

SMARTS: 2022 Construction Stormwater General Permit

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Industrial and Construction Stormwater Unit

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Overview

- SMARTS Updates
- Part 1 – 2022 CGP & SMARTS
 - How to Create a New Application
 - How to Link Users
 - Total Maximum Daily Loads (TMDLs)
 - Post Construction Process and Required Documentation
 - Notice of Termination (NOT)
- Part 2 – Reporting
 - Ad Hoc Monitoring Report
 - Annual Report
- Part 3 – Amending SWPPP/NOI Discussion
- Part 4 – Q&A Discussion


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SMARTS Updates

- New Main Menu
- Link/Delink Users When Creating New Application
- Initial Application Questions
- CGP Application Interface



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Part 1 – 2022 CGP & SMARTS

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Creating a New Application

1. "Start a New Application" List
2. Create New Organization or Link Existing Organization
3. Add or Remove Users to Application
4. Answer Initial-Application Questions
5. Confirm and Create New Application

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New Application Drop-Down List

The screenshot displays the SMARTS application interface. At the top, there are two buttons: "Start a New Application" (with a dropdown arrow) and "Active Applications". Below the "Start a New Application" button, a dropdown menu is open, listing three main categories: "Industrial Permits", "Construction Permits", and "Municipal Permits". The "Construction Permits" category is selected, and its sub-menu is displayed, listing five options: "Statewide Construction (NOI/Waiver/NONA)", "Caltrans Construction (NOI/Waiver/NONA)", "Lake Tahoe Construction (NOI)", "Regionwide Primary Permit (NOI)", and "LCAN for Regionwide Primary Permit". The "Statewide Construction (NOI/Waiver/NONA)" option is highlighted with a red border. In the background, a "Pending Applications" section is partially visible.

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Organization Selection

[Home](#) > [Select Organization](#)

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

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"/> | 610632 | Test Owner Co | 3737 Main St Riverside CA 92501 | City/Town Agency |
| <input type="radio"/> | 627683 | Test | 1001 I St Sacramento CA 95814 | City/Town Agency |
| <input type="radio"/> | 627684 | Test | 1001 I Street Sacramento CA 95814 | Private Individual |
| <input type="radio"/> | 640091 | Test Site | 123 Fake street Rancho Cordova CA 95670 | Private Business |
| <input type="radio"/> | 649344 | Test Account | 2745 Subec Lane Soquel CA 95073 | Private Business |
| <input type="radio"/> | 661161 | Help Desk | 1001 I Street Sacramento CA 95814 | Private Individual |
| <input type="radio"/> | 679862 | Test | 555 I Street Sacramento CA 95820 | State Agency |
| <input type="radio"/> | 681563 | Test Org | 1000 I Street Sacramento CA 95814 | Other |

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[Next](#)

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Linked Users Selection

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

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

[Add LRP](#)
[Add DAR](#)
[Add DEP](#)
[Confirm and Create Application](#)

Below is a list of User(s) currently linked to the Organization **Test Org**

Legal Responsible Person

| First Name | Last Name | Email | User Account | Delink User |
|------------|-----------|----------------------------|--------------|-------------|
| Matthew | Shimizu | matthewshimizu25@gmail.com | 687982 | |

Duly Authorized Representative

| First Name | Last Name | Email | User Account | Delink User |
|------------|----------------------|----------------------------------|--------------|------------------------|
| Salvador | Chaparro | salvadorchaparro916@gmail.com | 684453 | Delink |
| Storm | Water Administration | potsuji@waterboards.ca.gov | 600181 | Delink |
| Alex | Lagarias | alex.lagarias@waterboards.ca.gov | 713002 | Delink |

Data Entry Person

| First Name | Last Name | Email | User Account | Delink User |
|------------|-----------|--------------------------------|--------------|------------------------|
| Mayur | Tilak | mayur.tilak@waterboards.ca.gov | 717889 | Delink |

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Initial Application Questions

[Back](#) > Initial 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](#)

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- ## Linking Users
- **Linking Privileges**
 1. LRP – Link all users (3 LRPs maximum)
 2. DAR – Link DEPs
 3. DEP – Cannot link other users
 - **Process**
 1. Go to “Account Management” section
 2. Go to “Manage Linked Users” section
 3. Search for user or select user’s account ID
 4. Link user to an organization
 5. Link user to specific application(s)/WDID(s)
 6. Verify if user is linked to all future applications
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TMDL Tab

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

Use the TMDL Map Tool to determine which TMDL waterbodies/watersheds maybe applicable.

