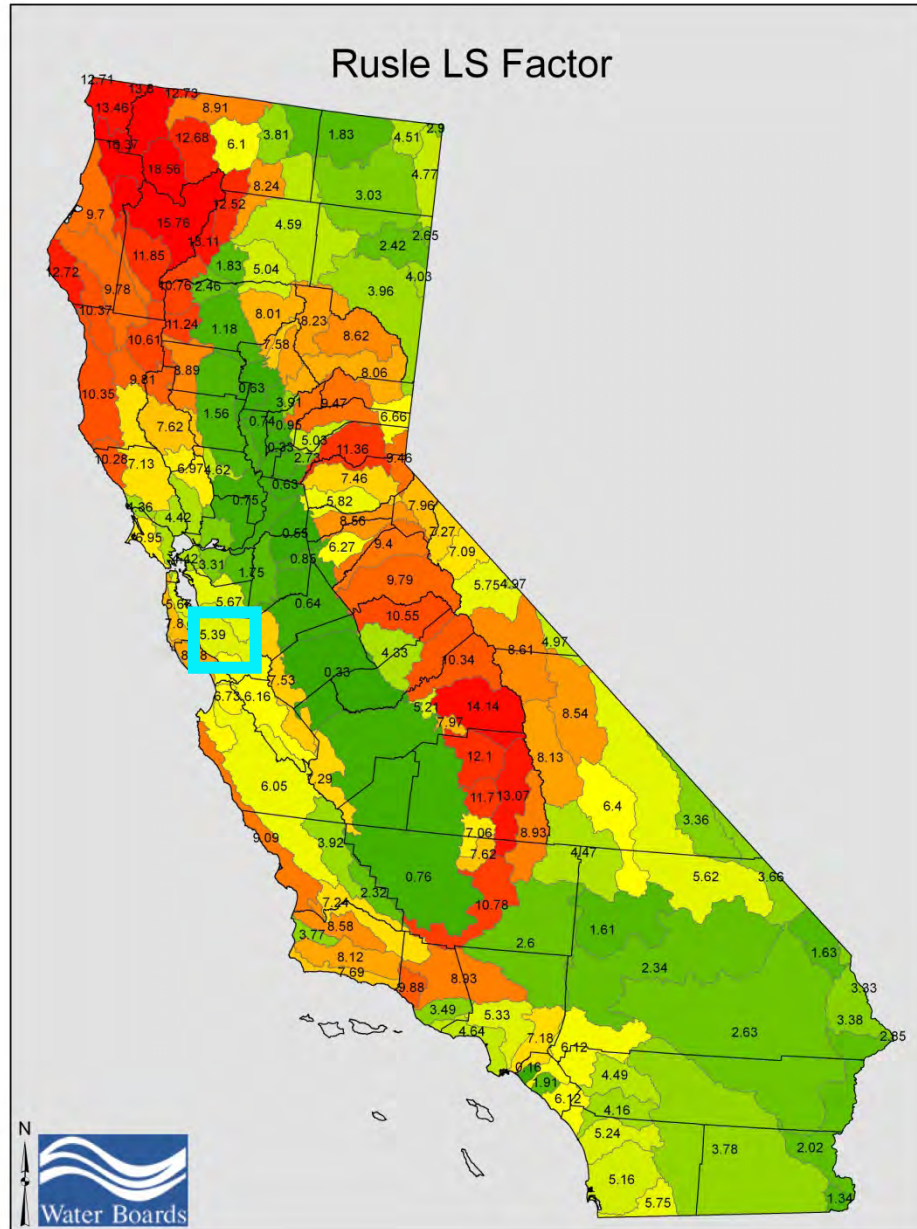
Watershed Erosion Estimate (=R*K*LS) in tons/acre

54.3311977362

Site Sediment Risk Factor
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: >= 15 and < 75 tons/acre
High Sediment Risk: >= 75 tons/acre

Medium

Note: LS Factor Map



Note: LS Factor Table

- Use LS Factor table to find site specific LS value
 - Appendix 1 in the Permit

Sheet Flow Length (ft)	Average Watershed Slope (%)																		
	0.2	0.5	1.0	2.0	3.0	4.0	5.0	6.0	8.0	10.0	12.0	14.0	16.0	20.0	25.0	30.0	40.0	50.0	60.0
<3	0.05	0.07	0.09	0.13	0.17	0.20	0.23	0.26	0.32	0.35	0.36	0.38	0.39	0.41	0.45	0.48	0.53	0.58	0.63
6	0.05	0.07	0.09	0.13	0.17	0.20	0.23	0.26	0.32	0.37	0.41	0.45	0.49	0.56	0.64	0.72	0.85	0.97	1.07
9	0.05	0.07	0.09	0.13	0.17	0.20	0.23	0.26	0.32	0.38	0.45	0.51	0.56	0.67	0.80	0.91	1.13	1.31	1.47
12	0.05	0.07	0.09	0.13	0.17	0.20	0.23	0.26	0.32	0.39	0.47	0.55	0.62	0.76	0.93	1.08	1.37	1.62	1.84
15	0.05	0.07	0.09	0.13	0.17	0.20	0.23	0.26	0.32	0.40	0.49	0.58	0.67	0.84	1.04	1.24	1.59	1.91	2.19
25	0.05	0.07	0.10	0.16	0.21	0.26	0.31	0.36	0.45	0.57	0.71	0.85	0.98	1.24	1.56	1.86	2.41	2.91	3.36
50	0.05	0.08	0.13	0.21	0.30	0.38	0.46	0.54	0.70	0.91	1.15	1.40	1.64	2.10	2.67	3.22	4.24	5.16	5.97
75	0.05	0.08	0.14	0.25	0.36	0.47	0.58	0.69	0.91	1.20	1.54	1.87	2.21	2.86	3.67	4.44	5.89	7.20	8.37
100	0.05	0.09	0.15	0.28	0.41	0.55	0.68	0.82	1.10	1.46	1.88	2.31	2.73	3.57	4.59	5.58	7.44	9.13	10.63
150	0.05	0.09	0.17	0.33	0.50	0.68	0.86	1.05	1.43	1.92	2.51	3.09	3.68	4.85	6.30	7.70	10.35	12.75	14.89
200	0.06	0.10	0.18	0.37	0.57	0.79	1.02	1.25	1.72	2.34	3.07	3.81	4.56	6.04	7.88	9.67	13.07	16.16	18.92
250	0.06	0.10	0.19	0.40	0.64	0.89	1.16	1.43	1.99	2.72	3.60	4.48	5.37	7.16	9.38	11.55	15.67	19.42	22.78
300	0.06	0.10	0.20	0.43	0.69	0.98	1.28	1.60	2.24	3.09	4.09	5.11	6.15	8.23	10.81	13.35	18.17	22.57	26.51
400	0.06	0.11	0.22	0.48	0.80	1.14	1.51	1.90	2.70	3.75	5.01	6.30	7.60	10.24	13.53	16.77	22.95	28.60	33.67
600	0.06	0.12	0.24	0.56	0.96	1.42	1.91	2.43	3.52	4.95	6.67	8.45	10.26	13.94	18.57	23.14	31.89	39.95	47.18
800	0.06	0.12	0.26	0.63	1.10	1.65	2.25	2.89	4.24	6.03	8.17	10.40	12.69	17.35	23.24	29.07	40.29	50.63	59.93
1000	0.06	0.13	0.27	0.69	1.23	1.86	2.55	3.30	4.91	7.02	9.57	12.25	14.96	20.57	27.66	34.71	48.29	60.84	72.15

Risk Level Using Site Specific LS Factor

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
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Navigate To: Pending NOI/NOT

