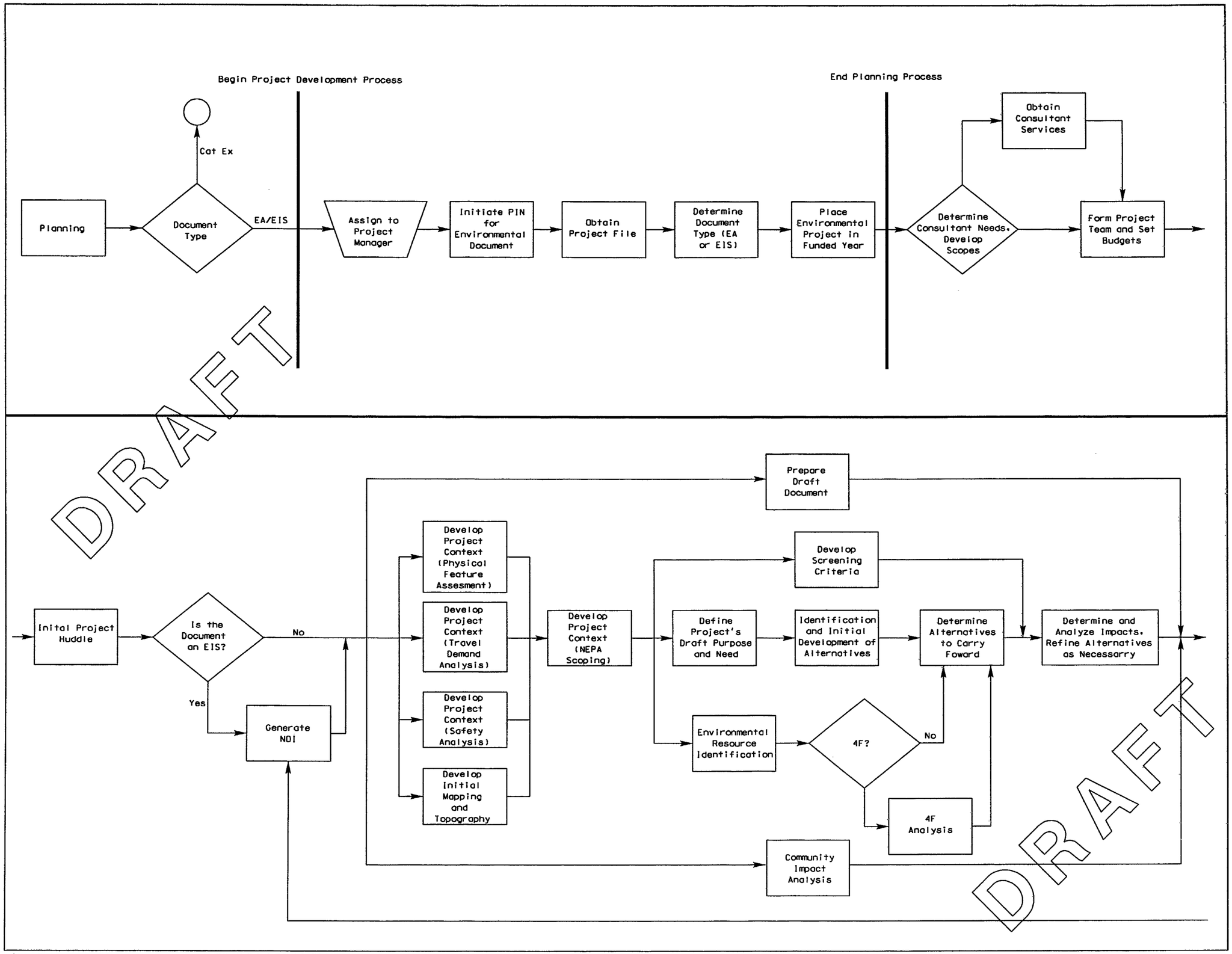

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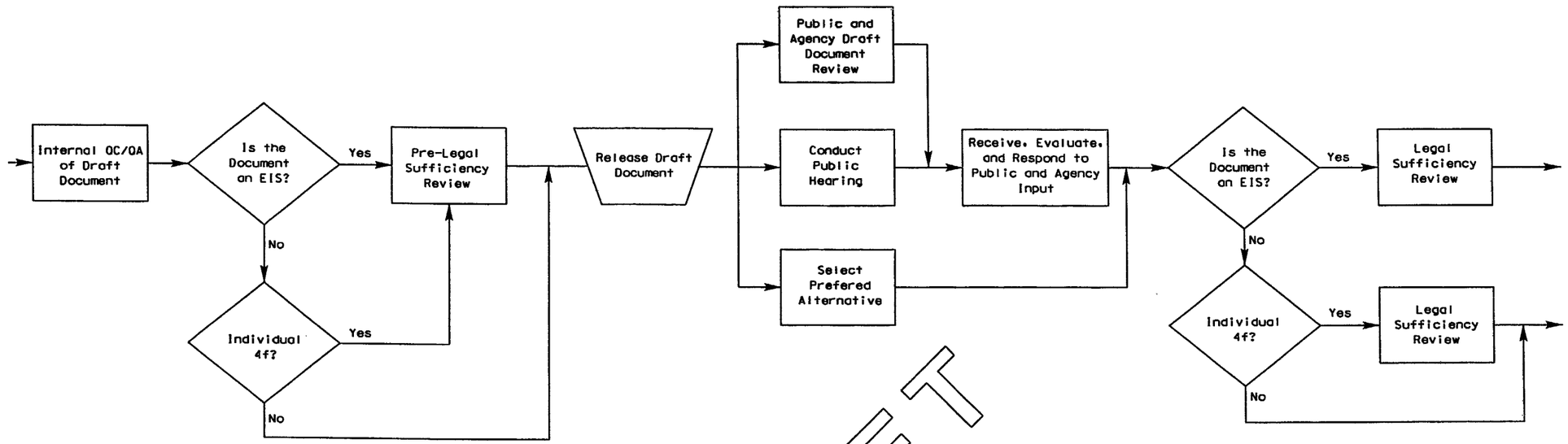
Internal QC/QA of Draft Document
Is the Document an EIS?
