

REVIEW	STATUS	Determination
1. Staff Review	1. Staff Review Commenced	7. Under Appeal
Analyst Review Analyst Recommendation		8. Process Complete
Supervisor Review Staff Recommendation		
2. Board Review Preliminary Board Determination	2. Ready for Board Review 3. Scheduled for Review	
	4. Reviewed by Board	
3. Agency Review Agency Response		
4. Final Board Review	5. Under Agency Review	
5. Agency Appeals	6. Final Board	

FORM

Determination

2. Agency Response

**Staff Review Form**

1. Analyst

Recommend...

2. Supervisor Review

**Final Determination**

3. Staff

**Form**

recommendation

Substitute

Language

Justification

**Board Review Form**

1. Staff

Recommendation

Substitute

Language

Justification

2. Board Preliminary

Determinat

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**Agency Review Form**

1. Board