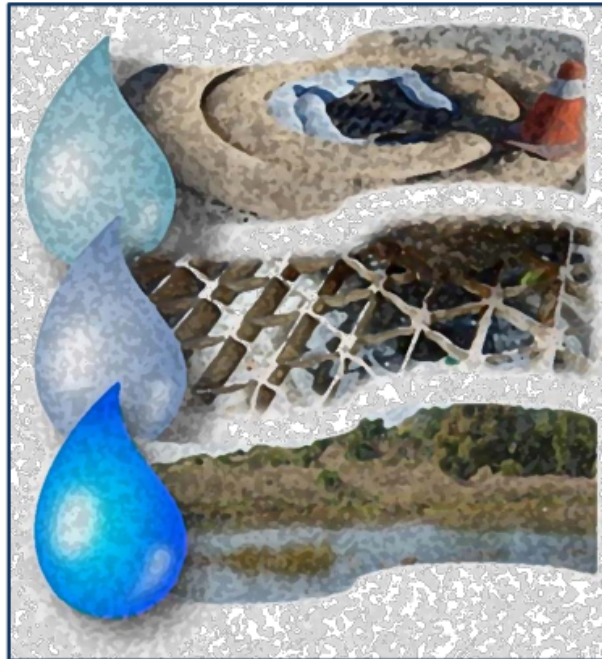


**STATEWIDE INDUSTRIAL GENERAL PERMIT
DISCHARGER'S GUIDE TO THE STORMWATER MULTIPLE
APPLICATION AND REPORT TRACKING SYSTEM (SMARTS)
DATABASE**

**CHANGE OF INFORMATION
FOR
COMPLIANCE OPTIONS**



Last Revised: February 2024

Stormwater Industrial General Permit Change of Information for Compliance Options:

Attachment I of the [Industrial General Permit](#), as amended in November 2018 provides industrial stormwater Dischargers with Compliance Options to incentivize on-site and off-site stormwater capture and reuse to enhance local watersheds.

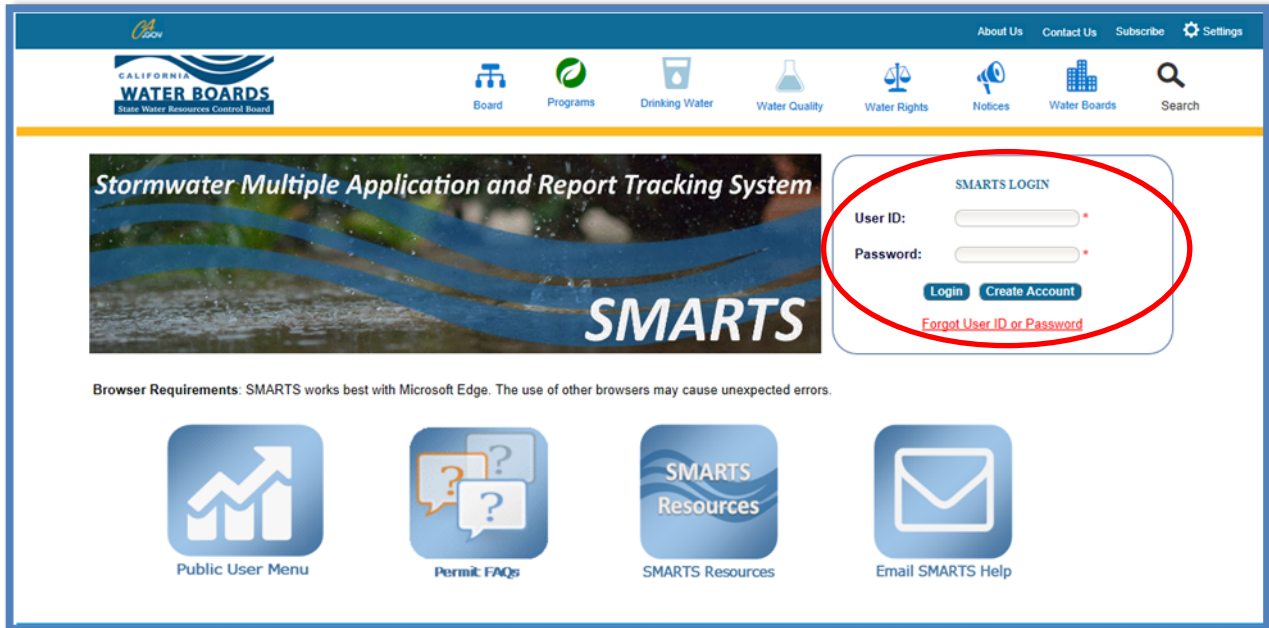
Dischargers choosing to implement the On-Site Compliance Option are required to implement best management practices (BMPs) that capture, infiltrate, divert, and/or evapotranspire the volume of runoff produced up to and during the 85th percentile 24-hour precipitation event based upon local historical precipitation data and records.

Dischargers choosing to implement the Off-Site Compliance Option are required to enter into a local agreement with the local municipalities or other entities to participate in the development, implementation and operation of the regional stormwater capture best management practices receiving the industrial stormwater discharges.

