

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: 17 October 2003, Friday
Weather: Partly Cloudy, Cloudy
Temperature: Minimum: <u>43 °F</u> Maximum: <u>63 °F</u>
<p>Work performed by contractor:</p> <ul style="list-style-type: none"> • Installation of Branches & Tie-ins for CW, HW & HWR (HZ & LZ) • Installation of Branched and Tie-ins for HPS, HPR, LPS and LPS-Pure • Steam Connections in B032 • Stainless Steel Piping in (B048-South) • Installation of Mains for Vacuum and Compressed Air • Installation of Mains for HWS and HWR • Spot Insulation in B048 and B032 • Installation of Lights and Fire Alarm (B048)
<p>Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN</p>
Superintendent: Wayne Conley, Coakley Williams
Contractor Quality Control: Rodney Weyant, Project Manager, JJK
<p>Discussions with Contractors:</p> <ol style="list-style-type: none"> I. Progress of Work. II. Site visit conducted by USACE, Baltimore District Safety Office. Inspected all areas where work is being conducted in the basement. The Industrial Hygienist will provide a written report next week.
Significant Equipment on Site: None.
Deliberate Inspections made by QA Representative: Power (Per Dwg. E3.3)
Verbal Instructions/Discussions: None.
<p>Punch-list Items:</p> <ul style="list-style-type: none"> ○ Exposed High Voltage Wiring from MCC2A to junction box. ○ Unsecured wire conduit at generators. ○ Trip hazard near MCC3N (electrical boxes protruding approx. 6" above floor).
<p>Safety violations / Corrective measures taken:</p> <ul style="list-style-type: none"> • "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)
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.

DAILY QUALITY ASSURANCE REPORT

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Name: Willie L. Smith, Jr.
U.S. Army Corps of Engineers, Baltimore District
Quality Assurance Representative

Signature:

A handwritten signature in black ink that reads "Willie L. Smith Jr." in a cursive style.