



Caltrans Middle-Mile Broadband Network (MMBN) Common SWPPP, LCAN Application and Site Specific Plan Overview Guide

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Division of Environmental Analysis, Storm Water Program
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- William Pan
- Dallia Foster
- Kelli Hill
- Alison Pommerenck
- Sean Penders
- Marlene Gibb

The project team members included:

- Sayra Hurley
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Table of Contents

List of Abbreviations, Terms	vii
1. Introduction	1-1
1.1 Purpose of Document	1-1
1.2 Organization of the Overview Guide	1-1
2. Middle Mile Broadband Network (MMBN) Projects	2-1
2.1 Governor’s Executive Order (EO) N-73-20.....	2-1
2.2 Programmatic Permitting	2-1
2.3 Project Applicability.....	2-1
3. LUP	3-1
3.1 LUP Requirements.....	3-1
3.2 Risk Type.....	3-1
4. Common SWPPP	4-1
5. LCAN Application	5-1
5.1 SMARTS Input.....	5-4
6. LCAN Site Specific Plan	6-1
6.1 Site Specific Plan	6-1
6.2 SMARTS Input.....	6-1
7. Project Closeout.....	7-1
7.1 Terminating CGP coverage.....	7-1

List of Tables

Table 3-1. LUP Risk Type Requirements	3-2
Table 5-1. LCAN Application – Section 1 Owner’s Information.....	5-1
Table 5-2. LCAN Application – Section 2 Contractor’s Information.....	5-1
Table 5-3. LCAN Application – Section 3 Contractor’s QSD Information	5-2
Table 5-4. LCAN Application – Section 4 Site Information.....	5-2
Table 5-5. LCAN Application – Section 5 Additional Site Information	5-3
Table 5-6. LCAN Application – Section 6 LUP Risk Type Information	5-3

List of Figures

Figure 3-1. LUP Risk Type Matrix	3-1
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List of Abbreviations, Terms

BMPs	Best Management Practices
Caltrans	California Department of Transportation
CGP	Construction General Permit
EO	Executive Order
GIS	Geographic Information System
LCAN	Linear Construction Activity Notification
LCTN	Linear Construction Termination Notification
LRP	Legally Responsible Person
LUP	Linear underground and overhead project
MMBN	Middle-Mile Broadband Network
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
PRDs	Permit Registration Documents
QSD	Qualified SWPPP Designer
QSP	Qualified SWPPP Practitioner
RE	Resident Engineer
SMARTS	Stormwater Multiple Application and Report Tracking System
SWPPP	Stormwater Pollution Prevention Plan
SWRCB	State Water Resources Control Board
WDID	Waste Discharge Identification
WDRs	Waste Discharge Requirements
WPCDs	Water Pollution Control Drawings

Section 1

Introduction

1.1 Purpose of Document

This Overview Guide is being prepared for the California Department of Transportation (Caltrans) staff and contractors to facilitate the preparation of Linear Construction Activity Notification (LCAN) for Caltrans Middle-Mile Broadband Network (MMBN) projects in compliance with the State of California's construction General Permit (CGP) issued by the State Water Resources Control Board (SWRCB): Orders No. 2009-09- DWQ and 2022-0057-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit CAS000002, Waste Discharge Requirements (WDRs) for Discharges of Storm Water Runoff Associated with Construction and Land Disturbance Activities, specifically the Statewide Programmatic Permit.

1.2 Organization of the Overview Guide

This Overview Guide is organized to assist Caltrans MMBN contractors through the process needed to develop and implement the Common SWPPP in compliance with the CGP.

