

**Clean Water Services Supplemental Information to be Included with the 1200-C and 1200-CN Application**

**Required Transmittal Form and Checklist** – The following information in Sections A and B are required to be shown on the ESCP Drawings as applicable. Items in Section C are required for transmittal to CWS and must be included in the application package.

<b>A. The following items must be depicted on ESCP drawings, as applicable for the all phases of construction as applicable:</b>	Yes	No	N/A
1. Boundary of the 100-year flood plain, if information is available			
2. Location of existing buildings including septic systems if applicable to be removed			
3. Local Agency-Specific Erosion Control Notes (detail 946)			
4. Sensitive Areas and Vegetated Corridors protection (see 3.06.1)			
5. Wet weather BMPs (Indicate wet weather BMPs using DEQ’s BMP Matrix)			
6. Dust control notes for all phases			
7. Show location and BMPs for Hazardous material and waste storage and handling (e.g. all pollution generating material)			
8. Spill response procedures and spill kit location			
9. Location and BMPs for sediment ponds, conveyance channels, and water quality facilities			
10. Runoff Control Plan - BMPs may include pipe slope drains, check dams, earth dikes, sediment ponds, active treatment see table 6-2 in the Design and Construction Standards			
<b>B. The following items must be depicted on ESCP drawings Detail Sheet, as applicable, see Clean Water Services ESC planning and design manual for guidance on design criteria</b>	Yes	No	N/A
1. Show details for all proposed BMP’s and installation techniques			
2. For non-structural BMP’s, include a note describing the BMP and its method of use			
<b>C. Prior to submittal, check that all the following are included:</b>	Yes	No	N/A
<b>1200-C and 1200-CN</b>			
1. Copy of this checklist			
2. One set of approvable plans			
<b>1200-C Only</b>			
3. DEQ’s Checklist			
4. Copy of the current Land Use Approval			
5. The 1200-C Application Form			
6. The Land Use Compatibility Statement Form (original signature, digital signature okay)			
7. An electronic copy of the ESC Plans as required by DEQ			
8. DEQ’s Erosion and Sediment Control Plan Parts I through III			