Does the site discharge stormwater or authorized non-stormwater directly, or through a municipal separate sewer system or other conveyance, to impaired waterbodies or watersheds identified in a U.S. EPA-approved TMDL with a waste load allocation assigned to construction stormwater? Yes No

Select all applicable TMDL watershed(s) or waterbody(ies) that your site's stormwater discharges to:

Use Attachment # to identify all applicable TMDL waterbodies or waterbodies for your selection below. To link appropriate TMDL pollutants to the WQI, check all the appropriate waterbody/waterbody checkboxes. To unlink, uncheck the specific waterbody/waterbody checkboxes to be removed. Stormwater flow (CFS or HGS) and watershed/waterbodies (precipitation) information will be automatically saved and reflected in the postcards information.

| Watershed | Compliance Deadline | Present in construction site stormwater discharge? |
|---|---------------------|--|
| Baltona Creek | 23 | Yes |
| Baltona Creek or Baltona Creek Estuary | 23 | No |
| Baltona Creek or Sepulveda Canyon Channel | 23 | Yes |
| Baltona Estuary | 23 | Yes |
| Collegiate Creek Watershed | 23 | Yes |
| Collegiate Creek or Conroy Creek | 23 | Yes |
| Colorado Lagoon Watershed | 23 | Yes |
| Comstocked Slip | 23 | Yes |
| Coyle Creek Watershed | 23 | Yes |

| TMDL | Watershed | Compliance Action | Compliance Deadline | Impaired Waterbody/Watershed | TMDL |
|-----------------------------------|--|---------------------------------------|---------------------|--|--|
| Baltona Creek Estuary Toxics TMDL | Baltona Creek or Baltona Creek Estuary | Lead, Total | Jun 1, 2023 | Baltona Creek | Baltona Creek, Baltona Estuary, and Sepulveda Channel Estuary TMDL |
| Baltona Creek Estuary Toxics TMDL | Baltona Creek or Baltona Creek Estuary | Polychlorinated Biphenyls (PCBs), Sum | Jun 1, 2023 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Baltona Creek Estuary Toxics TMDL | Baltona Creek or Baltona Creek Estuary | Silver, Total | Jun 1, 2023 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Baltona Creek Estuary Toxics TMDL | Baltona Creek or Baltona Creek Estuary | Zinc, Total | Jun 1, 2023 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |

[Save](#)

| Parameter | Value | Units | Compliance Deadline | Compliance Action | Impaired Waterbody/Watershed | TMDL |
|---------------------------------------|-------|-------|---------------------|-------------------|--|--|
| E.coli | | | Jun 1, 2023 | Permit Compliance | Baltona Creek | Baltona Creek, Baltona Estuary, and Sepulveda Channel Estuary TMDL |
| Capitain, Total | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Chlordane | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Copper, Total | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| DDT, Total | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Lead, Total | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Polychlorinated Biphenyls (PCBs), Sum | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |
| Silver, Total | | | Jun 1, 2023 | RUSLE2 | Baltona Creek or Baltona Creek Estuary | Baltona Creek Estuary Toxics TMDL |

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Requirements Tab

General Requirements

| Parameter | Units | Add By | Added By Name | Remove |
|-----------|-------|----------|---------------|--------|
| pH | SU | internal | | |
| Turbidity | NTU | internal | | |

[Add New Requirement](#)