- Section 1 provides a general introduction and purpose of this overview guide.
- Section 2 provides information on MMBN Projects and the Governor's Executive Order and the CGP programmatic permit.
- Section 3 covers general requirements for Linear Underground and Overhead Projects (LUP) and risk type determination.
- Section 4 provides information on Common SWPPP for all MMBN Projects.
- Section 5 covers the individual project details including the Linear Construction Activity Notification (LCAN) Application, including the upload to the Stormwater Multiple Application and Report Tracking System (SMARTS)
- Section 6 covers the LCAN Site Specific Plan, an attachment to the LCAN Application including uploading files to SMARTS
- Section 7 covers the project closeout, the Linear Construction Termination Notice (LCTN).

Section 2

Middle Mile Broadband Network (MMBN) Projects

2.1 Governor's Executive Order (EO) N-73-20

EO N-73-20 was signed in 2020 and consists of a State Broadband for All initiative. It directs State agencies and departments to work together to facilitate deployment and adoption of broadband services throughout the state. Caltrans and the SWRCB are working together to facilitate the deployment of broadband.

2.2 Programmatic Permitting

The 2022 adopted CGP (September 8, 2022) is the regulation that allows for MMBN projects to be regulated under a programmatic permitting umbrella. While the authority is granted under the 2022 CGP, the 2022 CGP permits allows MMBN projects to continue to be subject to the 2009 CGP permit requirements until July 2025.

Caltrans has submitted a Common SWPPP that allows all Caltrans MMBN projects to be covered under Programmatic Permitting, Section III.B.4 under Order 2009-009-DWQ.

Section III.B.4 of the CGP is Programmatic Permitting Regulatory Coverage for linear underground and overhead projects (LUP). All Caltrans stand-alone MMBN Projects are considered LUP Projects.

Caltrans is allowed to submit one Notice of Intent (NOI) for multiple non-contiguous LUP broadband projects.

Caltrans has prepared the NOI and uploaded the Common SWPPP to SMARTS SWRCB online tracking. The SWRCB has issued a Waste Discharge Identification (WDID) to Caltrans under Programmatic Permitting.

2.3 Project Applicability

This overview guide is applicable for stand-alone MMBN projects regardless of LUP risk type.

For all stand-alone MMBN projects, Caltrans Staff and the Contractor must review and implement the Common SWPPP. Permit Registration Documents (PRDs) for MMBN projects consist of the LCAN Application and the LCAN Site Specific Plan.

Section 3

LUP

3.1 LUP Requirements

The CGP requires compliance with traditional construction projects that disturb one acre or more (including LUP projects) or are part of a common plan of development. MMBN projects are all considered LUP projects and are also considered part of a common plan of development, therefore must comply with Attachment A.1 of the 2009 CGP- Linear Underground/ Overhead Requirements, regardless of how much land is being disturbed. The Common SWPPP has been developed to include all CGP Attachment A requirements.

3.2 Risk Type

The CGP LUP requirements increased controls based on the project's calculated risk type. The risk types range from 1 to 3. The risk type determination is based on the following criteria:

1. Percentage of activity occurring on paved surfaces
2. If disturbed areas are returned to pre-construction conditions at the end of each day
3. Project sediment risk
4. Project receiving water risk

Risk Type is calculated using Appendix A.1 of the CGP available at:

https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/constpermits/wgo_2009_0009_att_a1.pdf. If the project does not qualify as a LUP type 1 project, the risk type determination is based on three steps:

1. Determine sediment risk
 - a. GIS Map Method
 - b. Individual method
2. Determine Receiving Water Risk
 - a. GIS map
 - b. Site specific analysis
3. Determine combined Risk

Combined LUP Risk Type Matrix				
		<u>Sediment Risk</u>		
		Low	Medium	High
<u>Receiving Water Risk</u>	Low	Level 1	Level 2	
	High	Level 2		Level 3

Figure 3-1. LUP Risk Type Matrix

Based on the Risk Type determined, the LUP is subject to the monitoring requirements included in Table 3-1.

