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| LOGO2LIN | | | | | Construction InspectorDaily (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) | | | | | | | |  | |  |  | | |  |