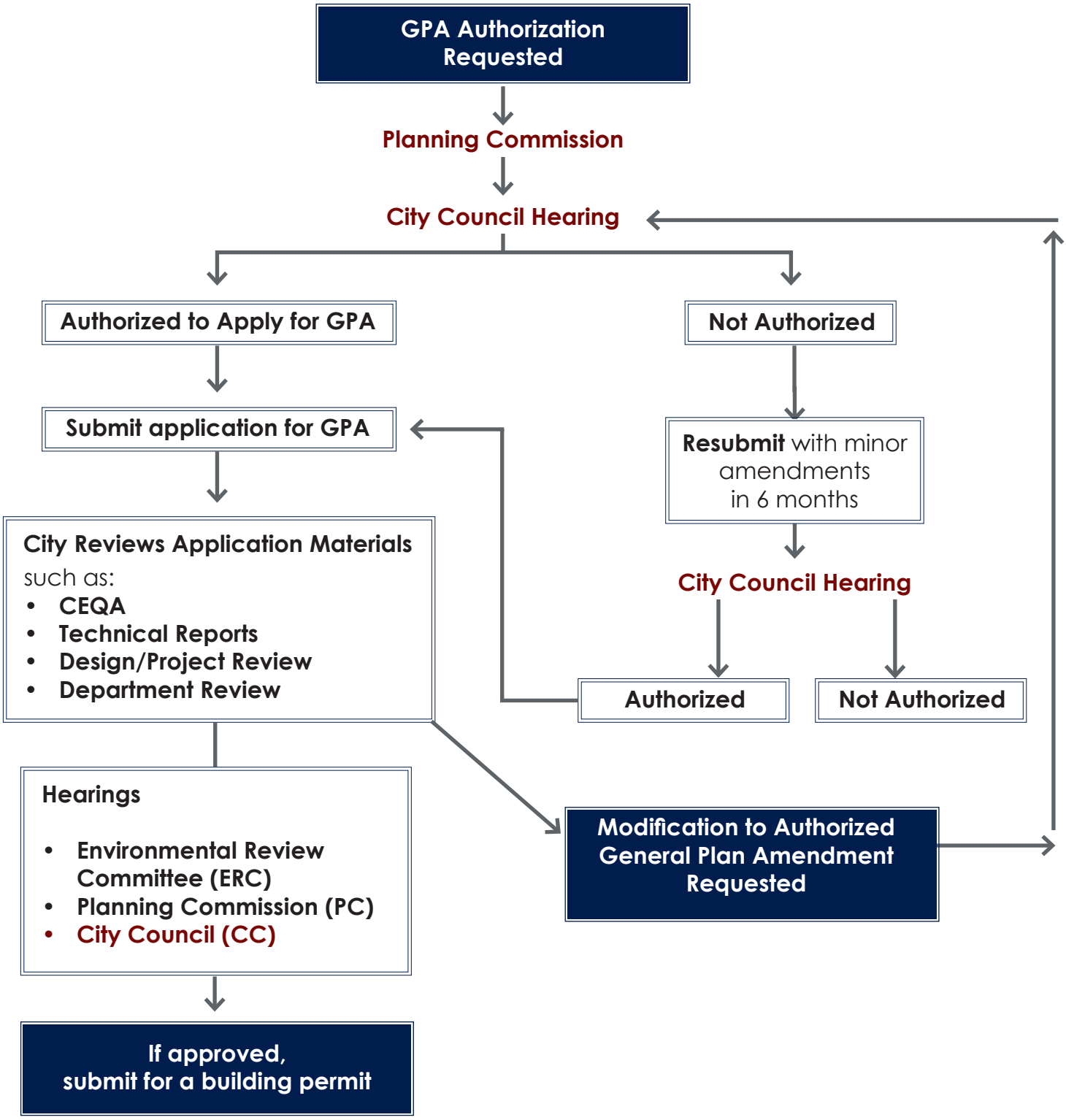GENERAL PLAN AMENDMENT AUTHORIZATION WORKFLOW