



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, NORTH ATLANTIC DIVISION
FORT HAMILTON MILITARY COMMUNITY
302 GENERAL LEE AVENUE
BROOKLYN NY 11252-6700

CENAD-RBT

JAN 11 2016

MEMORANDUM FOR, Philadelphia District, US Army Corps of Engineers (CENAP-EC/ Mr. Tranchik), Wanamaker Building, 100 Penn Square East Philadelphia, PA 19107-3390

SUBJECT: Approval of the Procedural Review Plan for Projects Pursuant to 33 USC Section 408

1. References:

a. Memorandum, CENAP-EC-EG, 13 July 2015, subject: Procedural Review Plan Pursuant to USC 33 408

b. EC 1165-2-214, Water Resources Policies and Authorities – Civil Works Reviews

2. The enclosed Procedural Review Plan for projects pursuant to 33 USC Section 408 was prepared in accordance with Reference 1.b. The Review Plan covers all requests for low-impact alterations to USACE civil works projects. Projects that are not small, low-impact alterations require submission and approval of individual Review Plans.

3. The Philadelphia District is the Review Management Organization (RMO) for the Agency Technical Reviews (ATR). The Review Plan does not include Type II Independent External Peer Review since only small, low-impact projects are included under this Review Plan.

4. The Procedural Review Plan for projects pursuant to 33 USC Section 408 is approved. Subsequent revisions to this Review Plan or its execution require new written approval from this office.

5. In accordance with Reference 1.b, Appendix B, Paragraph 6, post this approved Review Plan on your district website for public review and comment.

6. The point of contact is Mr. Daniel Rodriguez at 347-370-4595 or daniel.j.rodriguez@usace.army.mil.

Encl
as

GRAHAM.WILLIAM.H
ARRY.JR.1038527831

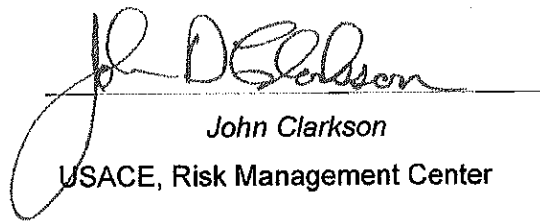
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WILLIAM H. GRAHAM
Brigadier General, USA
Commanding

**U.S. Army Corps of Engineers
North Atlantic Division
Philadelphia District**

**District Procedural Review Plan
Pursuant to 33 USC § 408**

ENDORSED
BY:


John Clarkson
USACE, Risk Management Center

7 Oct 2015

DATE

APPROVED
BY:

GRAHAM.WILLIAM.H
ARRY.JR.1038527831

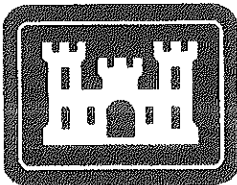
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JAN 11 2016

BG William H. Graham

Commanding

DATE



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