

<b>INSPECTORS QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION - MILITARY</b> <i>(ER 415-1-302)</i>		REPORT NUMBER 554	Page 1 of 1
		DATE 23 Jan 2004 - Friday	
PROJECT Removal of Fireproof Matl Lyster Hosp		CONTRACT NUMBER DACA01-02-C-0015 NA	
CONTRACTOR LJC Construction Company, Inc.	WEATHER Weather Caused No Delay Temperature Not Entered; No Precipitation; No Wind		
<b>QA NARRATIVE(S)</b>  <b>PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS</b> Christina S. Hansen Dumpster was dropped off at 15:00 in front of ambulatory care.  There were a total of 6 men on crew. Work began at 18:00. Mike and I walked the ambulatory section and took pictures of damages such as holes and scratches in walls. The main computer in the hallway was left on. I instructed Mike to wrap it right before spraying the fireproofing and removing it after the dust has somewhat settled. All other computers in the office were powered down by the employees. The crew finished around 23:00.			
INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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REPORT NUMBER  
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DATE  
24 Jan 2004 - Saturday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Not Entered; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Christina S. Hansen A total of 10 crew members worked this shift in ambulatory care. The sprayers started spraying around 08:00 and ended approximately at 15:00. Mike has his crew (a total of 7 men) vacuuming after the sprayers. I had a ladder to get into every room for a close look. A few small spots were missed. I identified them and the sprayers were quick to respond to fill them.

All ceiling tiles were vacuumed and placed back up top. All plastics were removed from the smoke detectors.

The crew finished around 22:30.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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DATE  
25 Jan 2004 - Sunday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Not Entered; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Christina S. Hansen A total of 5 crew members showed up as part of the cleaning crew. Randy instructed his crew to wipe everything thoroughly. His crew members hit everything twice. There was no carpeting in ambulatory care. The floor job required all buffing.

I was told ambulatory care was recently waxed within the last week. Buffing of the floors put a shine back in, but did not bring the shine back to a new wax job.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

<b>INSPECTORS QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION - MILITARY</b> <i>(ER 415-1-302)</i>		REPORT NUMBER 557	Page 1 of 1
		DATE 26 Jan 2004 - Monday	
PROJECT Removal of Fireproof Matl Lyster Hosp		CONTRACT NUMBER DACA01-02-C-0015 NA	
CONTRACTOR LJC Construction Company, Inc.	WEATHER Weather Caused No Delay Temperature Min 70 °F, Max 32 °F; No Precipitation; No Wind		
<b>QA NARRATIVE(S)</b>  <b>PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS</b> <p>Christina S. Hansen 08:00 Ambulatory inspection. Mr. Rhodes, Emmett, Mike, and I walked through ambulatory care together. One metal piece missing between ceiling tiles in the lounge. A desk has been moved in one of the offices. The result of moving the desk crimped a monitor cord and pulled the monitor connection away from the computer tower. Mr. Rhodes will have their IT department correct it. Mike will replace the metal piece between ceiling tiles. All other work has been approved.</p> <p>Emmett has coordinated with the cleaning crew manager of the hospital the areas where they should not wax prior to our work. This defeats the purpose.</p>			
INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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REPORT NUMBER  
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DATE  
30 Jan 2004 - Friday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 30 °F, Max 60 °F; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Emmett L. Foley Jr. Contractor covered areas with plastic to protect from dust and respraying of fireproofing. Set up vacuum and scaffolding. Inspected for missing fireproofing. We found on the west side of the west hallway the contractor that did the abatement had removed the fireproofing from all the red iron. So the contractor had a lot more spraying to do in the section than previous sections.  
 Contractor worked from 1630 to 2230 hours.  
 6 Labors and 1 spervisor.

**SAFETY**

Emmett L. Foley Jr. No safety problems noted this date.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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DATE  
31 Jan 2004 - Saturday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 30 °F, Max 60 °F; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Emmett L. Foley Jr. Contractor sprayed all the red iron in area from 0700 to 1430. I checked all areas and could not find anything missed.  
2 Labors and 1 Supervisor.  
Contractor vacuumed dust and debris, replaced all ceiling tile.  
6 labors and 1 supervisor.  
worked from 0600 to 2130.

**SAFETY**

Emmett L. Foley Jr. No safety violations noted this date.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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DATE  
01 Feb 2004 - Sunday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 35 °F, Max 65 °F; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Emmett L. Foley Jr. Cleaning contractor cleaned the pediatrics area today with 4 labors and 1 supervisor. they worked from 0830 to 1430 hours.

The contractor had 1 supervisor on site today to replace some tile that got wet and to check on the cleaning crew. Worked from 0730 to 1430.