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WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**
Business Type: Construction **Site:** Example **Terminated Date:**
123 Fake Street Santa Clara CA 99999 **Certified Date:**

Owner Info **Developer Info** **Site Info** **Addnl Site Info** **Risk** **Billing Info** **Attachments** **Certification** **Print** **Status History** **NOTs** **COLs**

SEDIMENT RISK FACTOR WORKSHEET	
Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor	
A. Sediment Risk	
A) R Factor Value: (What's this?)	42 Find R Factor
B) K Factor Value (weighted average, by area, for all site soils) (What's this?) ***If not using the SWRCB map (Populate K Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.	
0.23999999 Populate K Factor Statewide Map of K Values	
C) LS Factor (weighted average, by area, for all slopes) (What's this?) ***If not using the SWRCB map (Populate LS Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.	
0.16 Populate LS Factor Statewide Map of LS Values	
Watershed Erosion Estimate (=R*K*LS) in tons/acre 1.6127999327999998	
Site Sediment Risk Factor Low Low Sediment Risk: < 15 tons/acre Medium Sediment Risk: >= 15 and < 75 tons/acre High Sediment Risk: >= 75 tons/acre	

Risk Level Using Site Specific LS Factor

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

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Owner Info Developer Info Site Info Addnl Site Info **Risk** Billing Info Attachments Certification Print Status History NOTs COIs

SEDIMENT RISK FACTOR WORKSHEET
Instructions: Enter R,K and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor

A) R Factor Value (What's this?) 84 * Find R Factor

B) K Factor Value (weighted average, by area, for all site soils) (What's this?) 0.23999999 *
***If not using the SWRCB map (Populate K Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
Populate K Factor
[Statewide Map of K Values](#)

C) LS Factor (weighted average, by area, for all slopes) (What's this?) 5.39 *
***If not using the SWRCB map (Populate LS Factor) upload your analysis on the Attachment Tab prior to submitting to the SWRCB.
Populate LS Factor
[Statewide Map of LS values](#)

Watershed Erosion Estimate (=R*K*LS) in tons/acre 108.6623954724

Site Sediment Risk Factor High
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: >= 15 and < 75 tons/acre
High Sediment Risk: >= 75 tons/acre

2-year
Project

Note:
Doubling
the project
duration
doubles the
R-Factor
value

Risk Level Using Site Specific LS

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Populate K Factor
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Populate LS Factor
Statewide Map of LS Values

Watershed Erosion Estimate (=R*K*LS) in tons/acre 3.2255998656

Site Sediment Risk Factor
Low Sediment Risk: < 15 tons/acre
Medium Sediment Risk: >= 15 and < 75 tons/acre
High Sediment Risk: >= 75 tons/acre Low

Risk Level Using Site Specific LS Factor

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
<https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp>

Site Sediment Risk Factor
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RECEIVING WATER (RW) RISK FACTOR WORKSHEET
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OR

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Populate Receiving Water Risk **High**
 Yes ☐ *
 Yes = High, No = Low
[Statewide Map of High Receiving Water Risk Watersheds](#)

C. Combined Risk Level Matrix

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

Project Sediment Risk:

Project Receiving Water Risk:

Project Combined Risk:

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

NOI Tabs: Attachments

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NOTICE OF INTENT - Attachments

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WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**
Business Type: Construction **Site:** Example
123 Fake Street Santa Clara CA 99999 **Certified Date:**
Terminated Date:

Owner Info **Developer Info** **Site Info** **Addnl Site Info** **Risk** **Billing Info** **Attachments** **Certification** **Print** **Status History**

Please click on Upload Attachment button to upload the corresponding files **Upload Attachment**

Attached files: The following are the current documents related to the NOI. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #	Delete
---------------	-----------	------------	-----------	--------	--------

Save & Exit **Save & Continue**

Fields marked with * are mandatory fields.

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NOI Tabs: Attachments

Smarts Upload Attachments - Google Chrome

https://smarts-up2.waterboards.ca.gov/Smartsattachment.aspx?desc=reg&parentID=409835®ID=409835&wdid=

Water Boards Storm Water Multiple Application & Report Tracking System 2

SMARTS File Upload

WDID: N/A Owner: Example
123 Fake Street Fakesville, CA 99999

Close Window

Please provide the following details to upload the corresponding files.

Attachment FileType: SWPPP

Attachment Title :

File Description:

If Partial Document, Part No of Total Parts

Click "Browse" to locate the file and then click "Upload File"

File Name Choose File No file chosen Upload File

File size should be less than 75MB. Those greater than 75MB will not be uploaded. MS Office, PDF, and Picture files are accepted. (PDF is recommended)

Please be advised that preliminary tests of the upload function suggest that large files could take a long time to upload. Our estimated upload times for a FAST connection is as follows:

File Size	Estimated Time
5 MB	3 - 5 min.
25 MB	15 - 20 min.
75 MB (max size)	25 - 30 min.

Attached files: The following are the current documents related to the NOI. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #
No Data Found.				

NOI Tabs: Attachments

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
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Navigate To: Pending NOI/NOT

NOTICE OF INTENT - Attachments

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WDID: **Owner:** Example
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Business Type: Construction **Site:** Example **Terminated Date:**
123 Fake Street Santa Clara CA 99999 **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Additl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#)

Please click on Upload Attachment button to upload the corresponding files. [Upload Attachment](#)

Attached files: The following are the current documents related to the NOI. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #	Delete
1031912	SWPPP	SWPPP		1/1	Delete

[Save & Exit](#) [Save & Continue](#)

Fields marked with * are mandatory fields.

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NOI Tabs: Certification

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

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[Owner Info](#) [Developer Info](#) [Site Info](#) [Additnl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) **[Certification](#)** [Print](#) [Status History](#)

Before certifying your Notice of Intent, the system must verify that all required sections have been completed. To perform this check, click the button below:

[Perform Completion Check](#)

Fields marked with * are mandatory fields.

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NOI Tabs: Certification

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

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WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**
Business Type: Construction **Site:** Example **Terminated Date:**
123 Fake Street Santa Clara CA 99999 **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#)

Notice Of Intent Completion Check Results

Error Message	Tab to Correct
ADDITIONAL Information(Construction Specific) (percentage total disturbed, Impervious before, Impervious after, Part of Larger Plan) may not be complete!	SITE
ADDITIONAL Information(Construction Specific) (Construction Start Date, Completion Date) may not be complete!	SITE
ADDITIONAL Information(Construction Specific) (Type of Construction) incomplete!	SITE
ERROR OCCURRED WHILE CHECKING ADDITIONAL SITE/FACILITY Information (NO DATA FOUND)!	ADDITIONAL SITE/FACILITY

NOI Application checked for completeness and appears to be Incomplete.
You cannot certify this NOI now. Please correct the errors shown above.

Fields marked with * are mandatory fields.

NOI Tabs: Certification

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
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Navigate To:

NOTICE OF INTENT - Certification

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID:	Owner: Example 123 Fake Street Fakesville CA 99999	Status: In-Preparation	Processed Date:
Business Type: Construction	Site: Example 123 Fake Street Santa Clara CA 99999	Terminated Date:	Certified Date:

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtln Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#)

Before certifying your Notice of Intent, the system must verify that all required sections have been completed. To perform this check, click the button below:

[Perform Completion Check](#)

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NOI Tabs: Certification

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...
https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 Help Logout

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Navigate To: Pending NOI/NOT

NOTICE OF INTENT - Certification

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: Example
123 Fake Street Fakesville CA 99999
Status: In-Preparation
Processed Date:
Business Type: Construction
Site: Example
123 Fake Street Santa Clara CA 99999
Terminated Date:
Certified Date:

Owner Info **Developer Info** **Site Info** **Addnl Site Info** **Risk** **Billing Info** **Attachment** **Certification** **Print** **Status History**

You are required to print and sign the Notice of Intent, print the invoice, enclose the required payment and mail the complete package to the SWRCB. Please take a moment now to print and sign your Notice of Intent along with fee statement using the link below:

[Preview Fee Statement](#) [Preview NOI](#)

NOI Application checked for completeness and appears to be Complete.

