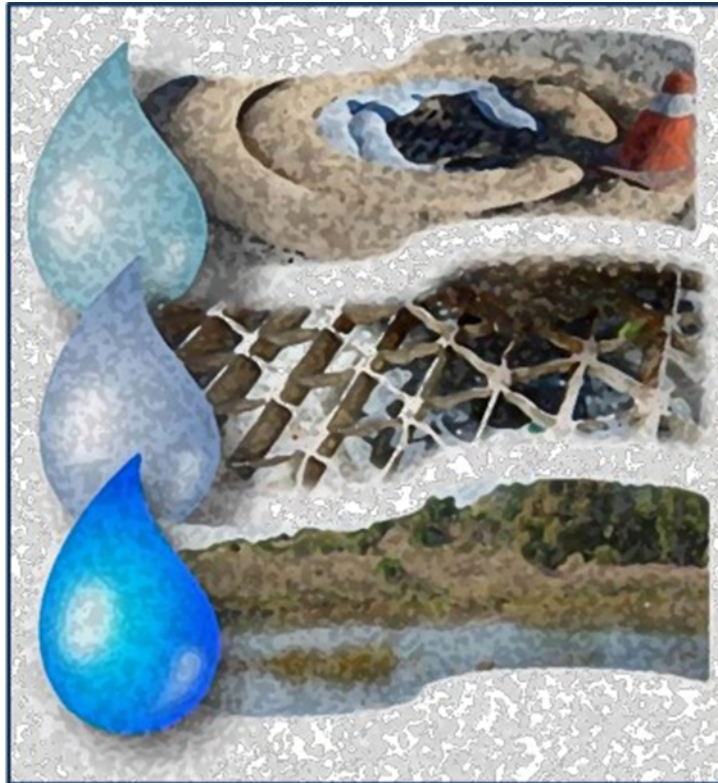


**STATEWIDE INDUSTRIAL GENERAL PERMIT
DISCHARGER'S GUIDE TO THE STORMWATER MULTIPLE
APPLICATION AND REPORT TRACKING SYSTEM (SMARTS)
DATABASE**

NOTICE OF INTENT (NOI)



Last Revised: August 2024

Statewide Industrial Stormwater General Permit (IGP) –Notice of Intent (NOI):

[The Industrial General Permit \(2014-0057-DWQ as Amended in 2015 and 2018\)](https://www.waterboards.ca.gov/water_issues/programs/stormwater/igp_20140057dwq.html)
(https://www.waterboards.ca.gov/water_issues/programs/stormwater/igp_20140057dwq.html) regulates stormwater discharges associated with industrial activities.

Any Discharger operating a facility described in [Attachment A of the Industrial General Permit](#)

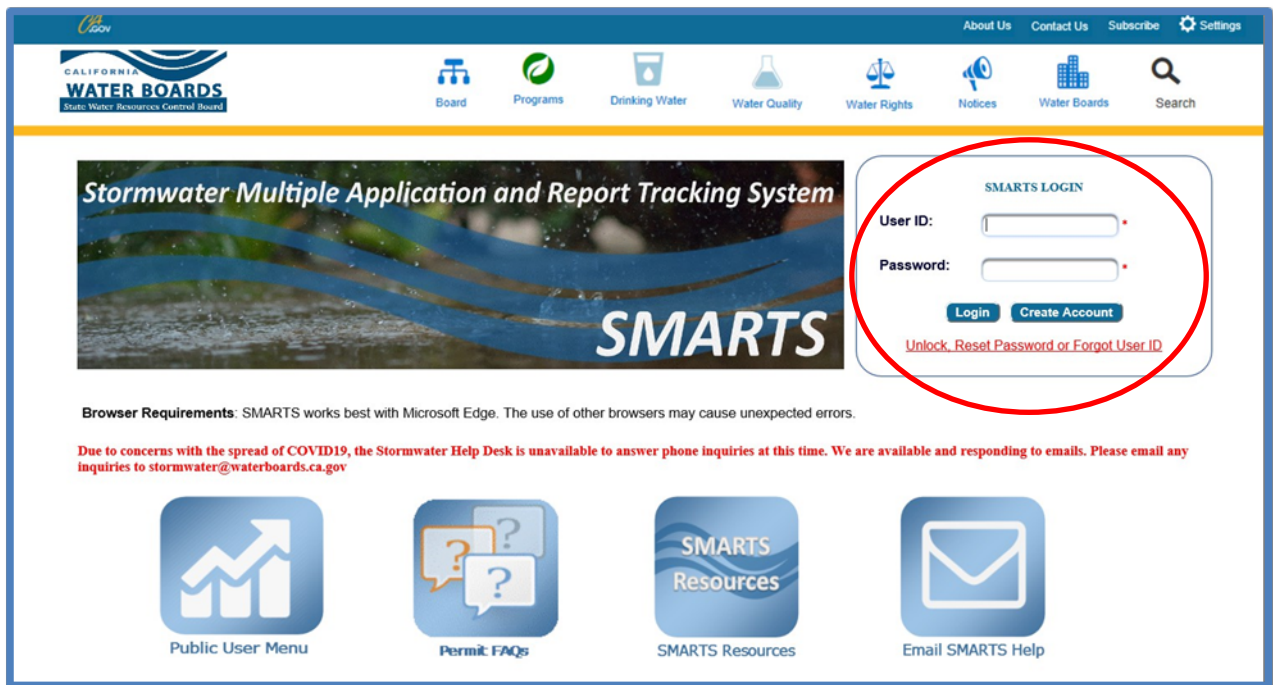
(https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atta.pdf) must submit a Notice of Intent (NOI) to obtain coverage under the Industrial General Permit (IGP). A Discharger must electronically certify and submit Permit Registration Documents (PRDs) via the State Water Resources Control Board's (State Water Board's) Stormwater Multiple Application and Report Tracking System (SMARTS) at least seven (7) days prior to commencement of industrial activities. The PRDs required are a certified Notice of Intent, an uploaded Stormwater Pollution Prevention Plan (SWPPP), an uploaded Facility/Site Map, an application fee, and an Electronic Authorization (e-Authorization) Form. The E-Authorization form must be signed with an original wet signature preferably in blue ink by the Legally Responsible Person (LRP) and mailed to one of the addresses listed on the form.

A facility's permit coverage is not effective until a Waste Discharge Identification Number (WDID) is assigned. The Discharger is notified by email once the WDID Number is assigned.

For additional questions, contact the SMARTS Help Desk at stormwater@waterboards.ca.gov.

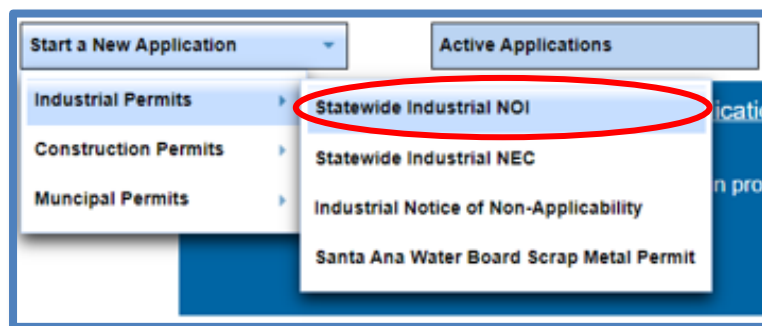
The NOI is submitted and certified by the facility’s Legally Responsible Person. A Duly Authorized Representative (DAR) or a Data Entry Person (DEP) may fill out the application but cannot submit and certify it. The following steps provide guidance to a Legally Responsible Person on how to certify and submit a Notice of Intent.