Dischargers meeting all Industrial Stormwater General Permit requirements for implementation of a compliance option will be deemed in compliance with various technology and water quality-based permit requirements as identified in the permit (including Total Maximum Daily Load-related requirements as applicable). For further details of the requirements of the On-Site or Off-Site Compliance Options, refer to Sections I, II.I, and III.F of [Attachment I](#) of the Industrial General Permit_ (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atti.pdf)

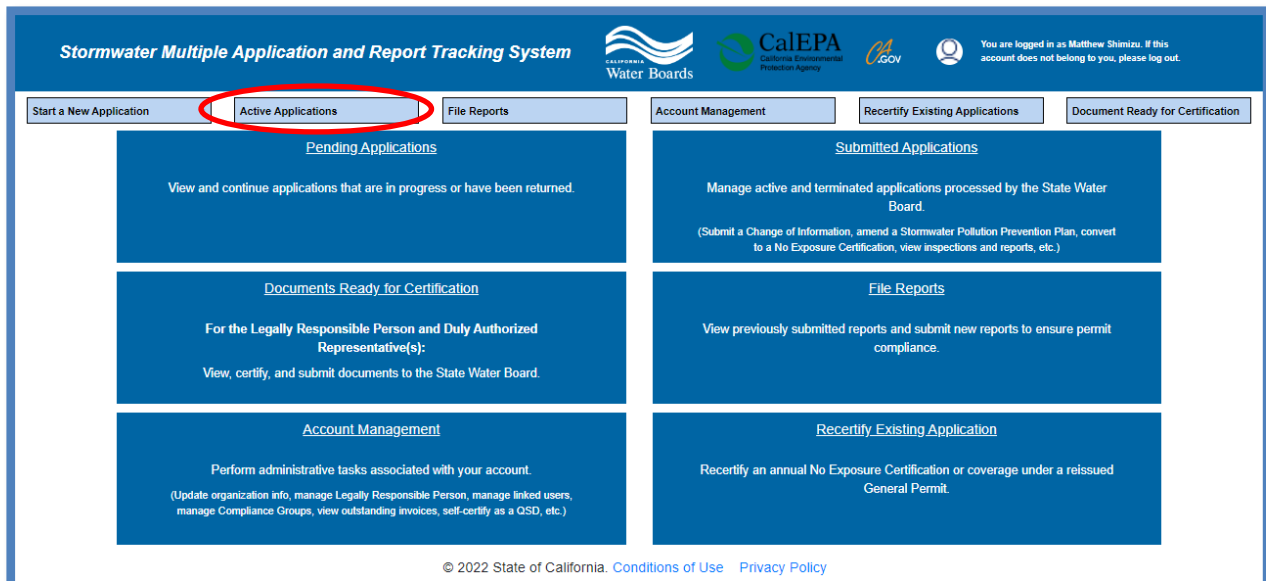
Dischargers must have active permit coverage prior to participating in an On-Site or Off-Site Compliance Option. Dischargers use the Change of Information (COI) process to select a Compliance Option. The Discharger notifies the local [Regional Water Quality Control Board](#) by email after completing the initial intent and include a COI ID number and a brief description of the intended compliance option. Dischargers opting to comply through an Off-Site Compliance Option must work with their local municipality and the applicable Regional Water Quality Control Board to address the required public process, including a 30-day public comment period regarding the proposed compliance option implementation.

1. Log into [SMARTS](https://smarts.waterboards.ca.gov): (https://smarts.waterboards.ca.gov)
Browser Requirements: SMARTS best works with Google Chrome or Microsoft Edge. Use of other browsers may cause unexpected errors



2. SMARTS Main Menu

Select "Active Applications".



3. Active Application

Identify and select the “Application ID/WDID” number for the regulated facility that is proposing to implement an On-Site or Off-Site Compliance Option.

Stormwater Multiple Application and Report Tracking System

Water Boards | CalEPA | CA.GOV

You are logged in as Matthew Shimizu. 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

Main Menu > Active Applications

View Terminated Records

WDID/App ID	Permit Type	Application Type	Application Subtype	Status	Owner/Operator	Facility/Site	Delink	File NOT/LCTN
SS34NNA000034 459631	Industrial	NONA	Traditional	NOI Required	Test 1001 I St Sacramento CA 95814	Test 1001 I St Rancho Cordova CA 95814	Delink	
SS34025848 459002	Industrial	NOI	Traditional	Active	Test 1001 I St Sacramento CA 95814	Test 1001 I St Sacramento CA 95814	Delink	File NOT
30NEC005367 427883	Industrial	NEC	Traditional	Active	Test Owner Co 3737 Main St Riverside CA 92501	Test Owner Co 234 test Sacramento Landing CA 95814	Delink	File NOT

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4. Select the “COIs” tab.

Water Boards Storm Water Multiple Application & Report Tracking System

Help | Logout

You are logged-in as: [Name] | Navigate To: [Dropdown]

If this account does not belong to you, please log out.

Operator 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: 8 301028641 - 484441 | Operator: Test Owner Co | Certified Date: 05/26/2020
 Status: Active | PO Box 1977 Sacramento CA L6G1BG8 | Processed Date: 06/18/2020
 Order No: 2014-0057-DWQ | Facility: Test Owner Co | NOT Effective Date:
 Permit Type: Industrial - NOI | 1001 I Street Alberhill CA 95814 | Previous ID: -

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

Operator Information | Populate Contact Info: Select

Operator Name:	Test Owner Co *	Contact First Name:	Storm *
Street Address:	PO Box 1977 *	Contact Last Name:	Water Administration *
Address Line 2:	?	Title:	Head person
City/State/Zip::	Sacramento CA L6G1BG? *	Phone:	916-341-5536 * Ext: (999-999-9999)
Type:	City/Town/Agency ? *	E-mail:	stormwater@waterboards.ca.gov * (abc@xyz.com)
Federal Tax ID:	99-9999999 ?	Apply for NEC	

Save & Exit | Save & Continue

Fields marked with * are mandatory fields.

