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| LOGO2LIN | | | | | Environmental Daily Report | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| Contractor: | | |  | | |  | Review: | Initial  Follow-up | | | | Report No. | | |  | | |
| Bridge ID: | |  | | | |  | Reviewer’s Name: | |  | |  | QC Start |  | | | Stop |  |
| Location: |  | | | | |  | | | | | | Crew Start | |  | | Stop |  |
| Contract No.: | | | |  | |  | Reviewer’s Signature | | |  | | | | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Containment/Environmental/Waste | **Yes** | **No** | **NA** | Comments (NOTE: If “NO” is checked, explain what corrective action was taken) |
| 1. Identify containment class specified: SSPC- | | | | |
| 2. Does the containment comply with specification & approved  drawings? |  |  |  |  |
| 3. Are the containment joints sealed as specified? |  |  |  |  |
| 4. Is the ventilation system functioning properly? |  |  |  |  |
| 5. Is the ground properly covered beneath the areas being  cleaned? |  |  |  |  |
| 6. Is all surface preparation debris being captured for disposal? |  |  |  |  |
| 7. Is all wash water being captured for disposal? |  |  |  |  |
| 8. If spills occurred, were they cleaned-up per spec and approved  plans? |  |  |  |  |
| 9. Are visible emissions controlled according to specification? |  |  |  |  |
| 10. Are regulated areas established at the AL and physically  demarcated? |  |  |  |  |
| 11. Is ambient air monitoring performed per spec and approved  plans? |  |  |  |  |
| 12. Are ambient filters sent to the laboratory at the specified  frequency? |  |  |  |  |
| 13. Are hand wash and shower facilities present and working  properly? |  |  |  |  |
| 14. Is the area outside of containment free of debris at the end of the day? |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Waste Management | | | | | | Yes | **No** | | **NA** | Comments (NOTE: If “NO” is checked, explain what corrective action was taken) | | | |
| 15. Is clean-up conducted by hand or by HEPA vacuuming? | | | | | |  |  | |  |  | | | |
| 16. Is waste handling and storage according to IEPA regulations? | | | | | |  |  | |  |  | | | |
| 17. Is all collected waste stored in approved containers? | | | | | |  |  | |  |  | | | |
| 18. Are waste containers kept closed except when adding waste? | | | | | |  |  | |  |  | | | |
| 19. Is the storage area secured (e.g. to prevent entry/tampering)? | | | | | |  |  | |  |  | | | |
| 20. Are the containers examined weekly for breaks or deterioration? | | | | | |  |  | |  |  | | | |
| 21. Are all containers labeled as to their content, accumulation  dates, etc.? | | | | | |  |  | |  |  | | | |
| 22. Is all wastewater filtered through a multi-stage filter? | | | | | |  |  | |  |  | | | |
| 23. Is hazardous waste stored less than 90 days? | | | | | |  |  | |  |  | | | |
| 24. At time of final blast cleaning, has waste transporter been given advance notification for final pick up? | | | | | |  |  | |  |  | | | |
| 25. Are hazardous waste shipments manifested? | | | | | |  |  | |  |  | | | |
| 26. Is all other waste removed according to Federal, State, and local regs? | | | | | |  |  | |  |  | | | |
| 27. Is a waste accumulation inventory table being maintained? | | | | | |  |  | |  |  | | | |
|  | | | | | | | | | | | | | |
| General Comments: | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| Contractor QC Inspector: | | |  | Date: |  | | | Received by Resident Engineer/Paint Technician | | | | |  |
|  | | | | | | | | | | | | | Date |
| Type/Print Name: | |  | | | | | | Type/Print Name | | | |  | |
|  | | | | | | | | | | | | | |
| Signature: |  | | | | | | | Signature: | | |  | | |

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