

# DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 1

<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> 6 October 2003, Monday	
<b>Weather:</b> Partly Cloudy	
<b>Temperature:</b> Minimum: <u>43</u> °F Maximum: <u>65</u> °F	
<b>Work performed by contractor:</b> <ul style="list-style-type: none"><li>• Electrical Branch Power Rough-In, Emergency Panel and Transformer</li><li>• Installation of Mains for HPS, LPS, LPR, &amp; LPS-Pure (B048)</li><li>• Installation of Mains for CW, HW &amp; HWR (HZ &amp; LZ)</li><li>• Steam Connections in B032</li><li>• Stainless Steel Piping in B048 (South)</li><li>• Spot Insulation in B048 and B032</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> I. Progress of Work.	
<b>Significant Equipment on Site:</b> None.	
<b>Deliberate Inspections made by QA Representative:</b> HVAC Schedules; AHU, CW, Steam (Per Dwg M8.1)	
<b>Verbal Instructions/Discussions:</b> A Safety Awareness Meeting was held this morning at 0600 hrs, by JJK to emphasize the importance of safety on the jobsite. Previous incidents on site and preventive measures for the future were discussed. Safety Toolbox meetings were also stressed to all subcontractors.	
<b>Punch-list Items:</b> None.	
<b>Safety violations / Corrective measures taken:</b> <ul style="list-style-type: none"><li>• "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 Contractor immediately placed his Hard Hat on.</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> 