You can now certify this Notice of Intent by completing the form below:

Approve	Certification & Submission check list
<input checked="" type="checkbox"/> *	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.
<input checked="" type="checkbox"/> *	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 SMARTS2 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.

Certifier Name: *

Certifier Title:

Date: *

[Certify Notice of Intent](#) [Send Email to LRP/AS](#)

Fields marked with * are mandatory fields.

NOI Tabs: Print

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

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Navigate To:

NOTICE OF INTENT - Print

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**
Business Type: Construction **Site:** Example **Terminated Date:**
123 Fake Street Santa Clara CA 99999 **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addnl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#)

Print NOI Copy

Fee Statement	Fee Statement
Original NOI	Initially Submitted NOI Information
Current NOI	Current NOI Information
Receipt Letter	Receipt Letter
Return Letter	Return Letter
Waiver Letter	Waiver Letter

Fields marked with * are mandatory fields.

NOI Tabs: Status History

CA Storm water Multiple Ap... x US EPA NPDES - Welcome to t...

← → ↻ 🏠 <https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp> ☆ 🔍

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To: ▼

NOTICE OF INTENT - Status History

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID: **Owner:** Example
123 Fake Street Fakesville CA 99999 **Status:** In-Preparation **Processed Date:**
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123 Fake Street Santa Clara CA 99999 **Certified Date:**

[Owner Info](#) [Developer Info](#) [Site Info](#) [Addtnl Site Info](#) [Risk](#) [Billing Info](#) [Attachments](#) [Certification](#) [Print](#) [Status History](#)

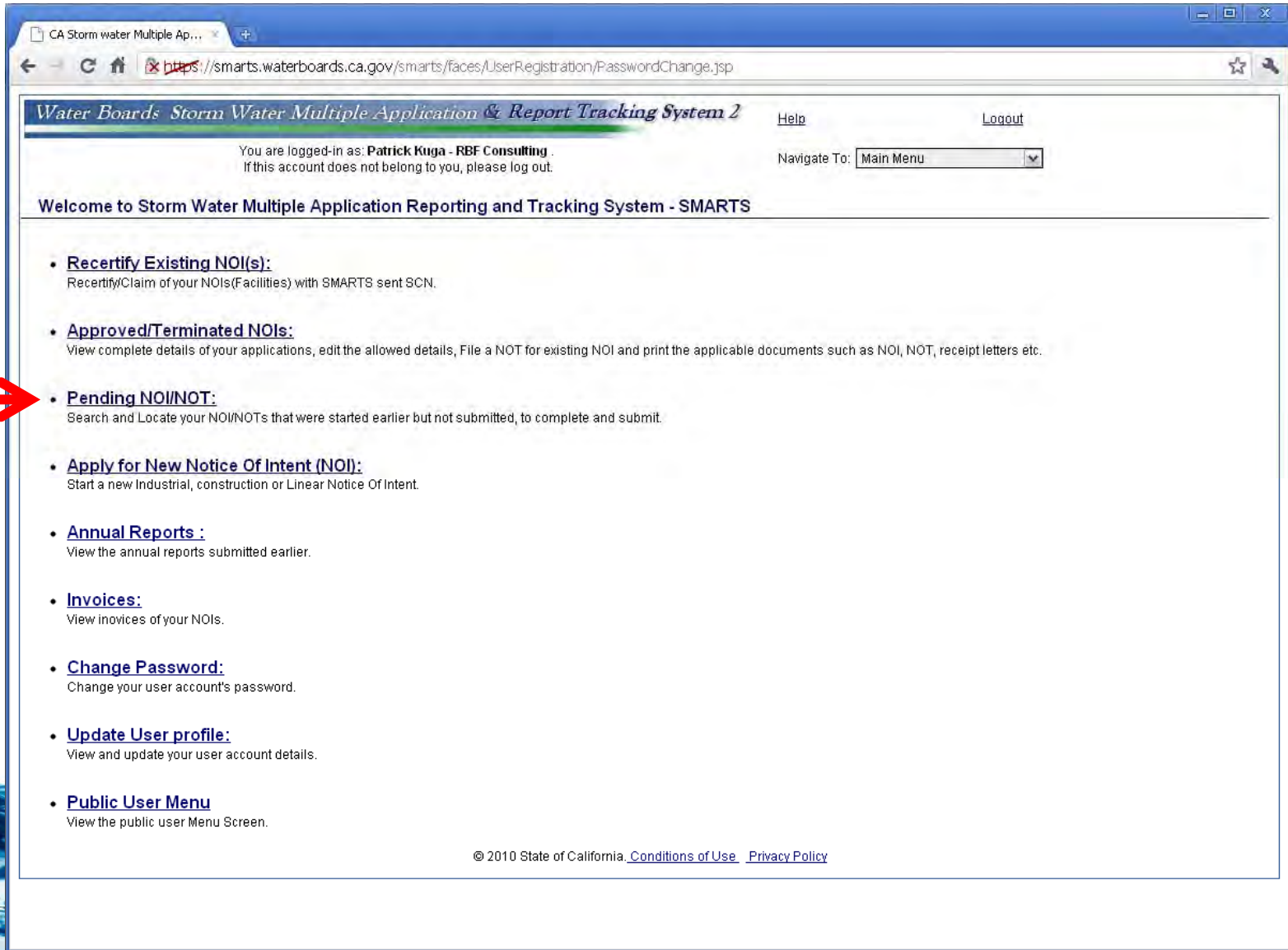
Status	Date	Status By
--------	------	-----------

To view the modifications made to this record, click on [Audit History](#)

Fields marked with * are mandatory fields.

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Pending NOI/NOT



CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/UserRegistration/PasswordChange.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2

[Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To:

Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Recertify Existing NOI(s):**
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.
- **Approved/Terminated NOIs:**
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents such as NOI, NOT, receipt letters etc.
- **Pending NOI/NOT:**
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- **Apply for New Notice Of Intent (NOI):**
Start a new Industrial, construction or Linear Notice Of Intent.
- **Annual Reports :**
View the annual reports submitted earlier.
- **Invoices:**
View invoices of your NOIs.
- **Change Password:**
Change your user account's password.
- **Update User profile:**
View and update your user account details.
- **Public User Menu**
View the public user Menu Screen.

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Pending NOI/NOT

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

← ↻ 🏠 <https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/SelectPermitType.jsp> ☆ 🔍

Water Boards Storm Water Multiple Application & Report Tracking System 2 [Help](#) [Logout](#)

You are logged-in as: **Patrick Kuga - RBF Consulting**.
If this account does not belong to you, please log out.

Navigate To: Pending NOI/NOT

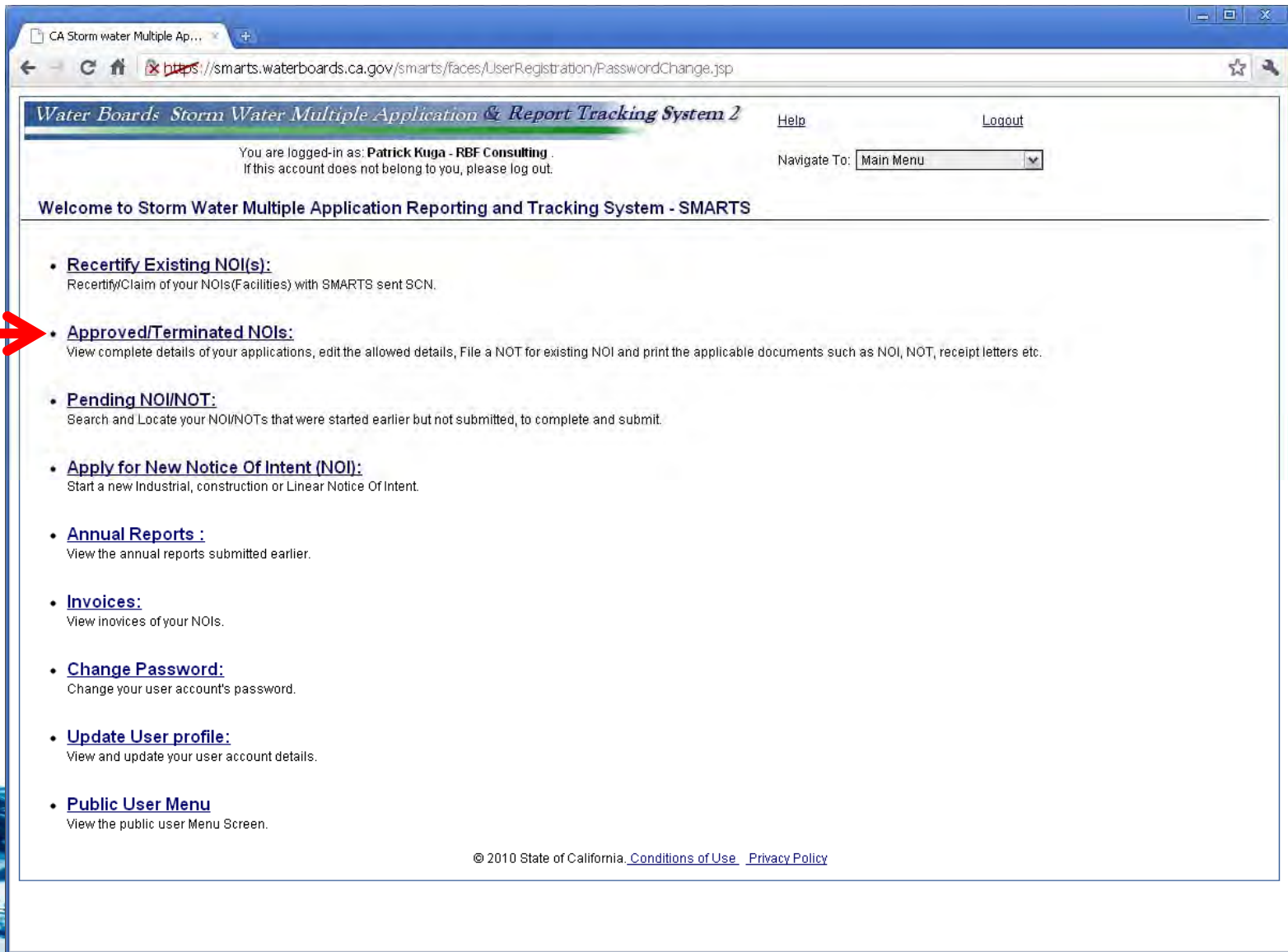
Pending NOI/NOT

The following are NOIs and NOTs that are associated with your user account. Please click on the Identifier of the record to view/edit details.

NOI List

App. Id	WDID	Type	Waiver	Linear	Status	Status Date	Operator Name and Address	Facility Name and Address	File NOT	Delete NOI
406798		Construction	N	N	In-Preparation	08/20/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Diamond Bar CA 99999		Delete
406823		Construction	N	N	In-Preparation	08/23/2010	Example 123 Fake Street Fakesville CA 99999	REMI 123 REMI STREET Remnoy CA REMIR		Delete
406825		Construction	N	N	In-Preparation	08/23/2010	Example 123 Fake Street Fakesville CA 99999	ERIC 123 ERIC STREET Everglade CA ERICE		Delete
407022		Construction	N	N	In-Preparation	08/27/2010	Trumark Construction Services Inc. 9911 Irvine Center Drive Irvine CA 92618	Celadon Ridge NW Corner of Osterman Rd and Regency Lane Lake Forest CA 92630		Delete
407024		Construction	N	N	In-Preparation	08/27/2010	Trumark Construction Services Inc. 9911 Irvine Center Drive Irvine CA 92618	Celadon Ridge NW corner of Osterman Rd and Regency Lane Lake Forest CA 92630		Delete
407717		Construction	N	N	In-Preparation	09/22/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Santa Clarita CA 99999		Delete
408184		Construction	N	N	In-Preparation	10/06/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Aerial Acres CA 99999		Delete
408675		Caltrans	N	N	In-Preparation	10/20/2010	Example 123 Fake Street Fakesville CA 99999	1405 Seal Beach Boulevard 130001 Seal Beach Boulevard Seal Beach CA 90710		Delete
409944		Construction	N	N	In-Preparation	10/30/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street San Juan Capistrano CA 99999		Delete

Approved/Terminated NOIs



CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/UserRegistration/PasswordChange.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2

Help Logout

You are logged-in as: **Patrick Kuga - RBF Consulting**.
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Navigate To: **Main Menu**

Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Recertify Existing NOI(s):**
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.
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View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents such as NOI, NOT, receipt letters etc.
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- **Annual Reports :**
View the annual reports submitted earlier.
- **Invoices:**
View invoices of your NOIs.
- **Change Password:**
Change your user account's password.
- **Update User profile:**
View and update your user account details.
- **Public User Menu**
View the public user Menu Screen.

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Approved/Terminated NOIs

CA Storm water Multiple Ap... US EPA NPDES - Welcome to t...

https://smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoisList.jsp

Water Boards Storm Water Multiple Application & Report Tracking System 2 Help Logout

You are logged-in as: Patrick Huga - RBF Consulting.
If this account does not belong to you, please log out.

Navigate To: **Approved/Terminated NOIs**

Active/Terminated NOIs

The following are NOI and NOTs database associated with your user account. Please click on the ID number of the record to view edit details.