1. To start a new Notice of Intent, log into [SMARTS](https://smarts.waterboards.ca.gov): (<https://smarts.waterboards.ca.gov>).
Browser Requirements: SMARTS best works with Google Chrome or Microsoft Edge. Use of other browsers may cause unexpected errors.



2. Select Permit and Application Type

From the main menu, the user must go to the “Start a New Application” drop-down list, select “Industrial Permits”, and then select “Statewide Industrial NOI”.



3. Select the Organization Record

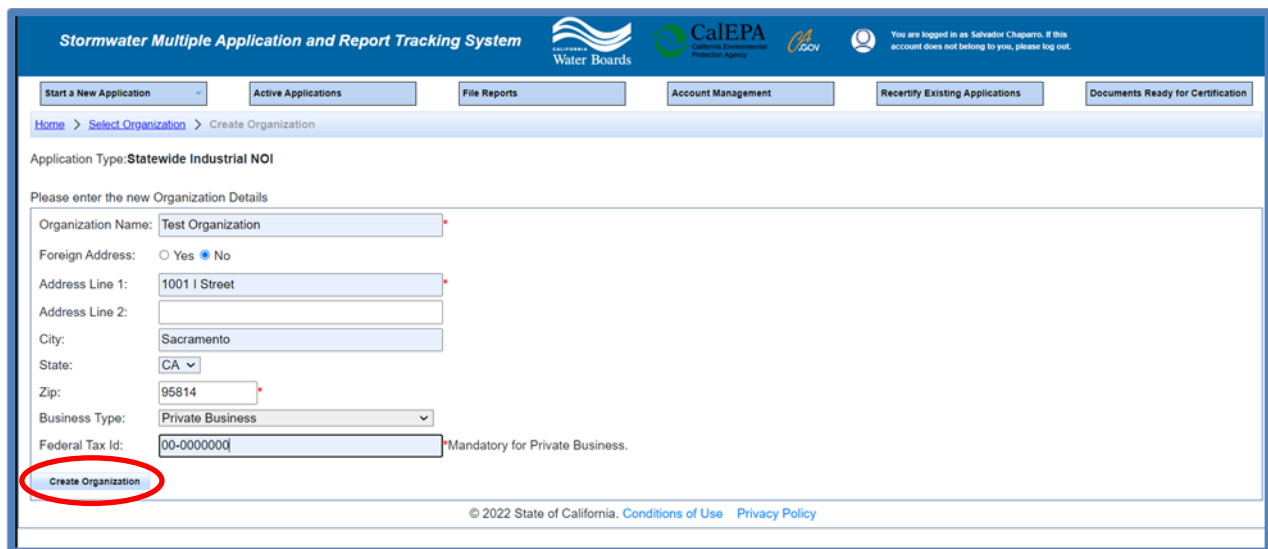
The LRP may create a new organization or select an existing organization (if created and linked previously). Only LRPs may create new organizations. A DAR or DEP may only link the new application to an existing organization they are currently linked to¹. Mark the bubble under the "select" column next to the "Organization ID" the application will be associated with and select "Next" at the bottom left corner of the screen.



4. Create New Organization Record

If the LRP is creating a new organization, enter all organization information required below. If not creating new organization, go to step 5.

NOTE: the organization name and organization address may differ or can be the same as the facility/business name and facility/business address. Once complete, select "Create Organization".

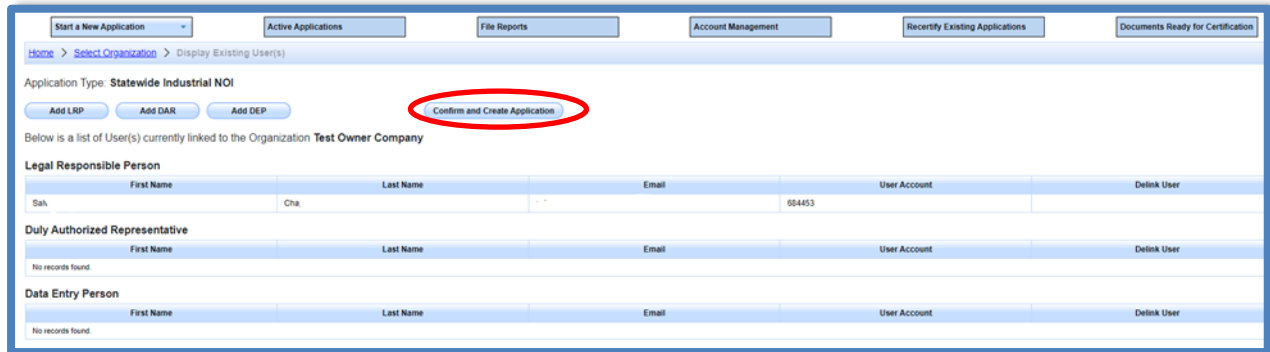


¹ If the user does not see an organization listed, contact the LRP to link user or contact the Stormwater Help Desk to update your user account to an LRP

5. Linked Users

Verify, add, or remove users linked to the new application. Users already linked to the organization automatically populate in this section.

NOTE: A LRP can link or delink LRPs and DARs with the same email domain, or DEPs. For assistance linking a DAR with a different email domain, contact the Stormwater Help Desk at stormwater@waterboards.ca.gov. Additionally, DARs may link or delink DEPs, and DEPs cannot link or delink any user. Click the “Confirm and Create Application” button to continue.



6. Operator Information

Enter all required Operator Information. Once all required information is entered select “Save & Continue”.

NOTE: The option to auto-populate the operator contact information is available as a drop-down box. Select the user’s information to be populated from their linked account. Verify the information once it is populated for accuracy.

If at any time during the application process the user needs to stop and return to the application at a later time, select “Save & Exit”. To return to the application, select “Pending Applications” from the “Main Menu”, then select the application ID number under the “Application ID” column on the left-hand side.



7. Facility Information

Enter all required facility information in the “Facility Info” tab. Additional information may be found below regarding sections a.) Latitude and Longitude, b.) Total Area of Industrial Activities and Materials Exposed to Stormwater, and c.) Standard Industrial Classification (SIC) Codes² may be found below in more detail.

Facility Information

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDID/App ID: - 502639	Operator: California 123	Certified Date:
Status: Not Submitted	123 Bookit St Sacramento CA 95812	Processed Date:
Order No: 2014-0057-DWQ	Facility:	NOT Effective Date:
Permit Type: Industrial - NOI		Previous ID: -

Operator Info **Facility Info** Addl. Facility Info Billing Info Attachments Certification Requirements Inspections Print Status History Linked Users

Facility Information Same as Operator Info Clear Info If different, enter below

Facility Name: *	Contact First Name: *
Street Address: *	Contact Last Name: *
Address Line 2:	Title:
Latitude: * Longitude: * *Lookup Map (Decimal degrees only, minimum 5 significant digits Ex: 99.99999)	Phone: * Ext: (999-999-9999)
City: All *	Emergency Phone: Ext: (999-999-9999)
County: Select *	E-mail: *(abc@xyz.com)
Regional Board: Select *	
State/Zip: CA *	Total Site Size: * <input type="radio"/> Acres <input type="radio"/> Sqft
Percent of Site Imperviousness: %	Total Area of Industrial Activities and Materials Exposed to Storm Water: ? <input type="radio"/> Acres <input type="radio"/> Sqft

SIC Codes

Primary SIC Code 1: Select *
Primary SIC Code 2: Select *
Primary SIC Code 3: Select *

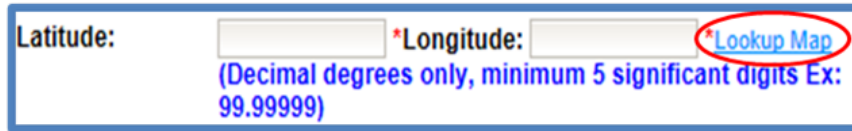
Save & Exit Save & Continue

Fields marked with * are mandatory fields.