TMDL Requirements

| Parameter | Value | Units | Compliance Deadline | Compliance Action | Impaired Waterbody/Watershed | TMDL |
|--|--------|-------|---------------------|-------------------|------------------------------|----------------------------------|
| Chlordane | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| DDT, Total | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Dieldrin | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Lead, Total | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Polychlorinated Biphenyls (PCBs), Sum | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Polynuclear Aromatic Hydrocarbons (PAHs) | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Zinc, Total | | | Sep 1, 2023 | RUSLE2 | Colorado Lagoon Watershed | Colorado Lagoon Toxics TMDL |
| Copper, Total | 0.0098 | mg/L | Sep 1, 2023 | NAL | Los Cerritos Channel | Los Cerritos Channel Metals TMDL |
| Lead, Total | 0.0558 | mg/L | Sep 1, 2023 | NAL | Los Cerritos Channel | Los Cerritos Channel Metals TMDL |
| Zinc, Total | 0.0956 | mg/L | Sep 1, 2023 | NAL | Los Cerritos Channel | Los Cerritos Channel Metals TMDL |

Previous General Requirements

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

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Post-Construction Tab – Initial Questions

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

Post Construction Questions

Post Construction Calculator

Is the project located within a permitted Phase I or Phase II Municipal Separate Storm Sewer System (MS4) area? No ▾

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.

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

Save & Continue

Fields marked with * are mandatory fields.

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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 (%):

Compute & Save

Output

| | |
|--|---|
| <p>O.a. Existing Runoff Curve Number: <input type="text" value="89.26"/></p> <p>O.b. Design Storm(inches): <input type="text" value="1.3"/></p> <p>O.c. Pre-project Runoff Volume(cubic feet): <input type="text" value="90,023.34"/></p> <p>O.d. Proposed Runoff Curve Number: <input type="text" value="91.04"/></p> | <p>O.e. Net Credit of Volume Credits(cubic feet): <input type="text" value="88.28"/></p> <p>O.f. Post-project Runoff Volume(cubic feet): <input type="text" value="105,818.61"/></p> <p>O.g. Post-project Runoff Volume minus Volume Credits(cubic feet): <input type="text" value="105,730.33"/></p> |
|--|---|

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

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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 |
| ▶ Output | |

▶ 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):

[Compute & Update](#)

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Post-Construction Attachments

| 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"/> | <input type="text"/> |
| Select | | | | | Choose File No file chosen |
| SWPPP | | | | | |
| Photograph | | | | | |
| Facility/Site Map | | | | | |
| Supporting Documentation | | | | | |
| Correspondence Email | | | | | |
| Correspondence Cover Letter | | | | | |
| Correspondence Telephone | | | | | |
| Correspondence Memo | | | | | |
| Other | | | | | |
| Post Construction | | | | | |
| ATS Plan | | | | | |
| Passive Treatment Plan | | | | | |
| Risk Calculations | | | | | |
| TMDL/RUSLE2 | | | | | |
| MS4 Post Construction Repts | | | | | |
| ASBS Plan | | | | | |

(1 of 1) Display 10 per page

| File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|----------------------|----------------------|----------------------|----------------------|----------------------|-----------|--------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | |

(1 of 1) Display 10 per page

andatory fields.

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Notice of Termination (NOT) Process

- What is an NOT?
- Coverage remains active until NOT is approved
- Select termination option
- Upload required documents
- Submit outstanding annual reports
- LRP or DAR submittal
- New 30-day automatic approval provision

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NOT – Termination Options

[Home](#) > NOT

NOT ID: 570691 WDID: 2 01C404536 NOT Status: Not Submitted

NOT Form Please verify that all required annual reports are submitted, as they must be submitted prior to NOT submission. Any outstanding required annual reports will prevent the NOT submission.

NOT Attachments

Certification

Print

Status History

Return to NOI

Select one of the following termination reasons:

Select a termination reason.

