



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
SOUTH ATLANTIC DIVISION, CORPS OF ENGINEERS  
ROOM 10M15, 60 FORSYTH ST, S.W.  
ATLANTA, GEORGIA 30303-3490

22 JUL 2011

CESAD-PDS-P

MEMORANDUM FOR Commander, Jacksonville District (CESAJ-PM-E/Hobbie)

SUBJECT: Approval of Review Plan for the STA-1E, Modifications to Correct Deficiencies, Culverts and Trash Rake Systems Letter Report – June 2011

1. References:

- a. Memorandum, CESAJ-EN-T, 1 April 2011, subject: Approval of Review Plan for the Modifications to STA-1E to Correct Deficiencies, Culverts and Trash Rake Systems, Letter Report, West Palm Beach, Florida..
- b. Memorandum, CESAD-PDS-P, 23 May 2011, subject: Letter Report – C-51 Stormwater Treatment Area 1 East Modifications to Correct Deficiencies for Culverts and Trash Rakes – Request for Exclusion from Type I Independent External Peer Review.
- c. Memorandum, CECW-SAD, 22 July 2011, subject: Request for Independent External Peer Review (IEPR) Exclusion for the C-51 Stormwater Treatment Area 1 East Modifications Report (enclosure 2).
- d. EC 1165-2-209, Civil Works Review Policy, 31 January 2010.

2. The South Atlantic Division has completed its review of the subject Review Plan. The original Review Plan transmitted by the District (reference 1.a.) was structured as an “Other Work Product.” Subsequently, HQ USACE made a determination that Deficiency Corrections reports are Decision Documents, thus necessitating revision of the Review Plan. Further, the district’s request that an exclusion from the requirement to conduct Type I IEPR was approved by the Chief on 22 July 2011 (reference 1.c.).

3. In response to these decisions and comments previously provided by this office on the draft Review Plan, the District made revisions to the original draft Review Plan. The revised Review Plan (enclosure 1) has been reviewed by this office in accordance with reference 1.d. and is hereby approved.

CESAD-PDS-P

SUBJECT: Approval of Review Plan for the STA-1E, Modifications to Correct Deficiencies, Culverts and Trash Rake Systems Letter Report – June 2011

4. The District should take steps to 1) post the SAD-approved Final Revised RP and a copy of this approval memorandum to the SAJ District public website and 2) provide a link to the Water Management and Reallocation Studies Planning Center of Expertise for their use. Before posting to the website the names of Corps/Army employees should be removed. The IEPR exclusion memorandum (reference 1.c.) is incorporated as a part of the approved Review Plan and should be posted as a part of the approved Review Plan.

5. The SAD point of contact for this action is Mr. Mike Magley, CESAD-PDS-P, (404) 562-5206.

FOR THE COMMANDER:

A handwritten signature in black ink, appearing to read "Wilbert V. Paynes". The signature is fluid and cursive, with a long horizontal stroke at the end.

Encl

WILBERT V. PAYNES  
Chief, Planning and Policy  
Community of Practice



DEPARTMENT OF THE ARMY  
JACKSONVILLE DISTRICT CORPS OF ENGINEERS  
P.O. BOX 4970  
JACKSONVILLE, FLORIDA 32232-0019

REPLY TO  
ATTENTION OF

CESAJ-EN-T

1 April 2011

MEMORANDUM FOR Commander, South Atlantic Division (CESAD-RBT)

SUBJECT: Approval of Review Plan for Modifications to STA-1E to Correct Deficiencies, Culverts and Trash Rake Systems, Letter Report, West Palm Beach, Florida

1. References.

- a. EC 1165-2-209, Civil Works Review Policy, 31 January 2010
- b. WRDA 2007 H. R. 1495 Public Law 110-114, 08 Nov 07

2. I hereby request approval of the enclosed Review Plan and concurrence with the conclusions therein. The letter report was prepared in accordance with the requirements of ER 1165-2-119, Modifications to Completed Projects. The related review activities are defined in EC 1165-2-209, Civil Works Review Policy as review for other work products. The other work products category was selected since the letter report is neither a decision document nor an implementation document. The EC 1165-2-209 Risk Informed Decision process was used to determine that Agency Technical Review is deemed as an appropriate level of review and that Type II Independent External Peer is not deemed as an appropriate level of review for the letter report. The Review Plan complies with applicable policy, provides adequate independent peer review and has been pre-coordinated with CESAD. It is my understanding that non-substantive changes to this Review Plan, should they become necessary, are authorized by CESAD.

3. The district will post the CESAD approved Review Plan to its website and provide a link to the CESAD for its use. Names of Corps/Army employees are withheld from the posted version, in accordance with guidance.

FOR THE COMMANDER:

Encl

FOR STEPHEN C. DUBA, P.E.  
Chief, Engineering Division