² To search for your facility’s primary industrial SIC code, visit the [OSHA Standard Industrial Classification \(SIC\) System Search website](https://www.osha.gov/data/sic-search) (https://www.osha.gov/data/sic-search). For more SIC code determination and Senate Bill 205/891 information, please visit the [Senate Bill 205 webpage](https://www.waterboards.ca.gov/water_issues/programs/stormwater/sb_205_business_licensing_requirements.html) (https://www.waterboards.ca.gov/water_issues/programs/stormwater/sb_205_business_licensing_requirements.html)

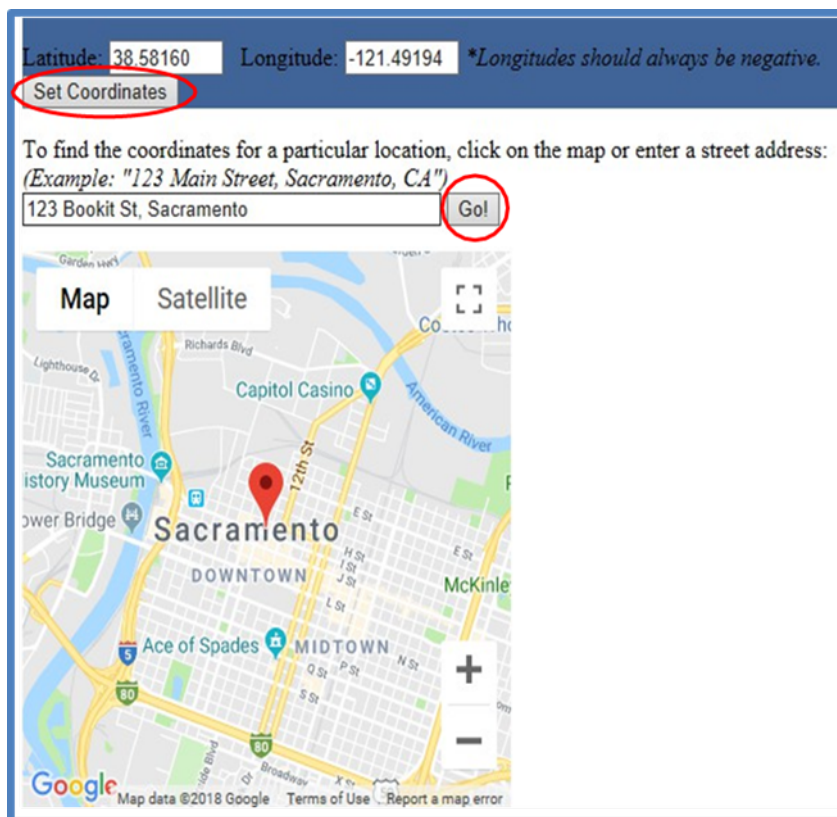
a.) Determining Latitude and Longitude

- i. To determine a facility's latitude and longitude coordinates, select the "Lookup Map" link:



A screenshot of a web form with two input fields: "Latitude:" and "*Longitude:". To the right of the "Longitude:" field is a blue link labeled "Lookup Map" which is circled in red. Below the input fields, there is a blue instruction: "(Decimal degrees only, minimum 5 significant digits Ex: 99.99999)".

- ii. Locate a site's latitude and longitude coordinates by entering the street address and clicking "Go!" The system populates the coordinates above the map. Select "Set Coordinates," to populate the latitude and longitude in the "Facility Info" tab.



A screenshot of a web interface for finding coordinates. At the top, there are two input fields: "Latitude: 38.58160" and "Longitude: -121.49194". A note next to the longitude field says "*Longitudes should always be negative." Below these fields is a button labeled "Set Coordinates" which is circled in red. Below the buttons is a text instruction: "To find the coordinates for a particular location, click on the map or enter a street address: (Example: '123 Main Street, Sacramento, CA')". Below this is a text input field containing "123 Bookit St, Sacramento" and a "Go!" button which is also circled in red. Below the input field is a Google Map of Sacramento, California, with a red pin marker on 12th St. The map shows various landmarks like the Sacramento River, Capitol Casino, and Sacramento History Museum. At the bottom of the map, there is a "Google" logo and "Map data ©2018 Google Terms of Use Report a map error".

b.) Total Areas of Industrial Activities and Materials Exposed to Stormwater:

This includes all areas of industrial activities at the facility and industrial materials exposed to the elements and is mobilized by stormwater and snowmelt runoff and drainage. Industrial materials are defined (but are not limited to): raw materials; recyclable materials; intermediate products; final products; by-products; waste products; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); any chemical the facility is required to report pursuant to Section 313 of Title III of Superfund Amendments and Reauthorization Act (SARA); fertilizers; pesticides; and waste products such as ashes, slag, and sludge and that are used, handled, stored, or disposed in relation to a facility's industrial activity.

Enter the "Total Area of Industrial Activities and Materials Exposed to Stormwater"³. Make sure to specify area-units (acres or square feet).

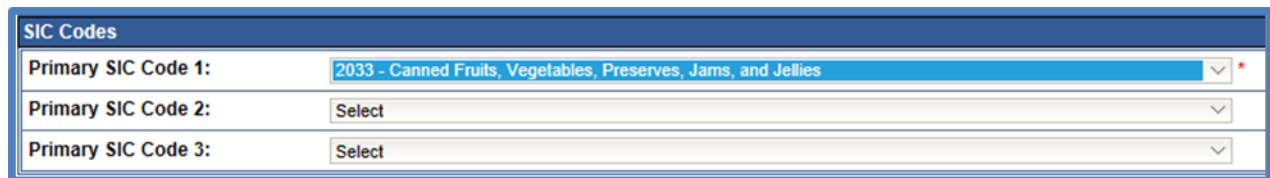
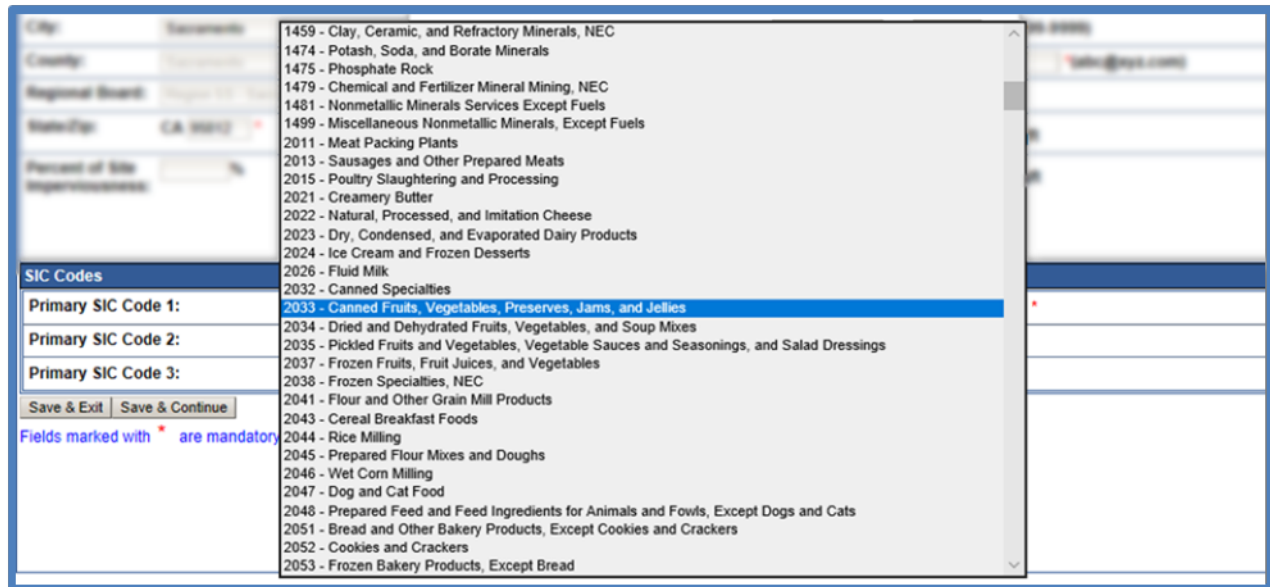


