

<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> 1 October 2003, Wednesday
<b>Weather:</b> Partly Sunny
<b>Temperature:</b> Minimum: <u>54 °F</u> Maximum: <u>71 °F</u>
<b>Work performed by contractor:</b> <ul style="list-style-type: none"> <li>• Electrical Branch Power Rough-In</li> <li>• New Transformer and Panel for Compressor Work (B093)</li> <li>• Installation of Mains for HPS, LPS, LPR, &amp; LPS-Pure (B048)</li> <li>• Installation of Mains for CW, HW &amp; HWR (HZ &amp; LZ)</li> <li>• Spot Insulation in B048 and B032</li> </ul>
<b>Personnel on Site:</b> John J. Kirlin, Inc. (JJK) <b>Subcontractors:</b> Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN
<b>Superintendent:</b> Wayne Conley, Coakley Williams
<b>Contractor Quality Control:</b> Rodney Weyant, Project Manager, JJK
<b>Discussions with Contractors:</b> <ol style="list-style-type: none"> <li>I. Progress of Work.</li> <li>II. Talked to Rodney Weyant (RW), concerning the booster pumps. He will give me an update tomorrow.</li> </ol>
<b>Significant Equipment on Site:</b> None.
<b>Deliberate Inspections made by QA Representative:</b> HVAC Duct (Per Dwg M2.4)
<b>Verbal Instructions/Discussions:</b> Talked to Bill O'Connor (WJO), Barton Malow, concerning the equipment-commissioning schedule. The current schedule lists the systems but not the scheduled dates for their commissioning. WJO informed me that the updated schedule, that was reviewed in the quarterly synchronization meeting, in September, has not been submitted by JJK to date. The construction schedule is critical to the accuracy of the commissioning schedule.
<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)/ The Contractor retrieved Hard Hat and put it on.</li> </ul>
<b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.

# DAILY QUALITY ASSURANCE REPORT

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**Name:** Willie L. Smith, Jr.  
U.S. Army Corps of Engineers, Baltimore District  
Quality Assurance Representative

**Signature:**

A handwritten signature in black ink that reads "Willie L. Smith Jr." in a cursive style.