

SMARTS Enhancements: Construction Notice of Intent

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Division of Water Quality



Industrial and Construction Stormwater Unit

Overview

- Notice of Intent Application
- SMARTS Updates
- Release updates to SMARTS on September 1, 2023

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Creating Notice of Intent

1. Start New Application
2. Create New Organization or Link Existing Organization
3. Add or Remove Users to Application
4. Answer Pre-Application Questions
5. Move Through All Tabs
6. Certify and Submit Application

New Application Drop-Down List

Stormwater Multiple Application and Report Tracking System

California Water Boards | **CalEPA** California Environmental Protection Agency | **CA.GOV** | You are logged in as Matthew Shimizu. If this account does not belong to you, please log out.

Start a New Application (dropdown menu):

- Industrial Permits
- Construction Permits** (dropdown menu):
 - Statewide Construction (NOI/Waiver)** (highlighted)
 - Caltrans Construction (NOI/Waiver)
 - Region 8 CIPs (NOI/Waiver)
 - Lake Tahoe Construction (NOI)
 - Statewide Broadband (LCAN)
- Municipal Permits

Active Applications

File Reports

Account Management

Recertify Existing Applications

Document Ready for Certification

Pending Applications

Progress or have been returned.

Submitted Applications

Manage active and terminated applications processed by the State Water Board.

(Submit a Change of Information, amend a Stormwater Pollution Prevention Plan, convert to a No Exposure Certification, view inspections and reports, etc.)

File Reports

View previously submitted reports and submit new reports to ensure permit compliance.

Recertify Existing Application

Recertify an annual No Exposure Certification or coverage under a reissued General Permit.

Account Management

Perform administrative tasks associated with your account.

(Update organization info, manage Legally Responsible Person, manage linked users, manage Compliance Groups, view outstanding invoices, self-certify as a QSD, etc.)

For the Legally Responsible Person and Duly Authorized Representative(s):

View, certify, and submit documents to the State Water Board.

Organization Selection

[Home](#) > Select Organization

Application Type: **Statewide Construction (NOI/Waiver)**

Select the Organization record to start the application and click "Next".

Select	Organization ID	Organization Name	Address	Business Type
<input type="radio"/>	0	Create New Organization	Create New Organization	
<input type="radio"/>	603833	Haig Tacorian	2080 Hercules Drive Los Angeles CA 90104	Private Individual
<input type="radio"/>	611939	Caltrans Middle Mile Broadband Network Program	1120 N Street Sacramento CA 95814	State Agency
<input type="radio"/>	611960	Caltrans District 2	1657 Riverside Drive Redding CA 96001	State Agency
<input type="radio"/>	611983	Caltrans District 01	1656 Union Steet Eureka CA 95501	State Agency
<input type="radio"/>	613593	Caltrans District 3	703 B Street Marysville CA 95901	State Agency
<input type="radio"/>	620461	Caltrans District 11	4050 Taylor Street San Diego CA 92110	State Agency
<input type="radio"/>	622712	Caltrans HQ	1120 N Street Sacramento CA 95814	State Agency
<input type="radio"/>	638775	State Parks	4477 Pacific Highway San Diego CA 92110	State Agency
<input type="radio"/>	659237	County of Lake	255 N Forbes St Lakeport CA 95453	County Agency

Next

Linked Users Selection

[Home](#) > [Select Organization](#) > Display Existing User(s)

Application Type: **Statewide Construction (NOI/Waiver)**

Add LRP

Add DAR

Add DEP

Confirm and Create Application

Below is a list of User(s) currently linked to the Organization **Caltrans Middle Mile Broadband Network Program**

Legal Responsible Person

First Name	Last Name	Email	User Account	Delink User
Matthew	Shimizu	matthewshimizu25@gmail.com	687982	
Alex	Lagarias	alex.lagarias@waterboards.ca.gov	713002	Delink

Duly Authorized Representative

First Name	Last Name	Email	User Account	Delink User
No records found.				

Data Entry Person

First Name	Last Name	Email	User Account	Delink User
No records found.				

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Pre-Application Questions

[Back](#) > Pre Application Questions

Select Application Type

[Notice of Intent](#)

[Erosivity Waiver](#)

[Notice of Non-Applicability](#)

Application Type: Notice of Intent

- Type of Construction: (Check all that apply)

Traditional Linear

Residential Commercial Industrial Reconstruction Transportation Other

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

- Is the applicant an eligible [Discharger](#) as defined in Attachment B (Glossary) for this project, e.g., owns or otherwise has a real property interest.

