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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 |  |

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| --- | --- | --- | --- | --- |
| 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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|  BBS 2559 (06/03) Page 1 of 2 |

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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? | **[ ]**  | **[ ]**  | **[ ]**  |       |
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| General Comments:      |
|  |
| Contractor QC Inspector: |       | Date: |       | Received by Resident Engineer/Paint Technician |       |
|  | Date |
| Type/Print Name: |       | Type/Print Name |       |
|  |
| Signature: |  | Signature: |  |

 BBS 2559 (06/03)

 Page 2 of 2