The image shows a screenshot of a web form with a blue border. It contains two rows of input fields. The first row is labeled "Total Site Size:" and has a text input field containing the number "3". To the right of the input field is a red asterisk and two radio buttons: "Acres" (which is selected) and "Sqft". The second row is labeled "Total Area of Industrial Activities and Materials Exposed to Storm Water:?" and has a text input field containing the number "1". To the right of this input field is a red asterisk and two radio buttons: "Acres" (which is selected) and "Sqft".

³ **NOTE:** If the "Total Area of Industrial Activities and Materials Exposed to Stormwater" is zero (0), then your facility may qualify for a No-Exposure Certification (NEC). For guidance on how to file for No Exposure Certification coverage, please use the Discharger's Guide to [No-Exposure Certification \(NEC\) Coverage](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/industrial/docs/no-exposure-certification-nec-industrial-guide.pdf).
(https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/industrial/docs/no-exposure-certification-nec-industrial-guide.pdf)

c.) Standard Industrial Classification (SIC) Codes

- i. Please specify the primary activity of the facility through a Standard Industrial Classification Code. If more than one is applicable, please make sure to fill out all primary activities that may be applicable. The SIC code is a helpful way to identify the type of industrial activities that are going on at the facility⁴. If the primary SIC code is not listed and the facility does not conduct any industrial activity listed in Attachment A, the facility may not need Industrial General Permit coverage.



⁴ **NOTE:** [Attachment A](https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atta.pdf) of the Industrial General Permit can help determine the Standard Industrial Classification code that would be applicable to the industrial activity at the facility. (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atta.pdf)

- ii. If the user selects a Standard Industrial Classification (SIC) Code pertaining to mining, answer the inactive mining questions as accurately as possible.

SIC Codes

Primary SIC Code 1: *

Primary SIC Code 2:

Primary SIC Code 3:

Is this an inactive mining site? *

Is the entire site inactive? *

If the entire site is not inactive, which portions are inactive?

8. Save Facility Information

Select "Save & Continue" after all required information is entered.

Facility Information

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDID/App ID: - 502633 Operator: California 123 Certified Date:

Status: Not Submitted 123 Bookit St Sacramento CA 95812 Processed Date:

Order No: 2014-0057-DWQ Facility: NOT Effective Date:

Permit Type: Industrial - NOI Previous ID: -

Operator Info | **Facility Info** | **Addl. Facility Info** | **Billing Info** | **Attachments** | **Certification** | **Requirements** | **Inspections** | **Print** | **Status History** | **Linked Users**

Facility Information | Same as Operator Info | Clear Info | If different, enter below

Facility Name: * Contact First Name: *

Street Address: * Contact Last Name: *

Address Line 2: Title:

Latitude: * Longitude: * [Lookup Map](#) Phone: * Ext: (999-999-9999)

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

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

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

Regional Board: *

State/Zip: CA * Total Site Size: * Acres Sqft

Percent of Site Imperviousness: % Total Area of Industrial Activities and Materials Exposed to Storm Water: * Acres Sqft

SIC Codes

Primary SIC Code 1: *

Primary SIC Code 2:

Primary SIC Code 3:

Save & Exit | **Save & Continue**

Fields marked with * are mandatory fields.

9. Additional Facility Information

Enter information into the “Additional Facility Information” (also known as “Addl. Facility Info”) tab. Additional information may be found below regarding sections a.) Receiving Water Information, b.) Identified pollutants within the impaired watershed, and c.) New Facility Determination:

Additional Facility Information

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDID/App ID: - 502633	Operator: California 123	Certified Date:
Status: Not Submitted	123 Bookit St Sacramento CA 95812	Processed Date:
Order No: 2014-0057-DWQ	Facility: California 123	NOT Effective
Permit Type: Industrial - NOI	123 Bookit St Sacramento CA 95812	Date:
		Previous ID: -

Operator Info | Facility Info | **Addl. Facility Info** | Billing Info | Attachments | Certification | Requirements | Inspections | Print | Status History | Linked Users

Receiving Water Information

Name of the receiving water ? : *

Does your facility's storm water flow directly into a Waters of the US? (examples: through a Municipal Separate Storm Sewer System (MS4) conveyance, river, lake, intermittent stream, ocean, etc)? No Yes a.)

List of identified pollutants within the impaired watershed. Please mark if the pollutant(s) are present at the facility.

Parameter	Pollutant	Present at Facility?
Carcinogenic Pesticide Screen	Group A Pesticides	Select ▼ *
Chlorpyrifos	Chlorpyrifos	Select ▼ *
Diazinon	Diazinon	Select ▼ *
Dieldrin	Dieldrin	Select ▼ *
Dioxin compounds (including 2,3,7,8-TCDD)	Dioxin compounds (including 2,3,7,8-TCDD)	Select ▼ *
Furan Compounds	Furan Compounds	Select ▼ *
Metals Screen	Mercury	Select ▼ *
Metals Screen	Selenium	Select ▼ *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls) (dioxin-like)	Select ▼ *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls)	Select ▼ *
Specific Conductivity	Electrical Conductivity	Select ▼ *
Total DDT (including DDD, DDE and DDT)	DDT (Dichlorodiphenyltrichloroethane)	Select ▼ *
Total chlordane (sum of isomers: cis- and trans-nonachlor, oxychlordane, alpha- and gamma-chlordane)	Chlordane	Select ▼ *

b.)

New Facility Determination

Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body ? ? c.)

Select ▼ *

Save & Exit | Save & Continue

Fields marked with * are mandatory fields

The “Addl. Facility Info” tab displays the following screen that includes sections d.) Total Maximum Daily Loads (TMDLs) if the facility is within the following Regional Water Board jurisdictions: San Francisco Bay Region (Region 2), Los Angeles Region (Region 4), Santa Ana Region (Region 8), and San Diego Region (Region 9).

Additional Facility Information

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDI/App ID: - 523195 Operator: org test
 Status: Not Submitted 1000 I street sacramento CA 95835
 Order No: 2014-0057-DWQ Facility: LA
 Permit Type: Industrial - NOI 3850 E Olympic Blvd Los Angeles CA 90023

[Operator Info](#) | [Facility Info](#) | **[Addl. Facility Info](#)** | [Billing Info](#) | [Attachments](#) | [Certification](#) | [Requirements](#) | [Reports](#) | [Inspections](#) | [Print](#) | [Status History](#) | [Linked Users](#)

Receiving Water Information

Name of the receiving water ?:

Does your facility's storm water flow directly into a Waters of the US? (examples: through a Municipal Separate Storm Sewer System (MS4) conveyance, river, lake, intermittent stream, ocean, etc)? No Yes

List of identified pollutants within the impaired watershed. Please mark if the pollutant(s) are present at the facility.