5. Select "Add a New COI".

The screenshot shows the 'Water Boards Storm Water Multiple Application & Report Tracking System' interface. At the top, it says 'You are logged-in as: [username]'. Below that, there's a 'Navigate To:' dropdown menu. The main section is titled 'COIs list'. It contains a message: '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 message, there are several fields for application details: 'WDID/App ID: 8 301028641 - 484441', 'Operator: Test Owner Co', 'Certified Date: 05/26/2020', 'Status: Active', 'Facility: PO Box 1977 Sacramento CA L6G1BG8', 'Processed Date: 06/18/2020', 'Order No: 2014-0057-DWQ', 'Facility: Test Owner Co', 'NOT Effective Date: -', and 'Permit Type: Industrial - NOI', 'Previous ID: -'. A horizontal menu of tabs is visible, including 'Operator Info', 'Facility Info', 'Addl. Facility Info', 'Billing Info', 'Attachments', 'Certification', 'Requirements', 'Reports', 'Inspections', 'Print', 'Status History', 'Linked Users', 'NOTs', and 'COIs'. Below the tabs, a message states: 'Change Of Information (COI) is submitted to the Water Board for updating certain fields of the NOI.' Another message says: 'The following are the COIs associated with this NOI. Click on the COI ID to view the details.' At the bottom of this section, there is a table with columns: 'COI ID', 'COI Type', 'WDID', 'Submitter', 'Submitted Date', 'Status of Document', and 'Delete'. The 'Add a New COI' button is circled in red.

6. Select "SW Capture Compliance Option" then select "Start New COI".

The screenshot shows the same 'Water Boards Storm Water Multiple Application & Report Tracking System' interface. The 'COIs list' section is active. It contains the same message and application details as the previous screenshot. The horizontal menu of tabs is visible, including 'Operator Info', 'Facility Info', 'Addl. Facility Info', 'Billing Info', 'Attachments', 'Certification', 'Requirements', 'Reports', 'Inspections', 'Print', 'Status History', 'Linked Users', 'NOTs', and 'COIs'. Below the tabs, there are four radio button options: 'Update SWPPP/Map', 'Update NOI', 'Update SWPPP/Map & NOI', and 'SW Capture Compliance Option'. The 'SW Capture Compliance Option' radio button is circled in red. Below these options, there is a 'Start New COI' button, which is also circled in red. At the bottom, there is a message: 'Fields marked with * are mandatory fields.'

Initial Intent:

- 7. Dischargers must complete and save an Initial Intent form at least three (3) months prior to the estimated date of best management practice installation and operation, or prior to obtaining applicable local approvals for the best management practices, which ever come first.

Select either “On-Site Stormwater Capture Compliance Option” or “Off-Site Stormwater Capture Compliance Option”. Provide a general description of the operation and the best management practices that will be used for the selected Compliance Option in the provided field. Enter the expected date the compliance option best management practices will be implemented and operational. When complete, select “Save & Exit”.

NOTE: Additional fields for a final intent will be enabled once all fields for initial intent are complete and saved. Certifying/submitting an initial intent is not required. Only certify/submit the COI form when the final intent is complete.

The Discharger should notify the local [Regional Water Quality Control Board](#) by email after completing the initial intent and include a COI ID number and a brief description of the intended compliance option. For an Off-Site Compliance Option, users must work with the Regional Water Board because the off-site compliance agreement needs to go through 30-day public comment period prior to implementation.

The screenshot displays the 'Water Boards Storm Water Multiple Application & Report Tracking System' interface. At the top, it shows the user is logged in and provides a 'Navigate To' dropdown menu. The main section is titled 'Change of Information (COI) - Capture Compliance' and displays key information: COI ID: 65223, Status of Document: Not Submitted, Submitter: (blank), Owner/Operator: Test Owner Co, PO Box 1977 Sacramento CA 95814, COI Type: SW Capture Compliance Option, COI Date: (blank), WDID: 8 301028641, and Site/Facility: Test Owner Co, 1001 I Street Alberhill CA 95814. Below this is a navigation bar with buttons for 'Intent', 'Attachments', 'Certify/Review', 'Status History', and 'Back To NOI Summary'. The 'Initial Intent' section contains two radio button options: 'On-Site Stormwater Capture Compliance Option' and 'Off-Site Stormwater Capture Compliance Option'. A text area below these options is labeled 'Provide a general description of the selected Compliance Option above:' and has a '2000 characters remaining' indicator. Below the text area is a date field labeled 'Provide expected date for compliance option Best Management Practices will be implemented and operational:'. A red arrow points to a small icon in the date field. At the bottom, there are two buttons: 'Save & Exit' (circled in red) and 'Save & Continue'. A 'Notes' section at the bottom left contains three numbered instructions: 1. Additional Fields for Final intent will be enabled after all the fields from Initial Intent are complete. 2. Certifying/Submitting an Initial Intent form is not required. 3. Certify only when Final Intent form is complete.