NOI List

App. ID	WDID	Type	Waiver	Linear	Status	Status Date	Operator Name and Address	Facility Name and Address	File NOT	Delete NOI
187317	4 19C318601	Construction	N	N	Active	07/30/2002	Southern California Edison 8631 Rock Street Rosemead CA 91770	Marler Case No 01 400 Pye Canyon Rd Santa Clarita CA	File NOT	
192171	4 56C320101	Construction	N	N	Active	02/11/2003	Southern California Edison 8631 Rock Street Rosemead CA 91770	Power Storage Ventilation Between Victoria and Walker St Ventura CA 93003	File NOT	
207806	8 30C332001	Construction	N	N	Active	08/15/2003	Metropolitan Water District of Southern California P.O. Box 54153 Los Angeles CA 90054	Robert S. Diemer Filtration Plant 3972 Valley View Yorba Linda CA 92596	File NOT	
214756	9 30C332549	Construction	N	N	Active	07/18/2003	Southern California Edison 8631 Rock Street Rosemead CA 91770	Mesa Solis & Pebble Storage 5000 Pacific Coast Highway San Clemente CA 92674	File NOT	
218233	9 37C003198	Industrial	N	N	Active	04/03/1992	Southern California Edison 8631 Rock Street Rosemead CA 91770	So Cal Edison Co San Onofre Pa 5000 Pacific Coast Hwy San Clemente CA 92672		
288684	9 37C332122	Construction	N	N	Active	01/27/2005	Southern California Edison 8631 Rock Street Rosemead CA 91770	San Diego Wastewater Reclamation Proj San Diego Lagoons San Diego CA 92114	File NOT	
316170	8 33C343602	Construction	N	N	Active	09/20/2006	Levitt Homes of California 391 N. Main Street Corona CA 92880	Harbortree at Parkview Meadows Tract 31309 PA 2 NBC, Saddlehorn Rd Helmar Corona CA 92836	File NOT	
318483	9 33C345187	Construction	N	N	Active	01/05/2007	Levitt Homes Corona 391 N. Main Street 301 Corona CA 92880	Ullingtree at Space is Crossing N. Los Alamos St of Saddle Rd E of Briggs Marina CA 92563	File NOT	
319756	4 56C345483	Construction	N	N	Active	01/31/2007	Southern California Edison 8631 Rock Street Rosemead CA 91770	McGrath Peaker Project 251 Harbor Onard CA 90035	File NOT	
324949	8 33C347059	Construction	N	N	Active	05/16/2007	Southern California Edison 8631 Rock Street Rosemead CA 91770	Menthe Rd Facilities Expansion 26100 Menthe Rd Menthe CA 92585	File NOT	
328719	8 33C348155	Construction	N	N	Active	07/31/2007	Highland Fairview Communities 3070 S. Bristol St Ste 320 Costa Mesa CA 92626	Demolition & Site Prep Phase Abandoned Cadden Ranch Cottonwood Ave. Moreno Valley CA 92553	File NOT	
328721	8 33C348156	Construction	N	N	Active	07/31/2007	Highland Fairview Communities 3070 S. Bristol St Ste 320 Costa Mesa CA 92626	Demolition & Site Prep Phase Abandoned Dairy Farm Alessandro Blvd W Virginia St Moreno Valley CA 92553	File NOT	
345382	4 19C351941	Construction	N	N	Active	05/27/2008	Southern California Edison 8631 Rock Street Rosemead CA 91770	Power Generation Industry II 16405 Gale Industry CA 91745	File NOT	
346107	3 42C352123	Construction	N	N	Active	06/02/2008	Southern California Edison 8631 Rock Street Rosemead CA 91770	Santa Barbara Tower M23 T6 Slope Stabilization 1819 Sycamore Canyon Rd Santa Barbara CA 93106	File NOT	
350139	8 33C352631	Construction	N	N	Active	08/07/2008	Westcoast Properties Partners 14225 Corporate Way Moreno Valley CA 92553	Highland Fairview Corporate Park Peddars Blvd & Theodore State Pk 60 Moreno Valley CA 92555	File NOT	
351435	7 33C353206	Construction	N	N	Active	08/29/2008	Southern California Edison 8631 Rock Street Rosemead CA 91770	Sailing Substation Extension 300 Block of E Lincoln St Banning CA 92220	File NOT	
351530	68 15C353306	Construction	N	N	Active	09/08/2008	Southern California Edison 8631 Rock Street Rosemead CA 91770	Wild Hub Station Oak Creek Rd Moreno CA	File NOT	

- The following screen shots are provided from the Beta Test SMARTS website



Monitoring Data Entry

Water Boards Storm Water Multiple Application & Report Tracking System 2

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Navigate To:

Main Menu ▼

Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

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View the annual reports submitted earlier.
- **Invoices:**
View invoices of your NOIs.
- **Change Password:**
Change your user account's password.
- **Update User profile:**
View and update your user account details.

Storm Water Annual Report Monitoring (SWARM) Facility / Site Search

•

Facility/Site Name:

WDID:

Facility/Site Address:

City: Zip: County:

Region:

Reporting Period:

Report Status:

Industrial Annual Reports

Facility Name	WDID	Facility Address	Report Period	Status	Receipt Date	Entry By	Remand	Delete	Required?
So Cal Edison Co San Onofre Fa	9 371003198	5000 Pacific Coast Hwy	07/01/2010-06/30/2011	Future					Y

Construction Annual Reports

Site Name	WDID	Site Address	Report Period	Status	Receipt Date	Remand	Delete	Required?
TRTP Segment 10 Telecommunications Project	6B15C357502	Linear Construction Project	07/01/2010-06/30/2011	Future				Y
TRTP Segment 10 Transmission Line Project	6B15C359003	Linear Construction Project	07/01/2010-06/30/2011	Future				Y
Whirlwind Substation	6B15C356707	170th St W Rosamond Unincorporated Kern Cnty	07/01/2010-06/30/2011	Future				Y
Wind Hub Station	6B15C353306	Oak Creek Rd	07/01/2010-06/30/2011	Future				Y

You are logged-in as: **Tanya Bilezikjian - RBF Consulting** .
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Navigate To:

Main Menu

Storm Water Adhoc Report Monitoring (SWARM)

Site Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C353206
Report Period:	2010-11	Report Status:	Future	Risk:	Level1

Annual Report :

Annual Report

New Adhoc Report :

This section allows you to start a new adhoc report.

Event Type:	Select	*
Event Start Date/Time:	Select	DD/YYYY and Time in HH24:MI format
Event End Date/Time:	NON-STORM WATER DISCHARGE EVENT RAIN EVENT	DD/YYYY and Time in HH24:MI format
Rain fall amount:		Inches
No.of Business days		*
Start New Event Report		

Adhoc Reports

Event Id	Event Type	Start Date & Time	End Date & Time	Status	Recieved Date	Remand	Delete
----------	------------	-------------------	-----------------	--------	---------------	--------	--------

Storm Water Adhoc Report Monitoring (SWARM)

Site Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C353206
Report Period:	2010-11	Report Status:	Future	Risk:	Level1

Annual Report:

Annual Report

New Adhoc Report:

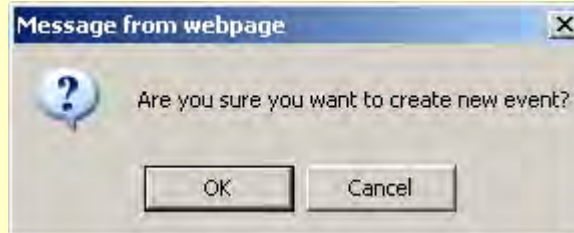
This section allows you to start a new adhoc report.

Event Type:	RAIN EVENT *	
Event Start Date/Time:	10/22/2010 13:00 *	Date in MM/DD/YYYY and Time in HH24:MI format
Event End Date/Time:	10/22/2010 15:00 *	Date in MM/DD/YYYY and Time in HH24:MI format
Rain fall amount:	0.6 Inches	
No.of Business days	1 *	
Start New Event Report		

Adhoc Reports

Event Id	Event Type	Start Date & Time	End Date & Time	Status	Recieved Date	Remand	Delete
----------	------------	-------------------	-----------------	--------	---------------	--------	--------

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Navigate To:

Main Menu

Storm Water Adhoc Report Monitoring (SWARM)

Site Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C353206
Report Period:	2010-11	Report Status:	Future	Risk:	Level1

Event Type:	RAIN EVENT	Event Period:	10/22/2010 - 10/22/2010	Event Status:	In-Progress	No.of Business days:	1
--------------------	------------	----------------------	-------------------------	----------------------	-------------	-----------------------------	---

[General Info](#) [Mon.Locations](#) [Raw Data](#) [Data Summary](#) [Daily Averages](#) [Attachments](#) [Certify](#) [Back to Report Home Page](#)

In order to change the information of an NOI, please click the link - [Click here to go to NOI screens](#)

A. Owner Information(Read Only):

Owner Name:	Southern California Edison	Contact Name:	John Slayton
Owner Address:	8631 Rush Street	E-mail:	
City/State/Zip:	Rosemead CA 91770	Phone:	909-548-7186

B. Site Information (Read-Only)

Site Name:	Banning Substation Extension	Contact Name:	Todd Engle
Physical Address:	300 Block of E Lincoln St	E-mail:	
City/State/Zip:	Banning CA 92220	Phone:	626-302-8422