Table 3-1. LUP Risk Type Requirements

LUP Type	Visual inspection - Daily Site BMP	Visual inspection - Pre-Storm Event	Visual inspection - Daily Storm	Visual inspection - Post Storm	Sample Collection - Storm Water Discharge	Sample Collection - Receiving Water	Sample Collection - Non-Visible (when applicable)
1	X						X
2	X	X	X	X	X		X
3	X	X	X	X	X	X	X

The specific requirements and minimum Best Management Practices (BMPs) are included in the Common SWPPP. The LCAN Application and the Site Specific Plan, which are to be completed for every MMBN project, must include any BMPs required based on site conditions in addition to the minimum.

Section 4

Common SWPPP

The Common SWPPP (December 2022) has been prepared and is consistent with the Caltrans Construction Stormwater Templates used by Contractors to prepare SWPPPs for projects subject to the CGP. The Common SWPPP includes the general components of stormwater pollution prevention which addresses all construction activities and an evaluation of potential pollutants consistent with MMBN projects.

The Common SWPPP includes:

- Common SWPPP Objectives
- Overall Project Description
- Training Requirements
- Determination of Best Management Practices (minimum requirements)
- Construction Site Monitoring Program
 - Visual Inspections
 - Sampling and Analysis Plan (Non-visible, Stormwater discharge and Receiving Water as applicable)

Consistent with CGP language and Programmatic Permitting the project Contractor along with their qualified stormwater pollution prevention plan developer (QSD) will implement the Common SWPPP. Additional components specific to the individual MMBN project are grouped together and referred to as LCAN (these include the LCAN Application and the Site Specific Plan).

Section 5

LCAN Application

The LCAN Application includes the project specific information that will be used to obtain coverage for the individual MMBN project. Each project will complete a separate LCAN Application, and this information will be uploaded to SMARTS.

The Contractor's QSD must complete the LCAN Application. The LCAN Application consists of six sections. The description of each field with its corresponding information source is included in the table below:

**Table 5-1. LCAN Application – Section 1
Owner's Information**

Section One Field	Owner's Information Description/ Source
Caltrans District	Enter Caltrans District where the project is located
Contract No/EA	Enter Contract Number/EA (from project plans or contract specifications)
Project ID	Enter Project ID (from project plans or contract specifications)
Name	Enter Name of the Resident Engineer
Title	Title of Resident Engineer is already included as the default value
Street Address	Enter closest street address of the Caltrans' Resident Engineer's office location
City	Enter City of Caltrans' Resident Engineer's office
State	CA is default value
Zip	Enter Zip of Caltrans' Resident Engineer's office
Phone	Enter Resident Engineer's phone number
Email	Enter Resident Engineer's email address

**Table 5-2. LCAN Application – Section 2
Contractor's Information**

Section Two Field	Contractor's Information Description/ Source
Company Name	Enter Contractor's Company name
Contact Name	Enter Name of the Contractor's Contact Person
Title	Enter Title of the Contractor's Contact Person
Address	Enter Company's address
City	Enter City of Company's location
State	Enter State
Zip	Enter Zip
Phone	Enter Contractor's Contact Person phone number
Email	Enter Contractor's Contact Person email address



**Table 5-3. LCAN Application – Section 3
 Contractor’s QSD Information**

Section Three Field	Contractor’s QSD Information Description/ Source
Name	Enter Name of the Contractor’s QSD
Title	Enter Title of the Contractor’s QSD
Certificate No	Enter QSD’s Certificate Number
Phone	Enter Contractor’s QSD phone number
Email	Enter Contractor’s QSD email address

**Table 5-4. LCAN Application – Section 4
 Site Information**

Section Four Field	Site Information Description/ Source
Project Name	Enter Name of the Project (from contract specifications)
County	Enter Name of the County where project is located
Address	Enter closest street address of the project location
City	Enter City of where project is located
State	Enter State where project is located
Zip	Enter Zip of where project is located
Beginning Latitude	Enter Beginning Latitude of project location
Beginning Longitude	Enter Beginning Longitude of project location
Ending Latitude	Enter Ending Latitude of project location
Ending Longitude	Enter Ending Longitude of project location
Total Disturbed acreage	Enter total acreage that will be disturbed within the project limits
Impervious area before %	Enter percentage of impervious area before construction
Impervious area after %	Enter percentage of impervious area after construction
Construction start date	Enter construction proposed start date (must be same as what is used for risk type determination)
Construction end date	Enter construction proposed end date (must be same as what is used for risk type determination)
Final Stabilization Date	Although this is not required per the CGP, SMARTS input has this field. Use Construction end date or if contract documents list a more definitive date, use that date.

