

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

Work Product Description: Maintenance dredge an existing Project Condition Survey projects.

Facility/Project Name: Port Allen Harbor, Kauai, Hawaii

Location: Port Allen Harbor, Kauai, Hawaii.

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**

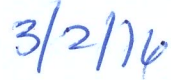
Justification: IAW paragraph 15 of EC 1165-2-214, there were no triggers that would require an ATR.

- Design is not required. Maintenance dredge will be completed using Corps hopper dredge, Essayons;
- No alternate design was evaluated, as this is considered routine O&M repairs to the existing structure;
- Recommendations were made following hydrographic surveys, identifying excessive sediment;
- 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;
- No structures or feature of a structure will be impacted;
- Proposed work does not support a significant investment of public monies. Maintenance repair work is fully Federally funded under O&M;
- FY16 project funds are expected to be received to conduct maintenance dredge;
- 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.



Chief, Civil and Public Works Branch



Date