

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: 15 October 2003, Wednesday	
Weather: Partly Cloudy	
Temperature: Minimum: <u>48 °F</u> Maximum: <u>71 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Installation of Branches & Tie-ins 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• Control Panel (B093)• Switched Power on HWP (B048)	
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: Control Schematics (Per Dwg M7.2)	
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: 