



## **QSD/QSP Training** Module 7: SMARTS

#### Module 7 Takeaways

Stormwate

- 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**

Stormwate

- 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?

#### • <u>Purpose:</u>

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**

Stormwate

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

#### **SMARTS Users**



# Ongoing Project Process in SMARTS

Stormwate

- 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

Stormwate

• NOT

#### **SMARTS Demo**

- Click to reach <u>SMARTS</u>
- Click to reach the <u>SMARTS Beta System</u>



#### **Signing Up for an Account**



#### **Register as LRP, Approved**

Va	ater Boards Storm Water Multiple Application & Report Tracking System 2
	NEW USER REGISTRATION STEP 1/3: Select User Type
The fir	rst 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
Respo makin	onsible 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 befor 1g a selection.
Respo makin Please	onsible Person (LRP), Data Entry Person (DEP), Approved Signatory (AS), and General Public. Click the link to review the definitions of <u>LRP, DEP and AS User</u> account types befor. 1g a selection. •e select one of the following:
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Response makin Please	ionsible Person (LRP), Data Entry Person (DEP), Approved Signatory (AS), and General Public. Click the link to review the definitions of <u>LRP, DEP and AS User</u> account types befor a 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.
Response makin Please O I O I If you h	onsible Person (LRP), Data Entry Person (DEP), Approved Signatory (AS), and General Public. Click the link to review the definitions of <u>LRP, DEP and AS User</u> account types befor a selection. 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. 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.

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#### Login Page



#### Login – Data Entry Person



#### Main Menu – Data Entry Person

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You are logged-in as: <b>Patrick Kuga - I</b> If this account does not belong to you	RBF Consulting . L please log out	Navigate To: Main Menu	×
/elcome to Storm Water Multiple Application Report	ting 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 NUT for existing NUT 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 s	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 inovices of your NOIs.			
Change Password: Change your user account's password.			
<ul> <li>Update User profile:</li> <li>View and update your user account details.</li> </ul>			
Public User Menu			
View the public user Menu Screen.			
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#### **Apply for New Notice of Intent**

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Water Boards Storm Water Multiple Application & Report Tracking System 2	Help	Logout	
You are logged-in as: <b>Patrick Kuga - RBF Consulting</b> . 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.			
Approved/Terminated NOIs:     View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable	e documents such as NOI, NOT, re	eceipt 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 inovices 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.			

### **Apply for New Notice of Intent**

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Water Boards Storm Water Multiple Application & Report Tracking System 2	Help	Logout	
You are logged-in as: <b>Patrick Kuga - RBF Consulting</b> . If this account does not belong to you, please log out.	Navigate To: Main Menu	×	
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elect Permit Type onstruction Storm Water General Permit altrans Construction Projects			



## **Select the Project**

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Wa	ter Boards Storm Water Multiple Application & Report Tracking System 2	Help Logout	
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Co	nstruction		
Please f the b	e select the owner/operator of the new NOI from the following Businesses which you represent. usiness is not listed below, please contact LRP of the business to link your account.	12 10 10 10 10 10	
Select	Address	Business Type	
0	Trumark Construction Services Inc. 9911 Invine Center Drive Invine CA 92618	Private Individual	
	Lennar Homes of California 201 N. Main Street Corona C& 92990	Drivoto Individual	
0	Lennar Homes of California 331 N. Main Sheet Colona CA 32000	Filvate individual	
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#### **NOI Tabs: Owner Information**

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#### **NOI Tabs: Developer Information**

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Developer Information Same as Owner Info	
lame: Contact First Name: Patrick	0.0
Street Address: 123 Fake Street Contact Last Name: Kuga	i i
ddress Line 2: Title:	
tity/State/Zip: Fakesville CA	xt: (999-999-9999)
E-mail: pkuga@rbf.com	'(abc@xyz.com)

#### **NOI Tabs: Site Info**

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Water Boa	ards Storm	Water Mu	ultiple A	Application	& Report Tra	acking Syste	m 2 Help		Logout	
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		Chion								
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#### **NOI Tabs: Site Info Continued...**

Total Site Size:	🤊 🛞 Acres 😳 Sqft	Latitude: degrees only, r	* Longitude: <u>*2</u> (Decimal ninimum 5 significant digits! Ex: 99.99999)	
Additional Information(Construction Sp	oecific)			
Fotal area to be disturbed:	Acres "	Percent of Total disturbed:	9/6	
Imperviousness Before Construction:	% *	Imperviousness After Construction:	96 *	
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)	
ype of Construction				
Construction     Residential     Other:	Commercial 🗌 Industrial	Reconstruction     Transportation     *	] Utility:	
🔿 Linear Utility Project				
🗌 Above Ground	🔲 Below Ground 🛛 🔲 Gas Lii	ne 🔲 Water/Sewer Line 🔲 Communicat	ion Line 🛛 Cable Line 🗖 Electrical	
		*		

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#### Lat/Long Finder Tool



#### **NOI Tabs: Site Info Continued...**

al Site Size: 5	Acres	Sqft	Latitude:	37.35411 only, minimum	* Longitude	* -121.95524 its! Ex: 99.99999)	<u>* ?</u> (Decimal degrees
litional Information(Construction Spe	ecific)						
al area to be disturbed:	5	Acres !	Percent of Total disturbed:		100	%	
perviousness Before Construction:	10	% *	Imperviousness After Const	truction:	50	0% *	
nct Number(s):							
e Post Marker:							
he construction site part of larger nmon plan of development?	○ Yes ○ No	1					
me of plan or development:							
nstruction commencement Date:		(MM/dd/yyyy)					
mplete grading date:			Complete project date:			(MM/dd/yyyy)	
e of Construction							
Construction	Commercial 🛛	Industrial 🔲 Recon	struction 🛛 Transportation	n 🔲 Utility:	1		
Linear Utility Project						Sec. 1	
Above Ground	Below Ground	Gas Line 🔲 Wa	ater/Sewer Line 🛛 Commu	nication Line	🗌 Cable Line	Electrical	

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#### **NOI Tabs: Additional Site Info**