Yes No

- Is the site a part of [larger common plan of development?](#)

Yes No

Name of the Common Plan of Development

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

- Is the Construction project separated into phases?

Yes No

[Create Application](#)

Owner Information Tab

Permit Type: Construction - NOI

Application ID: 556635

Status: Not Submitted

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

Enter the Owner Contact Information

Populate contact information from linked user:

Select

Matthews Test Organization

1 Main Street

Owner Name: *

Street Address: *

Address Line 2:

City/State/Zip: *

Sacramento

CA

95831

Type: *

Private Individual

[Definitions](#)

Federal Tax ID:

Contact First Name: *

Drew

Contact Last Name: *

Bittle

Title:

QSP

Phone:

619-228-6450

Ext:

(999-999-9999)

E-mail: *

dbittle@alegreenv.com

(abc@xyz.com)

[Save & Continue](#)

Fields marked with * are mandatory fields.

On-Site Contact Information Tab

Permit Type: Construction - NOI

Application ID: 556635

Status: Not Submitted

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

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Billing Information

Certification

Linked Users

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

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

Select

Company Name: *

Street Address: *

Address Line 2:

City/State/Zip: *

 CA

Contact First Name: *

Contact Last Name: *

Title:

Phone: *

Ext:

(999-999-9999)

Email: *

(abc@xyz.com)

Fields marked with * are mandatory fields.

Site Information Tab

Permit Type: Construction - NOI
 Application ID: 556635
 Status: Not Submitted

Owner Information

Enter the Site Information

On-Site Contact Information

Site Name: *

Site Information

Street Address: *

Additional Site Information

Address Line 2:

Risk

City/State/Zip: * CA

TMDL

Latitude: *

Post Construction

Longitude: * [Lookup Map](#)

QSD Information

Total Site Size: * Acres

Attachments

Total Planned Disturbed Acreage * Acres
 Disturbed Area Remaining * Acres

Billing Information

Tract Number(s):

Certification

Mile Post Marker:

Linked Users

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

Complete Grading Date: * (mm/dd/yyyy)

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

Is the site a part of a larger common plan of development?

Yes
 No

Name of the Common Plan of Development

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

Type of Construction:

Traditional
 Linear

Residential
 Commercial
 Industrial
 Reconstruction
 Transportation
 Other

Above Ground
 Below Ground
 Gas Line
 Water/Sewer Line

Communication Line
 Cable Line
 Electrical
 Other

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

Additional Site Information Tab

Permit Type: Construction - NOI Application ID: 556666 Status: Not Submitted

Owner Information

On-Site Contact Information

Segments

Site Information

Additional Site Information

Risk

TMDL

QSD Information

Attachments

Billing Information

Certification

Linked Users

Enter Additional Site Information

County: *

Regional Board: *

Regional Water Board email:

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

If applicable, has the local agency reviewed/approved a required erosion/sediment control plan?

Does the erosion/sediment control plan address construction activities such as infrastructure and structures?

Is the project or any part thereof subject to conditions imposed under a Clean Water Act Section 401 or 404 Water Quality Certification (Y/N)?

If yes, provide details:

Dewatering - Are there any dewatering activities occurring on site in accordance with Attachment J that are not covered under a separate NPDES dewatering permit?

Active Treatment System - Will active treatment systems be utilized on site in accordance with Attachment F?

Passive Treatment Technologies - Will passive treatment technologies be utilized on site in accordance with Attachment G?

Areas of Special Biological Significance - Is this project granted an exception to the California Ocean Plan provisions prohibiting construction and non-stormwater discharges to areas of special biological significance in accordance with Attachment I?

Fields marked with * are mandatory fields.

Los Angeles ▾

Region 4 - Los Angeles ▾

Yes No

Yes No

Yes No

Yes No

See Attachment J for dewatering requirements.

A separate dewatering, low threat, de minimis permit, groundwater extraction, or other NPDES permit may be needed. Contact the local [Regional Water Board](#) for additional information.

Dewatering under:

Attachment J

Separate Regional Board permit

Yes No

The Active Treatment System Plan shall be electronically certified and submitted through SMARTS as an attachment to the SWPPP, at least 14 days prior to the planned operation of the active treatment system, and a copy shall be available on-site during active treatment system operation.

