

# NEVADA CONSERVATION CREDIT SYSTEM

## PRE-FIELD SUBMISSION QUALITY ASSURANCE FORM

This form is intended for use by the SETT to ensure that pre-field submissions for proposed credit and debit projects undergo a consistent Quality Assurance (QA) process. This pre-field QA process is intended to ensure project footprints, map units, and transects provided by certified verifiers are assessed by the SETT following the same process prior to the commitment of significant resources to complete field work.

### SIGNATURE

The pre-field QA process has been completed and the information provided in this form is accurate to the best of my knowledge.

\_\_\_\_\_  
Credit System Administrator Name

\_\_\_\_\_  
Credit System Project Lead

\_\_\_\_\_  
Date of Completion

### QA SUBMISSION STATUS

Please mark the applicable QA submission status below.

\_\_\_\_\_ **Acceptable**  
\_\_\_\_\_ **Requires revisions (describe)**

\_\_\_\_\_

### PROJECT INFORMATION

Project Name \_\_\_\_\_

County \_\_\_\_\_ State \_\_\_\_\_

WAFWA Zone: \_\_\_\_\_ Biologically Significant Unit: \_\_\_\_\_ Population Management Unit: \_\_\_\_\_

### PROJECT PROPONENT INFORMATION

Project Proponent Name \_\_\_\_\_

### VERIFIER INFORMATION

Verifier Name \_\_\_\_\_





- 7. For credit projects, confirm that the following forms have been received prior to allowing field work to move forward.

INITIAL WHEN COMPLETE:

Pre-Field Work Submittal Cover Page: \_\_\_\_\_

Verifier Conflict of Interest Form: \_\_\_\_\_

Credit Site Validation Checklist with Signed Waiver and Other Requested Information Attached: \_\_\_\_\_

A geodatabase with GIS shapefiles identified by the appropriate naming conventions for the applicable project area, analysis area boundaries, habitat categories, map units, proposed PFC reaches, and transect locations and bearings: \_\_\_\_\_

- 8. For debit projects, confirm that the following forms have been received prior to allowing field work to move forward.

INITIAL WHEN COMPLETE:

Pre-Field Work Submittal Cover Page: \_\_\_\_\_

Verifier Conflict of Interest Form: \_\_\_\_\_

Debit Project Review Form with Signed Waiver and Other Requested Information Attached: \_\_\_\_\_

A geodatabase with GIS shapefiles identified by the appropriate naming conventions for the applicable project area, analysis area boundaries, habitat categories, map units, and transect locations and bearings: \_\_\_\_\_

**ISSUE TRACKING AND COMMENTS**

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List and describe any comments, issues or problems encountered during the Quality Assurance process and changes made from the original submission to ensure a complete and acceptable pre-field submission.

ISSUE DESCRIPTION	ISSUE STATUS / RESOLUTION