Water Boards Storm Water Multiple Application & Report Track	ting System 2 Help Logout
You are logged-in as: <b>Patrick Kuga - RBF Consulting</b> . If this account does not belong to you, please log out.	Navigate To: Main Menu
NOTICE OF INTENT - Additional Site Info	
ne Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections b ne, please click on "Save & Exit".	efore submitting the form. If you want to complete the NOI at a lat
VDID: Owner: Example 123 Fake Street Fakesville CA 99999	Status: In-Preparation Processed Date: Terminated Date:
usiness Type: Construction Site:	Certified Date:
Owner Info Developer Info Site Info Addtnl Site Info Bisk Billing Info Attachments Certi	fication Print Status History NOTS COIS
Regulatory Status	
f applicable, has the local agency reviewed/approved a required O Yes O N	ło ○ N/A
Does the erosion/sediment control plan address construction activities such as O Yes O N	IO O N/A
Name of Local Agency:	
Phone:	(999-999-9999)
is this project or any part thereof, subject to conditions imposed under a CWA O Yes O N Section 404 Water Quality Certification?	la
f yes, provide details:	
Receiving Water Information	
Does the storm water runoff from the construction site discharge to (check all lindirectly to that apply):	o waters of the US
□ Storm dram	n system - Enter owner's name: waters of the US (e.g. river, lake, creek, stream, bay, ocean, et
Name of receiving water: (river, lake, creek, stream, bay, ocean)	
Storm Water Pollution Prevention Plan (SWPPP)	
Qualified SWPPP Developer	
First Name:	
Last Name:	

#### **NOI Tabs: Risk**

- C fi & bups://	smarts.waterboards.ca.gov/smarts/faces/Enrollment/NoiForm.jsp	0		
Water Boards Storn	n Water Multiple Application & Report Tracki	ing System 2 H	elp Logout	Ê
	You are logged-in as: <b>Patrick Kuga - RBF Consulting</b> . If this account does not belong to you, please log out.	N	avigate To: Main Menu	<b>.</b>
NOTICE OF INTENT -	Risk			
e Notice of Intent (NOI) is orga ne, please click on "Save & Exi	nized into different sections. Please complete all applicable sections bef C.	fore submitting the form. If	you want to complete the NO	l at a later
/DID:	Owner: Example 123 Fake Street Fakesville CA 99999	Status: In-Prepa	ration Processed Date: Terminated Date:	
usiness Type: Construction	Site:	Certified	I Date:	
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EDIMENT RISK FACTOR WOR Istructions: Enter R,K and LS J. Sediment Risk I) R Factor Value:(What's this?	KSHEET factor values.System will calculate watershed erosion estimates and	ication Print Status H site sediment risk factor		
EDIMENT RISK FACTOR WOR Istructions: Enter R,K and LS I. Sediment Risk I) R Factor Value: <u>(What's this?</u>	KSHEET factor values.System will calculate watershed erosion estimates and a	site sediment risk factor	Find R F:	*
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EDIMENT RISK FACTOR WOR istructions: Enter R,K and LS . Sediment Risk ) R Factor Value: <u>(What's this?</u> ) K Factor Value (weighted av	KSHEET factor values.System will calculate watershed erosion estimates and perage, by area, for all site soils)( <u>What's this?)</u> (Populate K Factor) upload your analysis on the Attachment Tab prior to s	site sediment risk factor submitting to the SWRCB.	Find R Fi	actor
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3F

#### **EPA NPDES: R-Factor Calculation**



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

button

#### **EPA NPDES: R-Factor Calculation**

		11.0	INVIRONMENTAL BROT
UNITED STATES		U.S.	ENVIRONMENTAL PROT
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en infrastructure	Facility Name: Example Start Date: 01/01/2011		
	End Date: 01/01/2012		
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	Longitutde: -121.9552		
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AN EROSIVITY IN OF 01/01/2011 - 01	)EX VALUE OF 42 HAS BEEN DETERMIN //01/2012.	IED FOR THE CONSTRUCTION	N PERIOD
A rainfall erosivity fa	actor of 5.0 or greater has been calculated t	for your site and period of cons	truction.
tou do not quality	/ for a waiver from NPDES permitting fo	equirements.	

#### **Risk Tab: Sediment Risk**

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nstructions: Enter R,K and LS facto A. Sediment Risk	values.System will calculate watershed erosion estir	nates and site sediment r	isk factor		
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				Populate LS Factor	×
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	Materials of Exercise	Estimate (=R*K*LS)	in tons/acre		
	watershed Erosion		المداد فللمراجع وفلاله		
	watershed Erosion	Site Sedimen	t Risk Facto		

#### **Risk Tab: Sediment Risk**

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#### **Risk Tab: Receiving Water Risk**

	Watershed Erosion	n Estimate (=R*K*LS) in tons/acre	54.3311977362	
	Medi	Site Sediment Risk Factor Low Sediment Risk: < 15 tons/acre ium Sediment Risk: >/= 15 and <75 tons/acre High Sediment Risk: >/= 75 tons/acre	Medium	
ECEIVING WATER (RW) RISK	ACTOR WORKSHEET			
vaterbody impaired by sedime eceiving water risk project - pr vaterbodies please see below 2006 Approved Sediment Imp. http://www.waterboards.ca.uc http://atlas.resources.ca.govi 4.2. Does the disturbed area d COLD and SPAWN and MIGRA	It? If answer is "yes," the project is automatically a high inceed to "total risk" worksheet. For help with impaired <u>water issues programs/tmdl/303d lists2006 epa.shtml</u> maps/atlas/app.asp OR scharge to a waterbody with designated beneficial uses of FORY? Please see below:	Populate Receiving Water Risk Select  * Yes = High, No = Low <u>Statewide Map of High Receiving</u> <u>Water Risk Watersheds</u>		
	Sediment Risk	_]		-
Combined Risk Level Matrix	Low Medium High			
:. Combined Risk Level Matrix Receiving Water Low Risk Higl	Low Medium High Level1 Level2 Level2 Level3			
:. Combined Risk Level Matrix Receiving Water Low Risk High Project Sediment Risk:	Low Medium High Level1 Level2 Level2 Level3 Medium			
Combined Risk Level Matrix Receiving Water Low Risk High Project Sediment Risk: Project Receiving Water Risk	Low Medium High Level1 Level2 Level2 Level3 Medium			

