			<u>QA</u>	INSPE	CTION F	<u>APPE</u> ORM - E	NDIX [·] NVIRO	<u>1</u> NMENT	AL R	EADIN	<u>GS</u>			
SHIP NA	AME & H	IULL #:				RACT/TASP		R/CLIN:			DA	TE/TIME	:	
LOCATI	ON:						WOR	K ITEM:			PA	RA. NO	.:	
(I)	(V)	(G)			PRODU	JCT BEING	APPLIE	ED:						
			32 EV)	/FY:		TABLE:		LI	NE:		_ c	OLUMN	l:	
MAIN	NTAIN S	FPARAT									REAC	E WHEN		EA IS
- MAI		DIVIDED	INTO S	EPARA1	E SECTION	ONS, MAIN	TAIN A	SEPARA	TE LO	G FOR E	ACH S	SECTION	I.	
NOTE #1	FOR				OUND, PR	OVIDE THE	TECHNI	CAL ADJU	DICATI	ON AND	CORRE	ECTIVE A	CTION T	AKEN IN
NOTE #2		ESS OTH	ERWISE	STATED	IN SPECIF	ICATION, SI	JRFACE	TEMPERA	TURE	MUST BE	E A MIN	IMUM OF	50 DEG	F AND AT
NOTE #3	ALL CRC	SPACES	IN A SEC	TION AR	E TO BE F N/A.	ILLED IN. IF	NOT AP	PLICABLE	E, INSEI	RT N/A. U	JNUSE	D SECTIO	ONS SHA	LL BE
ACC		TERIA:		% RH:_		SUI	RFACE T	EMP.:	MIN	:		MAX:		
Date	Time	Enter Act Stripe, Ir	ivity, Surfac itermediate	ce Prepara , Tack, To	tion, Prime, p Coat etc.	Measurement	t Location	Substrate S	Surface (°F)	Dew Point (°F)	% RH	Dry Bulb Temp	(Ambient) (°F)	Wet Bulb (°F)
									· ·					
Gage #				Gage	e Cal Due Da	ite:			Conditi	on of Read	ing SA	.T:	UNSAT:	
Contr	ractor (prir	nt):				<u> </u>	Govt.	Insp. (Print)	:					
Contracto	r (Signatur	e):					Govt. Insp	. (signature)	:					
COI														
Gage #		1		Gage	e Cal Due Da	ite:			Conditi	on of Read	ina SA	т·Г	UNSAT	
Contr	ractor (prir	nt):					Govt.	Insp. (Print)	:		g ei			
Contracto	r (Signatur	e):					Govt. Insp	. (signature)	:					
Con	nments:													
Gage #				Gage	e Cal Due Da	ite:			Conditi	on of Read	ing SA	.T:	UNSAT:	
Contr	ractor (prir	nt):					Govt.	Insp. (Print)	:					
Contracto	r (Signatur	e):					Govt. Insp	. (signature)	:					
Con	nments:													
Gage #				Gage	e Cal Due Da	ite:			Conditi	on of Read	ing SA	.T:	UNSAT:	
Contr	ractor (prir	nt):					Govt.	Insp. (Print)	:					
Contracto	r (Signatur	e):					Govt. Insp	. (signature)	:					
Con	nments:													
						Paint S	Storage							
Date/Tim	ne Range	Enter Pro	duct, Prime Tack, Toj	e, Stripe, In p Coat etc.	termediate,	Min. Temp. c period prio	luring 24 h or to use	nr Max Ten period	np. durin d prior to	g 24 hr use	М	ethod of m	easureme	nt
Contr	ractor (prir	nt).				I		Govt Insp. (Print).	I				

Contractor (Signature):	Govt. Insp. (signature):

