

DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 1

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: 18 September 2003, Thursday	
Weather: Rain	
Temperature: Minimum: <u>65 °F</u> Maximum: <u>75 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Pulling Branch Wiring from MCC2• 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: <ol style="list-style-type: none">I. Progress of Work.II. Instructed Contractor to secure all materials stored outside of the building due to expected high winds from Hurricane Isabel.III. AFIP closed at 1200 hrs. Site exited.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: HVAC Ductwork (Per Dwg M2.4)	
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: 