8. After “Save & Exit” is selected, the Notice of Intent screen will show an On-Site or Off-Site Compliance option “In Progress”.

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: 5S341025848 - 459002 Operator: Test Certified Date: 07/22/2015
 Status: Active Facility: 1001 I St Sacramento CA 95814 Processed Date: 07/22/2015
 Order No: 2014-0057-DWQ Facility: Test NOT Effective Date:
 Permit Type: Industrial - NOI 1001 I St Sacramento CA 95814 Previous ID:
 Compliance Option: **Off-site - In-progress**

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

Operator Information Populate Contact Info: Select

Operator Name: Test * 2 Contact First Name: RWQCB *
 Street Address: 1001 I St * 2 Contact Last Name: Test *
 Address Line 2: Title:
 City/State/Zip: Sacramento CA 95814 * 2 Phone: 999-999-9999 * Ext: [999-999-9999]
 Type: City/Town Agency * 2 E-mail: r5s_stormwater@waterboards.ca.gov * (abc@xyz.com)
 Federal Tax ID: 99-9999999 Apply for NEC

Save & Exit | Save & Continue

Fields marked with * are mandatory fields.

9. To access the saved COI – Compliance Option:
 - a. From the “Active Applications” section, select the appropriate “WDID/Application ID” for the active Notice of Intent with the COI.

Main Menu > Active Applications

[View Terminated Records](#)

1 (1 of 1) Display 20 per page

WDID/App ID	Permit Type	Application Type	Application Subtype	Status	Owner/Operator	Facility/Site	Delink	File
5S341025848-459002	Industrial	NOI	Traditional	Active	Test 1001 I St Sacramento CA 95814	Test 1001 I St Sacramento CA 95814	Delink	File NOT

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Select the “COIs” tab.

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: 5S341025848 - 459002 Operator: Test Certified Date: 07/22/2015
 Status: Active Facility: 1001 I St Sacramento CA 95814 Processed Date: 07/22/2015
 Order No: 2014-0057-DWQ Facility: Test NOT Effective Date:
 Permit Type: Industrial - NOI 1001 I St Sacramento CA 95814 Previous ID:
 Compliance Option: Off-site - In-progress

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

Operator Information Populate Contact Info: Select

Operator Name: Test * 2 Contact First Name: RWQCB *
 Street Address: 1001 I St * 2 Contact Last Name: Test *
 Address Line 2: Title:
 City/State/Zip: Sacramento CA 95814 * 2 Phone: 999-999-9999 * Ext: [999-999-9999]
 Type: City/Town Agency * 2 E-mail: r5s_stormwater@waterboards.ca.gov * (abc@xyz.com)
 Federal Tax ID: 99-9999999 Apply for NEC

Save & Exit | Save & Continue

Fields marked with * are mandatory fields.

Select the "COI ID" for the "SW Capture Compliance Option".

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: 5534025848 - 459002 Operator: Test Certified Date: 07/22/2015
Status: Active 1001 | St Sacramento CA 95814 Processed Date: 07/22/2015
Order No: 2014-0057-DWQ Facility: Test NOT Effective Date:
Permit Type: Industrial - NOI 1001 | St Sacramento CA 95814 Previous ID: -
Compliance Option: Off-site - In-progress

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

Change Of Information (COI) is submitted to the Water Board for updating certain fields of the NOI.

The following are the COIs associated with this NOI. Click on the COI ID to view the details.

COI ID	COI Type	WDID	Submitter	Submitted Date	Status of Document	Delete
55156	SW Capture Compliance Option	5534025848			Not Submitted	Delete

Fields marked with * are mandatory fields.

Note: A Discharger may only propose one COI – Compliance Option request at a time in SMARTS per WDID number.

The Final Intent: On-site Compliance Option

10. The Discharger must certify and submit a completed Final Intent form seven (7) days prior to the initial operation of the corresponding best management practices. To complete the "final intent" form, select the "Intent" tab and enter the date all On-Site best management practices will be implemented and operational. Enter the description of the bypass mechanism for all the selected best management practices in the provided field. Provide a description of the pretreatment system(s) for all selected infiltration best management practice(s) above. If an infiltration best management practice has not been selected, enter "NA".

Intent Attachments Certify/Review Status History Back To NOI Summary

Compliance Options:

Initial Intent

Select Stormwater Capture Compliance Option: On-Site Stormwater Capture Compliance Option
 Off-Site Stormwater Capture Compliance Option *

Provide a general description of the selected Compliance Option above:
General description of the selected On-site or Off-site Compliance Option selected above.
1910 characters remaining.

