

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: 17 September 2003, Wednesday	
Weather: Sunny	
Temperature: Minimum: <u>63</u> °F Maximum: <u>78</u> °F	
Work performed by contractor: <ul style="list-style-type: none">• Piping Hot Water Heaters (B048)• Insulation of Steam Pipe (B048)• Wiring DHWP 1 & 2 (B048)	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Plumbers,	
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: Plumbing (Per Dwg P3.1)	
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)/ The individual promptly put the Hard Hat on.	
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: 