DISTRICT QUALITY CONTROL REVIEW CERTIFICATION

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

Notice is hereby given that a District Quality Control Review (DQCR) performed at the completion of the draft 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: 2020.02.27 13:13:06 -05'00'	02/27/20
Delucia, Joe / Plan Formulation and Economics Section (CELRP-PME-F)		
HAYES.ANNA.M.1365429177	Digitally signed by HAYES.ANNA.M.1365429177 Date: 2020.02.27 13:00:05 -05'00'	02/27/20
Hayes, Anna / Structural Design Section (CELRP-ECN-S)		
KenLieu	2020.02.28 09:38:53 -05'00' 2019.021.20061	02/28/20
Lieu, Ken / Chief, Real Estate Office (CELRP-RE)		
	Digitally signed by HORNEMAN.JEFFREY.A.1033504582 Date: 2020.03.02 12:23:45 -05'00'	03/02/20
Horneman, Jeffrey / Real Estate Office (CELRP-RE)		
Prem Itani	Digitally signed by Prem Itani Date: 2020.02.26 12:19:55 -05'00'	02/26/20
Itani, Prem / Geotechnical Engineering Section (CELRP-ECG-G)		
MCCLAIN.BOBBI.JO.1263570126	Digitally signed by MCCLAIN.BOBBI.JO.1263570126 Date: 2020.03.02 15:04:10 -05'00'	03/02/20
McClain, Bobbi Jo / Chief, Environmental and Cultural Resources Section (CELRP-PME-V)		
MISHRA.RANA.SHANKAR.1398662152	Digitally signed by MISHRA.RANA.SHANKAR.1398662152 Date: 2020.02.28 08:32:30 -06'00'	02/28/20
Mishra, Rana / Civil Design Section (CELRC-TS-DC)		
MORENO.MEREDITH.ASHLEY.1514043007	Digitally signed by MORENO.MEREDITH.ASHLEY.1514043007 Date: 2020.02.27 13:23:23 -05'00'	02/27/20
Morena, Meredith / PD-E Environmental Branch (CESAJ-PD-ES)		
O'SHEA.WILLIAM.ROBERT.1582037651	Digitally signed by O'SHEA.WILLIAM.ROBERT.1582037651 Date: 2020.02.25 14:54:23 -05'00'	02/25/20
O'Shea, William / Hydrology and Hydraulics Unit (CELRP-ECG-WH)		
STURM.TIMOTHY.EDWARD.1039315498	2020.02.25 14:46:35 -05'00'	02/25/20
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.

Digitally signed by GLOWCZEWSKI.MARC.A.1383982827
Date: 2020.03.02 15:26:26 -05'00'

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

Jeanine Hoey

Digitally signed by Jeanine Hoey
Date: 2020.03.03 06:20:03 -05'00'

03/03/20

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