

# Appendix A

## Upper Trinity River Central City Modified Project Report Certifications

This Appendix contains copies of certifications based on a series of internal and external independent reviews conducted on technical components used in the preparation of the Modified Central City Project Report. The certifications, which determined that the Modified Central City Project and supporting reports and studies were completed in accordance with applicable policies, guidelines, requirements and standards include:

- Independent Technical Review conducted for all technical designs, analyses and documents (except the final cost estimate) which were included in the FSEIS, performed by the Tulsa District as part of the NEPA process. See enclosed Memorandum for Commander, signed by the Tulsa District ITR team leader, dated 14 November 2007.
- Internal Quality Assurance reviews of the Modified Project Report, conducted by the Fort Worth District personnel, for compliance with appropriate standards and policies. See enclosed Certification of Technical Review, dated 03 April 2008, and Certification of Legal Sufficiency, dated 03 April 2008.
- Independent Cost, Schedule Baseline, and Risk review conducted by the Walla Walla District, Cost Engineering Center of Expertise for Civil Works, for the Modified Project Report, which reviewed the project scope, cost estimates, escalation, risk analysis, and contingencies. See enclosed Certification dated 16 April 2008.