APPENDIX 2 QA INSPECTION FORM - CLEANLINESS CHECKPOINT

SHIP NAME & HULL #: CONTRACT/TASK ORDER/CLIN:		ИЕ:
	PARA. N	0.:
(I) (V) (II) I REDUCT BEING AT FILED: REQ'T DOCUMENT: /FY: SQFT OF AREA PRESERVED: (NSTM 631, 634, PPI, NSI 009-32 FY) SQFT OF AREA PRESERVED:	_PARTIAL AREA:	/FINAL:
Accomplish degreasing/cleaning to ensure the removal of surface contaminants, such as sea salts, loose rust, mud, marine growth, grease, oil, and or other petroleum products.	SAT:	UNSAT:
Accomplish degreasing/cleaning a maximum of 4 hrs. prior to surface preparation, ensuring the adequate removal of surface contaminants.	SAT:	UNSAT:
Accomplish degreasing/cleaning a maximum of 4 hrs. prior to surface preparation, ensuring the adequate removal of surface contaminants.	SAT:	UNSAT:
If evidence of contamination exists, accomplish degreasing/cleaning a maximum of 4 hrs. prior to the application of each coat of paint to ensure removal of surface contaminants.	SAT:	UNSAT:
COMMENTS:		
Contractor (print):	Date:	
Contractor (Signature):	Time:	
Govt. Insp. (print):	Date:	
Govt. Insp. (Signature):	Time:	

(<u>APPENDIX 3</u> QA INSPECTION FORM - SURFACE PROFILE / PREPARATION & CLEANLINESS LOG								
SHIP NAM	E & HULL #:		CON	ITRACT/TASK O	RDER/CI	LIN:	DATE	E/TIME:	
LOCATION	l:			V		EM:	PARA. NO.:		
(I) (V) (G) _		PRO	DUCT BEING AF	PLIED:				
REQ'T DO (NSTM 631, 6	CUMENT: 34, PPI, NSI 009-3	/FY: 2 FY)	SQF	T OF AREA PRE	SERVE	D:	PARTIAL ARE	EA:	/FINAL:
MAINT	MAINTAIN SEPARATE LOG FOR EACH AREA/LOCATION, PREPARED OR PAINTED SURFACE. WHEN AN AREA IS DIVIDED INTO SEPARATE SECTIONS, MAINTAIN A SEPARATE LOG FOR EACH SECTION.								
NOTE #1	FOR PAINTS: AREA (15 INDI INDIVIDUAL TA	1 PROFILE RI VIDUAL TAPI APES).	EADING RE(ES TOTAL);	QUIRED FOR EVE 2 PROFILE READI	RY 200 SO NGS REQ	QFT (3 INDIVIDU UIRED FOR EA	JAL TAPES) FO CH ADDITIONA	R THE FII L 1000 SC	RST 1000 SQFT QFT AREA (6
NOTE #2	FOR NONSKID AREA (15 INDI REMAINING (3): 1 PROFILE VIDUAL TAPI INDIVIDUAL	READINGS ES TOTAL); TAPES).	REQUIRED EVER' IF READINGS ARE	Y 100 SQF SATISFA	FT (3 INDIVIDUA CTORY, 1 PRO	L TAPES) FOR FILE READING	THE FIRS PER 1000	ST 500 SQFT) SQFT
NOTE #3	FOR ANY UNS THE COMMEN	AT CONDITIONS BLOCK.	ON FOUND,	PROVIDE THE TE	CHNICAL	ADJUDICATION	I AND CORREC	TIVE ACT	TION TAKEN IN
ACCE		ERIA: PRO		GE	MIL	_S TO		MILS	Mils (Average
Place	ETESTEX PI	<u>RESS-O-⊢</u>	ILM In Sp	baces Below,	Retain .	As Permane	ent QA Reco	ord	of 3 tapes)
Reading:		mils	Reading	:	mils	Reading:		mils	
Reading:		mils	Reading	:	mils	Reading:		mils	
Reading:		mils	Reading	:	mils	Reading:		mils	
					-				
Reading:		mils	Reading	:	mils	Reading:		mils	
TOTAL AVG:									
COMM	ENTS:			Type [.]			Mesh Size [.]		
7,6106	(If Applicable)			(If Applicable)			(If Applicable)		
TYPE C	OF SURFACE P	REPARATIO	ON:						
GAGE #		(Base Met	al Reading)	SURFACE PROF	ILE INSP	.: SURFACE I	PREP. INSP.:	CLEAN	LINESS INSP.:
GAGE CAL D	UE DATE:	BMR	r guge)	SAT: UNSA	AT:	SAT: U	JNSAT:	SAT:	UNSAT:
	Contractor (print):						Date:		

Contractor (print):	Date:
Contractor (Signature):	Time:
Govt. Insp. (print):	Date:
Govt. Insp. (Signature):	Time:

APPENDIX 4 QA INSPECTION FORM - SURFACE CONDUCTIVITY LOG

SHIP NAME & HULL #:	CONTRACT/TASK ORDER/CLIN:	DATE/TIME:
LOCATION:	WORK ITEM:	PARA. NO.:
(l) (V) (G)	PRODUCT BEING APPLIED:	
REQ'T DOCUMENT: /FY: (NSTM 631, 634, PPI, NSI 009-32 FY)	SQFT OF AREA PRESERVED:	PARTIAL AREA:/FINAL:

MAINTAIN SEPARATE LOG FOR EACH AREA/LOCATION, PREPARED OR PAINTED SURFACE. WHEN AN AREA IS DIVIDED INTO SEPARATE SECTIONS, MAINTAIN A SEPARATE LOG FOR EACH SECTION.

MAXIMUM CONDUCTIVITY (IMMERSED SURFACES) MAXIMUM CONDUCTIVITY (NON-IMMERSED SURFACES) (BASED ON 5 READINGS PER 1000 SQFT) (30) μS/cm (70) μS/cm

NOTE FOR ANY UNSAT CONDITION FOUND, PROVIDE THE TECHNICAL ADJUDICATION AND CORRECTIVE ACTION TAKEN IN THE COMMENTS BLOCK.

TEST LOCATIONS			елт.	
TEST LOCATIONS	(wicrosiemens/centimeter)	JAI		
COMMENTS:				
GAGE #		CONDITION OF CHECKPO	DINT	
			7	
GAGE CAL DUE DATE:	SAT:	UNSAT:		
Contractor (print):		Date:		
Contractor (Signature):		Time:		
Govt. Insp. (print):		Date:		
Govt. Insp. (Signature):		Time:		

<u>APPENDIX 5</u> QA INSPECTION FORM - PRESSURE SENSITIVE TAPE SAMPLES

SHIP NAME & HULL #:	CONTRACT/TASK ORDER/CLIN:	DATE/TIME:
LOCATION:	WORK ITEM:	PARA. NO.:
(I) (V) (G)	PRODUCT BEING APPLIED:	
REQ'T DOCUMENT: /F` (NSTM 631, 634, PPI, NSI 009-32 FY)	Y: SPECIFIC FEATURES OF AREA TO BE TE	STED:
ADHESIVE TAPE TYPE(S) FOR DUS	T MEASUREMENT:	
MAINTAIN SEPARATE LOG FOR DIVIDED INTO SEPA	EACH AREA/LOCATION, PREPARED OR PAINTED SU RATE SECTIONS, MAINTAIN A SEPARATE LOG FOR E	IRFACE. WHEN AN AREA IS EACH SECTION.

NOTE #1 FOR THE UNDERWATER HULL, 5 INDIVIDUAL READINGS REQUIRED FOR THE FIRST 1000 SQFT AREA, 2 INDIVIDUAL READINGS REQUIRED FOR EACH ADDITIONAL 1000 SQFT AREA.

NOTE #2 FOR FLIGHT DECK NONSKID, 3 INDIVIDUAL READINGS REQUIRED EVERY 100 SQFT FOR THE FIRST 500 SQFT; IF READINGS ARE SATISFACTORY, 1 INDIVIDUAL READING PER 1000 SQFT REMAINING.

NOTE #3 FOR ANY UNSAT CONDITION FOUND, PROVIDE THE TECHNICAL ADJUDICATION AND CORRECTIVE ACTION TAKEN IN THE COMMENTS BLOCK.

NOTE #4: FOR EVERY SURFACE OF ONE (1) PARTICULAR TYPE AND ASPECT, CARRY OUT NOT LESS THAN 3 SEPARATE TESTS.