#### **Risk Tab: Receiving Water Risk**

			Watershed Erosi	on Estimate (=R*K*LS) in tons	acre 54.	3311977362	
			М	Site Sediment Risk Fa Low Sediment Risk: < 15 ton edium Sediment Risk: >/= 15 and <75 ton High Sediment Risk: >/= 75 tor	s/actor s/acre s/acre s/acre	edium	
ECEIVING WATER (RW) RISK FA Watershed Characteristics	ACTOR WORKSHE	ET					
1. Does the disturbed area dis apaired by sediment? If answer oject - proceed to "total risk" wo 06 Approved Sediment Impair tp://www.waterboards.ca.gov/ tp://atlas.resources.ca.gov/im 2. Does the disturbed area dis- nd SPAWN and MIGRATORY? F tp://www.ice.ucdavis.edu/geor	charge (either dire r is "yes," the proje orksheet. For help ted WBs Worksh water issues/pr aps/atlas/app.asj O Charge to a watert Please see below wbs/asp/wbguse.	ectly or indirectly) to ect is automatically a with impaired wate <u>eet</u> <u>our ams tmdl/303d</u> 2 R B body with designate asp	a 303(d)-listed waterbody a high receiving water risk rbodies please see below <b>lists2006 epa.shtml</b> d beneficial uses of COLD	Populate Receiving Water Risk Yes * Yes = High, No = Low <u>Statewide Map of High Receiving</u> Water Risk Watersheds	High		
Combined Risk Level Matrix	Low	Sediment Risk Medium	High				
Receiving Water Low	Level1		Level2				
Risk High		Level2	Level3				
roject Sediment Risk:	Medium						
roject Receiving Water Risk;	High						
	Level2						
roject Combined Risk:							



#### **Risk Tab: Overall Risk Level**

			Watershed F	Tosion	Estimate /=R*K*I S) in tone	acre	E4 0044077000	1
-			Watersheur		Site Sediment Risk F	actor	54,33119/7362	
				Medi	Low Sediment Risk: < 15 ton um Sediment Risk: >/= 15 and <75 ton High Sediment Risk: >/= 75 tor	s/acre s/acre is/acre	mealum	
RECEIVING WATER (RW) RISK FA A. Watershed Characteristics	ACTOR WORKSHEE	T			-			
A.1. Does the disturbed area dis impaired by sediment? If answe project - proceed to "total risk" w	charge (either direc r is "yes," the projec orksheet. For help w	tly or indirectly) to a t is automatically a vith impaired water	303(d)-listed water high receiving wate bodies please see l	body rrisk below:				-
2006 Approved Sediment Impai	red WBs Workshee	et.			Populate Receiving Water Risk	Hig	1	
http://www.waterboards.ca.gov http://atlas.resources.ca.gov/in	/water_issues/prog aps/atlas/app.asp	grams/tmdl/303d	ists2006 epa.shtn	<u>nl</u>				
	OR				Yes = High, No = Low			
A.2. Does the disturbed area dis and SPAWN and MIGRATORY? I	charge to a waterbo Please see below:	ody with designated	beneficial uses of	COLD	Statewide Map of High Receiving Water Risk Watersheds			
A.2. Does the disturbed area dis and SPAWN and MIGRATORY? I http://www.ice.ucdavis.edu/geo	charge to a waterbo Please see below: wbs/asp/wbquse.a	ody with designated	beneficial uses of	COLD	Statewide Map of High Receiving Water Risk Watersheds			
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#### **Note: LS Factor and Risk**

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Water Boards Storn	Water Multiple Application & Report Tra	cking Syste	em 2 H	elp	Logout	
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#### **Note: LS Factor Map**




### **Note: LS Factor Table**

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

	Average	Waters	hed Slop	pe (%)															
Sheet Flow																			
Length																			
(ft)	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	12237	14.96	20.57	27.66	34.71	48.29	60.84	72.15
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LS Factors for Construction Sites. Table from Renard et. al., 1997.

#### Risk Level Using Site Specific LS Factor

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Water Boards Storn	n Water	Multiple Application & Report Tracking	System 2	Help	Logout		
	You are If this a	logged-in as: <b>Patrick Kuga - RBF Consulting</b> . ccount does not belong to you, please log out.		Navigate To:	Pending NOI/NOT	×	
NOTICE OF INTENT -	Risk						
"he Notice of Intent (NOI) is orgai lease click on "Save & Exit".	inized into di	fferent sections. Please complete all applicable sections before s	submitting the form.	lf you want to	complete the NOI at a l	ater time,	
WDID:	Owner:	Example \$ 123 Fake Street Fakesville CA 99999	Status: In-	Preparation	Processed Date: Terminated Date:		
Business Type: Construction	Site:	Example	Ce	rtified Date:			
SEDIMENT RISK FACTOR WORk Instructions: Enter R,K and LS 1 A Sediment Pick	Site Info KSHEET factor value	Addtni Site Info Risk Billing Info Attachments Certificati	on Print Status	History NO	TSCOIS		
SEDIMENT RISK FACTOR WORK Instructions: Enter R,K and LS 1 A. Sediment Risk A) R Factor Value:(What's this?)	Site Info KSHEET factor value	Addtni Site Info Risk Billing Info Attachments Certificati	on Print Status	History NO	TS COIS		*
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### **Risk Level Using Site Specific LS**

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Water Boards Storm	1 Water I	Iultiple Applicatio	on & Report Tra	cking System 2	Help	Loqout		
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NOTICE OF INTENT - F	Risk							
e Notice of Intent (NOI) is organi ease click on "Save & Exit".	nized into diffe	rent sections. Please comp	lete all applicable sections	s before submitting the	form. If you want to c	complete the NOI at a later tin	ne,	2-year
DID:	Owner: E	xample 23 Fake Street Fakesville C.	A 99999	Status:	In-Preparation	Processed Date: Terminated Date:		Project
<b>isiness Type:</b> Construction	Site: E	xample 23 Fake Street Santa Clara	CA 99999		Certified Date:			110j000
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EDIMENT RISK FACTOR WORK: structions: Enter R,K and LS fa Sediment Risk R Factor Value: <u>(What's this?)</u>	(SHEET factor values,	System will calculate wate	rshed erosion estimates	and site sediment risk	s factor	84	*	Note: Doubling
EDIMENT RISK FACTOR WORK: structions: Enter R,K and LS fa Sediment Risk R Factor Value:( <u>What's this?)</u>	(SHEET factor values.)	System will calculate wate	rshed erosion estimates	and site sediment risk	factor	84 Find R Factor	*	Note: Doubling the projec
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# **Risk Level Using Site Specific LS**

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Water Boards Storm	Water Multiple Applica	ation & Report Trac	king System 2	Help	Logout		
	You are logged-in as: <b>Patrick Kuga</b> If this account does not belong to y	a - RBF Consulting . you, please log out.		Navigate To: [	Pending NOI/NOT	×	
NOTICE OF INTENT - F	sk						
he Notice of Intent (NOI) is organi Jease click on "Save & Exit".	ed into different sections. Please cor	mplete all applicable sections	before submitting the	form. If you want to	complet <mark>e t</mark> he NOI at a	later time,	
NDID:	Owner: Example 123 Fake Street Fakesville	e CA 99999	Status:	In-Preparation	Processed Date: Terminated Date:		
Business Type: Construction	Site: Example	ara CA 00000		Certified Date:			
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# **Risk Level Using Site Specific LS**

