

<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> 16 September 2003, Tuesday
<b>Weather:</b> Sunny
<b>Temperature:</b> Minimum: <u>63 °F</u> Maximum: <u>80 °F</u>
<b>Work performed by contractor:</b> <ul style="list-style-type: none"> <li>• Welding Stainless Steel Pipe (B048)</li> <li>• Insulation of Steam Pipe (B048)</li> <li>• Pulling Branch wiring from MCC2 (B093)</li> <li>• Controls to CVs</li> </ul>
<b>Personnel on Site:</b> John J. Kirlin, Inc. (JJK)
<b>Subcontractors:</b> Kelly Generators, S. B. Construction, JJK-Steamfitters, TBN, Capron
<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. Discussion with HFWA, Kelly, JJK and USACE concerning the configuration of the fuel supply system for the emergency generator. Day Tank is currently both pump and gravity fed. However, because the Day Tank for the generator is located below the 2500 gal Tank that supplies it, the pump is not needed to supply fuel to the Day Tank. Disconnect the bottom pump but leave in place.</li> <li>II. The vent for the Day Tank is not in place. Vent and connect to Supply tank vent.</li> <li>III. There is currently no return for the Day Tank. If the Day Tank overflows the fuel may come out of the vent (which has yet to be put in place). A return to the 2500 gal tank was discussed.</li> <li>IV. JJK to create a plan to test the total system (fuel fill, generator, pumps. Etc.)</li> </ol>
<b>Significant Equipment on Site:</b> None.
<b>Deliberate Inspections made by QA Representative:</b> Plumbing (Per Dwg P2.2)
<b>Verbal Instructions/Discussions:</b> None.
<b>Punch-list Items:</b> None.
<b>Safety violations / Corrective measures taken:</b> <ul style="list-style-type: none"> <li>• "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) AFIP Security personnel entered the construction site without the proper safety protection. The individual was instructed to exit the construction area or obtain a safety glasses. The individual left the site promptly and returned with Safety Glasses On.</li> </ul>
<b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle,

# DAILY QUALITY ASSURANCE REPORT

AFIP Project Officer.

**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.