

# DAILY QUALITY ASSURANCE REPORT

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| <b>Project:</b> AFIP – Restore HVAC System   |   |
| <b>Location of Work:</b> Walter Reed Army Medical Center – Washington, DC  |   |
| <b>Name of Contractor:</b> John J. Kirlin, Inc. (SPD)  |   |
| <b>Contract Number:</b> DACA87-97-D-0038, <b>Task Order:</b> 43  |   |
| <b>Date:</b> 3 September 2003, Wednesday   |   |
| <b>Weather:</b> Rain/Partly Cloudy   |   |
| <b>Temperature:</b> Minimum: <u>71</u> °F<br>Maximum: <u>81</u> °F   |   |
| <b>Work performed by contractor:</b> <ul style="list-style-type: none"><li>• Insulating Steam and Water Lines (B048)</li><li>• Demolition of MCC1 (B083)</li></ul>   |   |
| <b>Personnel on Site:</b> John J. Kirlin, Inc. (JJK)   |   |
| <b>Subcontractors:</b> Kelly Generators, S. B. Construction, JJK-Steamfitters, TBN Insulators  |   |
| <b>Superintendent:</b> Wayne Conley, Coakley Williams  |   |
| <b>Contractor Quality Control:</b> Rodney Weyant, Project Manager, JJK   |   |
| <b>Discussions with Contractors:</b> <ul style="list-style-type: none"><li>I. Progress of Work.</li></ul>  |   |
| <b>Significant Equipment on Site:</b> None.  |   |
| <b>Deliberate Inspections made by QA Representative:</b> Demolition of Basement Plumbing (Per Dwg P1.1)  |   |
| <b>Verbal Instructions/Discussions:</b> None.  |   |
| <b>Punch-list Items:</b> None.   |   |
| <b>Safety violations / Corrective measures taken:</b> <ul style="list-style-type: none"><li>• "Hard Hat areas are those with potential hazard of head injury: all Construction areas are considered hard hat areas." (Per EM 381-1-1, 05.D.01.a)</li></ul> |   |
| <b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.   |   |
| <b>Name:</b> Willie L. Smith, Jr.<br>U.S. Army Corps of Engineers, Baltimore District<br>Quality Assurance Representative  | <b>Signature:</b>  |