- All construction activities are completed and the final stabilization requirements are met.
- All construction activities are suspended and the final stabilization requirements are met.
- Site does not discharge stormwater to Waters of the United States.
- Discharge of stormwater from the site is now subject to another NPDES permit.
- Site is under new ownership.
- Other

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NOT – Attachments

NOT ID: 571128 WDIID: 5S34C404855 NOT Status: Not Submitted

NOT Form

NOT Attachments

Certification

Print

Status History

Return to NOI

| Attachment File Type | Attachment Title | File Description | Part No. | Document Date | File Name |
|----------------------|--------------------------|------------------|-----------------|---------------|------------------------------|
| [Select] | Final Site Map | | Part [] of [] | [] | [Choose File] No file chosen |
| [Select] | Photograph | | Part [] of [] | [] | [Choose File] No file chosen |
| [Select] | QSP Final Inspection | | Part [] of [] | [] | [Choose File] No file chosen |
| [Select] | Long Term Maintenance Pl | | Part [] of [] | [] | [Choose File] No file chosen |

Upload Files Cancel Add New Row

Files Uploaded

| Attachment ID | File Type | File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|-------------------|-----------|------------|------------------|---------------|----------|---------------|-----------|--------|
| No records found. | | | | | | | | |

Continue

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Part 2 - Reporting

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File Reports Section

| | |
|---|---|
| <p>Annual Reports</p> <p>View, edit, and submit Annual Reports.</p> | <p>Ad Hoc Monitoring Reports</p> <p>View, edit, and submit Ad Hoc Monitoring Reports.</p> |
| <p>Industrial Exceedance Response Action Reports</p> <p>View, edit, and submit Level 1 and Level 2 Exceedance Response Action Reports for the Industrial Stormwater General Permit.</p> | <p>Caltrans Incident Reports</p> <p>View, edit, and submit Caltrans Incident Reports.</p> |
| <p>Water Quality Based Corrective Actions Reports</p> <p>View, edit, and submit Water Quality Based Corrective Actions Reports.</p> | <p>Other Reports</p> <p>View, edit, and submit Monthly, Quarterly, Semi-Annual, On-Demand, or One-Time Reports.</p> |

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Ad Hoc Monitoring Report Process

- What is an Ad Hoc Monitoring Report?
- Created manually by users
- May create unlimited ad hoc reports
- Cannot create new ad hoc reports for submitted annual report
- Cannot delete previously submitted ad hoc reports

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Ad Hoc Monitoring Report – Event Information

General Information

Event Information

Return to Annual Report

Return to Permit

Event Type: *

Event Start Date Time: * Date in MM/DD/YYYY and Time in HH24:MI format

Event End Date Time: * Date in MM/DD/YYYY and Time in HH24:MI format

Precipitation Amount (inches): *

Save Event Information

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Ad Hoc Monitoring Report – Drainage Areas

General Information

Event Information

Drainage Areas

Monitoring Locations

Raw Data

Site Name: *

Drainage Area Name: *

TMDL Impaired Waterbody/Watershed:

Status: *

Save **Cancel**

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Ad Hoc Monitoring Report – Monitoring Locations

- General Information
- Event Information
- Drainage Areas
- Monitoring Locations
- Raw Data
- Data Summary
- Attachments
- Certification
- Status History
- Notes
- Return to Annual Report
- Return to Permit

Site Name: *

Monitoring Location Name: *

Is this an ATS Monitoring Location? *

Is this a Passive Treatment Monitoring Location? *

Description:

Drainage Area: *

Discharge Point Type: *

Latitude: * (Decimal degrees only, minimum 5 significant digits Ex: 99.99999) [Lookup Map](#)

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

Accuracy:

Datum:

Status: *

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Ad Hoc Monitoring Report – Raw Data

- General Information
- Event Information
- Drainage Areas
- Monitoring Locations
- Raw Data
- Data Summary
- Attachments
- Certification
- Status History

Monitoring Location: *

Sample Date & Time: * MM/DD/YYYY HH:MM

Qualified SWPPP Practitioner: *

Note: Method Detection Limit (MDL) and Reporting Limit (RL) are required fields if sample was analyzed by a lab.

| Parameter | Result Qualifier * | Result * | Units | Analytical Method * | Method Detection Limit (MDL) | Reporting Limit (RL) | Analyzed By * | Delete |
|-----------|----------------------------------|----------------------|-------|-------------------------------------|------------------------------|----------------------|-------------------------------------|------------------------|
| pH | <input type="text" value="= v"/> | <input type="text"/> | SU | <input type="text" value="Select"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="Select"/> | Delete |
| Turbidity | <input type="text" value="= v"/> | <input type="text"/> | NTU | <input type="text" value="Select"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="Select"/> | Delete |