			M	Site Sediment Risk F Low Sediment Risk: < 15 tor dium Sediment Risk: >/= 15 and <75 tor High Sediment Risk: >/= 75 to	actor Is/acre Is/acre Ins/acre	
ECEIVING WATER (RW) RISK FA . Watershed Characteristics	CTOR WORKSHE	ET				
5.1. Does the disturbed area dist mpaired by sediment? If answer project - proceed to "total risk" wo 2006 Approved Sediment Impair attp://www.waterboards.ca.dov.	harge (either dire is "yes," the proje irksheet. For help ed WBs Workshe	ctly or indirectly) to ct is automatically a with impaired wate eet	a 303(d)-listed waterbody a high receiving water risk rbodies please see below	Populate Receiving Water Risk	High	
ittp://atlas.resources.ca.gov/im	aps/atlas/app.asp	grams/(nu/)5050	lists2006_epa.shtml	Yes 💌 *		
nttp://atlas.resources.ca.gov/im \.2. Does the disturbed area disund SPAWN and MIGRATORY? F nttp://www.ice.ucdavis.edu/geov	harge to a waterb 'lease see below: <b>vbs/asp/wbguse.</b> a	grams and sosa 2 ody with designate asp	Insts2006 epa.shtml	Yes Yes * Yes = High, No = Low <u>Statewide Map of High Receiving</u> <u>Water Risk Watersheds</u>		
nttp://atlas.resources.ca.gov/im A.2. Does the disturbed area dist and SPAWN and MIGRATORY? F http://www.ice.ucdavis.edu/geov Combined Risk Level Matrix	<u>of</u> <u>of</u> charge to a waterb lease see below: <u>wbs/asp/wbguse.</u>	grams and 3030 g ody with designate asp Sediment Risk Medium	Itsts2006 epa.shtml d beneficial uses of COLD High	Yes Yes * Yes = High, No = Low <u>Statewide Map of High Receiving</u> <u>Water Risk Watersheds</u>		
ALT STATE ST	Low	grams and 3030 ody with designate asp Sediment Risk Medium	Itsts2006_epa.shtml d beneficial uses of COLD High Level2	Yes Yes * Yes = High, No = Low <u>Statewide Map of High Receiving</u> <u>Water Risk Watersheds</u>		
nttp://atlas.resources.ca.gov/im A.2. Does the disturbed area disa and SPAVIN and MIGRATORY? F http://www.ice.ucdavis.edu/geo Combined Risk Level Matrix Receiving Water Low Risk High	Cow	grams and 3030 ady with designate asp Sediment Risk Medium Level2	High Level2 Level3	Yes Yes = High, No = Low <u>Statewide Map of High Receiving</u> <u>Water Risk Watersheds</u>		
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### **NOI Tabs: Attachments**

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	You are logged-in as: <b>Patrick K</b> If this account does not belong	Kuga - RBF Consulting . 3 to you, please log out.		Navigate To: P	ending NOI/NOT	×
NOTICE OF INTENT -	Attachments					
'he Notice of Intent (NOI) is orga lick on "Save & Exit".	nized into different sections. Please	e complete all applicable section	s before submitting the f	orm. If you want to co	mplete the NOI at a lat	er time, please
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### **NOI Tabs: Print**

You are logged-in as: Patrick Kuga - RBF Consulting . If this account does not belong to you, please log out. NOTICE OF INTENT - Print Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections Save & Exit".	Navigate To: <u>Pending NOI/NOT</u>					
Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections Save & Exit". ID: Owner: Example	pefore submitting the form. If you want to complete the NOI at a later time, please click					
Notice of Intent (NOI) is organized into different sections. Please complete all applicable sections 'Save & Exit''. ND: Owner: Example	pefore submitting the form. If you want to complete the NOI at a later time, please click					
"Save & Exit". DID: Owner: Example						
DID: Owner: Example						
123 Fake Street Fakesville CA 99999	Status: In-Preparation Processed Date: Terminated Date:					
isiness Type: Construction Site: Example	Certified Date:					
123 Fake Street Santa Clara CA 99999						
Dwner Info Developer Info Site Info Addtnl Site Info Risk Billing Info Attachments C	rtification Print Status History					
rint NOL Conv						
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Original NOI Initi	Ily Submitted NOI Information					
Current NOI	Current NOI Information					
Receipt Letter Rec	aipt Letter					
	Return Letter					
Return Letter Ret	m Letter					
Return Letter Ret	rn Letter					

# **NOI Tabs: Status History**

Water Boards Stor	n Water Multin	le Application & Report T	racking System 2	nin.		
Water Doards otor	You are longed in a	e: Datrick Kuga BPE Consulting	including by second b		Loqout	
	If this account does	s not belong to you, please log out.		Navigate To: Pendir	ig NOI/NOT 🛛 💌	
NOTICE OF INTENT	Status History					
e Notice of Intent (NOI) is org a <mark>ve</mark> & Exit".	anized into different secti	ions. Please complete all applicable sect	ions before submitting the form	. If you want to comple	te the NOI at a later time, plo	ease click (
DID:	Owner: Exampl	e ze Street Fakasville CA 00000	Status:	In-Preparation	Processed Date:	
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wner Info Developer Info	Site Info Addtnl Site	Info Risk Billing Info Attachments	Certification Print Statu	s History		
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view the modifications mad	e to this record, click o	Audit History				
tella tes and cale to obtain the second second	datory fields.					
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# **Pending NOI/NOT**

C fi komarts.waterboards.ca.gov/smarts/faces/UserRegistration/PasswordChange	Jsp	53
Water Boards Storm Water Multiple Application & Report Tracking Syste	m 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 - SM	APTS	
Recertify Existing NOI(s):      Boodified and from NOIo Social with SMARTE cost SON		
Approved/Terminated NOIs: View complete details of your applications, edit the allowed details. File a NOT for existing NOI and print the an	inlicable documents such as NOL NOT receipt latters atc	
	pincable documents such as NOI, NO I, 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 inovices of your NOIs.		
<u>Change Password:</u> Change your user account's password.		
Lindeta Liaev profile:		
Opdate Oser prome.     View and update your user account details.		
- Public Licer Menu		
View the public user Menu Screen.		

