FORM 5B-1
Design Quality Audit Form

Submittal: RFC

Discipline: Drainage

Segment/ Element: Seg 2B

Document Name: Seg 2B Drainage Plans_RFC_Final QC Verification

Originator: J. Ngo, R. Barkie

Company: DEA

Remarks:

QA Completion

- ☑ All comments have been addressed
- ☑ Correct Color Code used
- ☑ Check Print Stamp is complete
- ☑ Documents are updated per comments
- ☑ Check Prints saved to correct folder

I verify that the I-405 QA/QC Procedures have been followed and all necessary QA/QC documentation have been submitted.

Auditor Name: Doug Peters

Company: Wood

Signature:

Date: 2021-12-21