**SAFETY**

Emmett L. Foley Jr. No safety items noted today.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

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**INSPECTORS QUALITY ASSURANCE REPORT (QAR)  
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DATE  
02 Feb 2004 - Monday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 35 °F, Max 65 °F; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Emmett L. Foley Jr. Held a walk thru inspection with Mr. Rhoades we had a complaint on one computer monitor that had gotten some of the fireproofing material in the back part of the monitor, had the contractor remove the monitor and take it to the back and had it blown out with air and recleaned and returned to the user. She appeared to be satisfied. We had some complaints of dust in the air but I and Mr. Rhoades could not smell it. The area was accepted by Mr. Rhoades as being acceptable after we cleaned the monitor.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

**INSPECTORS QUALITY ASSURANCE REPORT (QAR)**  
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DATE  
06 Feb 2004 - Friday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Not Entered; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**

Christina S. Hansen Area worked: Internal Medicine

The waste bin was dropped off in front of the hospital at 15:00 in the hatched area (unloading zone).

The plastic covering crew arrived at 18:00. They were half an hour late. A total of 7 men on crew, Mike plus 6 laborers.

Mike and I walked the whole area. All ceiling tiles in good condition and all light fixtures are in working condition. One light fixture plastic cover already cracked on the corner and another heat warped on the edges. A hole in the wall by the door to the hall way out to the pharmacy.

I signed out around 23:00. Mike expects his crew to be done by 24:00

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

<b>INSPECTORS QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION - MILITARY</b> <i>(ER 415-1-302)</i>		REPORT NUMBER 569	Page 1 of 1
		DATE 07 Feb 2004 - Saturday	
PROJECT Removal of Fireproof Matl Lyster Hosp		CONTRACT NUMBER DACA01-02-C-0015 NA	
CONTRACTOR LJC Construction Company, Inc.		WEATHER Weather Caused No Delay Temperature Not Entered; No Precipitation; No Wind	
<b>QA NARRATIVE(S)</b>  <b>PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS</b> Christina S. Hansen Area worked: Internal Medicine  The spraying crew didn't start work till about 09:30. They were having problems with a leaky hose and other minor things. They finished spraying around 16:00. A total of 4 men were on the spraying crew. Mansen was the foreman.  There were several ducts above the ceiling tiles in the hall way outside internal medicine. I instructed the sprayers to give it their best efforts in getting the areas above and in between ducts. I inspected the hallway after they sprayed, as far as I could see, it was satisfactory.  The spraying crew broke the glass on one picture frame. Mike will have provide a new glass piece for the frame.  A few hard ceiling areas had square manhole entrances, however ducts were in the way. I agreed with the contractor that there wasn't any other alternative to go up, so we left those areas alone.  Mike had a total of 8 men, including himself, vacuuming, sweeping, cleaning, and unwrapping. The crew switched out with a night crew which came at 18:00. A total of 3 men worked till 21:30 and we all signed out at 22:00.			
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DATE  
08 Feb 2004 - Sunday

PROJECT  
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER  
DACA01-02-C-0015 NA

CONTRACTOR  
LJC Construction Company, Inc.

WEATHER  
Weather Caused No Delay  
Temperature Not Entered; No Precipitation; No Wind

**QA NARRATIVE(S)**

**PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS**  
 Christina S. Hansen Area worked: Internal Medicine

9 cleaning crew members showed up. The job entailed, vacuuming, sweeping/mopping, dusting, floor buffing. The crew began at 08:30 and finished around 12:30.

I identified a few ceiling tiles damaged in the lobby area by the wetness of the fireproofing. Mike replaced them. I inspected above the ceiling tiles and had Mike brush up remaining dust bunnies.

Mike and I signed out at 12:40 and AOD locked up after us.

INSPECTOR'S SIGNATURE

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SUPERVISOR'S INITIALS

DATE

<b>INSPECTORS QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION - MILITARY</b> <i>(ER 415-1-302)</i>		REPORT NUMBER 571 <span style="float: right;">Page 1 of 1</span>		
		DATE 09 Feb 2004 - Monday		
PROJECT Removal of Fireproof Matl Lyster Hosp		CONTRACT NUMBER DACA01-02-C-0015 NA		
CONTRACTOR LJC Construction Company, Inc.		WEATHER Weather Caused No Delay Temperature Not Entered; No Precipitation; No Wind		
<b>QA NARRATIVE(S)</b>  <b>PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS</b> Christina S. Hansen Mr. Rhodes, Emmett, Mike, and I conducted an 08:00 inspection. Everything checked out fine and there were no problems. We scoped out the next area to be worked for the next weekend.				
INSPECTOR'S SIGNATURE		DATE	SUPERVISOR'S INITIALS	DATE