

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: 23 September 2003, Tuesday	
Weather: Rain	
Temperature: Minimum: <u>63</u> °F Maximum: <u>78</u> °F	
Work performed by contractor: <ul style="list-style-type: none">• Welding Stainless Steel Pipe (B048)• Connection Points for Domestic Water (B048)• Connection Points for Steam (B048)• Installation of cover plates on MCC1• Insulation of Steam Pipe (B048)	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: <ol style="list-style-type: none">Progress of Work.The Booster Pumps will be on-line in two to three weeks.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: Plumbing Details (Per Dwg P6.1)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "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)/ The individual left and returned with Safety Glasses 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: 