

DAILY QUALITY ASSURANCE REPORT

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Project: AFIP – Restore HVAC System	
Location of Work: Walter Reed Army Medical Center – Washington, DC	
Name of Contractor: John J. Kirlin, Inc. (SPD)	
Contract Number: DACA87-97-D-0038, Task Order: 43	
Date: 10 September 2003, Wednesday	
Weather: Sunny	
Temperature: Minimum: <u>60 °F</u> Maximum: <u>76 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Insulating Low-Pressure Steam (LPS) Lines (B048)• Rough-in EF1 to MCC1N (B083)• Starting Stainless Steel Piping from Steam Generators• Piping to Hot Water Heaters (B048)	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN Insulators	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: <ul style="list-style-type: none">I. Progress of Work.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: Power (Per Dwg E3.2)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04)	
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
Name: Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	Signature: 