**Table 5-5. LCAN Application – Section 5
 Additional Site Information**

Section Five Field	Additional Site Information Description/ Source
Regional Board 1	Enter the applicable Regional Board within project limits
Regional Board 2	If the project is within 2 Regional Boards, select the 2nd Regional Board
Any environmental permits	Is the project subject to any environmental permits? If so, list here and include details in the Site Specific Plan
Name of receiving water	Enter the receiving water the project discharges to
Direct or indirect discharge	Select whether the project discharges directly to the receiving water or indirectly (via pipe)

**Table 5-6. LCAN Application – Section 6
 LUP Risk Type Information**

Section Six Field	LUP Risk Type Information Description/ Source
Will $\geq 70\%$ of the construction activity occur on paved surfaces?	Determine if that's the project will meet this criterion. This is based on Flowchart available on Attachment A.1
Will the construction activity occur on unpaved improved roads, including their shoulders or land immediately adjacent to them?	Determine if that's the project will meet this criterion. This is based on Flowchart available on Attachment A.1
Will areas disturbed be returned to preconstruction conditions or equivalent conditions* at the end of the day?	Determine if that's the project will meet this criterion. This is based on Flowchart available on Attachment A.1
Will areas of established vegetation disturbed by the construction be stabilize and revegetated by the end of the project?	Determine if that's the project will meet this criterion. This is based on Flowchart available on Attachment A.1
LUP Risk Type	Select from pull down list the risk type 1-3. Risk Type 1 could be determined based on
R Factor	Enter the calculated R Factor (Appendix 1 Risk Factor Worksheet of 2009 CGP)
K Factor	Enter the determined K Factor (Appendix 1 Risk Factor Worksheet of 2009 CGP)
LS Factor	Enter the determined LS Factor (Appendix 1 Risk Factor Worksheet of 2009 CGP)
Receiving Water Risk	Select High, Medium or Low based on Project location

5.1 SMARTS Input

The LCAN Application prepared by the QSD will be the source for Caltrans to enter the information in SMARTS and obtain the LCAN ID number. Below are the SMARTS screen inputs for LCANs.

This section is solely for Caltrans and the Staff responsible for entering the information in SMARTS.

1. Select Construction Permits → Statewide Broadband LCAN

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2. Select the District for the LCAN (there will be Districts 1-12 to select from)

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Select	Organization ID	Organization Name	Address	Business Type
<input type="radio"/>	622712	Caltrans HQ	1120 N Street Sacramento CA 95814	State Agency
<input type="radio"/>	611983	Caltrans District 01	1656 Union Street Eureka CA 95501	State Agency
<input type="radio"/>	622633	Caltrans District 12	1750 E 4th Street Santa Ana CA 92705	State Agency

3. Enter the Owner Contact Information (from Section 1 above). Any field with a red asterisk are required fields and must have information inputted before continuing or saving the record.

