

APPENDIX A
Guidelines Compliance Checklist

Appendix A—GUIDELINE COMPLIANCE CHECKLIST

| | PAGE | PREPARER'S INITIALS |
|--|----------------------|----------------------------|
| Setting | <u>33</u> | <u>KS</u> |
| Original topographical quad sheet (or color photocopy) | <u>35</u> | <u>KS</u> |
| Project site photographs or color photocopies | <u>Appendix F-2</u> | <u>KS</u> |
| Color aerial photographs 12,13,16,19,36,44,59,78,111, | <u>Appendix F-2</u> | <u>KS</u> |
| SEA/SERA map | <u>36</u> | <u>KS</u> |
| Biotic survey of the project site | <u>Appendix E-1</u> | <u>KS</u> |
| Floral and faunal lists in systematic/alphabetic order | <u>Appendix D-23</u> | <u>KS</u> |
| Table of sensitive species impacts matrix | <u>Appendix D-3</u> | <u>KS</u> |
| Document showing CNDDDB contact | <u>Appendix G-2</u> | <u>KS</u> |
| Site/grading plans | <u>16</u> | <u>KS</u> |
| Initial study questionnaire | <u>Appendix B-2</u> | <u>KS</u> |
| Impacts | <u>80</u> | <u>KS</u> |
| Mitigation measures | <u>142</u> | <u>KS</u> |
| Mitigation monitoring | <u>Appendix C-3</u> | <u>KS</u> |
| Preparer's resume/qualifications | <u>Appendix H-2</u> | <u>KS</u> |