Parameter	Pollutant	Present in Industrial Facility Storm Water Discharge?
Ammonia	Ammonia	Select ▼ *
Cyanide	Cyanide	Select ▼ *
Diazinon	Diazinon	Select ▼ *
Dissolved Oxygen	Eutrophic	Select ▼ *
Dissolved Oxygen	Organic Enrichment/Low Dissolved Oxygen	Select ▼ *
E.Coli and Enterococcus	Coliform Bacteria	Select ▼ *
Metals Screen	Copper	Select ▼ *
Metals Screen	Zinc	Select ▼ *
Metals Screen	Lead	Select ▼ *
Metals Screen	Cadmium	Select ▼ *
Metals Screen	Copper, Dissolved	Select ▼ *
Nitrate, Nitrite, total Nitrogen, Dissolved oxygen, temperature, and total phosphorus.	Nutrients (Algae)	Select ▼ *
Oil	Oil	Select ▼ *
pH	pH	Select ▼ *

New Facility Determination

Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body ?

Select ▼ *

TMDL Waterbody/Watershed Information

Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? [Industrial General Permit Map Tool](#) Select ▼ *

Save & Exit Save & Continue

Fields marked with * are mandatory fields.

d.)

- a.) Receiving Water Information: The [Discharge Mapping Tool](https://www.epa.gov/npdes/epas-stormwater-discharge-mapping-tools) (<https://www.epa.gov/npdes/epas-stormwater-discharge-mapping-tools>) is an optional tool to find the receiving water to which the facility is discharging. EPA's Stormwater Discharge Mapping Tool⁵ can be found in the "?" link.

Receiving Water Information

Name of the receiving water 

Does your facility's storm water flow directly into a Waters of the US? (examples: through a Municipal Separate Storm Sewer System (MS4) conveyance, river, lake, intermittent stream, ocean, etc)? No Yes

- i. In the Discharge Mapping Tool maps out the area in which the industrial activity is taking place, click on "Run Report." Locate the Receiving Water Name in the first column of the image below.⁶ Enter in the receiving water name into the Receiving Water Information tab found on the main page.

Catchment ID	Causes of Impairment	TMDL (TMDL ID)	TMDL Pollutant
Related Waters	Assessments (Assessment Unit ID)		

⁵ **NOTE:** A Municipal Separate Storm Sewer System (MS4) is a conveyance or system of conveyances that is owned by a state, city, town, village, or other public entity that discharges to waters of the U.S. The system is designed or used to collect or convey stormwater (including storm drains, pipes, ditches, canals, etc.) generally to a receiving water.

⁶ **NOTE:** The Discharge Mapping Tool is only a resource and is not required. Do not use this tool for impaired water bodies; the list used is different than the adopted list in the Industrial General Permit. For impaired water bodies applicable in this permit, please reference [Appendix 3](#) (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/app3.pdf) and the [Appendix 3 spreadsheet](#) (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/app_3_303d_corrected.xls)

b.) List of Identified Pollutants within the Impaired Watershed:

- i. If the listed industrial pollutants are present at the facility, select “Yes” in the “Present at Facility?” column⁷. If they are not present at the facility, select “No”.

List of identified pollutants within the impaired watershed. Please mark if the pollutant(s) are present at the facility.		
Parameter	Pollutant	Present at Facility?
Carcinogenic Pesticide Screen	Group A Pesticides	Yes ▾ *
Chlorpyrifos	Chlorpyrifos	Yes ▾ *
Diazinon	Diazinon	No ▾ *
Dieldrin	Dieldrin	Yes ▾ *
Dioxin compounds (including 2,3,7,8-TCDD)	Dioxin compounds (including 2,3,7,8-TCDD)	Yes ▾ *
Furan Compounds	Furan Compounds	Yes ▾ *
Metals Screen	Mercury	Yes ▾ *
Metals Screen	Selenium	Yes ▾ *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls) (dioxin-like)	Yes ▾ *
PCBs (Polychlorinated biphenyls)	PCBs (Polychlorinated biphenyls)	Yes ▾ *
Specific Conductivity	Electrical Conductivity	Yes ▾ *
Total DDT (including DDD, DDE and DDT)	DDT (Dichlorodiphenyltrichloroethane)	Yes ▾ *
Total chlordane (sum of isomers: cis- and trans-nonachlor, oxychlordane, alpha- and gamma-chlordane)	Chlordane	Yes ▾ *

c.) New Facility Determination:

Contact the local municipality for information about storm drain discharge locations in a Municipal Separate Storm Sewer System (MS4). It may also be beneficial to hire a Qualified Industrial Stormwater Practitioner (QISP) to help determine if the facility is discharging to an impaired water body.

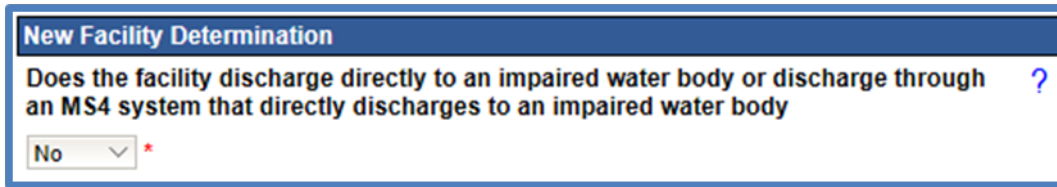
New Facility Determination

Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body ?

Select ▾ *

⁷ **NOTE:** Dischargers are required to monitor for these pollutants, as required by section XI.B.6.e of the Industrial General Permit.

- i. If the facility does not discharge directly to an impaired water body, then select “No.” Proceed to Step 11.



New Facility Determination

Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body ?

No *

- ii. If the facility does discharge directly to an impaired waterbody, then select “Yes.” The system displays three additional questions:

1. Did discharges from the site commence prior August 13, 1979?

If the facility started discharging industrial stormwater before August 13, 1979, then select “Yes.”

If the facility started discharging after August 13, 1979, then select “No.”

2. Are discharges from the site defined as New Source by 40 CFR 122.29?

40 C.F.R. defines a new source as:

“Any building, structure, facility, or installation from which there is or may be a ‘discharge of pollutants.’”

It is considered a new source if:

[1] It is constructed at a site at which no other source is located, [2] it totally replaces the process or production equipment that causes the discharge of pollutants at an existing source, or its processes are substantially independent of an existing source at the same site.

This means:

[1] The site is completely new and no source to discharge pollutants was located there before

[2] The site previously had a completely unrelated activity and is now being altered and has pollutants or potential pollutants that were previously not present in discharge from the site.

If any of these definitions of New Source are applicable to the facility, select “Yes.”

3. Did the site have a prior NPDES permit coverage for these discharges?

The National Pollutant Discharge Elimination System (NPDES) permit program addresses water pollution by regulating point sources (i.e. industrial facilities) that discharge pollutants to waters of the United States. The Industrial General Permit is an NPDES permit in California.

If the site/facility registering for coverage previously had a similar industrial activity that was covered by the Industrial General Permit prior to 1 July 2015, the site/facility would not be considered a new source. To be considered a similar industrial activity, the two activities would need to have the similar pollutants or potential pollutants in their discharge.