Yes No

The Passive Treatment Plan shall be electronically certified and submitted through SMARTS as an attachment to the SWPPP, at least 14 days prior to the planned use passive treatment technologies, and a copy shall be available on-site during passive treatment technology operation.

Yes No

The ASBS Plan must be electronically certified and submitted through SMARTS as an attachment to the SWPPP prior to any discharge(s) to the ASBS, and a copy shall be available on-site during construction activities.

Risk Tab

Sediment Risk

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

Sediment Risk

Receiving Water Risk

Combined Risk

1. SEDIMENT RISK FACTOR CALCULATION

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

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

[Populate K and LS using GIS layer data](#)

B) K Factor Value: (weighted average, by area, for all site soils) ***(What's this?)**

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

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

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

[Save & Continue](#)

Fields marked with * are mandatory fields.

Risk Tab

Receiving Water Risk

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

Sediment Risk

Receiving Water Risk

Combined Risk

2. RECEIVING WATER RISK FACTOR CALCULATION

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

A. Watershed Characteristics

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

OR

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

OR

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

Receiving Water Risk (answer to above questions):

Populate Receiving Water Risk

Project Receiving Water Risk Factor:

Save & Continue

Fields marked with * are mandatory fields.

Risk Tab

Combined Risk

Permit Type: Construction - NOI **Application ID:** 556635 **Status:** Not Submitted

Owner Information Sediment Risk Receiving Water Risk **Combined Risk**

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

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Attachments

Billing Information

Certification

Linked Users

3. 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:

[Continue](#)

Fields marked with * are mandatory fields.

Post Construction Tab – Initial Questions

Permit Type: Construction - NOI

Application ID: 556635

Status: Not Submitted

Owner Information

Post Construction Questions

Post Construction Calculator

On-Site Contact Information

Is the project located within a permitted Phase I or Phase II
Municipal Separate Storm Sewer System (MS4) area?

No ▾

Site Information

Note: Non-traditional small MS4s that lie within a Phase I or II MS4 area but are NOT designated must comply with the Construction General Permit post-construction calculator.

Additional Site Information

Risk

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

Yes ▾

TMDL

Save & Continue

Post Construction

Fields marked with * are mandatory fields.

QSD Information

Attachments

Billing Information

Certification

Linked Users

Post Construction Tab – Input and Output

Input

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

I.a. Name:

I.b. County:

I.c. Closest Rain Gauge Location:

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

Pre-Construction:

I.e. Dominant Soil Type:

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

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

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

Existing Imperviousness (%):

Post-Construction:

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

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

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

Proposed Imperviousness (%):

Output

O.a. Existing Runoff Curve Number:

O.b. Design Storm(inches):

O.c. Pre-project Runoff Volume(cubic feet):

O.d. Proposed Runoff Curve Number:

O.e. Net Credit of Volume Credits(cubic feet):

O.f. Post-project Runoff Volume(cubic feet):

O.g. Post-project Runoff Volume minus Volume Credits(cubic feet):

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

Post Construction Tab – Credits

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

▼ J. Basins	Total Credit Volume: 13.00 cubic feet
-------------	---------------------------------------

Note: Minimum drawdown times must be compliant with local vector control requirements, including in the design, to receive credit for the "Basins" credit.

Were minimum drawdown times, compliant with local vector control requirements, included in the design?

Yes ▼

Basin(s) Total Capacity (cubic feet):

13

Total Credit Volume (cubic feet): 13.00

Compute & Update

QSD Information Tab

QSD Search Screen

Permit Type: Construction - NOI
 Application ID: 556635
 Status: Not Submitted

Owner Information

On-Site Contact Information

Site Information

Additional Site Information

Risk

TMDL

Post Construction

QSD Information

Attachments

Billing Information

Certification

Linked Users

Search QSD

Last Name:

First Name:

E-mail:

