

NAV08 – PAINTING AND SURFACE PREPARATION

A 1	a. Does the supplier have applicable procedures/specifications or surface preparation and painting (e.g. cleaning, materials, application methods, environment and inspection)? Procedure number: _____	___ Yes ___ No
	b. Is the procedure readily available to shop/inspection personnel?	___ Yes ___ No
A 2.	Is there a traveler or work process system for recording verification/ inspection performed (e.g. cleaning, surface treatment, painting)?	___ Yes ___ No
A 3.	Are parts reviewed for damage, corrosion, sand, dust, grease, etc. prior to painting?	___ Yes ___ No
C 4.	Are surfaces of parts not requiring paint adequately masked prior to painting?	___ Yes ___ No
B 5.	Is painting performed in an environmentally controlled area when required by the specification?	___ Yes ___ No
B 6.	Are painted surfaces inspected per applicable procedure/specification (e.g. visual inspection for grit, streaks, sags, etc., color verification, thickness, adhesion)?	___ Yes ___ No
B 7.	Review and identify a sample of Dry Film Thickness (DFT) per the procedure/specification.	___ Yes ___ No

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Additional Comments/Concerns: