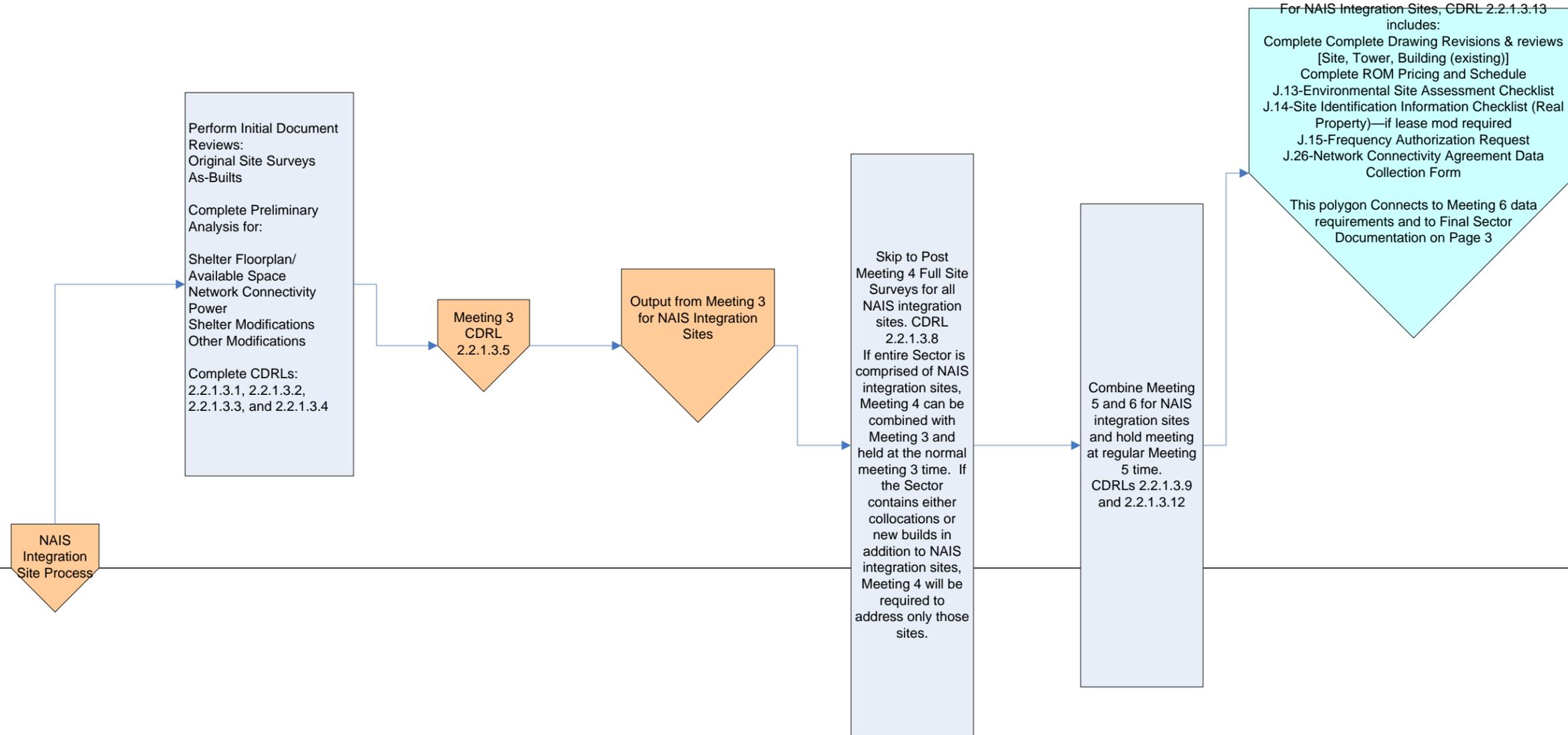
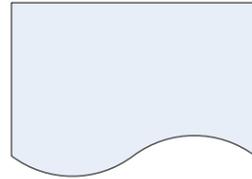


Contractor



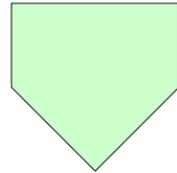
Key to Flowchart Shapes and Colors



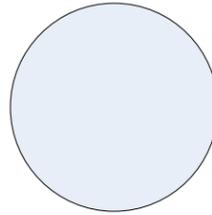
Documents:
Blue- communicated as part of the process.
Yellow- required prior to process.
Green- CDRL formal submittal
Orange- GFI



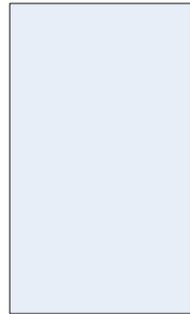
Meeting or Process Preparation Box
Activities to be completed before initiating a process or attending a meeting that do not fall within the scope of a defined Process Box.



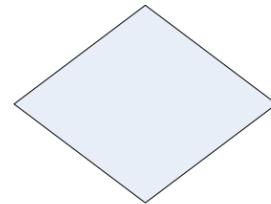
Off page Reference
Joins another page at a location with the same shape, color, and name.



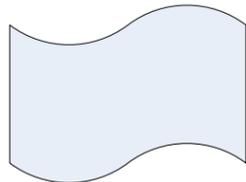
Same-Page Reference
Joins another location on the same page at the location with the same shape, color, and name.



Process Box
Action or activity to be completed by individual or groups spanned by the box. Process Boxes spanning responsibility bands are completed jointly.



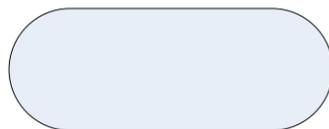
Decision
Question that must be answered or Decision that must be made before process can continue.



Further Research
Additional work required to solve problem or answer question. May need to return to an earlier phase in the process to complete. Final decision on work required or where to restart in the process made by the USCG.



Predefined Process
Typically, regulatory-driven process required to complete planning at a specific site such as NEPA, Clean Water Act Section 404 Permitting, etc. May also refer to sites affected by “further research” requirements identified earlier in the flow chart—ultimately the definition is site-specific.



Process End Point