

EXHIBIT K.

**DISTRICT CERTIFICATION
FOR APPROVAL OF THE
WATER CONTROL MANUAL**

DISTRICT ENGINEER'S QUALITY CONTROL CERTIFICATION

**WATER CONTROL MANUAL
SEVEN OAKS DAM & RESERVOIR
Santa Ana River, San Bernardino County, California**

COMPLETION OF QUALITY CONTROL ACTIVITIES

The District has completed the **Water Control Manual** for **Seven Oaks Dam & Reservoir, Santa Ana River, San Bernardino County, California**. Certification is hereby given that all quality control activities defined in the Quality Control Plan appropriate to the level of risk and complexity inherent in the product have been completed. Documentation of the quality control process is enclosed. An independent review of the **Water Control Manual** has been completed. The document has been reviewed for technical and functional adequacy. Review team comments have been addressed, and appropriate revisions have been incorporated as necessary.

Robert Kwan 9-15-03 Rene Vann 9-29-2003
Robert Kwan, PE Date for Joseph Evelyn, PE Date
Review Team Leader Chief, Hydrology and Hydraulics Branch

GENERAL FINDINGS

Compliance with clearly established policy principles and procedures, utilizing clearly justified and valid assumptions, has been verified. This includes assumptions; methods, procedures and materials used in analyses; alternatives evaluated; the appropriateness of data used and level of data obtained; and the reasonableness of the results, including whether the product meets the customer's needs consistent with law and existing Corps policy. The undersigned recommends certification of the quality control process for this product.

Robert E. Koplin 9/29/03 Brian M. Moore 9/30/2003
for Robert E. Koplin, PE Date for Brian M. Moore Date
Chief, Engineering Division Deputy District Engineer for Project Management

QUALITY CONTROL CERTIFICATION

As noted above, all issues and concerns resulting from technical review of the product have been resolved. The document is recommended for approval.

Richard G. Thompson 30 Sep 03
for RICHARD G. THOMPSON Date
COL, EN
Commanding