First Name	Last Name	Address	CBPEL SG License No.	QSD Certificate No.	Link
Erica	Ahmann Smithies	1125 Milton Road Napa CA 94559	65468	C65468	Link
Sean	Naismith	5901 W Century Blvd Los Angeles CA 90045	75628	C75628	Link
TIM	SMITH	PO BOX 1326 HINES or 97738	04013	G04013	Link
Andrew	Smith	90 Cypress Place Sausalito CA 94965	82643	C82643	Link
Benjamin	Smith	22751 Foxridge Mission Viejo CA 92692	84248	C84248	Link
Brent	Smith	3560 Hyland Avenue Costa Mesa CA 92626		01105	Link
Bret	Smith	P.O. Box 1480 Galt CA 95632		24439	Link
Brian	Smith	509A Swift Street Santa Cruz CA 95060	71421	C71421	Link
Brian	Smith	403b Swift Street Santa Cruz CA 95060		21546	Link
Bryan	Smith	110 Railroad Ave. Suisun City CA 94585		21745	Link
Bryan	Smith	6390 Greenwich Drive San Diego CA 92122		20822	Link
Bryon	Smith	5801 Carissa Ave. Bakersfield CA 93309		01025	Link
Craig	Smith	8853 Summerhill Point Alpine CA 91901	08225	G08225	Link
Craig	Smith	561 Oak Ridge Drive Redwood City CA 94062	82841	C82841	Link

QSD Information Tab

QSD Table

Add New QSD

Linked QSD(s)

First Name	Last Name	Email	Phone	Date Added	Date Removed	Primary QSD	Delete
Erica	Ahmann Smithies	valkerie3@aol.com	707-738-9370	May 24, 2023		<input type="radio"/>	Delete
Sean	Naismith	sean.naismith@rsandh.com	310-692-2065	May 24, 2023		<input checked="" type="radio"/>	Delete

Continue

Attachments Tab

Permit Type: Traditional:Construction - NOI

Application ID: 556635

Status: Not Submitted

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

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

Cancel Add New Row

Attachment ID	File Type	File Title	File Description	Document Date	Part No.	Date Attached	Upload By	Delete
3241663	TMDL/RUSLE2	RUSLE2			/	06/16/2023	Matthew Shimizu	Delete
3241645	MS4 Post Construction Reqts	MS4			/	06/08/2023	Matthew Shimizu	Delete
3241643	Facility/Site Map	Site Map			/	06/08/2023	Matthew Shimizu	Delete
3241644	Post Construction	Post Construction Documentation			/	06/08/2023	Matthew Shimizu	Delete
3241629	ASBS Plan	Test			/	06/07/2023	Matthew Shimizu	Delete
3241564	SWPPP	SWPPP			/	05/24/2023	Matthew Shimizu	Delete

Continue

Billing Information Tab

Owner Information

On-Site Contact Information

Segments

Site Information

Additional Site Information

Risk

TMDL

QSD Information

Billing Information

Certification

Linked Users

Enter the Billing Information

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

Bill Month *

Bill Hold Date * (mm/dd/yyyy)

Disturbed Area Remaining *

Billing Name: *

Street Address: *

Address Line 2:

City:/State:/Zip: * CA

Contact First Name: *

Contact Last Name: *

Title:

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

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

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

Certification Tab

Not Submitted

Permit Type: Construction - NOI Application ID: 556637 Status: Returned

[Preview Application](#) **Your Application Fee is \$2264**

The application is complete but eAuthorization is required. Please fill the form as soon as possible. You may to certify and submit the application to the Water Boards.

Certification & Submission Checklist

* I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

* I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

Certified By

Certifier Name: Matthew Shimizu
 Certifier Title: Scientific Aid
 Date: 05/23/2023

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

What city were you born? *

Enter your password: *

[Certify Application](#) [Certify Later](#)