# **Pending NOI/NOT**

e c	f & bttps	\$://smarts.waterboa	irds.ca.go	v/smart	s/faces/Enrollme	nt/SelectPermit	Type.jsp			12
Water .	Boards Sto	orm Water Mu	ltiple A	pplie	ation & Rep	ort Tracki	ng System 2 Help	Logout		
Pendin	g NOI/NOT	You are logge If this accoun	d-in as: Pa t does not i	trick Kug belong to	a - RBF Consulting you, please log of	J. it.	Navi <u>c</u>	gate To: Pending NOI/NOT	×	
The following NOLList	are NOIs and N	OTs that are associat	ed with you	ir user ad	count. Please clic	k on the Identifier	of the record to view/edit deta	ails.		
App. Id	WDID	Туре	Waiver	Linear	Status	Status Date	Operator Name and Address	Facility Name and Address	File NOT	Delete NOI
<u>406798</u>		Construction	N	N	In-Preparation	08/20/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Diamond Bar CA 99999	_	Delet
<u>406823</u>	-	Construction	N	N	In-Preparation	08/23/2010	Example 123 Fake Street Fakesville CA 99999	REMI 123 REMI STREET Remnoy CA REMIR		Delet
<u>406825</u>		Construction	N	N	In-Preparation	08/23/2010	Example 123 Fake Street Fakesville CA 99999	ERIC 123 ERIC STREET Everglade CA ERICE		<u>Delet</u>
<u>407022</u>		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		<u>Delet</u>
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		Delet
<u>407717</u>		Construction	N	N	In-Preparation	09/22/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Santa Clarita CA 99999		Delet
408184		Construction	N	N	In-Preparation	10/06/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street Aerial Acres CA 99999		<u>Delet</u>
<u>408675</u>		Caltrans	N	N	In-Preparation	10/20/2010	Example 123 Fake Street Fakesville CA 99999	l405 Seal Beach Boulevard 130001 Seal Beach Boulevard Seal Beach CA 90710		<u>Delet</u>
<u>408944</u>		Construction	N	N	In-Preparation	10/30/2010	Example 123 Fake Street Fakesville CA 99999	Example 123 Fake Street San Juan Capistrano CA 60000		<u>Delet</u>

# **Approved/Terminated NOIs**

C fi 🔀 https://smarts.waterboards.ca.gov/sma	arts/faces/UserRegistration/PasswordCha	nge.jsp		វ
Water Boards Storm Water Multiple Appl.	ication & Report Tracking Sys	stem 2 Help	Logout	
You are logged-in as: Patrick P	Kuga - RBF Consulting . a to you, please log out	Navigate To: Main M	enu 💌	
	an arting and Tracking Contains	MADTO		
welcome to Storm water Multiple Application R	eporting and Tracking System - S	SMARTS		
<u>Recertify Existing NOI(s):</u>				
Recertify/Claim of your NOIs(Facilities) with SMARTS sent SC	CN.			
Approved/Terminated NOIs:				
View complete details of your applications, edit the allowed d	details, File a NOT for existing NOI and print the	e applicable documents such as NOI,	NOT, receipt letters etc.	
Pending NOI/NOT:				
Search and Locate your NOI/NOTs that were started earlier b	out not submitted, to complete and submit.			
Apply for New Notice Of Intent (NOI):				
Start a new Industrial, construction or Linear Notice Of Intent.				
<u>Annual Reports :</u>				
View the annual reports submitted earlier.				
Invoices:				
View inovices of your NOIs.				
<u>Change Password:</u>				
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.				
	© 2010 State of California. Condition	is of Use Privacy Policy		

