

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: 13 October 2003, Monday	
Weather: Sunny	
Temperature: Minimum: <u>54</u> °F	
Maximum: <u>73</u> °F	
Work performed by contractor: <ul style="list-style-type: none">• QA personnel not on site Federal Holiday (Columbus Day).	
Personnel on Site: N/A	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: <ul style="list-style-type: none">I. None.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: None.	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• None.	
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: 