



DEPARTMENT OF THE ARMY
SOUTH PACIFIC DIVISION, CORPS OF ENGINEERS
1455 MARKET STREET
SAN FRANCISCO, CALIFORNIA 94103-1399

REPLY TO
ATTENTION OF

29 JUL 2016

CESPD-PDC

MEMORANDUM FOR Commander, Albuquerque District, US Army Corps of Engineers, ATTN: CESPA-ODW (Mr Garrett Ross), 4101 Jefferson Plaza NE, Albuquerque, New Mexico 87103

Subject: Approval for the Santa Rosa Dam Water Control Manual Review Plan

1. The attached Review Plan for the Santa Rosa Dam Water Control Manual was prepared in accordance with EC 1165-2-214. The Review Plan was coordinated internally within the DST. CESPD will serve as the RMO (Encl).
2. The Review Plan does not include independent external peer review (IEPR).
3. I hereby approve this Review Plan, which is subject to change as circumstances require, consistent with project development under the Project Management Business Process. Subsequent revisions to this Review Plan or its execution will require new written approval from this office.
4. For any additional information or assistance, contact Paul Devitt, CESPD-PDC, (415) 503-6558, Paul.A.Devitt@usace.army.mil.

BUILDING STRONG *and Taking Care of People!*

Encl


R. MARK TOY
Brigadier General, USA
Commanding

Classification: (UNCLASSIFIED)

Urgency: (ROUTINE (3-5 days))

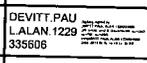
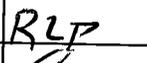
SPD STAFFING FORM The proponent organization is CESP-D-DE		1. SUSPENSE DATE: 22-Jul-16	2. DATE RECEIVED 25 Jul 16	3. DOCUMENT NUMBER 16-207-02
4. LEAD STAFF ORGANIZATION: CESPD-PDC		5. SUBJECT: Review Plan Approval		

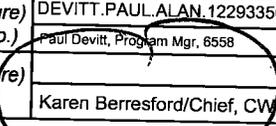
6a. ROUTING	
Initial	Date
COS 	27 Jul 16
DCCR 	28 Jul 16
CG 	28 Jul 2016

6b. COMMENTS

7. Action seeks COS : Signature Approval Read Ahead Information Only Other:

8. Executive Summary:
 Origin of action: MSC Commander Review Plan Approval
 Reference(s): EC 1165-2-214
 This packet contains: Approval E-mail from the DST, Draft Approval Letter, Approved Review Plan
 Key point(s) senior leaders need to know: The review has been coordinated with the Albuquerque District DST at SPD.
 Instructions to COS : Route for approval

9. STAFF COORDINATION (internal approval chain)						
CONCUR	NON-CONCUR	AGENCY (Office Symbol)	NAME (TITLE, LAST NAME)	SIGNATURE	DATE (DDMMYY)	REMARKS (continue below if needed)
X		PDC	DST lead, Devitt	 DEVITT, PAUL ALAN 1229 335606	19-Jul-16	
X		RBT	Engineering, Poeppelman		22-Jul-16	
X		PDO	Operations, Townsley		19 Jul	

ACTION OFFICER (Signature) (Name/Title/Phone No.)	DEVITT, PAUL ALAN 1229335606  Paul Devitt, Program Mgr, 6558	DATE 19-Jul-16
SECTION CHIEF (Signature) (Name/Title/Phone No.)	Karen Berresford/Chief, CW/D, 6557	DATE

10. ADDITIONAL REMARKS:
 Please do not hold or return to the preparing official. Please take to the next signature.