

CS² UPLOADS

Items to be uploaded in CS ²	Items to be mailed to the Division	Items to be kept in district file
11A signature page	Request for Payments	All other self-certification forms
Operation & Maintenance Statements- (e.g.) -Waste management plan form -Waste storage structure form -Water control structure form -Nutrient management plan form -Pet waste receptacle form -Cistern form -Rain garden form	Direct deposit forms & voided checks (with first Request for Payment for new cooperators)	Program eligibility verification for ACSP & AgWRAP: http://www.ncleg.net/Sessions/2011/Bills/House/PDF/H950v7.pdf (page 94)
NC-ACSP-INC - Self Certification for Incentive BMPs	NC-1A - Commission member contract form	Designs
Conservation Plan Summary for all AgWRAP Contracts (signed by a CCP)	NC-1B - Supervisor contract form	NC-1P form
AgWRAP State Water Supply Well Ranking question responses		NC-18 - Contract expiration form
Maps that include BMP location & road names		CCAP BMP worksheets
Lagoon closure questions & ACSP-1C form		Pond sediment removal worksheets
Photos		Conservation plans for ACSP and CCAP contracts
Bids		Field notes
Job approval authority letters		Additional documentation
Receipts for all actual-cost BMPs		
Additional answers to contract questions when limited by space in CS ²		
Well Check lists for ACSP & AgWRAP		