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

Certification Tab

Submitted

Owner Information	<p>The application was successfully received by the State Water Resources Control Board.</p> <table border="1"> <tr> <td>WDID</td> <td></td> </tr> <tr> <td>SWRCB Application No.</td> <td>SA556620</td> </tr> <tr> <td>Permit Type</td> <td>Construction</td> </tr> <tr> <td>Certification Date</td> <td>05/23/2023</td> </tr> <tr> <td>Certifier Name</td> <td>Matthew Shimizu</td> </tr> <tr> <td>Certifier Title</td> <td>Scientific Aid</td> </tr> </table> <p>Print this screen as proof of certification. A confirmation was also sent to the email address on file.</p> <p> <input type="button" value="Download Copy of Record"/> <input type="button" value="Pay By Check"/> Or <input type="button" value="Pay Online"/> </p> <p>Electronic Fund Transfer</p> <p style="background-color: yellow; text-align: center;">Please Use Information Below To Pay Online</p> <p style="text-align: center;">SWRCB Application No.: 556620 Amount Due to SWRCB: \$2576</p> <p>The Water Boards provides two methods to pay online.</p> <p>Electronic Fund Transfer - The EFT Automated Clearing House (ACH) Debit method allows the state's data collector to electronically debit your bank account and credit the state's bank account. Your account will be debited by the state's data collector "First Data" only upon your initiation and for the amount you specify.</p> <p>Credit Cards - The state's data collector 'Official Payments Corporation' payment system allows you to use a credit card to make a payment to the State Water Resources Control Board. You will be responsible for paying the convenience fee that is charged by "Official Payments Corporation" when making a payment on their website. This fee is in addition to the amount owed to the State Water Resources Control Board. To make a payment by Visa, MasterCard, or Discover you will have to select the following:</p> <ol style="list-style-type: none"> 1. Click on STATE PAYMENTS and then select California 2. Payment Entity – select State Water Resources Control Board 3. Payment Type – select either Application Fees <p>After all 3 items are filled in, click on Make a Payment button and you will be taken to the payment page where you can begin your payment.</p> <p>Please note payments made by Credit Card take approximately two business days to be processed and applied to the application.</p> <p>By using First Data or Official Payments Corporation, you will be leaving the State Water Resources Control Board's (SWRCB) website and entering the State's data collector's website. First Data and Official Payments Corporation are not affiliated with the SWRCB and the SWRCB is NOT responsible for the contents or links contained on their website. The SWRCB recommends that you read and evaluate First Data's or Official Payments Corporation security and confidentiality statements.</p> <p>Failure to correctly enter the application number and amount may lead to delays in processing the application.</p> <p> <input type="button" value="Pay by EFT"/> <input type="button" value="Pay by Credit Card"/> </p>	WDID		SWRCB Application No.	SA556620	Permit Type	Construction	Certification Date	05/23/2023	Certifier Name	Matthew Shimizu	Certifier Title	Scientific Aid
WDID													
SWRCB Application No.		SA556620											
Permit Type		Construction											
Certification Date		05/23/2023											
Certifier Name		Matthew Shimizu											
Certifier Title		Scientific Aid											
On-Site Contact Information													
Site Information													
Additional Site Information													
Risk													
TMDL													
Post Construction													
QSD Information													
Attachments													
Billing Information													
Certification													
Linked Users													

Linked Users Tab

Linked Discharger Accounts

Account ID	User Name	User Role	Email	Phone No	Effective Date	End Date	eAuthorization on File	Linked By
687982	Matthew Shimizu	Legal Responsible Person of the Organization	matthewshimizu25@gmail.com	916-341-5536			No	Matthew Shimizu
684453	Salvador Chaparro	Duly Authorized Representative (Approved Signatory)	salvadorchaparro916@gmail.com	916-341-5549			No	Matthew Shimizu
606722	Drew Bittle	Data Entry Person	dbittle@alegreenv.com	619-228-6450			No	Matthew Shimizu
711858	Matthew Brady	Data Entry Person	matthew.brady@dot.ca.gov	707-445-6446			No	Matthew Shimizu
662521	CARLOS COVARRUBIAS	Data Entry Person	s117039@dot.ca.gov	619-760-7875			No	Matthew Shimizu

Linked Internal Accounts

Account ID	User Name	User Role	Email	Phone No	Effective Date	Linked By
No records found.						

De-linked Discharger Accounts

Account ID	User Name	User Role	Email	Phone No	Effective Date	End Date	Delinked By
No records found.							

De-linked Internal Accounts


Account ID	User Name	User Role	Email	Phone No	Effective Date	End Date	Delinked By
No records found.							

Fields marked with * are mandatory fields

After Application Approval (WDID)




