

**Washington Office (WO) Review Table**

Review Stage	Submit to WO	Review Criteria
Pre-Plan	* Pre-Plan	Per IM 2001-038: * Budget * Timeframes * Data needs – standards and scale * Issues to be addressed * Decisions to be considered * Collaboration
Notice of Intent (NOI)	* Briefing Paper (see IM-2001-0179) * Notice of Intent * Schematic illustrating plan timeline and current stage	<i>Applied to NOI:</i> * Neutral language * Not decisional * NEPA and policy compliance * Public involvement
Preliminary Draft EIS for the RMP or Amendment	* Briefing Paper <ul style="list-style-type: none"> <li>• What are the major issues and how are they addressed?</li> <li>• Describe how the plan is consistent with the President's Energy Policy and National Fire Plan.</li> <li>• What is the rationale supporting the preferred alternative (if one is identified)?</li> <li>• Position of local/tribal governments, the public, and interest groups (if known).</li> </ul> * Executive Summary * Map of Planning Area * Table Comparing Alternatives <ul style="list-style-type: none"> <li>• Highlight allowable and prohibited uses</li> </ul> * Table Comparing Effects of Alternatives	* Broad range of alternatives, representing an array of choices which balance competing resource uses * Reasonable alternatives that resolve issues / conflicts and meet the purpose and need * Address national policy priorities, laws, and regulations * Sufficient analysis of environmental and socio-economic effects

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	* (OPTIONAL) Any other necessary excerpts from document to help in the evaluation of the draft on the specified criteria	
Notice of Availability (NOA) for Draft EIS for the RMP or Amendment	<ul style="list-style-type: none"> <li>* Briefing Paper               <ul style="list-style-type: none"> <li>• Summary of changes since Preliminary Draft</li> </ul> </li> <li>* Revised Executive Summary and Tables (see above) if appropriate</li> <li>* State Director Review Matrix</li> <li>* Schematic illustrating plan timeline and current stage</li> <li>* NOA</li> </ul>	<ul style="list-style-type: none"> <li>* Preliminary Draft Stage criteria applied to changes</li> <li><i>Applied to NOA:</i></li> <li>* Neutral language</li> <li>* Overview of the major multiple-use decisions being considered</li> </ul>
NOA for Proposed Plan or Amendment and Final EIS	<ul style="list-style-type: none"> <li>* Briefing Paper               <ul style="list-style-type: none"> <li>• Summary of changes since Draft</li> <li>• Summary of public comments and how comments were addressed</li> <li>• Position of major stakeholders</li> </ul> </li> <li>* State Director Review Matrix</li> <li>* Schematic illustrating plan timeline and current stage</li> <li>* NOA</li> </ul>	<i>NOA for Draft EIS Stage criteria applied to changes</i>
Record of Decision	<ul style="list-style-type: none"> <li>* Briefing Paper               <ul style="list-style-type: none"> <li>• Summary of changes to Proposed Plan</li> <li>• What are the major decisions and land use allocations? What are the rationale for these decisions?</li> <li>• Position of local/tribal governments, the public, and interest groups.</li> </ul> </li> <li>* State Director Review Matrix</li> <li>* Statement of Adverse Energy Impact (if applicable)</li> <li>* Summary of Protests and Protest resolutions</li> </ul>	<ul style="list-style-type: none"> <li>* Responsiveness of decisions to issues raised by stakeholders and partners</li> </ul>