

<Project and Document Name>

100% Review

A-E QUALITY CONTROL CERTIFICATION OF <Product/Feature Name>

<Project Team>

I, as the <lead designer/architect/geologist, etc.> for the <product/feature name>, certify the following work shown herein was completed using the appropriate USACE guidance, or industry standard, if applicable. I certify the work is based on:

- Appropriateness of assumptions, methods, procedures, computations (including quantities), and materials used in the analyses consistent with the project purpose or decision being made
- Comprehensiveness of the array of alternatives considered, if applicable
- Correctness of calculations and clarity of graphic/plan presentation
- Appropriateness of data and level of data, assumptions, and safety risk based on deterministic criteria and risk-informed decision-making information
- Reasonableness of results compared to project purpose in compliance with applicable laws and USACE policy

I certify that the documentation <page 1-xx>, computations <page 1-xx>, drawings <page 1-xx> and specifications <section no.> meet the customer requirements. For items previously designed by others and included as the design basis, I certify that I have verified the work for adequacy, completeness, and accuracy.

SIGNATURE

[Name] [Lead Designer/Architect/Geologist] [Office Symbol]

Date

Add appropriate additional signatures (team members, supervisors, etc.) and/or modify to accommodate local organizational structure.

As the Reviewer/Checker I have performed Quality Control and concur with the findings of the <lead designer/architect/geologist, etc.> for the <product/feature name>.

SIGNATURE

[Name] Quality Control Reviewer(s)/Checker(s)
[Office Symbol]

Date

SIGNATURE

[Name] [Quality Control Review Lead/Project Manager/Technical Lead] [Office Symbol]

Date

SIGNATURE OF APPROVER

[Name] [Supervisor (For Author/Section Where the Product is Produced)] [Office Symbol]

Date