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.

[Signature]

Chief, Civil and Public Works Branch

3/2/14

Date