

<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> 4 November 2003, Tuesday
<b>Weather:</b> Sunny
<b>Temperature:</b> Minimum: <u>53 °F</u> Maximum: <u>78 °F</u>
<b>Work performed by contractor:</b> <ul style="list-style-type: none"> <li>• Installation of Branches and Tie-ins for CW, HW &amp; HWR (HZ &amp; LZ)</li> <li>• Installation of Branches and Tie-ins for HPS, HPR, LPS and LPS-Pure</li> <li>• Stainless Steel Piping in B048 (South)</li> <li>• Water Heater Piping in B048</li> <li>• Installation of Branches and Tie-ins for Vacuum and Compressed Air</li> <li>• Spot Insulation in B048 and B032</li> <li>• Prefabrication of Sanitary Sewer Pipe in B032</li> <li>• Installation of Branched and Tie-ins for HWS, HWR, CHWS, &amp; CHWR</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> <ol style="list-style-type: none"> <li>I. Progress of Work.</li> <li>II. Shutdown of Medium Pressure Steam tomorrow, 5 November 2003, at 0600 hrs.</li> <li>III. The Kill Tanks will not be ready until 17 November 2003, per conversations with Waste Reduction<sup>2</sup>, the manufacturer of the tanks.</li> </ol>
<b>Significant Equipment on Site:</b> None.
<b>Deliberate Inspections made by QA Representative:</b> HVAC Piping (Per Dwg M4.2)
<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>• “Workers and the public shall be shielded from welding rays, flashes, sparks, molten metal, and slag.” (Per EM 381-1-1, 10.A.04)/ The Contractor left the area and returned with a Welding Shield/ The Contractor obtained another welding shield and put it in place.</li> </ul>
<b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.

# DAILY QUALITY ASSURANCE REPORT

**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.