Requirements Tab

General Requirements

Parameter 	Units	Add By	Added By Name	Remove
pH	SU	internal		

Add New Requirement

TMDL Requirements

Parameter 	Value	Units	Compliance Deadline	Compliance Action	Impaired Waterbody/Watershed 	TMDL 
Copper, Total			Jun 1, 2023	RUSLE2	Calleguas Creek or Conejo Creek	Calleguas Creek Watershed Metals and Selenium TMDL
Mercury, Total			Jun 1, 2023	RUSLE2	Calleguas Creek or Conejo Creek	Calleguas Creek Watershed Metals and Selenium TMDL
Chlordane			Jun 1, 2023	RUSLE2	Colorado Lagoon Watershed	Colorado Lagoon Toxics TMDL
DDT, Total			Jun 1, 2023	RUSLE2	Colorado Lagoon Watershed	Colorado Lagoon Toxics TMDL
Dieldrin			Jun 1, 2023	RUSLE2	Colorado Lagoon Watershed	Colorado Lagoon Toxics TMDL
Lead, Total			Jun 1, 2023	RUSLE2	Colorado Lagoon Watershed	Colorado Lagoon Toxics TMDL
Polychlorinated Biphenyls (PCBs), Sum			Jun 1, 2023	RUSLE2	Colorado Lagoon Watershed	Colorado Lagoon Toxics TMDL

Previous General Requirements

Parameter	Reason Removed	Action By	Date	Un-Remove
No records found.				

Fields marked with * are mandatory fields.

Reports Tab

The following are the Annual Reports associated with this NOI. Click on "Report ID" to view/edit the report details. Click on "Details" to view/print the complete report.

(1 of 1) << 1 >> 10 v								
Report ID	Report Type	Report Period	Required Flag	Status	Due Date	Submission Date	Submitted By	Print
1218934	Annual Report	2022-23	Y	Not Submitted	09/01/2023			
1218964	Storm Water Ad Hoc Report	2022-23	Y	Not Submitted	01/24/2023			
1218956	Storm Water Ad Hoc Report	2022-23	Y	Not Submitted - certification required	12/30/2022			
1218937	Storm Water Ad Hoc Report	2022-23	Y	Not Submitted	09/16/2022			
1218935	Storm Water Ad Hoc Report	2022-23	Y	Not Submitted	08/31/2022			
(1 of 1) << 1 >> 10 v								

Fields marked with * are mandatory fields.

Inspections Tab

Inspection ID	Inspection Type	Inspection Date	Inspector	Follow Up Action	Linked Violations?	# of Attachments	Print
2058473	Complaint	07/02/2023	Matthew Shimizu	No Further Action	N		PDF Summary
2058470	B Type compliance	05/09/2023	Andrew Veloz	Additional Info Required	Y	1	PDF Summary

Fields marked with * are mandatory fields.

Violations Tab

Violation ID	Violation Type	Occurrence Date	Violation Source	Status	Linked Enforcement Actions	# of Attachments	Print
883559	Enforcement Action	07/01/2023	Inspection	Potential	Y		PDF Summary
883555	Denied Access	05/09/2023	Inspection	Violation	Y		PDF Summary

Fields marked with * are mandatory fields.

Enforcement Actions Tab

Enforcement ID	Enforcement Action Type	Issuance Date	Order Number	Status	# of Linked Violations	# of Attachments	Print
448464	NNC	07/02/2023	1	Active	1		PDF Summary
448460	1st NNC - AR	05/09/2023	15	Active	1		PDF Summary

Fields marked with * are mandatory fields.

NOT Tab

[Home](#) > NOT

NOT Form

NOT Attachments

NOT Certification

NOT Status

Return to NOI

Select one of the following termination reasons:

Discharge of stormwater from the site is now subject to another NPDES permit. ▼

NPDES Permit No: *

Date coverage began: *

Back

Save & Next

Fields marked with * are mandatory fields.

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COI Tab

Organization COI

[Home](#) > [Account Management](#) > [View Organization Records](#) > Update Name/Address for the COI

COI ID: 91570
 COI Type: Organization
 Status of Document: Not Submitted
 Organization ID: 659237
 Organization Name: County of Lake
 255 N Forbes St Lakeport CA 95453

COI Form | Attachments | Certify/Review | Status History

Any changes made to the organization address will effect all records listed below. If you want the revised organization address applied to the billing address, check the Apply to Billing Address box.

