

**Routine O&M
Work Product Determination Form**

Work Product Description: Repair the breakwater structure and remove the vegetation from an existing Project Condition Survey project.

Facility/Project Name: Agana Small Boat Harbor, Guam

Location: The Agana Small Boat Harbor is centrally located on the west coast of the island of Guam.

This work product is an “Other Work Product” per EC 1165-2-214. **Yes**

This work product is Routine O&M. **Yes**

This work product does not require an ATR per EC 1165-2-214 paragraph 15. **Yes**

Justification: IAW paragraph 15 of EC 1165-2-214, there were no triggers that would require an ATR.

- Project design is nearing completion and is pending completion of environmental coordination and BCOE certification;
- No alternate design was evaluated, as this is considered routine O&M repairs to the existing structure;
- Recommendations were made following routine inspection to repair existing structure;
- No formal cost estimate or NEPA document was required;
- There is no impact to a structure or feature whose performance involves potential life safety risks;
- Failure of structure and reduced protection for the harbor would be the consequence of non-performance;
- Proposed work does not support a significant investment of public monies. Maintenance repair work is fully Federally funded under O&M;
- FY14 workplan funds were received to repair the project;
- Work will not change the operation of the project;
- Work will not involve excavation or subsurface investigation;
- Work will not affect any special features, cultural resources, historic properties, survey markers, etc. that should be protected or avoided;
- No activities trigger regulatory permitting actions;
- There will be no activities that could potentially generate hazardous waste or disposal of materials such as lead based paints or asbestos;
- There is no reference use of or reliance on manufacturers’ engineers and specifications for items such as prefabricated buildings, playground equipment, etc;
- There is no reference reliance on local authorities for inspection or certification of utility systems like wastewater, stormwater, electrical, etc;

- The work is not expected to be controversial.

Based on the justifications above, the Programmatic Review Plan for Routine Operation and Maintenance Products is applicable.

E-Signed by CHOW.DEREK.JOHN.1242844234
VERIFY authenticity with ApproveIt!

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Chief, Civil and Public Works Branch

Date