Stormwater Multiple Application and Report Tracking System

Home > Owner Information

Owner Information Permit Type: LCAN - NOI

Enter the Owner Contact Information

Populate contact information from linked user:

Owner Name:*

Street Address:*

Address Line 2:

City/State/Zip:*

Type:* [Definitions](#)

Federal Tax ID:

Contact First Name:*

Contact Last Name:*

Title:

Phone: Ext: (999-999-9999)

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

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

4. Enter the Contractor's Information (from Section 2 above)

Stormwater Multiple Application and Report Tracking System

Home > On-Site Contact Information

On-Site Contact Information Permit Type: LCAN - NOI

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

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

Company Name:*

Street Address:*

Address Line 2:

City/State/Zip:*

Contact First Name:*

Contact Last Name:*

Title:

Phone: Ext: (999-999-9999)

Email:* (abc@xyz.com)

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

5. Enter the Site information (from Section 4 above)

The screenshot displays the 'Stormwater Multiple Application and Report Tracking System' interface. At the top, there are navigation buttons for 'Start a New Application', 'Active Applications', 'File Reports', and 'Account Management'. Below these is a breadcrumb trail: 'Home > Site Information'. A vertical sidebar on the left contains buttons for 'Owner Information', 'On-Site Contact Information', 'Site Information' (which is highlighted), 'Additional Site Information', 'Risk', 'QSD Information', 'Attachments', and 'Certification'. The main content area is titled 'Permit Type: LCAN - NOI' and 'Enter the Site Information'. It contains a series of input fields for the following information: Site Name, Street Address, Address Line 2, City/State/Zip (with a dropdown menu set to 'All' and a text box for 'CA'), Start Latitude, Start Longitude, End Latitude, End Longitude, Total Site Size, Total Area to be Disturbed, Imperviousness Before Construction, Imperviousness After Construction, Tract Number(s), Mile Post Marker, Construction Start Date, Complete Grading Date, and Final Stabilization Date. Each date field includes a calendar icon and a format '(mm/dd/yyyy)'. There are also 'Lookup Map' links next to the longitude fields. At the bottom of the form, there is a 'Save & Continue' button and a note: 'Fields marked with * are mandatory fields.'

6. Enter the Additional Site Information (from Section 5 above)

Stormwater Multiple Application and Report Tracking System

Start a New Application | Active Applications | File Reports | Account Management | Recertify Existing Applications

Home > Additional Site Information

Owner Information | On-Site Contact Information | Site Information | **Additional Site Information** | Risk | QSD Information | Attachments | Certification

Permit Type: LCAN - NOI

Enter Additional Site Information

County: *

Regional Board: *

Name of Local Agency:

If applicable, has the local agency reviewed/approved a required erosion/sediment control plan? Yes No N/A

Does the erosion/sediment control plan address construction activities such as infrastructure and structures? Yes No N/A

Is this project or any part thereof, subject to conditions imposed under a CWA Section 404 Water Quality Certification? Yes No

If yes, provide details:

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

Does the storm water runoff from the construction site discharge to (check all that apply):

- Indirectly to waters of the US
- Storm drain system
- Directly to waters of the US (e.g. river, lake, creek, stream, bay, ocean, etc)

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

7. Enter LUP Risk Type Determination (from Section 6 above)

Stormwater Multiple Application and Report Tracking System

Start a New Application | Active Applications | File Reports | Account Management

Home > Risk

Owner Information | On-Site Contact Information | Site Information | Additional Site Information | **Risk** | QSD Information | Attachments | Certification

Permit Type: LCAN - NOI

LUP Type Determination

q1. Will $\geq 70\%$ of the construction activity occur on paved surfaces/ Will $< 30\%$ of the soil disturbance occur on unpaved surfaces?

q3. Will the construction activity occur on unpaved improved roads, including their shoulders or land immediately adjacent to them?

q5. Will areas disturbed be returned to preconstruction conditions or equivalent condition* at the end of the day?

q6. Will areas of established vegetation disturbed by the construction be stabilized and revegetated by the end of the project?

Based on the above responses, continue to calculate the LUP Risk. Click 'Save & Continue' to save your answers.