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Storm Water Adho

Site Name: Banning S

Report Period: 2010-11

Event Type: RAIN EVENT

Discharge Point Type

Effluent Monitoring

Monitoring Location Name

Select

Effluent Monitoring

Influent Monitoring

Internal Monitoring

Receiving Water Monitoring

CDF Identifier

Description

Event Type: RAIN EVENT

General Info Mon.Locations

Save

Cancel

Facility

Discharge Point Type

Monitoring Location Name

CDF Identifier

Description

Latitude

Longitude

Accuracy

Select

1 Meter

1000 Meters

11000 Meters

150 Meters

2000 Meters

25 Meters

3 Meters

400 Meters

5 Meters

50 Meters

6000 Meters

Excellent

Fair

Good

Nearest 10 Minutes

Nearest 10 Seconds

Nearest 10th of a second

Nearest 30 Minutes

Nearest 30 Seconds

Nearest Degree

Nearest Minute

Nearest Second

Poor

Very Good

Very Poor

Good

Add/Edit Monitoring Location

Save

Cancel

Facility

Banning Substation Extension *

Discharge Point Type

Select

Monitoring Location Name

CDF Identifier

Description

Latitude

Longitude

Accuracy

Datum

Status

* ? (Decimal degrees only, minimum 5 significant digits Ex: 33.00000)

* ? (Decimal degrees only, minimum 5 significant digits Ex: 117.00000)

Datum

Status

Save

Cancel

Unknown

Select

NAD27

NAD83

North America 1927

North America 1983

Unknown

WGS84

* - Indicates required.

* - Indicates required.

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Navigate To:

Main Menu

Storm Water Adhoc Report Monitoring (SWARM)

Site Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C353206
Report Period:	2010-11	Report Status:	Future	Risk:	Level1

Event Type:	RAIN EVENT	Event Period:	10/22/2010 - 10/22/2010	Event Status:	In-Progress	No.of Business days:	1
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General Info

Mon.Locations

Raw Data

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Daily Averages

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Certify

Back to Report Home Page

Add/Edit Monitoring Location

Save Cancel

Facility	Banning Substation Extension *
Discharge Point Type	Effluent Monitoring *
Monitoring Location Name	DP 1 *
CDF Identifier	**%\$## *
Description	
Latitude	33.925571 * ? (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)
Longitude	-116.87641 * ? (Decimal degrees only, minimum 5 significant digits! Ex: 99.99999)
Accuracy	Good
Datum	Unknown
Status	ACTIVE *

Save Cancel

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Storm Water Adhoc Report Monitoring (SWARM)

Site Name: Banning Substation Extension Owner: Southern California Edison WDID: 7 33C353206
Report Period: 2010-11 Report Status: Future Risk: Level1

Event Type: RAIN EVENT Event Period: 10/22/2010 - 10/22/2010 Event Status: In-Progress No. of Business days: 1

General Info Mon.Locations **Raw Data** Data Summary Daily Averages Attachments Certify Back to Report Home Page

Enter the sample data along with measurments (lab results) for the event.

Save & Stay

Save & Add New Sample

Save & Back To List

Delete Sample

Monitoring Location: DP 1-Active * Sample Date/Time: 10/22/2010 13:00 * Qualified SWPPP practitioner: Tanya Bilezikjian *
% of Total Discharge: 100 *

Parameter	ND Entry Result Qualifier	Result *	Unit Conversions Units	Analytical Method	Method Detection Limit	Analyzed By	Delete
pH	=	7.5	SU	GRAB		SELF	
Turbidity	=	45	NTU	GRAB	1	SELF	

Add Additional Parameter

Save & Stay

Save & Add New Sample

Save & Back To List

Delete Sample

Water Boards Storm Water Multiple Application & Report Tracking System 2

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Storm Water Adhoc Report Monitoring (SWARM)

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-------------	------------	---------------	-------------------------	---------------	-------------	----------------------	---

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Click on "Enter New Sample" to enter the sampling results. To view/edit/delete previously entered data, click on the Sample ID.

[Enter New Sample](#)

Sample ID	Monitoring Location Name	Sample Date / Time	Qualified SWPPP Practitioner
2011974	DP 1	10/22/2010 13:00	Tanya Bilezikjian
2011975	DP 1	10/22/2010 14:00	Tanya Bilezikjian
2011976	DP 1	10/22/2010 15:00	Tanya Bilezikjian

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Storm Water Adhoc Report Monitoring (SWARM)

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Monitoring Location	Sample Date / Time	% of Total Discharge	Parameter	Result in Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Practitioner	Delete
DP 1	10/22/2010 13:00:00	100	pH	=7.5 SU	GRAB		SELF	Tanya Bilezikjian	Delete
DP 1	10/22/2010 13:00:00	100	Turbidity	=45 NTU	GRAB	1	SELF	Tanya Bilezikjian	Delete
DP 1	10/22/2010 14:00:00	100	pH	=7.2 SU	GRAB		SELF	Tanya Bilezikjian	Delete
DP 1	10/22/2010 14:00:00	100	Turbidity	=30 NTU	GRAB	1	SELF	Tanya Bilezikjian	Delete
DP 1	10/22/2010 15:00:00	100	pH	=7.4 SU	GRAB		SELF	Tanya Bilezikjian	Delete
DP 1	10/22/2010 15:00:00	100	Turbidity	=5 NTU	GRAB	1	SELF	Tanya Bilezikjian	Delete

[Back](#)
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Water Boards Storm Water Multiple Application & Report Tracking System 2

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Main Menu

Storm Water Adhoc Report Monitoring (SWARM)

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Event Type:	RAIN EVENT	Event Period:	10/22/2010 - 10/22/2010	Event Status:	In-Progress	No.of Business days:	1
-------------	------------	---------------	-------------------------	---------------	-------------	----------------------	---

[General Info](#)[Mon.Locations](#)[Raw Data](#)[Data Summary](#)[Daily Averages](#)[Attachments](#)[Certify](#)[Back to Report Home Page](#)

This screen allows you to enter the daily average values computed for the pH and Turbidity from the sampling results provided earlier. Please enter the calculated averages by each business day and explain the calculation method/procedure in the field 'Calculation Summary' field.

Business Day Number	Business Day Date	pH Average / SU (Please enter this value if you have pH in your sample)	Turbidity Average / NTU	Calculation Summary(Maximum 2000 characters. If more upload an attachment)
1	10/22/2010	7.37	26.7	

[Save](#)[Back](#)[Next](#)

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Water Boards Storm Water Multiple Application & Report Tracking System 2

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Navigate To:

Main Menu

Storm Water Adhoc Report Monitoring (SWARM)

Site Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C353206
Report Period:	2010-11	Report Status:	Future	Risk:	Level1

Event Type:	RAIN EVENT	Event Period:	10/22/2010 - 10/22/2010	Event Status:	In-Progress	No.of Business days:	1
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[General Info](#) [Mon.Locations](#) [Raw Data](#) [Data Summary](#) [Daily Averages](#) [Attachments](#) [Certify](#) [Back to Report Home Page](#)

Before certifying your Report, the system must verify that all required sections have been completed. To perform this check, click the button below:

Perform Completion Check

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Change of Information Request (Beta Testing as of October 2010)

CA Storm water Multiple Applications and Report Tracking System - Ver Beta Bld: 10.7.2010.09.00 - Windows Internet Explorer

http://water24.waterboards.ca.gov/smarts_beta_test/Faces/Enrollment/NoiForm.jsp

File Edit View Favorites Tools Help

CA Storm water Multiple Applications and Report Trac...

Water Boards Storm Water Multiple Application & Report Tracking System 2

Help Logout

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Navigate To:
Approved/Terminated NOIs

NOTICE OF INTENT - CIRs list

The Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".

WDID:	4 19C351941	Owner:	Southern California Edison 8631 Rush Street Rosemead CA 91770	Status:	Active	Processed Date:	05/27/2008
Business Type:	Construction	Site:	Power Self Storage Industry II 16405 Gale Industry CA 91745	Last Modified:	06/30/2010	Terminated Date:	
						Certified Date:	06/30/2010

Owner Info Developer Info Site Info Addtnl Site Info Risk Billing Info Attachments Certification Print Status History NOTs CIRs

Change of Information Request(CIR) is submitted to water board for updating certian fields of the NOI.

The Following are the CIRs associated with this NOI as of now. Click on the CIR_ID to view the details.

Start a New CIR

CIR_ID	WDID	Submitter	CIR Date	CIR_Status
--------	------	-----------	----------	------------

Fields marked with * are mandatory fields.

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Navigate To:

Approved/Terminated NOIs ▾

Change of Information Request (CIR) - NOI

Please enter values that are to be updated in **Revised Value column fields** as needed. Fill in the CIR completely and click on **Certify-CIR button** to certify and submit to the Water Board.

CIRID: 35 **CIR Status:** In-preparation **Submitter:** **Owner:** Southern California Edison
8631 Rush Street Rosemead CA 91770

CIR NOI Type: **CIR Date:** **WDID:** 4 19C351941 **Site/Facility:** Power Self Storage Industry II
16405 Gale Industry CA 91745

Note:

- Increasing the **Total Distributed Area** might charge additional fee. In that case, CIR is approved after the payment is received.
- Increasing the **Total Distributed Area** for Waiver might expire the waiver.
- Decreasing the **Total Distributed Area** requires related documents. Please upload them..
- Modifying the **Construction Completion Date** requires to recalculate r value Factor. In the case of a linear Project modifying the Segment End date requires r value factor recalculation for the respective segment.

Construction Details:

Field Names	Current Values	Revised Values
Total Distributed Area:	<input type="text" value="4.66"/>	<input type="text"/> <input checked="" type="radio"/> Acres <input type="radio"/> Sqft
Total Site Size:	<input type="text" value="5.73"/>	<input type="text"/> <input checked="" type="radio"/> Acres <input type="radio"/> Sqft
Construction Start Date:	<input type="text" value="09/01/2008"/>	<input type="text"/>
Construction Completion Date:	<input type="text" value="07/01/2009"/>	<input type="text"/> ?

Risk Details:

Field Names	Current Values	Revised Values
R value Factor:	<input type="text"/>	<input type="text"/> Recalculate the R value Factor

Facility Address Details:

Field Names	Current Values	Revised Values
Street Address:	<input type="text" value="16405 Gale"/>	<input type="text"/>
Address Line2:	<input type="text"/>	<input type="text"/>
City:	<input type="text" value="Industry-Los Angeles"/>	<input type="text" value="Select"/>
County:	<input type="text" value="Los Angeles"/>	<input type="text" value="Select"/>

Reason For Change:

Attachments:

Please click on Upload Attachment button to upload the corresponding files.

Attached files: The following are the current documents related to the CIR. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #	Delete
---------------	-----------	------------	-----------	--------	--------

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Done

Internet

100%

Risk Details:

Field Names	Current Values	Revised Values
R value Factor:	<input type="text"/>	<input type="text" value="17"/> Recalculate the R value Factor

Facility Address Details:

Field Names	Current Values	Revised Values
Street Address:	<input type="text" value="16405 Gale"/>	<input type="text"/>
Address Line2:	<input type="text"/>	<input type="text"/>
City:	<input type="text" value="Industry-Los Angeles"/>	<input type="text" value="Select"/>
County:	<input type="text" value="Los Angeles"/>	<input type="text" value="Select"/>

Reason For Change:

Attachments:

Please click on Upload Attachment button to upload the corresponding files.

Attached files: The following are the current documents related to the CIR. Click on the link to view them.

Attachment Id	File Type	File Title	File Desc	Part #	Delete
---------------	-----------	------------	-----------	--------	--------

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Internet

100%

Change of Information Request (CIR) - NOI

Please enter values that are to be updated in **Revised Value column fields** as needed. Fill in the CIR completely and click on **Certify-CIR button** to certify and submit to the Water Board.

CIRID: 35 CIR Status: In-preparation Submitter: Owner: Southern California Edison
8631 Rush Street Rosemead CA 91770
CIR NOI CIR Date: WDID: 4 19C351941 Site/Facility: Power Self Storage Industry II
Type: 16405 Gale Industry CA 91745

Change of Information Request (CIR) perform completion check complete. Your application appears to be complete. Certify the CIR to submit to Water Board.

Certification & Submission Checklist :

Check	Question Text
<input type="checkbox"/> *	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.
<input type="checkbox"/> *	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 SMARTS2 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:

First Name:	<input type="text"/> *	Last Name:	<input type="text"/> *
Title:	<input type="text"/>	Date:	<input type="text"/> *

Certify CIR

Undo Perform Completion Check/Edit CIR Form

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Annual Report Helpful Hint...

- SMARTS is under constant revision
- Annual Report content changes about once a month
- Make sure you review the Annual Report tabs *in SMARTS* to get the most up to date version

Traditional Project Annual Report

The screenshot shows a web browser window with the title "CA Storm water Multiple Ap...". The address bar displays a URL from "smarts.waterboards.ca.gov". The page header includes the text "Water Boards Storm Water Multiple Application & Report Tracking System 2" and navigation links for "Help" and "Logout". A login status message indicates the user is logged in as "Tanya Bilezikjian - RBF Consulting". Below this is a "Navigate To:" dropdown menu. The main content area is titled "Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS" and contains a list of menu items with descriptions. At the bottom, there is a copyright notice for 2011 and links to "Conditions of Use" and "Privacy Policy".

CA Storm water Multiple Ap...

https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp;jsessionId=e0ad8f369bee4f668347a89d8c872494bf91f8f9600e798aeef724342305a84c.e3q...

Water Boards Storm Water Multiple Application & Report Tracking System 2

[Help](#) [Logout](#)

You are logged-in as: **Tanya Bilezikjian - RBF Consulting**.
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Navigate To:

Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS

- **Recertify Existing NOI(s):**
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.
- **Approved/Terminated NOIs:**
View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable documents such as NOI, NOT, receipt letters etc.
- **Pending NOI/NOT:**
Search and Locate your NOI/NOTs that were started earlier but not submitted, to complete and submit.
- **Apply for New Notice Of Intent (NOI):**
Start a new Industrial, construction or Linear Notice Of Intent.
- **Annual Reports :**
View the annual reports submitted earlier.
- **Change Password:**
Change your user account's password.
- **Update User profile:**
View and update your user account details.
- **Public User Menu**
View the public user Menu Screen.

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Water Boards Storm Water Multiple Application & Report Tracking System 2[Help](#)[Logout](#)

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C359587
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1

General Info**Form 1****Form 2****Form 3****Attachments****Daily Averages Summary****Certification****A. Site Owner Information (Read-Only)**

In order to change the information of an NOI, please click the link - [Click here to go to NOI screens](#)

Owner Name:	City of Porterville	Owner Contact:	Javier Sanchez
Owner Address:	291 North Main Street	E-Mail:	jsanchez@ci.porterville.ca.us
City:	Porterville	Phone:	559-782-7462
State:	CA	Zip:	93257

B. Site Information (Read-Only)

Site Business Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Site Contact:	David Chiang
Site WDID No:	5F54C359587	E-Mail:	david.chiang@sce.com
Physical Address:	2782 West Edison Court	Phone:	626-302-4247
City:	Porterville	State:	CA
Zip:	91770		

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Water Boards Storm Water Multiple Application & Report Tracking System 2[Help](#)[Logout](#)

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C359587
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1

[General Info](#) [Form 1](#) [Form 2](#) [Form 3](#) [Attachments](#) [Daily Averages Summary](#) [Certification](#)[Section C through F](#) [Section G through J](#) [Section K through M](#) [Section N through Q](#) [Section R through T](#) [Section U and V](#)[Save](#)**C. STORMWATER POLLUTION PREVENTION PLAN (SWPPP)**

C.1. Has a SWPPP been prepared by a Qualified SWPPP Developer (QSD) for the construction project?

