

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: 9 October 2003, Thursday | |
| Weather: Sunny | |
| Temperature: Minimum: <u>48</u> °F Maximum: <u>73</u> °F | |
| Work performed by contractor: <ul style="list-style-type: none">• Electrical Branch Power Rough-In, Transformer and Panel for Compressor Package (B093)• Installation of Mains for CW, HW & HWR (HZ & LZ)• Installation of Branched and Tie-ins for HPS, HPR, LPS and LPS-Pure• Steam Connections in B032• Stainless Steel Piping in B048 (South)• Installation of Mains for Vacuum and Compressed Air• Installation of Mains for HWS and HWR• Spot Insulation in B048 and B032 | |
| Personnel on Site: John J. Kirlin, Inc. (JJK) | |
| Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN | |
| 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: Lighting (Per Dwg E2.2) | |
| Verbal Instructions/Discussions: Instructed to go to Room 1096 to obtain a key for B025 on Friday 10 October 2003. | |
| Punch-list Items: None. | |
| Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "Persons shall be provided with eye and face protective equipment...when machines or operations present potential eye or face injury from physical, chemical, or radiation agents." (Per EM 381-1-1, 05.B.01)/ The Contractor left the area and returned with Safety Glasses. | |
| 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:  |