

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: 22 September 2003, Monday	
Weather: Rain, Partly Cloudy	
Temperature: Minimum: <u>66 °F</u> Maximum: <u>80 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• QA personnel not on Site due to involvement with FEMA and District of Columbia Emergency Management	
Personnel on Site:	
Superintendent:	
Contractor Quality Control:	
Discussions with Contractors: I. None.	
Significant Equipment on Site:	
Deliberate Inspections made by QA Representative: None.	
Verbal Instructions/ Discussions: None.	
Punch-list Items:	
Safety violations / Corrective measures taken:	
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: 