

# 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		
	Drawings	PmtDrawings		
	Regional General Conditions-supplemental information	Supplement		
Wetland and/or stream impacts	Wetland and/or stream report	WetDelin		
	Wetland rating forms	WetDelin-rate		
	Mitigation Plan/ Memo Draft	MitPlan-draft		
	Mitigation Plan/ Memo Final/ Approved	MitPlan-final		
New impervious surface	Hydraulic Study/ Stormwater Plan	Hydro or StormW		
	Map with Threshold Discharge Area (TDA) Boundaries	TDAMap		
404/10 Individual Permit	404(b)(1) Analysis	404b1	No	
	CZMA Consistency Form	CZMA		
Always	Biological Assessment (BA)/ Project Notification Form (PNF)/ No-effect memo, Biological Opinion/Letter of Concurrence	ESA		
	Cultural Resources report, MOA/MOU, Letter of Concurrence	106		
NWP 23	Signed NEPA CE Determination	NEPA		
401 Individual Water Quality Certification	SEPA Determination	SEPA	Yes	No
	Draft Water Quality Monitoring, Prevention, & Protection Plan	WQMPP		

\* The transmittal email serves as a cover letter.

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