

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: 12 September 2003, Friday	
Weather: Partly Cloudy	
Temperature: Minimum: <u>63 °F</u> Maximum: <u>72 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Installing Stainless Steel Lines from Steam Generators• Installing Plumbing Piping at DHWP• Branch Circuit disconnect from MCC2N (B093)	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: I. Progress of Work.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: Door Schedule (Per Dwg A1.1B)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "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)	
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: 