If NO, Explain:

C.2. Does the SWPPP include a Construction Site Monitoring Program (CSMP) section/element?

If NO, Explain:

C.3. Are these documents kept onsite?

If NO, Explain:

D. GOOD SITE MANAGEMENT "i.e.HOUSEKEEPING"

D.1. Were required good site management "i.e.housekeeping" measures for construction materials implemented on-site in accordance with CGP and SWPPP?

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C359587
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1

[General Info](#) [Form 1](#) [Form 2](#) [Form 3](#) [Attachments](#) [Daily Averages Summary](#) [Certification](#)

Please enter/edit the Authorized or Unauthorized Non Storm Water Discharge (NSWD) information that occurred during the reporting year.
Once each row is completed, click the save button. The system will save the data and open up an empty row for entry of a new record.

DATE/TIME OF OBSERVATION MM/dd/yyyy HH:mm:ss	AUTHORIZED OR UNAUTHORIZED (CHECK ONE)	SOURCE AND LOCATION OF NSWD	NAME OF NSWD	DESCRIBE NSWD CHARACTERISTICS(At the NSWD Source)	DESCRIBE NSWD CHARACTERISTICS(At the NSWD Drainage Area and Discharge Location)	DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

 * Upon clicking the save button a new empty row is added.

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C359587
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1

[General Info](#) [Form 1](#) [Form 2](#) **[Form 3](#)** [Attachments](#) [Daily Averages Summary](#) [Certification](#)

Please enter a general summary of any BMP deficiencies identified for each quarter and the corrective actions taken. Maximum up to 1000 characters.
Once completed, click the save button.

July-Sept Quarter

Oct-Dec Quarter

Jan-March Quarter

April-June Quarter

Water Boards Storm Water Multiple Application & Report Tracking System 2[Help](#)[Logout](#)

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level

[General Info](#)[Form 1](#)[Form 2](#)[Form 3](#)[Attachments](#)[Daily Averages Summary](#)[Certification](#)

Please click on Upload Attachment button to upload the corresponding files. [Upload Attachment](#)

Attached files: The following are the current documents related to the SWARM Reports. Click on the link to view them.

Attachment Id	File Type	File Title	Date Attached	File Desc	Doc Part No/Total Parts
---------------	-----------	------------	---------------	-----------	-------------------------

[Back](#)[Next](#)

Water Boards Storm Water Multiple Application & Report Tracking System 2

SMARTS File Upload

WDID: 5F54C359587 **Owner:** City of Porterville
291 North Main Street Porterville, CA 93257

Close Window

Please provide the following details to upload the corresponding files.

Attachment FileType:

SWPPP

SWPPP

Facility/Site Map

Photograph

E-mail Correspondence

Cover/Explanation Letter

Laboratory Results

Telephone Record/Log

Memo

Enforcement Document

Other

Annual Report Support Document

Attachment Title :

File Description:

If Partial Document, Part No

Click "Browse" to locate the file and then click "Upload File"

Choose File

No file chosen

Upload File

File Name

File size should be less than 75MB. Those greater than 75MB will not be uploaded.
MS Office 2003, PDF, and Picture files are accepted. (PDF is recommended)

Please be advised that preliminary tests of the upload function suggest that large files could take a long time to upload. Our estimated upload times for a FAST connection is as follows:

File Size	Estimated Time
5 MB	3 - 5 min.
25 MB	15 - 20 min.
75 MB (max size)	25 - 30 min.

Attached files: The following are the current documents related to the MQL. Click on the link to view them.

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Navigate To: **Storm Water Annual Report Monitoring (SWARM)**

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level

[General Info](#)[Form 1](#)[Form 2](#)[Form 3](#)[Attachments](#)[Daily Averages Summary](#)[Certification](#)

Data Summary for the Daily Averages of the Adhoc Reports associated with this Annual Report.

Adhoc Report Id	Business Day Number	Business Day Date	pH Average / SU	Turbidity Average / NTU

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Water Boards Storm Water Multiple Application & Report Tracking System 2[Help](#)[Logout](#)

You are logged-in as: **Tanya Bilezikjian - RBF Consulting**.
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Navigate To:

Storm Water Annual Report Monitoring (SWARM)

Site Name:	Solar Photovoltaic Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level

[General Info](#)[Form 1](#)[Form 2](#)[Form 3](#)[Attachments](#)[Daily Averages Summary](#)[Certification](#)**Adhoc Reports**

All Adhoc Reports must be in submitted status in order to certify & submit this Annual Report.

Event Id	Event Type	Start Date & Time	End Date & Time	Status
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State Board Staff

Annalisa Kihara

akihara@waterboards.ca.gov

(916) 324-6786

Patrick Otsuji

potsuji@waterboards.ca.gov

(916) 341-5292

Eric Berntsen

eberntsen@waterboards.ca.gov

(916) 341-5911

Reporting

- SMARTS is a public database
- Penalty for false reporting:
 - \$10,000 maximum fine, or
 - 2 years maximum jail time
- Reports must be kept for 3 years (digital or hard copy, either is fine)
- Reports must be certified according to the Special Provisions for Construction Activity (See CGP Order page 22 for Special Provisions for signature requirements)
 - Refers to requirement for LRP/Approved Signatory to certify

Certification of SMARTS Uploads*

**Subject to change without notice*

LRP/AS Cert Required

- PRDs
- Annual Report
- Notice of Termination
- Monitoring Data
- NAL Exceedance Report
- NEL Violation Report
- Change of Information (beta test)
 - Acreage, address, contact information

Data Submitter or QSD/QSP

- SWPPP modification
- Photos

Practice: Monitoring & Reporting

Given:

- Project schedule
- Risk level
- Rain event dates
- Other details

Determine requirements for:

- Project registration in SMARTS
- Inspection
- Sampling
- Reporting
- Permit termination

Scenario 1

- Risk Level 1 project
- Start date: March 1, 2011
- End date: June 15, 2011
- Rain event #1:
 - March 3, 4, 5
 - 0.76 inches
- Rain event #2:
 - June 1
 - 0.2 inches

Scenario 2

- LUP Type 1 project
- Start date: March 1, 2011
- End date: June 15, 2011
- Rain event #1:
 - March 3, 4, 5
 - 0.76 inches
- Rain event #2:
 - June 1
 - 0.2 inches

Scenario 3

- Risk Level 2 project
- Start date: February 1, 2011
- End date: December 22, 2011
- Rain event #1:
 - February 23, 24, 25
 - 1.9 inches
- Rain event #2:
 - March 1, 2, 3
 - 0.51 inches

Scenario 4

- Risk Level 3 project, direct discharge to RW, 40 acres
- Start date: February 1, 2011
- End date: March 1, 2012
- Rain event #1:
 - February 3, 4, 5
 - 16 inches
- Rain event #2 (electrical storm):
 - June 1
 - 0.6 inches
- Rain event #3
 - December 1, 2
 - 3 inches
 - Average turbidity measurement on December 1 = 970 NTU
- Rain event #4:
 - January 17, 18
 - 2.4 inches

Questions?