# **Approved/Terminated NOIs**

		S.//SINdi (S.Wau	erboarus	.ca.gov/	smansylace:	s/Enrollment/Nois	LISUJSP			2
Water Bo	ards Storm Wat	er Multiple App	lication &	k Report	Trucking Sy	stem 2 Help	ما	goit		
Active/Te	۲۵۵ ۲ rminated NOIs	are logged-li as: Patrick i Mils accountdoes nothelon	luga - RBFCo g 1o γot,please	n sulting . log oft		Navigate To	Approved/Term hated NO is			_
The following are i NOTLINT	NOIs and NOTs that are asso	iclated with your user accou	it Please click o	on the klentther	of the record to view.e	dit de talls .				
Арр. 🖬	WDID	Тура	Walver	Linser	Stature	Status Data	Operator Name and Address	Facility Name and Address	File NOT	C N
187317	4 (903)8601	Construction	· N · · ·	N .	Active	07/30/2002	Southern California Edison 8531 Rush Street Rosemeari CA 91770	Master Case No 01 400 Rye Caiyor Rd Santa Clarita CA	FIR NOT	
<u>192171</u>	4 560 320 101	Construction	n	N	Active	02/11/2003	Soutien Califonia Edison 8631 Rusi Street Rosemead CA 91770	Power Storage Ventura Between Victoria And Walker St Ventura C A 93003	FIE NOT	
207806	8 300 32307 1	Construction		N	Active	08/15/2003	Metropolitar Water DistrictorSorthern California PO Box 54153 Los Angeles CA 90054	Robert & Diemer Filtration Plant 3972 Valley View Yorba Linda CA 92596	File NOT	
214756	9 300 322549	Construction	- N	<u>N</u>	Active	07/18/2003	Sortiern California Edison 8631 P (6) Street Rosemead CA 91770	Mesa Soli & Rubble Storage 5000 Pacific Coast Higi way Sau Clemente CA 92574	FIE NOT	
218233	9 37 (003 198	Industrial	9	N	Active	0403/1992	Southern California Edison 8631 Rush Street Rosemead CA 91770	So Cal Edison Co San Onoffe Fa 5000 Pacific Coast Hwy San Clemente CA 92572		
255684	9 37 C 332122	Construction	n	N	Active	01/27/2005	Sonthern California Edison 8631 Riss Street Rosemead CA 91770	San Dieg (16 Wetland Restoration Pro) San Dieg (16 Lagoo) San Diego CA 92014	FIE NOT	
310170	8.390343602	Construction	N	N	Active	09/20/2006	Lennar Homes of California 391 N. Main Street Corona CA 92880	Hartsbrook at Parkview Meadows Tract 31309 PA 2 NEC Scheisman Rd Heiman Corona CA 92336	File NOT	
318483	9 330 345 187	Construction	n.	(N)	Active	01,05/2007	Lennar Homes Corona 391 N Mah StSte 301 Corona CA 90380	Lighigston at Spencers Crossing N Los Alamos S of Barder Rd E of Briggs Murrieta CA 92563	File NOT	
3197-55	4 560 345483	Construction	N	N	Active	01/31/2007	Southern California Edison 8531 Rush Street Rosemeari CA 91770	McGrath Peaker Project 251 Harbor Oxnard CA 93035	File NOT	
324949	8 330 347059	Construction	н	N	Active	05/16/2007	Sorthern California Edison 8531 Rish Street Rosemead CA 91770	Mentée Rd Facilities Expansion 25100 Mentée Rd Mentée CA 92585	File NOT	
3287 19	8 330 348155	Construction	N.	N	Actue	07,31/2007	Highland Fairview Communities 3070 S Bristol StSte 320 Costa Mesa CA 92525	Demolition & Stockpile Plan Abandoned Cilicken Planch Cottonwood Ave Moreno Valley CA 90553	FIR NOT	
328721	8330348156	Construction	N	N	Active	07,31,2007	Highland Fairview Communities 3070 S Bristol Stote 300 Costa Mesa CA 92505	Demolition & Stockpile Plan Abandoned Daity Fam Alessandro Bixd W Virginia St Moreno Valley CA 92553	FIR NOT	
345382	4 190351941	Coistriction	N N N	N	Active	05/27.2006	Soutien: California Edison 8631 Rush Street Rosemead CA 91770	Power Self Storage Industry II 16405 Gale Industry CA 91745	FIR NOT	
<u>346107</u>	3 420362123	Construction	я	N	Actue	05/02/2008	Sortiern California Editon 8631 Ris i Street Rosemead CA 91770	Saita Baibara Tower M23 Të Sippe Stabilizatioi 1819 Sysamore Caryoli Rd Saita Barbara CA 93108	FILE NOT	
350139	8 33C 362931	Construction	N	N	Actue	08.07/2008	Westboast Properties Paritiers 14225 Corporate Wy More to Valley CA 92553	Hig Marci Fairview Corporate Park Redlards 8 Itol & Theordore State Bite 60 More to Valley CA 92555	File NOT	
351435	7 330 363206	Construction	<u>R</u> .	N	Active	06/29/2006	Southern California Edison 8631 Rus I Street Rosemead CA 91770	Banding Substation Extension 300 Block of E Lincoln St Banding CA	File NOT	
351830	68 150 353306	Construction	- (N	NO.	Active	09/08/2008	Sortien, California Edisor	Wind Hub Station	FIR 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	Help Logout
You are logged-in as: Tanya Bilezikjian - RBF Consulting . If this account does not belong to you, please log out. Welcome to Storm Water Multiple Application Reporting and Tracking System - SMARTS	Navigate To: Main Menu
<ul> <li>Recertify Existing NOI(s): Recertify/Claim of your NOIs(Facilities) with SMARTS sent SCN.</li> <li>Approved/Terminated NOIs: View complete details of your applications, edit the allowed details, File a NOT for existing NOI and print the applicable of the applicable of your applications.</li> </ul>	documents such as NOI, NOT,
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 inovices of your NOIs.     Change Password: Change your user account's password.	

Update User profile:

View and update your user account details.

Storm Water Ann	ual Report Mor	itoring (SWARM) Facil	lity / Site Se	arch				
•								
Facility/Site Name:								
WDID:								
Facility/Site Address:		_						
Citru								
			County:					
Region: A	II	<b>•</b>						
Reporting Period: S	elect Reporting Year							
Report Status:	elect	•						
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Industrial Annual Reports	•							
Facility Name	WDID	Facility Address	Report Period	Status	Receipt Date	Entry By	Remand Dele	te Required?
<u>So Cal Edison Co San</u> <u>Onofre Fa</u>	9 371003198	5000 Pacific Coast Hwy	07/01/2010- 06/30/2011	Future				Y
Construction Annual Rep	orts							
Site Name	WDID	Site Address	Report Perio	d Status	Receipt Dat	te Rer	nand Delete	Required?
TRTP Segment 10 Telecommunications Pro	6B15C357502 iject	2 Linear Construction Project	07/01/2010- 06/30/2011	Future				Y
TRTP Segment 10 Transmission Line Proje	6B15C359003 <u>ct</u>	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-	Future				Y

Storm Wate	rou are logged-I If this account r Adhoc Report Monitor	n as: Tanya Bilezik does not belong to ing (SWARM)	you, please log out.		Main Menu	
te Name: E eport <mark>Period:</mark> 2	Banning Substation Extension 2010-11	Owner: Report Status:	Southern California Edison Future	WDID: Risk;	7 33C353206 Level1	
nual Report : Annual Report						
ent Type: ent Start Date/T ent End Date/Tir ain fall amount: b.of Business da	Time: Time: Time: Time: Select NON-STORM W RAIN EVENT Inch Time: Start New	ATER DISCHARGE	EVENT D/YYYY and Time in	1 HH24:MI format 1 HH24:MI format		
hoc Reports rent Id Eve	nt Type Start Date & Tim	ie End	Date & Time Status	Recieved Date	Remand	Delete
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Storm Wat	er Adhoc Rej	port Monitori	ng (SWARM)					
Site Name:	Banning Substat	tion Extension	Owner:	Southern California Edis	on WDI	D: 7	33C353206	
Report Period:	2010-11		Report Status:	Future	Risk	: L	.evel1	
Annual Report :								
Annual Repo	ort							
New Adhoc Rep	ort:							
This section allow	vs you to start a ne	ew adhoc report.						
Event Type:		RAIN EVENT		<b>▼</b> *				
Event Start Date	/Time:	10/22/2010	<b>13:00</b>	Date in MM/DD/YYYY and	Time in HH24:M	l format		
Event End Date/	lime:	10/22/2010	<b>* 1</b> 5:00	Date in MM/DD/YYYY and	Time in HH24:M	l format		
Rain fall amount	:	0.6 Inche	S					
No.of Business	days	1 *						
		Start New I	Event Report					
Adnoc Reports								
Event Id Ev	vent Type	Start Date & Time	e End	Date & Time S	tatus Reci	eved Date	Remand	Delete
		© 2	2010 State of Cali	fornia. Conditions of Use	Privacy Policy			