Provide expected date for compliance option Best Management Practices will be implemented and operational: 07/03/2020 *

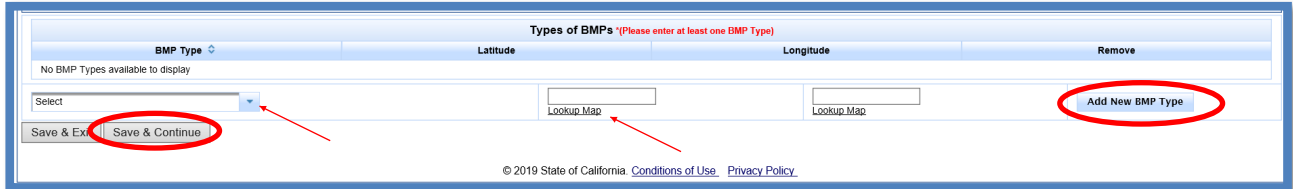
Final Intent

Date all On-Site Best Management Practice(s) (BMPs) are Implemented and Operational: 07/06/2020 *

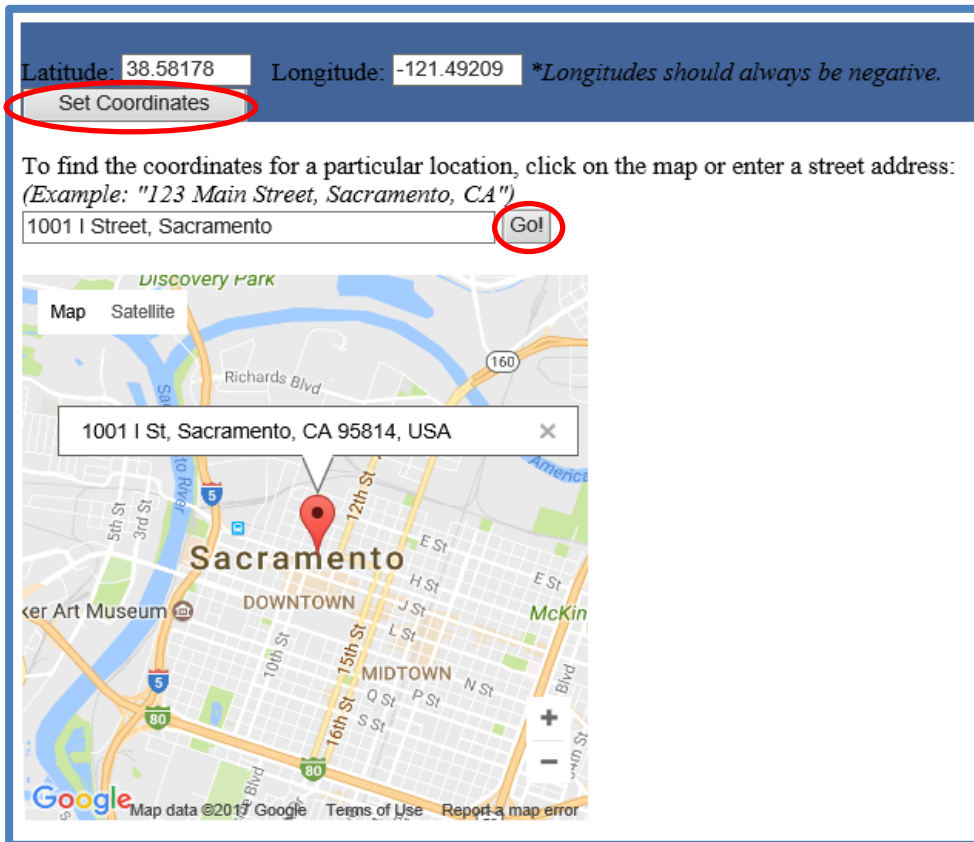
Provide a description of the bypass mechanism for all selected Best Management Practice(s) above.
1913 characters remaining.

Provide a description of the pretreatment system (s) for all selected infiltration BMP(s) above (Enter NA if no infiltration BMPs selected).
1869 characters remaining.

11. Select the best management practice type from the drop-down menu, select “Lookup Map,” and enter the coordinates of the selected best management practice. Select “Add New BMP Type” after setting the latitude and longitude using the “Lookup Map” tool to add selected best management practices. To add additional best management practices, select from the drop-down menu and repeat the previous steps. When complete, select “Save and Continue”.



12. The user can locate a site’s coordinates by entering the street address and selecting “Go!” in the “Lookup Map” tool, or by clicking the location directly on the map. The system will populate the coordinates above the map based on the street address or the location selected on the map. The user must confirm the location is correct by selecting “Set Coordinates”.



