DISTRICT QUALITY CONTROL REVIEW CERTIFICATION

Rio Grande de Manati Flood Risk Management Study, Ciales, Puerto Rico
Final Integrated Feasibility Report & Environmental Assessment

Notice is hereby given that a District Quality Control Review (DQCR) performed at the completion of the final integrated feasibility report and environmental assessment, that is appropriate to the level of risk and complexity inherent in the project, has been conducted as defined in the Quality Management Plan, ER1110-1-12. During the DQCR, compliance with established policy principles and procedures, utilizing justified and valid assumptions, were 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 Corps policy. The District Quality Control Review was accomplished by an independent team. All comments resulting from the DQCR have been resolved.

DELUCIA.JOSEPH.M.1230147120 Digitally signed by DELUCIA.JOSEPH.M.1230147120
Date: 2020.06.09 13:28:44 -04'00'

Delucia, Joe / Plan Formulation and Economics Section (CELRP-PME-F)

HAYES.ANNA.M.1365429177 Digitally signed by HAYES.ANNA.M.1365429177
Date: 2020.06.09 13:42:49 -04'00'

Hayes, Anna / Structural Design Section (CELRP-ECN-S)

Ken Lieu 2020.06.05 14:22:40 -04'00'
2020.006.20042

Lieu, Ken / Chief, Real Estate Office (CELRP-RE)

Prem Itani Digitally signed by Prem Itani
Date: 2020.06.05 15:34:11 -04'00'

Itani, Prem / Geotechnical Engineering Section (CELRP-ECG-G)

MCCLAIN.BOBBI.JO.1263570126 Digitally signed by
MCCLAIN.BOBBI.JO.1263570126
Date: 2020.06.05 14:56:17 -04'00'

McClain, Bobbi Jo / Chief, Environmental and Cultural Resources Section (CELRP-PME-V)

KLUZA.WITOLD.1265406986 Digitally signed by KLUZA.WITOLD.1265406986
Date: 2020.06.05 14:46:37 -05'00'

Kluza, Witold / Civil Design Section (CELRC-TS-D-C)

MORENO.MEREDITH.ASHLEY.1514043007 Digitally signed by MORENO.MEREDITH.ASHLEY.1514043007
Date: 2020.06.09 11:05:43 -04'00'

Morena, Meredith / PD-E Environmental Branch (CESAJ-PD-ES)

O'SHEA.WILLIAM.ROBERT.1582037651 Digitally signed by
O'SHEA.WILLIAM.ROBERT.1582037651
Date: 2020.06.10 07:05:06 -04'00'

O'Shea, William / Hydrology and Hydraulics Unit (CELRP-ECG-WH)

STURM.TIMOTHY.EDWARD.1039315498 2020.06.09 14:26:33 -04'00'

Sturm, Tim / Civil Design Section (CELRP-ECN-C)

CERTIFICATION OF DISTRICT QUALITY CONTROL REVIEW

All concerns resulting from District Quality Control Review for the Study have been fully resolved.

Glowczewski, Marc / Chief, Planning and Environmental Branch (CELRP-PME)

HOEY.JEANINE.M.1198983795 Digitally signed by HOEY.JEANINE.M.1198983795
Date: 2020.06.10 13:57:52 -04'00'

Hoey, Jeanine / Chief, Engineering and Construction Division (CELRP-EC)