ite Name: Ban Report Period: 201	ning Substation Extension 0-11	Owner: Report Status:	Southern California Edison Future	WDID; Risk:	7 33C353 Level1	206	
vent Type: RAIN	EVENT Event Perio	nd: 10/22/2010 - 10/22/2010	Event Status: In-F	Progress	No.of Business days:	1	
eneral Info Mon.L	ocations Raw Data Data	Summary Daily	Averages Attachments	Certify Back to R	eport Home Pa	ge	
order to change the Owner Information	information of an NOI, please (Read Only):	e click the link - <u>Cl</u>	ick here to go to NOI screens				
Owner Name:	Southern California Edisor	1	Contact Name:	John Slayton			
Owner Address:	8631 Rush Street		E-mail:				
City/State/Zip:	Rosemead CA 91770		Phone:	909-548-7186			
. Site Information (R	ead-Only)						
Site Name:	Banning Substation Extens	sion	Contact Name:	Todd Engle			
Physical Address:	300 Block of E Lincoln St		E-mail:				
City/State/Zip:	Banning CA 92220		Phone:	626-302-8422			
City/State/Zip: Back Next	Banning CA 92220		Phone:	626-302-8422			



Water Boards Store	m Water Multiple Applica	tion & Report Tracki	ng System 2	Help	Logout
	You are logged-in as: Tanya Bilezikj	ian - RBF Consulting .		Naviga	ite To:
	If this account does not belong to	you, please log out.		Main Menu	<u> </u>
Storm Water Adhoc	Report Monitoring (SWARM)				
Site Name: Banning Sub	estation 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-Progr	ress Bi da	o.of usiness 1 ays:	
General Info Mon.Locations	Raw Data Data Summary Daily	Averages Attachments Certi	fy Back to Repo	ort Home Page	
	Add/E	dit Monitoring Location			
Save Cancel					
Facility	Banning Substation Extension				
Discharge Point Type	Effluent Monitoring				
Monitoring Location Name	DP 1 *				
CDF Identifier	**%%\$\$##				
		2			
Description					
1000					
Latitude	33.925571 * <u>? (Decimal deg</u>	rees only, minimum 5 significant (	ligits! Ex: 99.9999	9)	
Longitude	-116.87641 * <u>? (Decimal deg</u>	rees only, minimum 5 significant o	ligits! Ex: 99.9999	9)	
Accuracy	Good				
Datum	Unknown				
Status	ACTIVE *				
Save Cancel					

	You are looged-in	n as: Tanva Bilezik	iian - RBF Consulting	a.			Navigate 1	Го:
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ite Name: Ba	anning Substation Extension	Owner:	Southern California	a Edison	WDID;	7 33C35	3206	
eport Period: 20	010-11	Report Status:	Future		Risk:	Level1		
vent Type: RAII	N EVENT Event Perio	od: 10/22/2010 - 10/22/2010	Event Sta	tus: In-Prog	ress	No.of Business days:	1	
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iter the sample da	ita along with measurments (l	ab results) for the	event.	1				
Save & Stay	ta along with measurments (la Save & Add New Samp	ab results) for the	event. & Back To List	Delete	Sample			
Save & Stay	Save & Add New Samp	ab results) for the	event. & Back To List 10/22/2010 13:00	Delete	Sample Qualified SWPPP	Tanya E	Bilezikjian	*
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Storm Wa	ter Adhoc Report Monitor	ring (SWARM)	0			_	
ite Name:	Banning Substation Extension	Owner:	Southern California Edison	WDID:	7 33C3532	06	
Report Period:	2010-11	Report Status:	Future	Risk:	Level1		_
vent Type:	RAIN EVENT Event Peri	od: 10/22/2010 - 10/22/2010	Event Status: In-Pro	gress	No.of Business	1	
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vent Type:	RAIN EVENT	Event Period:	10/22/2010 - 10/22/2010	Event S	tatus: In-Pro	gress	No.of Business days:	1	
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#### Change of Information Request (Beta Testing as of October 2010)



Water Boards	Storm V	Vater Multiple	Appl	lication & F	leport Tr	acking System 2	Help Loqout	-
	Yo	ou are logged-in as: T	anya Bil	ezikjian - RBF Con	sulting .		Navigate To:	
Change of Info	rmation R	equest (CIR) - N		ig to you, please ic	g ou.		Approved/reminated	
Please enter values tha submit to the Water Boa	it are to be up ard.	dated in Revised Valu	ie colum	in fields as neede	d. Fill in the C	IR completely and click on Co	ertify-CIR button to certify	y and
CIRID: 35	CIR Status:	In-preparation Sub	mitter:		Owner:	Southern California Edison 8631 Rush Street Rosemea	d CA 91770	
CIR NOI Type:	CIR Date:	WD	ID:	4 19C351941	Site/Facility:	Power Self Storage Industry 16405 Gale Industry CA 917	II 45	
Note:								
- Increasing the Total E	)istributed An	ea might charge addi	tional fee	e. In that case, CIR	is approved	after the payment is received.		
- Decreasing the Total	Distributed A	rea requires related (	locumen	its. Please upload	them.,			
- Modifying the Constru value factor recalculation	nction Comple	tion Date requires to ective segment	recalcula	ate r value Factor.	In the case of	a linear Project modifying the	e Segment End date requ	uires r
Construction Details:	C.	ment Maluan		Des	ined Malues			
rielu names	Cu	Tent values		nei	liseu values			
Total Distributed Are	a: 4.6	6				C Acres C Sqft		
Total Site Size:	5.7	3				📀 Acres 🔍 Sqft		
Construction Start D	ate: 09	01/2008						
Construction Comple Date:	etion 07	/01/2009				<u>.</u>		

#### Risk Details:

Field Names	Current Values	Revised Values
R value Factor:		Recalculate the R value Factor

#### Facility Address Details:

Field Names	Current Values	Revis	ed Values		
Street Address:	16405 Gale				
Address Line2:		]			
City:	Industry-Los Angeles	Sele	ct	•	
County:	Los Angeles 💌	Sele	ct 💌		
Reason For Change:			*		
<u>Attachments:</u> Please click on Upload At Attached files: The followi	ttachment button to upload the c ing are the current documents rela	orresponding files.	pload Attachment e link to view them.		
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Risk Details:

Field Names	Current Values	Revised Values
R value Factor:		17 Recalculate the R value Factor

#### Facility Address Details:

Field Names	Current Values	Rev	vised Values						
Street Address:	16405 Gale								
Address Line2:									
City:	Industry-Los Angeles	Se	lect	•					
County:	Los Angeles 💌	Se	elect 🗨						
Reason For Change:									
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	. Jo. 0	5		Storm	water RBF				

