

PROGRAMMATIC REVIEW PLAN

For

**General Investigations National Programs Managed within
Northwestern Division (NWD)**

**MSC Approval Date: 22 October 2012
Last Revision Date: None**



**US Army Corps
of Engineers®**

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1. PURPOSE AND REQUIREMENTS

a. Purpose. This Review Plan defines the scope and level of peer review for the General Investigations National Programs managed within NWD including but not limited to:

- **Planning Assistance to States (PAS)**
- **Flood Plain Management Services (FPMS)**
- **Special Investigations**
- **Pacific Northwest Forest Case Study**
- **Collection and Study of Basic Data**
- **Other Coordination Programs**
- **Coordination Studies with Other Agencies**
- **Other Authorized Project Purposes**
- **Additional Funding for Ongoing Work**
- **Research and Development**
- **Miscellaneous**

Additional Information on these programs can be found in Current Conference Report and the Engineering Regulation 1105-2-100, Planning Guidance Notebook, Appendix G.

b. Applicability. This review plan is applicable to activities funded through General Investigations National Programs.

c. References:

(1) Engineering Circular (EC) 1165-2-209, Civil Works Review Policy, 31 Jan 2010

(2) General Walsh's Memorandum 22 Aug 2012, Subject: Civil Works Response to the Engineer Inspector General "Inspection of USACE Civil Works Review Processes"


(3) Email Dated 11 Oct 2012, from Bruce Carlson, Subject: Path Forward on Tracking Approval and Posting of Review Plans

2. REVIEW MANAGEMENT ORGANIZATION (RMO) COORDINATION. The RMO is responsible for managing the overall peer review effort described in this review plan. The RMO for General Investigations National Programs managed within NWD is the home MSC. The MSC will coordinate and approve the programmatic review plan and post the approved review plan on its public website.

3. PROJECT INFORMATION

a. Study/Project Description. The General Investigations National Programs are a set of programs created by the Committees to provide the Corps the ability to meet the diverse study needs across the Nation. These programs are budgeted, defended and managed at HQUSACE. Once funding is allocated to the MSCs each MSC is responsible for execution of their portion of funding.

- 4. DISTRICT QUALITY CONTROL (DQC).** All work and documents shall undergo DQC following the performing District's policies and procedures.
- 5. AGENCY TECHNICAL REVIEW (ATR).** ATR is not required but may be performed should the District determine it is prudent to conduct one.
- 6. POLICY AND LEGAL COMPLIANCE REVIEW.** DQC should complement the policy review processes by addressing compliance with pertinent published Army policies.
- 7. COST ENGINEERING DIRECTORY OF EXPERTISE (DX) REVIEW AND CERTIFICATION.** Not applicable for General Investigations National Programs.
- 8. MODEL CERTIFICATION AND APPROVAL.** Not applicable for General Investigations National Programs.
- 9. REVIEW SCHEDULES AND COSTS.** Not applicable for General Investigations National Programs.
- 10. PUBLIC PARTICIPATION.** State and Federal resource agencies may be invited to participate in the study covered by this review plan as partner agencies or as technical members of the PDT, as appropriate. Agencies with regulatory review responsibilities will be contacted for coordination as required by applicable laws and procedures.
- 11. REVIEW PLAN APPROVAL AND UPDATES.** The NWD Commander has been delegated responsibility for approving this review plan. The review plan is a living document and may change as the study progresses.
- 12. REVIEW PLAN POINTS OF CONTACT.** Questions and/or comments on this review plan can be directed to Lisa Kiefel, NWD Appropriation Manager, 503-808-3734.


ANTHONY C. FUNKHOUSER, P.E.
COL, EN
Commanding