Examples:

Not a new facility: An Auto Dismantler site was operating with Industrial General Permit coverage prior to 1 July 2015. In August, the Auto Dismantler closed the business and terminated permit coverage. In September, the site is bought by another Auto Dismantler and registers for Industrial General Permit coverage. This new business is doing the same industrial activity and is not considered a new industrial source. In this case, the question would be answered as “Yes.”

A new facility: An Auto Dismantler site was operating with Industrial General Permit coverage prior to 1 July 2015. In August, the Auto Dismantler closed the business and terminated permit coverage. In September the site is bought by a Food Manufacturing company and registers for Industrial General Permit coverage. This new business is doing a completely different industrial activity and is a new industrial source. In this case, the question would be answered as “No”:

The screenshot shows a form titled "New Facility Determination" with a blue header. The first question is "Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body" with a question mark icon and a dropdown menu set to "Yes". Below this are three questions, each with a "Select" dropdown menu, highlighted with a red border and numbered 1, 2, and 3 on the right side:

- 1. Did discharges from the site commence prior August 13, 1979?
- 2. Are discharges from the site defined as a New Source by 40 CFR 122.29?
- 3. Did the site have a prior NPDES permit coverage for these discharges?

- iii. If “No” is selected for all three questions, a Qualified Industrial Stormwater Practitioner (QISP) is required to demonstrate that the facility meets the criteria of Section VII.B of the Industrial General Permit and documenting it is eligible for permit coverage.
 - 1. If “No” is selected to this question, the facility is not eligible for permit coverage under the Industrial General Permit.
 - 2. If “Yes” is selected upload the applicable document as “Supporting Documentation” in the “Attachments” Tab. The Notice of Intent cannot be completed if this documentation is missing.

The screenshot shows a web form titled "New Facility Determination". It contains several questions with dropdown menus. The question "The QISP has prepared a document that demonstrates the facility meets one or more criteria for discharging to a waterbody with a 303(d) listed impairment as described in Section VII.B of the General Permit and is eligible for permit coverage?" is highlighted with a red rectangular box. The other questions and their dropdown values are: "Does the facility discharge directly to an impaired water body or discharge through an MS4 system that directly discharges to an impaired water body" (Yes), "Did discharges from the site commence prior August 13, 1979?" (No), "Are discharges from the site defined as a New Source by 40 CFR 122.29?" (No), and "Did the site have a prior NPDES permit coverage for these discharges?" (No).

d.) TMDL Waterbody/Watershed Information

TMDLs are applicable to facilities that are located in the San Francisco Bay Region (Region 2), Los Angeles Region (Region 4), Santa Ana Region (Region 8), or San Diego Region (Region 9)⁸. select “Industrial General Permit Map Tool” to check if the facility’s stormwater flows to one or more TMDL water bodies or watersheds listed in [Attachment E of the Industrial General Permit](#) (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atte.pdf).

The screenshot shows a web form titled "TMDL Waterbody/Watershed Information". It contains a question "Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E?" with a "Select" dropdown menu. Below the question, the text "Industrial General Permit Map Tool" is circled in red. At the bottom of the form, there are two buttons: "Save & Exit" and "Save & Continue". A note at the bottom left states "Fields marked with * are mandatory fields."

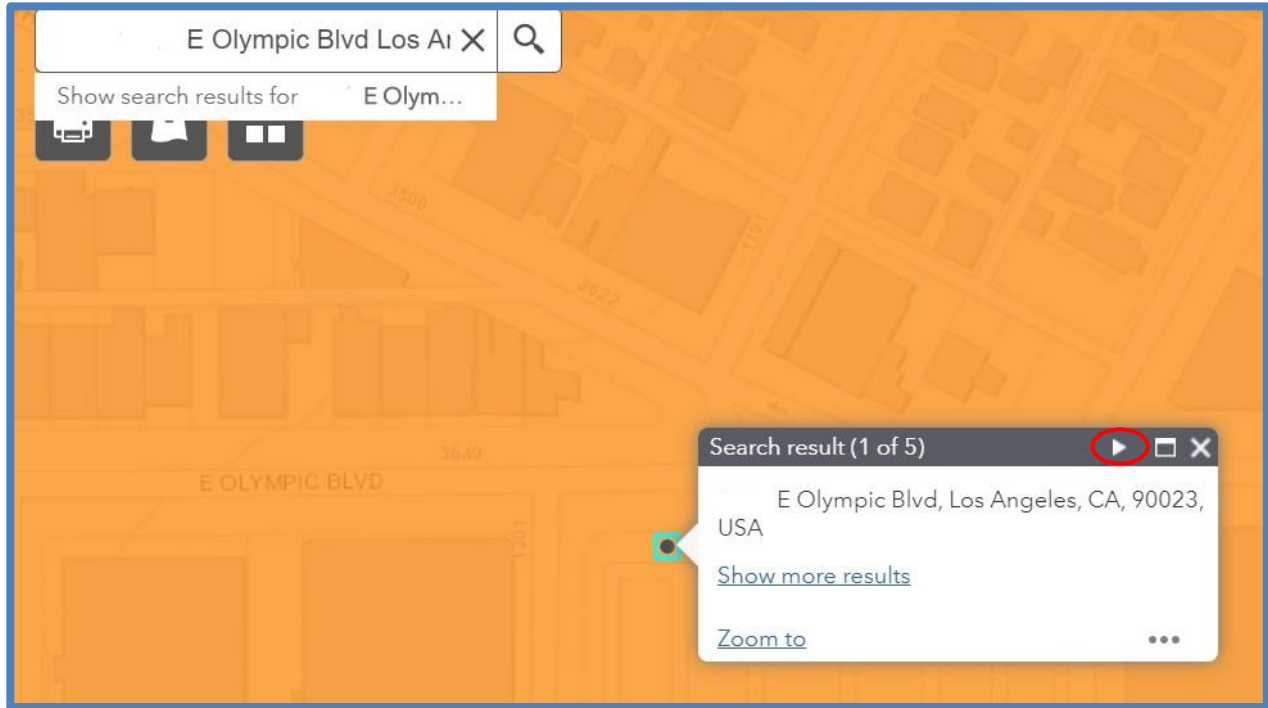
⁸ **NOTE:** For facilities located in Regions 1, 3, 5, 6, and 7, this question is not applicable and will not see this question regarding “TMDL Waterbody/Watershed Information.”90023

i. The “Industrial General Permit Map Tool⁹,” screen.



⁹ **NOTE:** The “[Industrial General Permit Map Tool](https://gispublic.waterboards.ca.gov/portal/apps/webappviewer/index.html?id=d2e422cdf19148cfa36f40e075b9889e)” (<https://gispublic.waterboards.ca.gov/portal/apps/webappviewer/index.html?id=d2e422cdf19148cfa36f40e075b9889e>) is for information only and there is no explicit or implied assurance of the accuracy for the information provided. Use the map tool as a starting point to identify potentially applicable TMDLs for your facility, but final determinations of TMDL requirements should be made by referring to [Attachment E of the Industrial General Permit](https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atte.pdf) (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atte.pdf).

- ii. To find the TMDL that may apply to the facility, click on facility's location on the map to see the popup showing TMDL¹⁰ information. Click the arrow to the right of the title to see all adopted TMDLs that may apply to the impaired watershed, waterbody, reach, or tributary the facility potentially discharges into.



¹⁰ **NOTE:** [Contact the Regional Water Board](https://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.html) for any specific questions regarding TMDLs. (https://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.html).