Spot	Dust Quantity	Dust Size	Approximate
Measurement	Rating	Class	Location

Spot	Dust Quantity	Dust Size	Approximate
Measurement	Rating	Class	Location

Spot Measurement	Dust Quantity Rating	Dust Size Class	Approximate Location

Spot	Dust Quantity	Dust Size	Approximate
Measurement	Rating	Class	Location

Spot	Dust Quantity	Dust Size	Approximate
Measurement	Rating	Class	Location

CONDITION OF CHECKPOINT			
SAT:	UNSAT:		

COMMENTS: _____

Contractor (print):	Date:
Contractor (Signature):	Time:
Govt. Insp. (print):	Date:
Govt Insp. (Signature):	Time
	11110.

<u>APPENDIX 6</u> QA INSPECTION FORM - PAINT APPLICATION EQUIPMENT AND PAINT CONSUMPTION LOG

SHIP NAME & HULL #:		CONTRACT/TASK ORDER/CLI	N:	DATE/TIME:	
		WORK ITE	M:	PARA. NO.:	
(l) (V) (G)		PRODUCT BEING APPLIED:			
REQ'T DOCUMENT:	/FY:	TABLE:	LINE:	COLUMN:	

(NSTM 631, 634, PPI, NSI 009-32 FY)

MAINTAIN SEPARATE LOG FOR EACH AREA/LOCATION, PREPARED OR PAINTED SURFACE. WHEN AN AREA IS DIVIDED INTO SEPARATE SECTIONS, MAINTAIN A SEPARATE LOG FOR EACH SECTION.

		Prime Coat	Stripe Coat (if applicable)	Intermediate Coat (if applicable)	Stripe Coat (if applicable)	Topcoat	Other
Airless Paint Hose Si	ze						
Airless Paint Hose Le	ength						
Airless Tip Orifice Dia	ameter / Fan Width						
Airless Pump Used	Plural Airless						
& Model	Conventional Airless						
Airless Pump Ratio, I	f Plural Component:						
Fixed:							
Variable:							
If Using Inline	Temperature Setting At Heater						
in °F (Fahrenheit)	Temperature At Tip						
Product Applied							
Product Manufacture	r						
Color Applied							
Product VOC							
Base Portion Batch N	lo # (Part A)						
Expiration Date (Part	A)						
Hardener Portion Bat	tch No # (Part B)						
Expiration Date (Part	В)						
Gallons Used Per Co	pat						
Square Feet Painted							
Start (Date/Time)							
Stop (Date/Time)							

