

DAILY QUALITY ASSURANCE REPORTPAGE 1 OF 1Name of Contractor: SISK A AND HENNESEY (C E M)
OBSTETRICS UNIT

Project: RENEW

Location of Work: FT. IRWIN

Contract/DO/PO Number : DACA87-97-D-0039/DO 11

(USE SEPARATE REPORT FOR Each D.O./P.O. / Contract)

Date: 09-11-01

Work performed by contractor:

- 1 HVAC subcontractor on site this date making adjustments to HVAC and humidifiers.
- 2 Other trades could not get on post due to the bombing in New York they were Choctaw, Lloyd, Concrete sub.

Personnel on Site:

Superintendent: Scot Ponder (CEM)

Contractor Quality Control: Jeff Treacher (Choctaw Contractors Inc.)

Workers:

DISCUSSIONS WITH CONTRACTOR:**VISTERS TO SITE:****Significant Equipment on Site:****Deliberate Inspections made by QA Representative:**

.

Weather Conditions that affected the site: Weather did not cause any impact.**Safety violations / Corrective measures taken:****ALL SAFETY TO BE AS PER EM 385-1-1.**

Checked site this date with Scot no problems were noted at this time.

Work Schedule

Coordination with Facility Manager:

PHYLLIS HOLLEY
US Army Corps of Engineers
Quality Assurance Representative
Los Angeles District
Supporting MedCom