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

8. Continuation of LUP Risk Type Determination Inputs (this is required if the LUP project is not a Risk Type 1)

The screenshot shows the 'Stormwater Multiple Application and Report Tracking System' interface. The top navigation bar includes 'Start a New Application', 'Active Applications', 'File Reports', 'Account Management', and 'Recertify Existing App'. The user is logged in as 'Storm Water Admin'. The main content area is titled 'Risk' and shows the 'Permit Type: LCAN - NOI'. Under 'LUP Type Determination', the 'Sediment Risk' tab is selected. The section is titled '1. SEDIMENT RISK FACTOR CALCULATION' with instructions: 'Enter R, K, and LS factor values. System will calculate watershed erosion estimates and site sediment risk factor.' The form includes input fields for 'A) R Factor Value', 'B) K Factor Value', and 'C) LS Factor Value', each marked as mandatory. A 'Populate K and LS using GIS layer data' button is also present. Below the inputs, the system calculates 'Watershed Erosion Estimate' and 'Site Sediment Risk Factor', with a legend for risk levels: Low (< 15 tons/acre), Medium (>= 15 and < 75 tons/acre), and High (>= 75 tons/acre). A 'Save & Continue' button and a note about mandatory fields are at the bottom.

9. Continuation of Risk Type Determination

Stormwater Multiple Application and Report Tracking System

Start a New Application | Active Applications | File Reports | Account Management

Home > Risk

Owner Information | On-Site Contact Information | Site Information | Additional Site Information | **Risk** | QSD Information | Attachments | Certification

Permit Type: LCAN - NOI

LUP Type Determination | Sediment Risk | **Receiving Water Risk** | Combined Risk

Receiving Water Risk Factor Calculation

If the answer is Yes to any of the following questions, enter Yes as the answer.

A. Does the disturbed area discharge directly or indirectly to a 303(d) listed waterbody impaired by sediment?
 B. Is the disturbed area located within a sub-watershed draining to a 303(d) listed waterbody impaired by sediment?
 C. Is the disturbed area located within a planning watershed draining to a waterbody with designated beneficial uses of COLD, SPAWN AND MIGRATORY? *

Select

Populate using GIS layer data

The receiving water risk factor for the site is

Save & Continue Fields marked with * are mandatory fields.

10. Final Step for determination of LUP Risk Type

Stormwater Multiple Application and Report Tracking System

Start a New Application | Active Applications | File Reports | Account Management

Home > Risk

Owner Information | On-Site Contact Information | Site Information | Additional Site Information | **Risk** | QSD Information | Attachments | Certification

Permit Type: LCAN - NOI

LUP Type Determination | Sediment Risk | Receiving Water Risk | **Combined Risk**

C. Combined Risk Level Matrix

		Sediment Risk		
		Low	Medium	High
Receiving Water Risk	Low	Level1	Level2	
	High	Level2		Level3

Site Sediment Risk: Low

Site Receiving Water Risk: High

Site Combined Risk: **Level2**

Save & Continue Fields marked with * are mandatory fields.

11. Enter the QSD's Information (from Section 3 above)

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12. Continuation of QSD's Information

First Name	Last Name	Address	CBPEL SG License No.	QSD Certificate No.	Link
Erica	Ahmann Smithies	1125 Milton Road Napa CA 94559	65468	C65468	Link
Sean	Nalsmith	5901 W Century Blvd Los Angeles CA 90045	75828	C75828	Link
TIM	SMITH	PO BOX 1326 HINES or 97738	04013	G04013	Link
Andrew	Smith	90 Cypress Place Sausalito CA 94965	82643	C82643	Link
Benjamin	Smith	22751 Foxridge Mission Viejo CA 92692	84246	C84246	Link
Brent	Smith	3560 Hyland Avenue Costa Mesa CA 92626		01105	Link
Bret	Smith	P.O. Box 1480 Galt CA 95632		24439	Link
Brian	Smith	509A Swift Street Santa Cruz CA 95060	71421	C71421	Link
Brian	Smith	403b Swift Street Santa Cruz CA 95060		21546	Link
Bryan	Smith	110 Railroad Ave. Suisun City CA 94585		21745	Link

Section 6

LCAN Site Specific Plan

6.1 Site Specific Plan

The site specific plan is prepared by the Contractor's QSD and is an attachment to the LCAN Application. The site specific plan must be certified by the Contractor's QSD and submitted to the Resident Engineer (RE) to be uploaded to SMARTS.