Final Intent: Off-Site Compliance Option

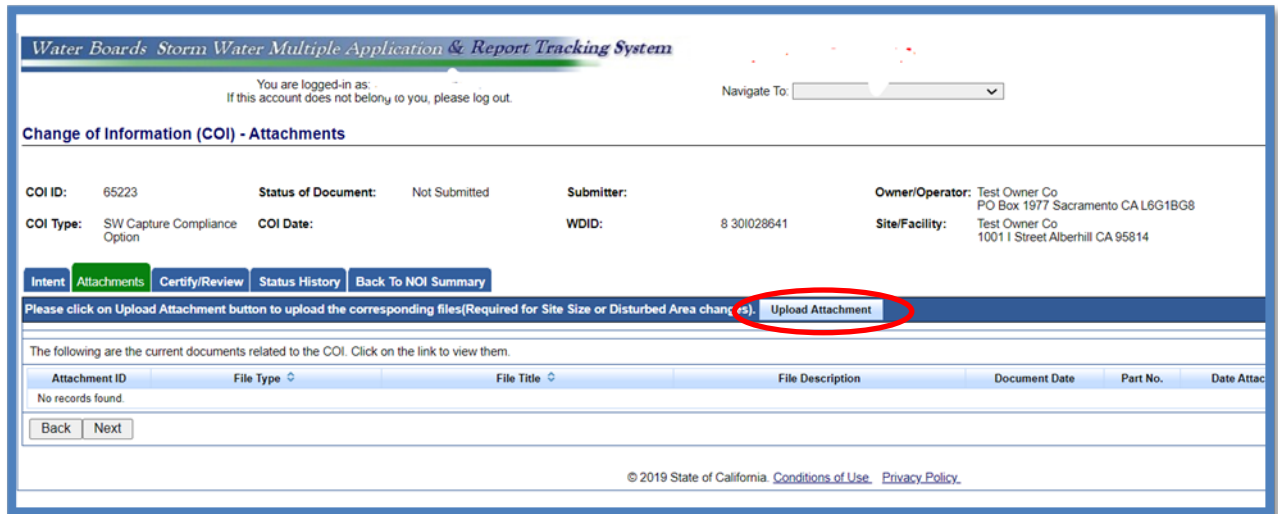
13. The Discharger must certify and submit a completed Final Intent form seven (7) days prior to the initial implementation of the agreement. To submit a final intent for an Off-Site Compliance Option, click the “Intent” tab. The final intent information is located below the Initial Intent information previously submitted for the Off-Site Compliance Option.

Select the date the Regional Water Quality Control Board approved the Off-Site Compliance Option. Select the date all Off-Site best management practices will be implemented and operational based on the agreement approved by the Regional Water Quality Control Board. Provide a description of the agreement and best management practice(s) and list the parties in the off-site compliance option agreement in the fields provided.

Enter the best management practice type from the drop-down menu and select “Lookup Map” to enter coordinates for the selected best management practice. After setting the latitude and longitude using the “Lookup Map” (see step 12 for details), select “Add New BMP Type” to add the new selected best management practice. To add an additional best management practice type, simply select from the drop-down menu and repeat steps 11-12. When complete, select “Save and Continue”.

The screenshot shows a web form titled "Final Intent". It contains several input fields and a table. The first two fields are date pickers: "Date Off-Site Compliance Option Agreement approved by Regional Water Board" and "Date all Off-Site Best Management Practice(s) (BMPs) are Implemented and Operational via the Agreement". Below these are two large text areas, each with a "2000 characters remaining" indicator. The bottom section is a table titled "Types of BMPs (Please enter at least one BMP Type)". The table has columns for "BMP Type", "Latitude", and "Longitude". A "Select" dropdown menu is positioned above the table. To the right of the table is an "Add New BMP Type" button, which is circled in red. At the bottom left of the form is a "Save & Continue" button, also circled in red. Red arrows point to both the "Save & Continue" and "Add New BMP Type" buttons.

14. The “Attachments” tab will allow users to upload supporting documentation by selecting “Upload Attachment.”



- **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:** Select “Choose File” and 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: The maximum file size is 75MB and the file name cannot be longer than 30 characters and does not contain any special characters or symbols.



15. Below is an example of a completed “Attachments” tab required to certify the final intent.

Note: A Discharger must upload an updated Stormwater Pollution Prevention Plan (SWPPP) and Facility Map prior to certifying and submitting a Final Intent form. Additional required content of an updated Stormwater Pollution Prevention Plan (SWPPP) for an On-Site Compliance Option are specified in Section II.H.3.a and for Off-Site Compliance Option are specified in Section III.H.2 of [Attachment 1](#) in the Industrial General Permit (https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/atti.pdf).

Water Boards Storm Water Multiple Application & Report Tracking System

You are logged-in as: [Name]
 If this account does not belong to you, please log out.
 Navigate To: [Dropdown]

Change of Information (COI) - Attachments

COI ID: 65223 Status of Document: Not Submitted Submitter: [Name] Owner/Operator: Test Owner Co
PO Box 1977 Sacramento CA L6G1B68
COI Type: SW Capture Compliance Option COI Date: [Date] WDID: 8 30I028641 Site/Facility: Test Owner Co
1001 I Street Alberhill CA 95814

Change of Information Request(COI) is successfully saved.

Intent | **Attachments** | Certify/Review | Status History | Back To NOI Summary

Please click on Upload Attachment button to upload the corresponding files(Required for Site Size or Disturbed Area changes). [Upload Attachment](#)

The following are the current documents related to the COI. Click on the link to view them.

Attachment ID	File Type	File Title	File Description	Document Date	Part No.	Date Attached
2633942	SWPPP	updated SWPPP w/ SW capture Compliance option			1/1	06/19/2020
2633943	Facility/Site Map	updated Site map with SW capture compliance			1/1	06/19/2020

Back Next

16. The “Certify/Review” tab provides a completion check of the proposed compliance option¹.

Water Boards Storm Water Multiple Application & Report Tracking System

You are logged-in as: [Name]
 If this account does not belong to you, please log out.
 Navigate To: [Dropdown]

Change of Information (COI) - Certification

COI ID: 65223 Status of Document: Not Submitted Submitter: [Name] Owner/Operator: Test Owner Co
PO Box 1977 Sacramento CA L6G1B68
COI Type: SW Capture Compliance Option COI Date: [Date] WDID: 8 30I028641 Site/Facility: Test Owner Co
1001 I Street Alberhill CA 95814

Change of Information Request(COI) is successfully saved.

