

Application documents matrix

Use this matrix to identify what documents to send to which WSDOT liaisons when applying for Clean Water Act Section 404/10 and 401 permits. Additional information may be requested as needed. Please work with your assigned liaison.

When	Document	Document Type Acronym	To Ecology	To Corps
Optional	Cover letter*	Application	Yes	Yes
Always	Pre-construction Notification (PCN)**	PCN or JARPA	Yes	Yes
Always	Drawings	PmtDrawings	Yes	Yes
Always	Regional General Conditions-supplemental information	Supplement	Yes	Yes
Wetland and/or stream impacts	Wetland and/or stream report	WetDelin	Yes	Yes
Wetland and/or stream impacts	Wetland rating forms	WetDelin-rate	Yes	Yes
Wetland and/or stream impacts	Mitigation Plan/ Memo Draft	MitPlan-draft	Yes	Yes
Wetland and/or stream impacts	Mitigation Plan/ Memo Final/ Approved	MitPlan-final	Yes	Yes
New impervious surface	Hydraulic Study/ Stormwater Plan	Hydro or StormW	Yes	Yes
New impervious surface	Map with Threshold Discharge Area (TDA) Boundaries	TDAMap	Yes	Yes
404/10 Individual Permit (IP)	404(b)(1) Analysis	404b1	No	Yes
404/10 Individual Permit (IP)	CZMA Consistency Form	CZMA	No	Yes
Always	Biological Assessment (BA)/ Project Notification Form (PNF)/ No-effect memo, Biological Opinion/Letter of Concurrence	ESA	No	Yes
Always	Cultural Resources report, MOA/MOU, Letter of Concurrence	106	No	Yes
NWP 23	Signed NEPA CE Determination	NEPA	No	Yes
401 Individual Water Quality Certification (IC)	SEPA Determination	SEPA	Yes	No
401 Individual Water Quality Certification (IC)	Draft Water Quality Monitoring Plan	WQMP	Yes	No
401 Individual Water Quality Certification (IC)	401 pre-filling meeting request form	Pre-filling	Yes	No
401 Individual Water Quality Certification (IC)	401 certification request form	401CertReq	Yes	No
401 Individual Water Quality Certification (IC)	CZMA Consistency Form***	CZMA	No	Yes

* The transmittal email serves as a cover letter.

** The Joint Aquatic Resource Permit Application (JARPA), Fish Passage PCN, Maintenance PCN, or other form.

*** This also includes reverifications/Modifications for 404 permits when an IC is required.