

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: 5 September 2003, Friday | |
| Weather: Rain | |
| Temperature: Minimum: <u>68 °F</u> Maximum: <u>80 °F</u> | |
| Work performed by contractor: <ul style="list-style-type: none">• Insulating Steam and Water Lines (B048)• Demolition of MCC1 (B083)• Working on Controls of MCC1 (B083)• Running Controls to Steam Generators• Piping to Hot Water Heaters (B048)• Moving of Air Compressor Package into designated area (B093) | |
| Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN Insulators, Capron | |
| 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: HVAC Ductwork (Per Dwg M2.6) | |
| Verbal Instructions/Discussions: None. | |
| Punch-list Items: None. | |
| Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "Work in Progress, offices, access ways, etc., shall be lighted..." (Per EM 381-1-1, 07.A.01) | |
| 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:  |