- iii. If the facility’s stormwater flows into one or more TMDL water body(ies) or watershed(s) listed in Attachment E, select “Yes.” Select all the applicable TMDL watershed(s) or water body(ies) the facility’s stormwater runoff may have potential to discharge to and select “Save TMDL watershed(s). If selected “No,” continue to step 11.

TMDL Waterbody/Watershed Information

Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? Yes *
[Industrial General Permit Map Tool](#)

Select all applicable TMDL watershed(s) or water body(ies) that your facility’s storm water discharges to:
 Use Attachment E to identify all applicable TMDL watershed(s) or water body(ies) for your selection below. To link applicable TMDL pollutants to the NOI: check all the applicable watershed/waterbody checkboxes. To unlink: uncheck the specific watershed/waterbody checkboxes to be removed and click on 'Save TMDL watershed(s)'

- Leggy Lakes
- Peck Road Park
- Puddingstone Reservoir
- Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)
- Los Angeles River and Los Angeles River Tributaries
- Los Angeles River Watershed
- Consolidated Slip
- Dominguez Channel and Torrance Lateral Channel
- Dominguez Channel Estuary

Save TMDL watershed(s)
 Note: Clicking on this button will save stormwater flow (Yes or No) and watershed/waterbodies (checkboxes) information only. To save the pollutants information (displayed below), please click on 'Save & Exit' Or 'Save & Continue'.

Fields marked with * are mandatory fields.

- 10. If a TMDL watershed(s) or water body(ies) are selected that the facility’s stormwater discharges to, please select any applicable industrial pollutants that have the potential to be discharged from the facility and select “Save and Continue”.

Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)
 Los Angeles River and Los Angeles River Tributaries

Save TMDL watershed(s)
 Note: Clicking on this button will save stormwater flow (Yes or No) and watershed/waterbodies (checkboxes) information only. To save the pollutants information (displayed below), please click on 'Save & Exit' Or 'Save & Continue'.

TMDL	Impaired Waterbody/Watershed	Pollutant	Present in Industrial Facility Storm Water Discharge?
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrate, Total (as N)	Select *
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrite Plus Nitrate (as N)	Select *
Los Angeles River Nitrogen TMDL	Los Angeles River Watershed	Nitrite, Total (as N)	Select *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Cadmium, Total	Select *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Copper, Total	Select *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Lead, Total	Select *
Los Angeles River Metals TMDL	Los Angeles River and Los Angeles River Tributaries	Zinc, Total	Select *

Fields marked with * are mandatory fields.

Save Additional Facility Information

Once all required Additional Facility information is entered select “Save & Continue”.

11. Billing Information

Enter all required billing information and select “Save & Continue”.

NOTE: The option to auto-populate the billing information is available as a button. Select the source information to be populated from respective button. Please verify the information once it is populated for accuracy

The screenshot shows a web form with a navigation bar at the top containing tabs: Operator Info, Facility Info, Addl. Facility Info, Billing Info (highlighted), Attachments, Certification, Requirements, Inspections, Print, Status History, and Linked Users. Below the navigation bar, there are options: 'Billing Information', 'Same as Operator', 'Same as Facility', and 'Clear Billing Info'. A note says 'If different, enter below.' followed by 'Bill Month:' and 'Bill Hold:'. The form fields include: Billing Name (California 123), Street Address (123 Bookit St), Address Line 2, City/State/Zip (Sacramento CA 95812), E-mail (stormwater@waterboard.ca.gov), Contact First Name (Jane), Contact Last Name (Doe), Title, and Phone (866-563-3107). The 'Save & Continue' button is circled in red. A footer note states 'Fields marked with * are mandatory fields.'

12. Attachments

The Notice of Intent application requires the user to upload, at minimum, a Stormwater Pollution Prevention Plan (SWPPP) and a site map for the facility to meet the requirements found in Order Section X and Section X.E of the Industrial General Permit¹¹. In the “Attachments” Tab, select the “Upload Attachment” button:

The screenshot shows the 'Attachments' tab of the application. At the top, it says 'The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".' Below this, there are details for the application: WDI/App ID, Status, Order No, Permit Type, Operator, Facility, Certified Date, Processed Date, NOT Effective Date, and Previous ID. A navigation bar at the top contains tabs: Operator Info, Facility Info, Addl. Facility Info, Billing Info, Attachments (highlighted), Certification, Requirements, Inspections, Print, Status History, and Linked Users. Below the navigation bar, there is a button 'Upload Attachment' circled in red. A note says 'Please click on "Upload Attachment" button to upload the corresponding files.' Below this, there is a section for 'Attached files' with a table header: Attachment ID, Attachment For, File Type, File Title, File Description, File Size (Bytes), Document Date, Part No., Date Attached, Upload By, and Delete. The table currently shows 'No records found.' At the bottom, there are 'Save & Exit' and 'Save & Continue' buttons. A footer note states 'Fields marked with * are mandatory fields.'

¹¹ **NOTE:** [Appendix 1](https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/app1.pdf) of the Industrial General Permit provides a checklist of the items needed in a Stormwater Pollution Prevention Plan (SWPPP). (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/app1.pdf)

- **Attachment File Type:** Select “SWPPP” , “Facility/Site Map”, or other file types corresponding to the required documents. Additional files such as “Supporting Documentation” may be attached as applicable.
- **Attachment Title:** Enter the title of the document.
- **File Name:** Locate the file on the computer by clicking “Browse” and select it.
- **Upload Files:** Select “Upload Files” to upload the documents to the application.

NOTE: Any one file must not exceed 75 MB. If a file is larger than that, divide it into multiple files. Use the “Part No.” fields in these situations. The “Document Date” should be used to record when the document was signed or approved.

Attachment File Type	Attachment Title	File Description	Part No.	Document Date	File Name
SWPPP	SWPPP		Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...
Facility/Site Map	Site Map		Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...
Select			Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...

Upload Files Cancel Add New Row

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

Provide supporting documentation from a Qualified Industrial Stormwater Practitioner (QISP) to demonstrate the facility meets one or more of the criteria of Section VII.B of the Order in the Industrial General Permit, upload the documents prepared by a QISP as an attachment. Select “Upload Files” when all attachments are ready to be uploaded.

Attachment File Type	Attachment Title	File Description	Part No.	Document Date	File Name
SWPPP	SWPPP		Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...
Facility/Site Map	Site Map		Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...
Supporting Documentation	Supporting Documentation		Part <input type="text"/> of <input type="text"/>	<input type="text"/>	Browse...

Upload Files Cancel Add New Row

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

Select “Save & Continue” after the applicable documents are uploaded.

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDID/App ID: - 502633 Operator: California 123 Certified Date:
Status: Not Submitted 123 Bookit St Sacramento CA 95812 Processed Date:
Order No: 2014-0057-DWQ Facility: California 123 NOT Effective Date:
Permit Type: Industrial - NOI 123 Bookit St Sacramento CA 95812 Previous ID: -

Operator Info Facility Info Addl. Facility Info Billing Info **Attachments** Certification Requirements Inspections Print Status History Linked Users

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

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

Attachment ID	Attachment For	File Type	File Title	File Description	File Size (Bytes)	Document Date	Part No.	Date Attached	Upload By	Delete
2402675	NOI/NEC	SWPPP	SWPPP		40718	05/20/2019	1/1	05/20/2019	Test Tester	Delete
2402676	NOI/NEC	Facility/Site Map	Site Map		41846	05/20/2019	1/1	05/20/2019	Test Tester	Delete
2402677	NOI/NEC	Supporting Documentation	Supporting Documentation		43533	05/20/2019	1/1	05/20/2019	Test Tester	Delete

Save & Exit **Save & Continue**

Fields marked with * are mandatory fields.