Intent | Attachments | **Certify/Review** | Status History | Back To NOI Summary

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

**** Please note that Certification for Initial Intent is not required. If you are have all the details for Final Intent, please complete them and come back to perform completion check and certify the COI.**

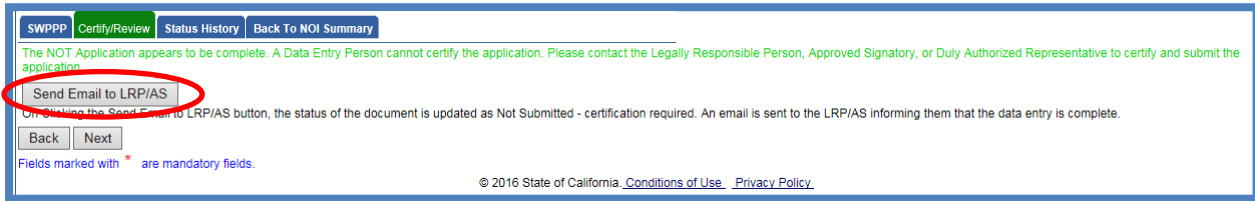
[Perform Completion Check](#)

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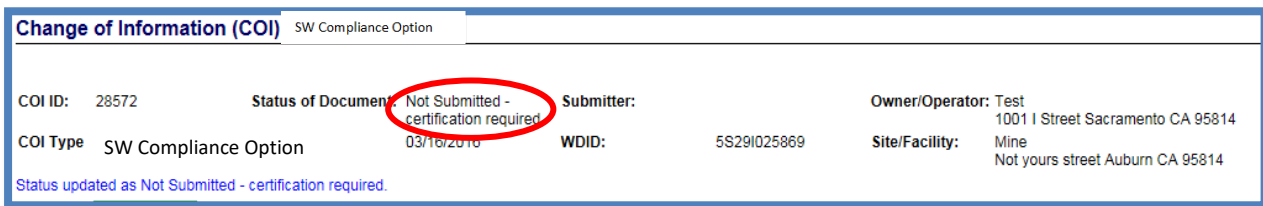
¹ **NOTE:** Certification is not required for submitting the initial intent. It is only required when the final intent is complete.

17. The “Perform Completion Check” function provides user with a notification of any errors that must be corrected prior to submitting the COI. Any user may perform this check.

A Data Entry Person (DEP) completing this check will see this.



Once the DEP selects “Submit to LRP/AS,” an email is sent to the LRP and DAR.



18. LRP or DAR Certification

The LRP or DAR must review the prepared Change of Information (COI) for information accuracy prior performing the completion check. There are two options for the LRP or DAR to submit the COI:

- a. If the DEP has properly sent the COI for certification to the LRP or DAR and set the COI status to “Not Submitted – certification required”, the LRP or DAR may access the “Documents Ready for Certification” SMARTS menu option. Here the LRP or DAR can see all items marked for their certification.
 - Select the COI to certify by checking the box next to the COI ID in the COIs table
 - Check the box next to the certification statement, answer the security questions, and enter the user account password.
 - Click “Certify Selected” to submit the report.



- b. If the COI is not listed in the “Documents Ready for Certification” SMARTS menu option, the LRP/DAR may access the application directly:
- Log in and go to “Active Applications” in the main menu.
 - Open the Application ID you are submitting a COI for.
 - Click on the “COI” tab.
 - Select the COI ID,
 - Select “COI Certify/Review” tab and select “Perform Completion Check.”
 - Check the certification boxes, enter the answer to the security question and password, and click the “Certify Notice of Termination” button.

Change of Information (COI) - Certification

COI ID: 65223 Status of Document: Not Submitted Submitter: Owner/Operator: Test Owner Co
COI Type: SW Capture Compliance Option COI Date: WDID: 8 30028641 Site/Facility: PO Box 1977 Sacramento CA L6G1BG8
Test Owner Co
1001 I Street Alberhill CA 95814

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

[Intent](#) [Attachments](#) [Certify/Review](#) [Status History](#) [Back To NOI Summary](#)

Certification & Submission Checklist :

Check	Question Text
<input type="checkbox"/>	I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
<input type="checkbox"/>	I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS2 of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.
<input type="checkbox"/>	I certify I understand to include facility On-Site Compliance Option implementation information required in the Industrial General Permit's Attachment 1 applicable to any Level 1 ERA Reports, Level 2 ERA Action Plan, and/or Level 2 ERA Technical Reports for this facility.

Certified By:

First Name:		Last Name:	
Title:	Discharger Test	Date:	06/19/2020

Please answer your security question before certifying the document.

What was your High School Mascot?

Please enter your password

On Clicking the Certify Later button, the status of the document is updated to Not Submitted - certification required. You can later certify it in bulk by going to Applications submitted to LRP for certification (NOI, NOT, Annual Report, Ad Hoc Report, COI) in Pending Documents link in the Main Menu.

A confirmation screen confirms a successful submittal of the COI in SMARTS.