QA INSPECT	<u>APPE</u> ION FORM - DRY FII	<u>NDIX 7</u> _M THICKNESS	MEASUREM	IENTS		
SHIP NAME & HULL #:	CONTRACT/TASK ORDER/CLIN: DATE/TIME:					
			PARA. NO.:			
(I) (V) (G) PRODUCT BEING APPLIED:						
REQ'T DOCUMENT: /FY: (NSTM 631, 634, PPI, NSI 009-32 FY)	SQFT OF AREA P	RESERVED:	PARTIAI	L AREA:	/FINAL:	
MAINTAIN SEPARATE LOG FOR EACH A	AREA/LOCATION, PREPARED ECTIONS, MAINTAIN A SEPA	OR PAINTED SURFACE RATE LOG FOR EACH S	E. WHEN AN AREA SECTION.	A IS DIVIDED INT	O SEPARATE	
NOTE: FOR ANY UNSAT CONDITION FOUND,	PROVIDE THE TECHNICAL AI	DJUDICATION AND COR	RECTIVE ACTION	TAKEN IN COM	IENTS BLOCK.	
Select Type of Gage being used: Typ Gage #	be 1 Type 2 Current Calibration Due Date:	Base Accur	e Metal Reading (Ty racy Adjustment (Ty	/pe 1 gage): /pe 1 gage):		
	ACCEPTAN	<u>CE CRITERIA</u>				
	TO MILS	ТОРСОАТ	T DFT	т	D	
INTERMEDIATE COAT DFT	TO MILS	TOTAL SY	STEM DFT	т		
<u>TOTAL SPOT</u> 0 - 100 SQFT = 5	MEASUREMENTS REQUIRED	PER SQUARE FOOT OF 201 - 1000 SQFT = 15 S	F AREA PRESERV	<u>'ED</u>		
101 - 200 SQFT =	10 SPOTS REQUIRED	> 1000 SQFT = 5 ADDIT	IONAL SPOTS RE	QUIRED PER 100	0 SQFT AREA	
Note: Each Spot Measurement = The AVG SPOT DFT (Mils) AVG of 3 MEASUREMENT Gage Readings	6 of Three Gage Readings. Approximate Location	Note: Each Spo SPOT DF MEASUREMENT (ot Measurement = 1 T (Mils) AVG of 3 Gage Readings	<u>The AVG of Three</u> Approxima	Gage Readings. ate Location	
3		3				
5		4 5				
Average:		Average:				
Note: Each Spot Measurement = The AVG	6 of Three Gage Readings.	Note: Each Spo	ot Measurement = 1	The AVG of Three	Gage Readings.	
SPOT DFT (Mils) AVG of 3 MEASUREMENT Gage Readings	Approximate Location	SPOT DF MEASUREMENT (T (Mils) AVG of 3 Gage Readings	Approxima	ate Location	
2		1 2				
3		3				
5		5				
Average:		Average:				
Note: Each Spot Measurement = The AVG	G of Three Gage Readings.	Note: Each Spo	ot Measurement = 1	The AVG of Three	Gage Readings.	
MEASUREMENT Gage Readings	Approximate Location	MEASUREMENT (- I (Mils) AVG of 3 Gage Readings	Approxima	ate Location	
2		2				
4		4				
5		5				
		Average.				
HOLIDAY INSP.: SAT	UNSAT		DFT INSP	.: SAT	UNSAT	
CLEANLINESS INSP.: SAT UNSAT CHLORIDE/CONDUCTIVITY INSP.: SAT UNSAT						
COMMENTS:						
Contractor (print):			Date:			
Contractor (Signature):			Time:			
Govt. Insp. (print):			Date:			
Govt. Insp. (Signature):			Time:			

<u>APPENDIX 7A</u> QA INSPECTION FORM - WET FILM THICKNESS MEASUREMENTS

SHIP NAME & HULL #:	CONTRACT/TASK ORDER/CLIN:	DATE/TIME:
LOCATION:	WORK ITEM:	PARA. NO.:
(l) (V) (G)	PRODUCT BEING APPLIED:	
REQ'T DOCUMENT: /FY: (NSTM 631, 634, PPI, NSI 009-32 FY)	SQFT OF AREA PRESERVED:	PARTIAL AREA:/FINAL:

MAINTAIN SEPARATE LOG FOR EACH AREA/LOCATION, PREPARED OR PAINTED SURFACE. WHEN AN AREA IS DIVIDED INTO SEPARATE SECTIONS, MAINTAIN A SEPARATE LOG FOR EACH SECTION.

NOTE: FOR ANY UNSAT CONDITION FOUND, PROVIDE THE TECHNICAL ADJUDICATION AND CORRECTIVE ACTION TAKEN IN THE COMMENTS BLOCK WHERE REQUIRED IN LIEU OF DFT.

Indicate Coating System Sequence

Prime Coat
Stripe Coat (if applicable)
Intermediate Coat (if applicable)

 Stripe Coat (if applicable)
 Topcoat
Other Coat

METALLIC SURFACES

2 SPOT READINGS PER 1000 SQFT: 0 - 1000 SQFT = 2 SPOTS REQUIRED 1001 - 2000 SQFT = 4 SPOTS REQUIRED

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NON - METALLIC SURFACES

0 - 100 SQFT = 5 SPOTS REQUIRED 101 - 200 SQFT = 10 SPOTS REQUIRED 201 - 1000 SQFT = 15 SPOTS REQUIRED > 1000 SQFT = 5 SPOTS REQUIRED PER 1000 SQFT AREA

WFT Measurement Number	Location of Readings	IAW ASTM D 4414
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
1/		
18		
19		
20		
COMMENTS:		
Contractor (print):	 Date:	
Contractor (Signature):	Time:	
Govt. Insp. (print):	Date:	
Govt. Insp. (Signature):	Time:	