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Ad Hoc Monitoring Report – Attachments

General Information

Event Information

Drainage Areas

Monitoring Locations

Raw Data

Data Summary

Attachments

Certification

Status History

| Attachment File Type | Attachment Title | File Description | Part No. | Document Date | File Name |
|--|----------------------|----------------------|---|----------------------|---|
| <div style="border: 1px solid #ccc; padding: 2px;"> Select Laboratory Results Facility/Site Map Supporting Documentation Photograph Cover/Explanation Letter E-mail Correspondence Telephone Record/Log Memo Other </div> | <input type="text"/> | <input type="text"/> | Part <input type="text"/> of <input type="text"/> | <input type="text"/> | <input type="button" value="Choose File"/> No file chosen |
| <input type="button" value="Cancel"/> <input type="button" value="Add New Row"/> | | | | | |

| Attachment ID | File Type | File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|-------------------|-----------|------------|------------------|---------------|----------|---------------|-----------|--------|
| No records found. | | | | | | | | |

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Annual Report Process

- What is the Annual Report?
- Report created annually for active WDIDs
- Required when WDID is active for three months or more in reporting period (July 1st – June 30th)
- Due by September 1st
- New report format and Compliance Summary document
- Must submit all ad hoc monitoring reports prior to annual report submission

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Annual Report – General Information

- General Information
- Inspections, Sampling, Violations, and Corrective Actions
- Ad Hoc Reports
- Attachments
- Certification
- Status History
- Notes

Was construction active for three months or longer within this annual reporting period? Selc. ▾

If NO, Must Enter Explanation Below: *

[Save & Certify](#)

Who was the primary QSD? *

Who was the primary QSP? *

Please list the names of all individuals who performed inspections, sampling, or measurements. Use the attachment method if the number of individuals performing the above actions surpasses the text limit.*

If applicable, dischargers may upload their Training Log or a documented list of individuals who performed inspections or sampling directly on this tab.

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

Attached files: The following are the current documents related to the SWARM Report (General Info). Click on the Attachment ID to view them

| Attachment ID | File Type | File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|-------------------|-----------|------------|------------------|---------------|----------|---------------|-----------|--------|
| No records found. | | | | | | | | |

[Save and Continue](#)

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Annual Report – Inspections, Sampling, Violations, and Corrective Actions

- General Information
- Inspections, Sampling, Violations, and Corrective Actions
- Ad Hoc Reports
- Attachments
- Certification
- Status History
- Notes

Please use the provided Compliance Summary, or other documentation, throughout the reporting year to submit the required annual report information.

[Download](#)

Visual Inspection Exceptions

Were there any visual inspection exceptions? * Selc. ▾

Sampling

Sampling data is obtained from submitted ad hoc reports within the reporting period.

| Drainage Area | Monitoring Location | Sample Date/Time | TMDL Impaired Waterbody/Watershed | Parameter | Result | Units | Analytical Method | Method Detection Level (MDL) | Analyzed By | Qualified SWPPP Practitioner |
|-------------------|---------------------|------------------|-----------------------------------|-----------|--------|-------|-------------------|------------------------------|-------------|------------------------------|
| No records found. | | | | | | | | | | |

Were there any sampling exceptions? * Selc. ▾

Violations

Were there any General Permit violations? * Selc. ▾

Attachments

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

Attached files: The following are the current documents related to the SWARM Report (General Info). Click on the Attachment ID to view them

| Attachment ID | File Type | File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|-------------------|-----------|------------|------------------|---------------|----------|---------------|-----------|--------|
| No records found. | | | | | | | | |

[Save and Continue](#)

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Annual Report Compliance Summary Spreadsheet

- New document
- Do not need to use exact document
- Tabs
 - Inspection Log
 - Inspection Exceptions
 - Sampling Exceptions
 - Violations
 - Corrective Actions
 - Unimplemented Corrective Actions
- Complete each tab if answered as “YES” in annual report

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Annual Report – Ad Hoc Reports

General Information

Inspections, Sampling, Violations, and Corrective Actions

Ad Hoc Reports

Attachments

Certification

Status History

Notes

To submit monitoring data please start a new Ad Hoc Report.

