OSR 20-22 (Rev. 11-09-2023)
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Final Acceptance Inspection

Proc. Ref. 8Q, 51

Work Request or Project Order Number	Building and Area	Date of Inspection
24U092 - Task #1	D-Area	9/18/2025

Scope of Inspection
The demolished Domestic water facility (483-7D), the dmolished Water Tower (905-5D), the installed blind flanges on 905-3D and 905-136D, the Steam lines South, West, and North of 484-D which have all been removed.

Instructions
The Facility Administrator (FA) initiates this form in accordance with Manual 8Q, Procedure 51. Include the appropriate Subject Matter Expert (SME) as needed. The inspection is for safety items only that may include the following:

1. Falling Hazards
2. Tripping Hazards
3. Clearances
4. Sharp Edges
5. Guards
6. Cleanliness
7. Accessibility Controls
8. Overload Protection
9. Exposed Wiring
10. Grounding
11. Warning Devices
12. Lighting
13. Safety Shower/Eyewash Unit
14. Emergency Exit, Means of Egress, and Emergency Lighting
15. Fire Protection Equipment Systems
16. Painting (Color Coding, etc.)
17. Identification
18. Radiation Hazards
19. Warning Signs
20. Ventilation
21. Temperature
22. Noise Level
23. Operating Procedures
24. Domestic Water Cross Connection
25. Pinch Points
26. Pressure Relief Device
27. Pressure Vessel
28. Stored Energy
29. Component Lockout Capability
30. Drawings Updated
31. PPE Needed
32. Public Address System
33. Chemical Hazards
34. Ergonomics Factors
35. Repetitive Motion/Failure Points
36. Confined Space (OSR 20-169)
37. Arc Flash Labeling
38. Lifting/Rigging Equipment

Status of Facility, Equipment, Structure, or Component

○ Satisfactory for Safe Operation, Occupancy, or Properly Dispositioned - No further action necessary.

⊗ Conditionally satisfactory for Safe Operation, Occupancy, or Properly Dispositioned provided the following B-Punchlist items are corrected or resolution is tracked in STAR (Number _____) until corrected.

○ Unsatisfactory for Safe Operation, Occupancy, or Not Properly Dispositioned until the following conditions/issues (i.e., A-Punchlist items) are corrected.

NOTE SRNL does not have to use STAR to track actions.

At 483-7D, grout drains and conduits, as well as plate and anchor bolts from tank section. Two square plates need to be removed next to the powerhouse.

Inspection Team

Name (Print)	Signature	Organization	Location
Timothy CUPLTON		SAFETY	730-4B
Jimmy Hubbles		STR	
~~Brad Gentry~~ Ira Davis		Eng.	730-4B
Mikell Autrey		Ass.	730-4B
James Cole		Waste	730-4B
Kenneth Brock		CH	
Hobert Davis		DOE-FR	730-1B
Michael Maddin		ECHALP OPS	617-3H
Grady Findley		FCOAGA POD	730-4B

The FA/Facility Manager (FM) documents successful closure of all findings and completion of any applicable testing by signing the inspection form below. Copies of the completed OSR 20-22 shall be forwarded to all inspection team members.

Custodian/FA/FM (Print)	Signature	Date
Regina Marquez	Regina Marquez	9/18/2025

A copy must be retained in the file.