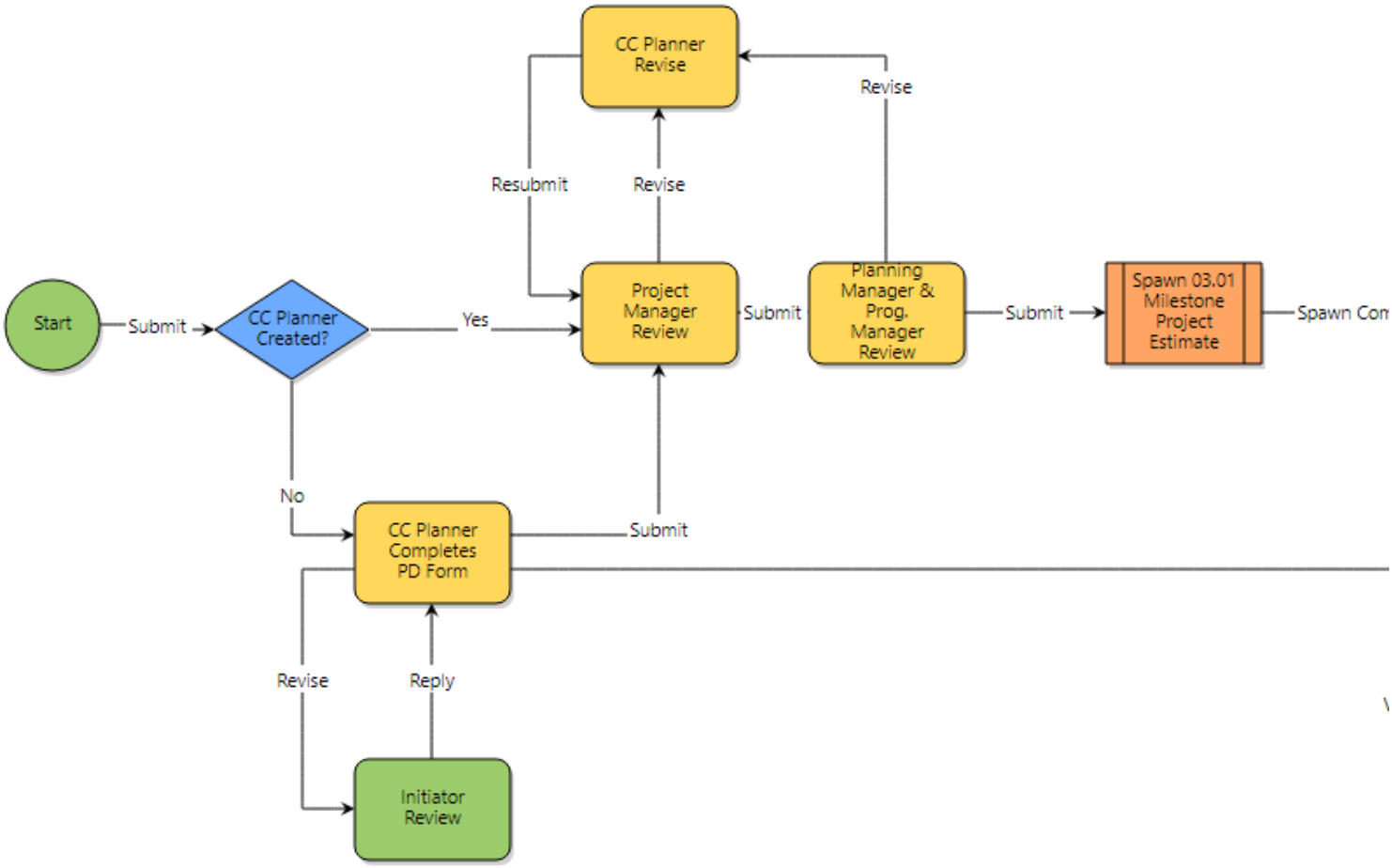
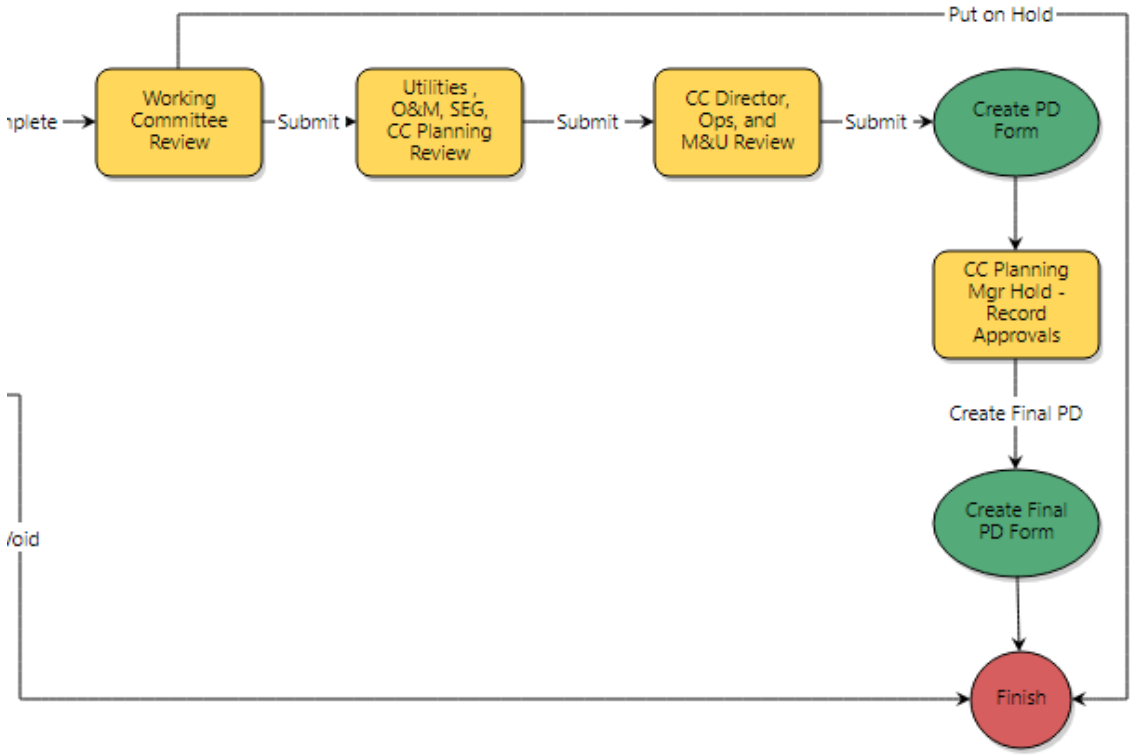

CC Planner Revise
Revise
Resubmit
Revise
Start
Submit
CC Planner Created?
Yes
Project Manager Review
Submit
Planning Manager & Prog. Manager Review
Submit
Spawn 03.01 Milestone Project Estimate
Spawn Con
No
CC Planner Completes PD Form
Submit
Revise
Reply
Initiator Review


Put on Hold
nplete
Working Committee Review
Submit
Utilities , O&M, SEG, CC Planning Review
Submit
CC Director, Ops, and M&U Review
Submit
Create PD Form
CC Planning Mgr Hold - Record Approvals
Create Final PD
Create Final PD Form
Void
Finish