Appendix A. Assessment Flowchart Step 4: Worksheet 4 – Evaluate Project Environmental Information Step 5: Worksheet 5 – Evaluate Project Risk Step 6: Worksheet 6 – Evaluate Project Social, Step 7: Worksheet 7 – Verify all data successfully compiled on Data Sheet Step 2: Worksheet 2 – Review Database for Step 3: Worksheet 3 – Evaluate Project General Information Step 8: Compile Cumulative Impact Rating Step 1: Worksheet 1 – Review and fill out Project Summary Information Does Project Yes Yes Relevant Past Impact Information Characterization Economic and Cultural Information No No Submit to Agency Decision Determine VEAs vithin Project's AOI Evaluate Current Impact Conditions Fill out Project Fill out Project Fill out Project Request changes to Project Design General Environmental Social, Economic and Cultural Worksheet Worksheet Worksheet Implementation Determine density of VEAs and size of impacted area on VEAs. Yes Yes Fill out Project Risk Characterization Request additional Evaluate Past Past Worksheet information from applicant Impact Database Impact Conditions Are Changes Acceptable? and Map etermine if any VEAs have designation No Evaluate Proposed Project Information Evaluate Foreseeable Impact Conditions applicable Stressors to VEAs Data Agency Action Accept or Reject Project Permit Determine Project Determine Project Determine Project Social, Economic Determine Project Modify Proposed Cumulative Impact General Environmental Coastal Construction Project Characterization Score Score Information Score Information and Risk and Cultural Score Characterization Version 1.0 Last Updated 6/27/07