Field Names	Revised Values
Organization Name:	<input type="text"/>
Foreign Address:	<input type="radio"/> Yes <input type="radio"/> No
Address:	<input type="text"/>
Address Line 2:	<input type="text"/>
City/State/Zip:	<input type="text"/> CA <input type="text"/>
Business Type:	County Agency
Federal Tax Id:	<input type="text"/> *Required for Private Business

Associated WDIDs / NOIs:

Application Id	WDID	Status	Facility Name and Address	Apply to Billing Address
148830		Active		<input type="checkbox"/>
513809	5517M2000308	Active	Phase II Small MS4-Lakeport -	<input type="checkbox"/>

Reason for change:

COI Tab

Site COI

COI > Site Information

COI ID: 91569 Status of Document: Not Submitted Submitter: Owner/Operator: Caltrans District 01
 1656 Union Steet Eureka CA 95501
 COI Type: NOI COI Date: W DID: 5S34PP000023 Site/Facility: Test Site
 1001 I Street Sacramento CA 95814

Site Information Risk Attachments Certify/Review Status History





Please enter values that are to be updated in Revised Value column fields as needed.

Field Names	Current Values	Revised Values
Site Name:	Test Site	
Street Address:	1001 I Street	
Address Line2:		
City:	Sacramento	All
State:	CA	CA
Site Zip Code:	95814	
Start Latitude:	38.5816	38.5816
Start Longitude:	-121.49194	-121.49194 Lookup Map
End Latitude:	38.57885	38.57885
End Longitude:	-121.48561	-121.48561 Lookup Map
Total Site Size:	15	
Total Disturbed Area:	10	
Imperviousness Before Construction:	25	
Imperviousness After Construction:	75	
Tract Number(s):	1	
Mile Post Marker:	1	
Construction Start Date:	01/12/2023	mm/dd/yyyy
Complete Grading Date:		mm/dd/yyyy
Final Stabilization Date:	04/17/2023	mm/dd/yyyy ?
Reason for change:		

Notes Tab

Within Note ID

Stormwater Multiple Application and Report Tracking System

    You are logged in as Storm Water Administration. If this account does not belong to you, please log out.

[Start a New Application](#) [Active Applications](#) [File Reports](#) [Account Management](#) [Recertify Existing Applications](#) [Documents Ready for Certification](#)

[Home](#) >

Application Type:

- Owner Information**
- On Site Contact Information
- Site Information
- Additional Site Information
- Risk
- QSD Information
- Attachments
- Certification
- Linked Users
- Inspections
- Violations
- Enforcement Actions
- Notes
- Tasks
- Status History
- Admin Changes

[Enter New Note](#)

Note Type:

Date:

Note By:

Contact With:

Description:

Characters Remaining 500

Attachment

Title [Choose File](#)

[Upload](#)

Notes Tab

Notes Table

Stormwater Multiple Application and Report Tracking System





You are logged in as Storm Water Administration. If this account does not belong to you, please log out.

Start a New Application | Active Applications | File Reports | Account Management | Recertify Existing Applications | Documents Ready for Certification

[Home](#) >

Application Type:

Owner Information

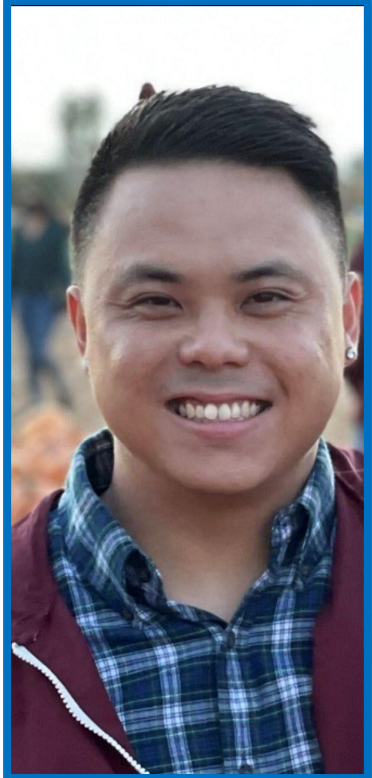
On Site Contact Information

Site Information | Note ID | Note Type | Date | Note By | Contact With | Description | Attachment | Delete

Site Information	Note ID	Note Type	Date	Note By	Contact With	Description	Attachment	Delete
Additional Site Inform								
Risk	1020952		07/01/2018-06/30/2019	Past Due		California Construction 12345 Republic Street Auburn CA 95670		Delete
QSD Information								
Attachments	1158132		07/01/2021-06/30/2022	Future		California Construction 12345 Republic Street Auburn CA 95670		Delete

Certification | Linked Users | Inspections | Violations | Enforcement Actions | Notes | Tasks | Status History | Admin Changes

Contact Information



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Stormwater Help Desk/SMARTS

 Stormwater@waterboards.ca.gov