

**NAV 08 PAINTING AND SURFACE PREPARATION**

1. Does the supplier have written procedures for surface preparation and painting?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Does the procedure meet the applicable drawing, specification, or contract requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
b. Is the procedure readily available to shop and inspection personnel?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
c. Does the procedure cover all applicable painting and coating processes performed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
2. Is there a traveler or work process system for recording verification/inspections performed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Are intermediate Dry Film Thicknesses checked when required by specification or contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
3. Is pot life controlled and specified in work procedures?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
4. Are parts reviewed for damage, corrosion, sand, dust, grease, etc. prior to painting?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
5. Are surfaces of parts not requiring paint adequately masked prior to painting?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

<p>6. Is painting performed in an environmentally controlled area when required by the specification?</p>	<p>Yes      No      N/A  <input type="checkbox"/>      <input type="checkbox"/>      <input type="checkbox"/></p>
<p>7. Are painted surfaces inspected per applicable procedure/specification (e.g. visual inspection for grit, streaks, sags, color verification, thickness, and adhesion)?</p>	<p>Yes      No  <input type="checkbox"/>      <input type="checkbox"/></p>
<p>8. Review and identify a sample of Dry Film Thicknesses per the procedure/specification.</p>	
<p>9. Are material certifications reviewed for chemistry and VOCs when required?</p>	<p>Yes      No      N/A  <input type="checkbox"/>      <input type="checkbox"/>      <input type="checkbox"/></p>
<p>a. Are paints and other supplies tested for VOCs when required?</p>	<p>Yes      No      N/A  <input type="checkbox"/>      <input type="checkbox"/>      <input type="checkbox"/></p>
<p>10. Is the shelf life of painting/coating materials monitored and validated before use?</p>	<p>Yes      No      N/A  <input type="checkbox"/>      <input type="checkbox"/>      <input type="checkbox"/></p>

Additional concerns/comments: