

# DAILY QUALITY ASSURANCE REPORT

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<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> 30 September 2003, Tuesday	
<b>Weather:</b> Sunny	
<b>Temperature:</b> Minimum: <u>52</u> °F Maximum: <u>68</u> °F	
<b>Work performed by contractor:</b> <ul style="list-style-type: none"><li>• Electrical Branch Power Rough-In</li><li>• Installation of Mains for HPS, LPS, LPR, &amp; LPS-Pure</li><li>• Installation of Mains for CW, HW &amp; HWR (HZ &amp; LZ)</li><li>• Insulation of Piping</li></ul>	
<b>Personnel on Site:</b> John J. Kirlin, Inc. (JJK)	
<b>Subcontractors:</b> Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN	
<b>Superintendent:</b> Wayne Conley, Coakley Williams	
<b>Contractor Quality Control:</b> Rodney Weyant, Project Manager, JJK	
<b>Discussions with Contractors:</b> <ul style="list-style-type: none"><li>I. Progress of Work.</li></ul>	
<b>Significant Equipment on Site:</b> None.	
<b>Deliberate Inspections made by QA Representative:</b> Control Schematic (Per Dwg M7.2)	
<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>• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04)/ The Contractor moved the cords along the wall.</li></ul>	
<b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
<b>Name:</b> Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	<b>Signature:</b> 