Yes
No
Pre-Legal Sufficiency Review
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Yes
No
Release Draft Document
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Is the Document an EIS?
Yes
No
Legal Sufficiency Review
Individual 4f?
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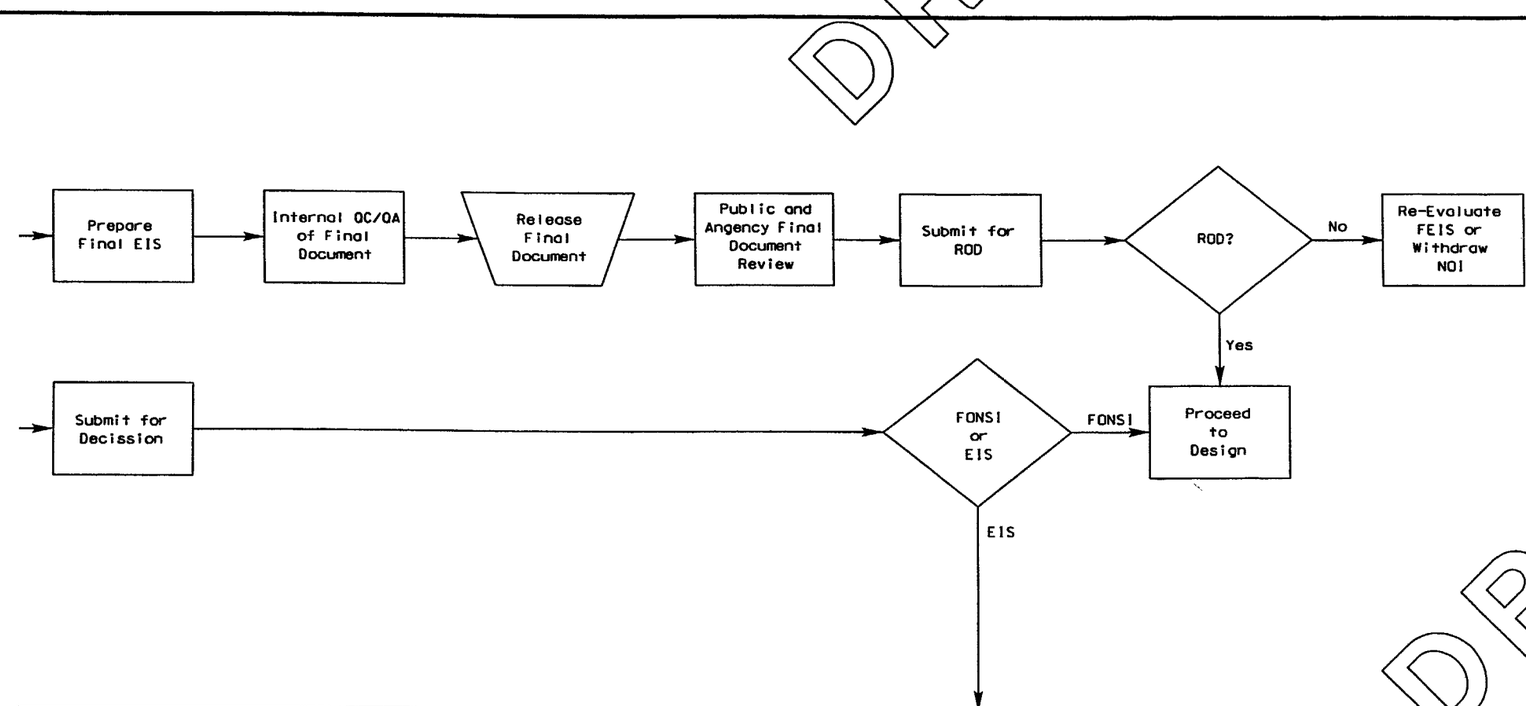
No
Legal Sufficiency Review


Prepare Final EIS
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Submit for ROD
ROD?
No
Re-Evaluate FEIS or Withdraw NOI
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Submit for Decission
FONSI or EIS
FONSI
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