Water Boards Storm Water Multiple Application & Report Tracking System

You are logged-in as: If this account does not belong to you, please log out. navigate To:

Change of Information (COI) - Certification

COI ID: 65223 Status of Document: Received Submitter: Owner/Operator: Test Owner Co
COI Type: SW Capture Compliance Option COI Date: 06/19/2020 WDID: 8 30028641 Site/Facility: PO Box 1977 Sacramento CA L6G1BG8
Test Owner Co
1001 I Street Alberhill CA 95814

[Intent](#) [Attachments](#) [Certify/Review](#) [Status History](#) [Back To NOI Summary](#)

Your electronic "Change of Information" has been successfully received by the State Water Resources Control Board's database. Your confirmation information for this certification is as follows:

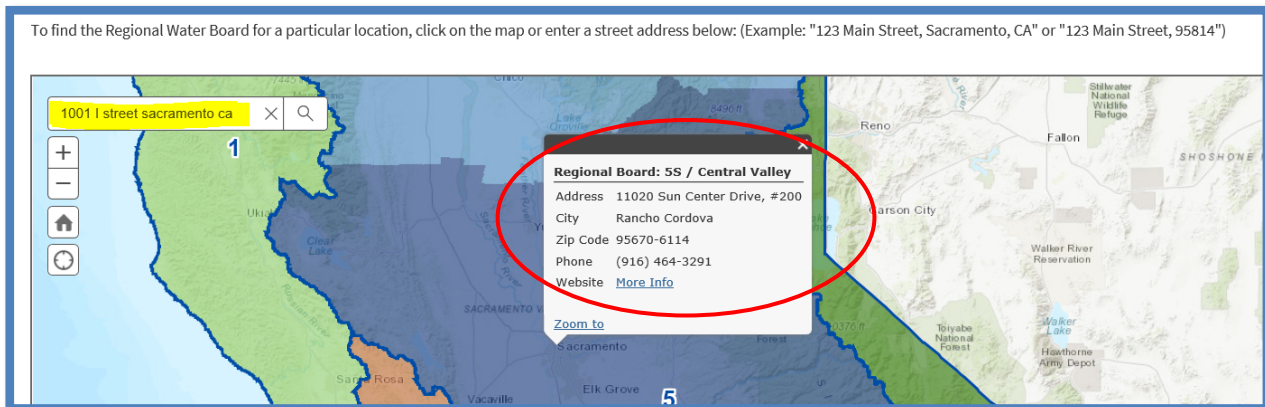
COI ID: 65223
Application ID: 484441
WDID: 8 30028641
Submission/Certified Date: 06/19/2020
Certifier Name:
Certifier Title: Discharger Test

To make any changes/modifications to the COI, please click on - [Remand](#)

19. The Notice of Intent application displays "On-Site/Off-Site - Active" once the Discharger has certified the COI.

The screenshot shows the 'Operator Information' section of a web application. At the top right, there is a 'Help' link. Below it, a login status message reads: 'You are logged-in as: [Name] If this account does not belong to you, please log out.' A 'Navigate To:' dropdown menu is also present. The main content area is titled 'Operator Information' and contains several fields: 'WDID/App ID: 5S391028727 - 484441', 'Operator: Test Owner Co', 'Status: Active', 'Order No: 2014-0057-DWQ', 'Permit Type: Industrial - NOI', 'Facility: Test Owner Co', and 'Facility: 1001 I Street Albion CA 95814'. On the right side, there are dates: 'Certified Date: 07/07/2020', 'Processed Date: 07/08/2020', 'NOT Effective Date: [blank]', and 'Previous ID: [blank]'. The 'Compliance Option' field is circled in red and displays 'On-site - Active'. Below the form fields is a navigation bar with tabs: 'Operator Info', 'Facility Info', 'Addl. Facility Info', 'Billing Info', 'Attachments', 'Certification', 'Requirements', 'Reports', 'Inspections', 'Print', 'Status History', 'Linked Users', 'NOTs', and 'COIs'. The 'Operator Info' tab is selected. Below the navigation bar is a form with fields for 'Operator Name', 'Street Address', 'Address Line 2', 'City/State/Zip', 'Type', and 'Federal Tax ID'. To the right of these fields are fields for 'Contact First Name', 'Contact Last Name', 'Title', 'Phone', and 'E-mail'. At the bottom of the form are buttons for 'Save & Exit', 'Save & Continue', and 'Apply for NEC'. A note at the bottom left states: 'Fields marked with * are mandatory fields.'

20. To initiate an On-Site or Off-Site Compliance Option, or have questions about the status of an existing COI process, please identify and contact the appropriate Regional Water Quality Control Board as listed on the following [State Water Board Website](https://www.waterboards.ca.gov/waterboards_map.html) (https://www.waterboards.ca.gov/waterboards_map.html), and enter the business/facility address.



The screenshot below displays the Statewide Stormwater Contacts webpage. Click on the quick links to navigate to the appropriate Regional Water Quality Control Board. Click on the Regional Water Quality Control Board, in this case "Regional Board: 5S/ Central Valley", determined in the previous step and view the [stormwater contacts webpage](#) or scroll down the webpage to find the appropriate Regional Board contact

The screenshot shows the 'Stormwater - Contacts' webpage. At the top, there is a blue header with the text 'Stormwater - Contacts'. Below the header is a navigation bar with the text 'Quick Links to Regional Boards'. Underneath the navigation bar is a list of regional boards: 'Region 1 | Region 2 | Region 3 | Region 4 | Region 5S | Region 5R | Region 5F | Region 6SLT | Region 6V | Region 7 | Region 8 | Region 9'.