[Start New Ad Hoc Report](#)

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

| Report ID | Reporting Period | Report Status | Status Date | Event Type | Delete |
|-------------------|------------------|---------------|-------------|------------|--------|
| No records found. | | | | | |

Continue

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Annual Report – Attachments

General Information

Inspections, Sampling, Violations, and Corrective Actions

Ad Hoc Reports

Attachments

Certification

Status History

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

| Attachment File Type | Attachment Title | File Description | Part No. | Document Date | File Name |
|---|----------------------|----------------------|---|----------------------|---|
| <div style="border: 1px solid #ccc; padding: 2px;"> Select Select SWPPP Compliance Summary Training Log Facility/Site Map Supporting Documentation Photograph Cover/Explanation Letter E-mail Correspondence Telephone Record/Log Memo Other Continue </div> | <input type="text"/> | <input type="text"/> | Part <input type="text"/> of <input type="text"/> | <input type="text"/> | <input type="button" value="Choose File"/> No file chosen |

Following are the current documents related to the SWARM Report. Click on the Attachment ID to view them.

| Attachment ID | File Title | File Description | Document Date | Part No. | Date Attached | Upload By | Delete |
|---------------|------------|------------------|---------------|----------|---------------|-----------|--------|
| | | | | | | | |

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Part 3 – Amending SWPPP/NOI Discussion

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Change of Information (COI)

- Owner Information
- On-Site Contact Information
- Site Information
- Additional Site Information
- Risk
- TMDL
- Post Construction
- QSD Information
- Attachments
- Billing Information
- Certification
- Print
- Requirements
- Reports
- Inspections
- Violations
- Enforcement Actions
- Linked Users
- NOTS
- COIs**
- Notes
- Status History

Add New Site COI **Add New Organization COI**

No COI(s) are linked to this application.

Fields marked with * are mandatory fields.

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Inactive Projects – Inactivating

..

Site Information | **Risk** | **Inactive Project** | **Attachments** | **Certify/Review** | **Status History** | **Return to Permit**

- Are you looking to inactivate the project? (Y/N) *
- Are you looking to reactivate the inactive project? (Y/N)? *
- Will all construction activities be suspended for 30 days or more? (Y/N)?

Please upload a revised SWPPP with an updated site map with the current status of construction and photographs depicting implemented temporary stabilization BMPs.

Save & Continue

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Inactive Projects – Reactivating

Site Information
Risk
Inactive Project
Attachments
Certify/Review
Status History
Return to Permit

- Are you looking to inactivate the project? (Y/N) *
- Are you looking to reactivate the inactive project? (Y/N)? *
- If you have an inactive project, do you wish to resume construction activities and resume active status? (Y/N)?

Please upload a revised SWPPP with a site map displaying the current status of construction and continue with the COI certification.

Save & Continue

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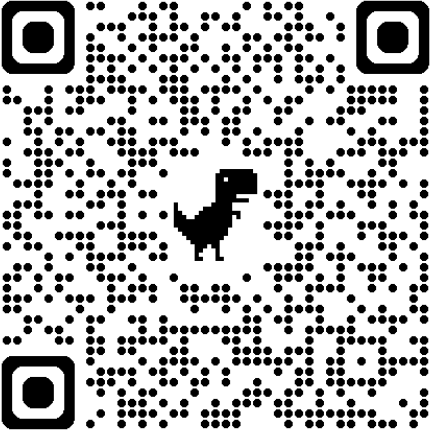
Part 4 – Q&A Discussion

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SMARTS – Construction Help Guides

- SMARTS – Construction Help Guides Webpage
- https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/construction_help_guides.html



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Contact Information

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Stormwater Help Desk/SMARTS

✉ Stormwater@Waterboards.ca.gov

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