#### 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

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							
□ *	I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							
	I am also awar contains my si certifies that n person. Should such delegatio contact the Sta otherwise con	e that my user ID and passing gnature. I understand that r ny electronic signature is fo I I wish to delegate such au n within 10 days of the dele ate Water Board, within two apromised.	word constitute my electro ny electronic signature is t r my own use, that I will ke thority, I will do so formally gation. I further certify tha business days of discove	onic signature and any i the legal equivalent of n eep it confidential, and t r in writing and electron t I will protect my electr ry, if I suspect that my e	nformation I indicate I am el ny handwritten signature. M hat I will not delegate or sha ically notify the State Water ronic signature from unauth electronic signature has bee	ectronically certifying y signature on this form re it with any other Board using SMARTS2 of orized use, and that I will en lost, stolen, or		
Certifie	<u>d By:</u>		-					
First N	ame:		*	Last Name:		*		
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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**

ter Boards Storm Water Multiple Application & Report Tracking System 2	Help	Logout	
You are logged-in as: <b>Tanya Bilezikjian - RBF Consulting</b> . If this account does not belong to you, please log out.	Navigate To:	-	
elcome 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.			
View and update your user account details.			

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C 🚯 https://smarts.waterboards.ca.gov/smarts/faces/Swarm/OrSwarmManageReport.jsp

	You are logged-in as: <b>Tanya Bil</b> If this account does not belor	ezikjian - RBF Consultin 1g to you, please log ou	ng . t	Navigate To:	*
Storm Water A	nnual Report Monitoring (SWA	RM)			
Site Name:	Solar Photovoltaid Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C359587
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1
General Info	Form 2 Form 3 Attachments Dail	werages Summary	Certification		
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A. Site Owner Informa	ation (Read-Only)	Olisik baya ta wa ta bir			
Owner Name:	City of Portenville		Owner Centact:	lovier Conchet	
Owner Address:	291 North Main Street		F-Mail:	isanchez@ci porte	eville ca us
City:	Porterville		Phone:	559-782-7462	
State:	CA		Zip:	93257	
3. Site Information (R	ead-Only)				
Site Business Name:	: Solar Photovoltaid Program SPVF	9 042 Edison Court	Site Contact:	David Chiang	
Site WDID No:	5F54C359587		E-Mail:	david.chiang@sce	e.com
Physical Address:	2782 West Edison Court		Phone:	626-302-4247	
City:	Porterville		State:	CA	
Zip:	91770				
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Water Boa	ords Storm Water Multiple App	lication & Rej	port Tracking System 2	Help	Loqout
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Storm Wat	er Annual Report Monitoring (SWA	RM)	25		
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D. GOOD SITE MANAGEMENT "i.e.HOUSEKEEPING"

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

Yes	
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Storm Water Ann	ual Report Monito	oring (SWARM)	3.4				
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Storm Water	Annual Report Monitoring (SWAF	RM)			
Site Name:	Solar Photovoltaid Program SPVP 042 Edison Court	Owner:	City of Porterville	WDID:	5F54C35958
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Level1
General Info For	m 1 Form 2 Form 3 Attachments Daily	Averages Summary	Certification		
Please enter a gen	eral summary of any BMP deficiencies identi	fied for each quarter ar	nd the corrective actions take	n. Maximum up to 1000 characters	3.
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July-Sept Quarter					
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Water Board	ls Storm Water Multip	le Application & Rep	ort Tracking System 2	Help	Logout
	You are logged-in as: If this account does	Tanya Bilezikjian - RBF Consultin s not belong to you, please log ou	ng . t	Navigate To:	
Storm Water	Annual Report Monitoring	g (SWARM)			
Site Name:	Solar Photovoltaid Program SP\ Court	/P 042 Edison Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Leve
Please click on Upl Attached files: The	oad Attachment button to upload th following are the current docume	ne corresponding files. Upload	Attachment ts. Click on the link to view them.		
Attachment Id	File Type	File Title Date Att	ached File Desc	Doc Part No/To	tal Parts
Back Next					
		© 2011 Stat	e of California. <u>Conditions of Use</u> <u>F</u>	Privacy Policy	

🦻 Smarts Upload Attachments - Google Chrome https://smarts-up2.waterboards.ca.gov/5martsattachment.aspx?desc=swa&parentID=688102&regID=407634&wdid=5F54C359587 Water Boards Storm Water Multiple Application & Report Tracking System 2 SMARTS File Upload WDID: 5F54C359587 Owner: City of Porterville Close Window 291 North Main Street Porterville, CA 93257 Please provide the following details to upload the corresponding files. SWPPP Attachment FileType: SWPPP Facility/Site Map Attachment Title : Photograph E-mail Correspondence Cover/Explanation Letter File Description: Laboratory Results Telephone Record/Log Memo If Partial Document, Part No Enforcement Document Other Annual Report Support Document 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 MOL Click on the link to view them

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Water Board	<i>ls Storm Water Multiple A</i> You are logged-in as: Tany If this account does not t	Application & Report a Bilezikjian - RBF Consulting belong to you, please log out.	rt Tracking System 2	<u>Help</u> Navigate To:	Logout
Storm Water	Annual Report Monitoring (S)	WARM)			
Site Name:	Solar Photovoltaid Program SPVP 04 Court	2 Edison Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Leve
General Info For Data Summary for t	m 1 Form 2 Form 3 Attachments the Daily Averages of the Adhoc Reports	Daily Averages Summary	ertification Report.		
Adhoc Report Id	Business Day Number	Business Day Date	pH Average / SU	Turbidity Average / NTU	1
Back Next		© 2011 State (	of California. <u>Conditions of Use</u> <u>P</u>	rivacy Policy	

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	If this ac	Navigate To:			
Storm Wate	r Annual Report Mo	onitoring (SWARM)			
Site Name:	Solar Photovoltaid Pr Court	rogram SPVP 042 Edison Owner:	City of Porterville	WDID:	5F54
Report Period:	2010-11	Report Status:	In-Progress	Risk:	Leve
All Adhoc Reports	must be in submitted sta	atus in order to certify & submit this Annual	Report.		
Example 14	Event Type	Start Date & Time	End Date & Time	St	atus
Eventia					
Perform Comple	ation Check				
Perform Comple Back Next	etion Check				

### **State Board Staff**

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# 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

Stormwate

### **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



- 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



- 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



- 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



- 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

Stormwate

- Rain event #4:
  - January 17, 18
  - 2.4 inches

# Questions?

