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| LOGO2LIN |  Construction Inspector Daily (QA) Report |
| Contractor: |       |  | IR#: |       |
| Bridge ID: |       |  | Date: |       |
| Location: |       |  | QA Inspector’s Name: |       |
| Contract No.: |       |  | Reviewer’s Signature |  |
|  |  |
| Daily Project Oversight Items | **Sat** | **Unsat** | **NA/****NW** | **Comments** |
|  1. Access to jobsite and safety provisions for IDOT per specification? | [ ]  | [ ]  | [ ]  |       |
|  2. Contractor equipment? | [ ]  | [ ]  | [ ]  |       |
|  3. Protective coverings in place? | [ ]  | [ ]  | [ ]  |       |
|  4. Lighting: | [ ]  | [ ]  | [ ]  |       |
|  5. Weather conditions? | [ ]  | [ ]  | [ ]  |       |
|  6. Compressed air cleanliness? | [ ]  | [ ]  | [ ]  |       |
|  7. Washing for overcoating/power washing new steel? HOLD POINT | [ ]  | [ ]  | [ ]  |       |
|  8. Preparation for total coating removal? | [ ]  | [ ]  | [ ]  |       |
|  9. Removal of laminar/stratified rust and repair damaged areas?  | [ ]  | [ ]  | [ ]  |       |
| 10. Abrasive type? | [ ]  | [ ]  | [ ]  |       |
| 11. Abrasive cleanliness (recycled)? | [ ]  | [ ]  | [ ]  |       |
| 12. Surface preparation? HOLD POINT | [ ]  | [ ]  | [ ]  |       |
| 13. Surface profile? HOLD POINT | [ ]  | [ ]  | [ ]  |       |
| 14. Soluble salt remediation? HOLD POINT | [ ]  | [ ]  | [ ]  |       |
| 15. Surface condition prior to painting? HOLD POINT | [ ]  | [ ]  | [ ]  |       |
| 16. Materials, storage, mixing? | [ ]  | [ ]  | [ ]  |       |
| 17. Coating application? | [ ]  | [ ]  | [ ]  |       |
| 18. Overspray controlled, including containment, if applicable? | [ ]  | [ ]  | [ ]  |       |
| 19. Wet film thickness for overcoating? | [ ]  | [ ]  | [ ]  |       |
| 20. Recoating/continuity/DFT. HOLD POINT | [ ]  | [ ]  | [ ]  |       |
| 21. Repair of damage between coats. | [ ]  | [ ]  | [ ]  |       |
| 22. Stencils. | [ ]  | [ ]  | [ ]  |       |
| 23. Contractor QC Documentation (acknowledge receipt, not accuracy) | [ ]  | [ ]  | [ ]  |       |
| 24. Emergency stop work per plans. | [ ]  | [ ]  | [ ]  |       |
| 25. Containment | [ ]  | [ ]  | [ ]  |       |
| 26. Spills/releases controlled | [ ]  | [ ]  | [ ]  |       |
| 27. Visible emissions | [ ]  | [ ]  | [ ]  |       |
| 28. High volume air monitoring (Lead Projects) | [ ]  | [ ]  | [ ]  |       |
| 29. Regulated areas (Lead Projects) | [ ]  | [ ]  | [ ]  |       |
| 30. Hygiene facilities (Lead Projects) | [ ]  | [ ]  | [ ]  |       |
| 31. Waste handling  | [ ]  | [ ]  | [ ]  |       |
| 32. Project cleanliness (daily and final project completion) | [ ]  | [ ]  | [ ]  |       |