

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
540 Page 1 of 1

DATE
09 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 50 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. Contractor was given access to the pharmacy area at 1730 hours. Also was given access to the hyperbraic Chamber area at 1730. The contractor is doing a split area this weekend. Contractor started in the pharmacy covering up the shelving and work stations. One bottle of pills was knocked off the shelf and the pills spilled out I had Sgt. Weatherspoon check it out and he cleaned up the pills and disposed of them. Contractor finished covering the pharmacy area about 2130 hours. Then they moved to the hyperbaric chamber. They covered the equipment int his room and shut down for the night.
Contractor had 4 Labors and 1 Superentant.

SAFETY

Emmett L. Foley Jr. All workers had on proper clothing and hard hats.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
541 Page 1 of 1

DATE
10 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 50 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. The contractor sub contractor for spraying fire proofing arrived at 0700 and started setting up to spray. They sprayed the pharmacy area first and I checked it out and approved it before they broke down their equipment and moved to the hyperbraic chamber. They sprayed the chamber area and finished about 1400 hours. The contractor then removed all of the plastic covering in the pharmacy and chamber area and cleaned up the over spray from the fire proofing. they finished about 1800 hours.

SAFETY

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

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
542 Page 1 of 1

DATE
11 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 Min 30 °F, Max 50 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. Contractor cleaning crew was late arriving they did not get to the site until about 0900. They started to work in the pharmacy area and got it well on its way before sending some of the crew to the chamber area. Cleaning sub had 4 labors and 1 supt. They completed both areas by about 1400 hours.

SAFETY

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

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
543 Page 1 of 1

DATE
12 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 30 °F, Max 50 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. Had a walk thur with the pharmacy sstaff, Mr. Rhoades with facilities, the contractor and Myself. The cleaning was accepted, but there was some dust that had blown under the door into the waiting area that we did not see. Mr. Rhoades said he could take care of that today. The only other problem was one of the fire smoke detectors would not rearm. When it was taken apart it looked like it had been wet and one of the connections was rusted. I told Mr. Rhoades that what we did could not have made this rust over night. He agreed and was going to have his maintance crew fix this problem. There was no other problems in this area and it was accepted.
The chamble was checked and accepted. There was no problems in this area.

SAFETY

Emmett L. Foley Jr. Ther was no safety problems noted today.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE