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
02131867-01	Bldgs 701-4F, 720-F 235-F Security Fence and PIDAS	09-17-2025

Scope of Inspection
Verify completion of Building 701-4F & 720-F demolition and removal to slab, grouting of slabs to prevent water accumulation, removal ofall perin of all 235-F perimeter security fencing, PIDAS components and miscellaneous components identified by SOW G-SOW-F-00420.

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

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.

P.O. – 9.17.25

○ 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.

701-4F: Rebar Stubs(6), Anchor bolt, Pole hole
720-F: 2 conduit, Valve, 1 rebar Stub@ east end
Rebar on E end. Verified all open items completed@1330 on 9/17/25 Pat O'Neill

Inspection Team

Name (Print)	Signature	Organization	Location
Safety		EC & ACP IS	730-4B
POC/OPS Michael McMillian	Michael McMillian Hiram Van Mi Hamilton	EC & ACP OPS	617-36
Engineering		EC & ACP ENG	720-4B
Federal Project Director/Designee		DOE	730-B
Subcontract Technical Representative		STR	707-S3B
Subcontractor	D.	CTI	CTI
F Area Operations		F Area OPS	OPS 772-3F
DOE-FR Herbert Lee Davis		DOE/RDD	730-B

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
Pat O'Neill		09-17-25

A copy must be retained in the file.