13. Certification

Select the “Perform Completion Check”

The application is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the application at a later time, please click on "Save & Exit".

WDID/App ID: - 502633 Operator: California 123 Certified Date:
Status: Not Submitted 123 Bookit St Sacramento CA 95812 Processed Date:
Order No: 2014-0057-DWQ Facility: California 123 NOT Effective Date:
Permit Type: Industrial - NOI 123 Bookit St Sacramento CA 95812 Previous ID: -

Operator Info Facility Info Addl. Facility Info Billing Info **Attachments** **Certification** Requirements Inspections Print Status History Linked Users

Perform the completion check to verify that all required information is completed. Click the button below to start completion check.

Perform Completion Check

The completion check function provides a notification of any errors that must be corrected prior to submission of the Notice of Intent (e.g. Stormwater Pollution Prevention Plan (SWPPP) was not uploaded).

Any user can perform this check. If a Duly Authorized Representative or Data Entry Person performs the check and the Notice of Intent application is complete, SMARTS only allows the Duly Authorized Representative or Data Entry Person to notify the Legally Responsible Person (via a generated SMARTS email) that the Notice of Intent application must be certified and submitted.

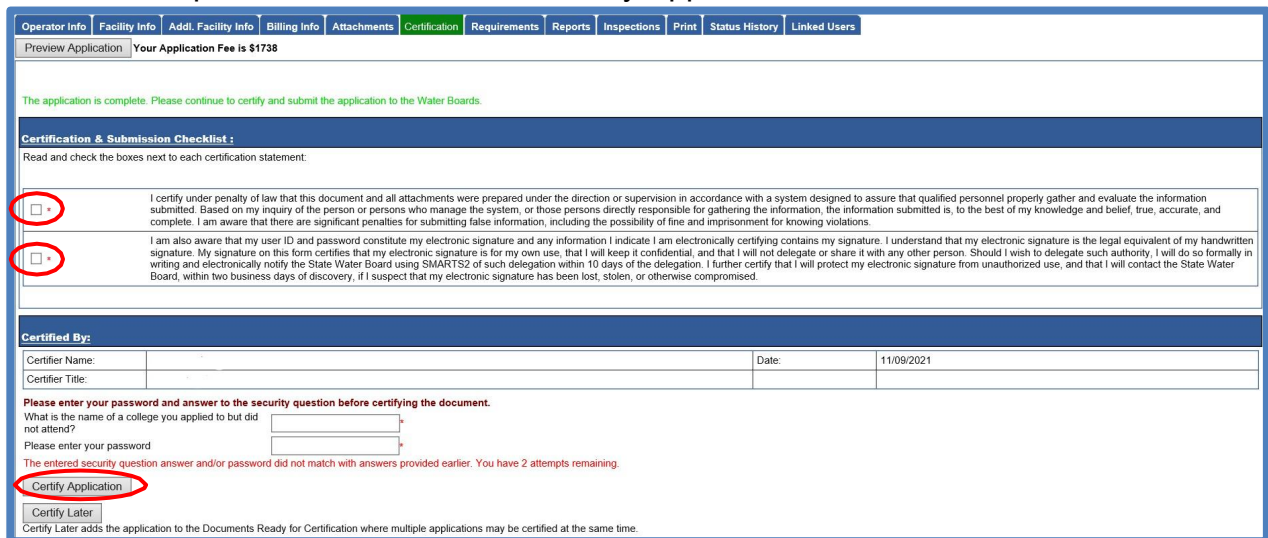
LRP Certification

There are two options for the LRP to submit the NOI:

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



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



14. A confirmation screen confirms submission of the Notice of Intent. Select Download Copy of Record button to save a copy of the submission.

Continue to pay the application fee.

WDID/App ID: SA502633	Operator: California 123	Certified Date: 05/20/2019
Status: Submitted to Water Board	123 Bookit St Sacramento CA 95812	Processed Date:
Order No: 2014-0057-DWQ	Facility: California 123	NOT Effective Date:
Permit Type: Industrial - NOI	123 Bookit St Sacramento CA 95812	Previous ID: -

[Operator Info](#) [Facility Info](#) [Addl. Facility Info](#) [Billing Info](#) [Attachments](#) **[Certification](#)** [Requirements](#) [Inspections](#) [Print](#) [Status History](#) [Linked Users](#)

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

SWRCB Application No.	SA502633
Permit Type:	Industrial
Submission/Certify Date	05/20/2019
Certifier Name
Certifier Title	Test

Please print out this screen as proof of certification. The confirmation details was also email to the address on file

[Download Copy of Record](#)

Pay By Check Or Pay Online

If "Pay by Check" is selected, print the Fee Statement and mail it with the check to The State Water Board.

November 09, 2021 State Water Resources Control Board

EXAMPLE ONLY
Fee Statement
Application Id # 461380

Facility/Site

cscsc
scsc scsc
Sacramento CA 95835

Thank you for submitting the Permit Registration Documents (PRDs) for the facility/site referenced above. The application fee for this submittal is: Fee depends on area of Industrial material and activity exposed to stormwater

The application is considered incomplete until all PRDs, including the application fee, are received. Only after all PRDs are received, will the WDID Number be assigned. Permit coverage begins once the WDID Number is assigned to the facility/site.

Note: The submitted application will be automatically returned as incomplete if all PRDs, including the application fee and the original signed electronic authorization form, are not received within 60 days from the date of submission.

Please make checks payable to: SWRCB

Mail this Fee Statement and Application Fee to:

Regular Mailing Address: SWRCB **Overnight Mailing Address:** SWRCB

If “Pay Online” is selected, follow the instructions to a third part website. The application number is required to pay by Electronic Fund Transfer (ETF) or credit card.

NOTE: online payments take approximately two business days to process and be applied to the application

Please Use Information Below To Pay Online

SWRCB Application No.: SA502633

Amount Due to SWRCB: _____

The Water Boards provides two methods to pay online.

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.

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 2.3% convenience fee (\$1.00 minimum) charged by "Official Payments Corporation" when making a credit card 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:

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

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.

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.

Failure to correctly enter the application number and amount may lead to delays in processing the application.

Pay by EFT Pay by Credit Card

15. A Waste Discharge Identification (WDID) number is assigned after the Notice of Intent is submitted online, Water Board receives the payment and the e-Authorization form

WDID/App ID: 5S34I025869 - 459447	Operator: California 123	Certified Date: 05/20/2019
Status: Active	123 Bookit St Sacramento CA 95812	Processed Date: 05/20/2019
Order No: 2014-0057-DWQ	Facility: California 123	NOT Effective Date:
Permit Type: Industrial - NOI	123 Bookit St Sacramento CA 95812	Previous ID: -

16. **Print**

To print a copy of the Receipt Letter select the “Print” tab, then select “Receipt Letter”.

Operator Info	Facility Info	Addl. Facility Info	Billing Info	Attachments	Certification	Requirements	Inspections	Print	Status History
---------------	---------------	---------------------	--------------	-------------	---------------	--------------	-------------	-------	----------------

Print NOI Copy	
Fee Statement	Fee Statement
Original NOI	Initially Submitted NOI
Submitted NOI	Submitted NOI
Current NOI	Current NOI
Receipt Letter	Receipt Letter
Return Letter	Return Letter

Fields marked with * are mandatory fields.