The purpose of the site specific plan is to include the particular details relevant to the construction of the specific MMBN project.

The QSD must include the following information:

- Names and Contact information for QSD, QSP, and QSP delegates (if applicable)
- Information for Weather forecasting
- Whether run-on flows will enter the project site
- Training and certification information for all stormwater personnel
- Any Common SWPPP deviations or modifications to the construction activities or materials
- Any Common SWPPP deviations to the six BMP categories
- Drainage Areas from the project and the stormwater discharge locations identified from the Water Pollution Control Drawings (WPCDs)
- Sample collection for non-visible pollutants for all LUP risk types and sediment and pH for Risk Type 2 and 3 projects

6.2 SMARTS Input

The QSD prepared site specific plan will be uploaded with the LCAN Application. Caltrans Staff will upload the documents to SMARTS.

SMARTS has an Attachments Tab that will be used to upload the site specific information:

The screenshot displays the SMARTS web application interface. At the top, there is a blue header with the text "Stormwater Multiple Application and Report Tracking System" and logos for "CALIFORNIA Water Boards", "CalEPA California Environmental Protection Agency", and "CA.GOV". A user login notification states "You are logged in as Storm Water Administration. If this account does not belong to you, please log out." Below the header are navigation buttons: "Start a New Application", "Active Applications", "File Reports", "Account Management", and "Recertify Existing Applications". The main content area shows the "Attachments" tab selected. On the left, there is a vertical menu with buttons for "Owner Information", "On-Site Contact Information", "Site Information", "Additional Site Information", "Risk", "QSD Information", "Attachments" (highlighted), and "Certification". The main area displays "Permit Type: LCAN - NOI" and an "Upload Attachment" button. Below this is a "Files Uploaded" section with a table. The table has columns for "Attachment ID", "File Type", "File Title", "File Description", "Document Date", "Part No.", and "Date Attac". The table is currently empty, showing "No records found." and a "Continue" button. A note at the bottom of the table states "Fields marked with * are mandatory fields."

Once the site specific plan is uploaded, Caltrans will certify the application as the LRP.

Stormwater Multiple Application and Report Tracking System

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

Home >

Application Type: **Statewide LCAN**

Certification

Congratulations, the application is complete. Continue to certify and submit the application to the Water Boards.

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

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. I 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.

Please answer the security question and enter the log in password

What city were you born?

Enter your password:

Certified By Certifier Name: Storm Water Administration
 Certifier Title: Test Account
 Date: 08/15/2022

Once everything is complete, the LCAN ID will be assigned and a copy of the LCAN Record can be downloaded:

Stormwater Multiple Application and Report Tracking System

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

Home >

WDID: **4 19SC123456** Application Type: **Statewide LCAN** Status: **Active** Risk Level: **Level 1** Site Name/Address: **1C3304 Rt 205 Widening Bridges Ramps and Roadway
1205 Tracy 95376**

The application was successfully received by the State Water Resources Control Board.
 The assigned Waste Discharge Identification (WDID) Number is: **4 19SB123456**
 The site may now begin construction activities.

WDID Number:

Pemit Type:

Submission Date:

Certified By:

Certifier Title:

Date Processed:

Owner Information | On Site Contact Information | Site Information | Additional Site Information | Risk | QSD Information | Attachments | **Certification** | Inspections | Violations | Enforcement Actions | COI | LCTN | Notes | Print | Status History

Section 7

Project Closeout

7.1 Terminating CGP coverage

Once an MMBN project completes construction, CGP coverage can be terminated by completing a Linear Construction Termination Notification (LCTN). The LCTN must include photos demonstrating final stabilization. The LCTN and supporting photo documentation will be uploaded to SMARTS by Caltrans.