# **NAV 08 PAINTING AND SURFACE PREPARATION**

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| 1. Does the supplier have written procedures for surface preparation and painting? | Yes No |
| * 1. Does the procedure meet the applicable drawing, specification, or contract requirements? | Yes No |
| * 1. Is the procedure readily available to shop and inspection personnel? | Yes No |
| * 1. Does the procedure cover all applicable painting and coating processes performed? | Yes No |
| 1. Is there a traveler or work process system for recording verification/inspections performed? | Yes No |
| * 1. Are intermediate Dry Film Thicknesses checked when required by specification or contract? | Yes No N/A |
| 1. Is pot life controlled and specified in work procedures? | Yes No N/A |
| 1. Are parts reviewed for damage, corrosion, sand, dust, grease, etc. prior to painting? | Yes No |
| 1. Are surfaces of parts not requiring paint adequately masked prior to painting? | Yes No |
| 1. Is painting performed in an environmentally controlled area when required by the specification? | Yes No N/A |
| 1. Are painted surfaces inspected per applicable procedure/specification (e.g. visual inspection for grit, streaks, sags, color verification, thickness, and adhesion)? | Yes No |
| 1. Review and identify a sample of Dry Film Thicknesses per the procedure/specification. |  |
| 1. Are material certifications reviewed for chemistry and VOCs when required? | Yes No N/A |
| * 1. Are paints and other supplies tested for VOCs when required? | Yes No N/A |
| 1. Is the shelf life of painting/coating materials monitored and validated before use? | Yes No N/A |

Additional concerns/comments: