

Appendix B
STATEMENT OF TECHNICAL REVIEW

[Project Name and Location]

[Product Type]

[Date]

COMPLETION OF AGENCY TECHNICAL REVIEW

The Agency Technical Review (ATR) has been completed for the *[product type & short description of item]* for *[project name and location]*. The ATR was conducted as defined in the project's Review Plan to comply with the requirements of EC 1165-2-209. During the ATR, compliance with established policy principles and procedures, utilizing justified and valid assumptions, was verified. This included review of: assumptions, methods, procedures, and material used in analyses, alternatives evaluated, the appropriateness of data used and level obtained, and reasonableness of the results, including whether the product meets the customer's needs consistent with law and existing US Army Corps of Engineers policy. The ATR also assessed the District Quality Control (DQC) documentation and made the determination that the DQC activities employed appear to be appropriate and effective. All comments resulting from the ATR have been resolved and the comments have been closed in DrCheckssm.

Signature

[Name, Office Symbol]

ATR Team Leader

[Date]

Signature

[Name, Office Symbol]

[Home District] Project Manager

[Date]

Signature

[Name]

Architect Engineer Project Manager ¹

[Company, Location]

[Date]

Signature

[Name, Office Symbol]

Review Management Organization Representative

[Date]

CERTIFICATION OF AGENCY TECHNICAL REVIEW

Significant concerns and the explanation of the resolution are as follows:

[Describe the major technical concerns and their resolution]

As noted above, all concerns resulting from the ATR of the project have been fully resolved.

Signature

[Name, Office Symbol]
Chief, Engineering Division

[Date]

Signature

[Name, Office Symbol]
Chief, Planning Division ²

[Date]

Instructions to complete Statement of Technical Review form.

Information in Blue brackets and text is required. Once the input is provided, text should be formatted in black and the brackets should be deleted.

Add appropriate additional signatures (Operations, Construction, AE principal for ATR solely conducted by AE, etc).

¹ *Only needed if some portion of the design/study was contracted*

² *Decision Documents Only*

Delete these instructions in the completed form.