



DEPARTMENT OF THE ARMY
U.S ARMY CORPS OF ENGINEERS
SOUTH PACIFIC DIVISION
450 GOLDEN GATE AVENUE
SAN FRANCISCO CALIFORNIA 94102-3661

CESPD-PD

MEMORANDUM FOR Commander, San Francisco District (ATTN: CESPN-PMN/Mr. Patrick McKinley), 450 Golden Gate Avenue, San Francisco, CA 94102

SUBJECT: Lower Colma CAP Sec. 103 Review Plan Execution Sheet

1. References:

a. HQSPD memorandum (South Pacific Division Programmatic Review Plan for CAP), 12 March 2018.

b. ER 1165-2-217 (Civil Works Review Policy).

2. The San Francisco District (SPN) developed the Lower Colma Review Plan Execution Sheet as per reference 1.a.

3. A significant element of the Review Plan Execution sheet is the determination that the Lower Colma CAP Sec. 103 project will not conduct Independent External Peer Review (IEPR). SPN made this decision via a risk-informed analyses, and SPN's Chief of Engineering assessed and determined there is not a significant threat to human life associated with the project. This analysis, combined with the fact that this project is a CAP project and is not conducting an EIS, meets the criteria to forego IEPR as described in reference 1.b.

4. The South Pacific Division SPN Support Team has reviewed the Review Plan Execution Sheet and verified that it complies with current policy requirements as discussed in reference 1.a, as expressed in reference 1.b.

5. I approve this Review Plan Execution Sheet, which is subject to change as circumstances require, consistent with work product development under the Project Delivery Business Process. Subsequent revisions to this RP or its execution sheet, due to significant changes in the study/scope or level of review, will require new written approval from this office.

6. The point of contact for this action is Mr. Jay Kinberger at (415) 503-6556 or Jay.Kinberger@usace.army.mil.

Encl

CHEREE D. PETERSON, SES
Programs Director