

# Final Acceptance Inspection

Proc. Ref. 8Q, 51

Work Request or Project Order Number 540187	Building and Area 607's / D Area	Date of Inspection 2-3-22
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**Scope of Inspection**  
Ensure the scope of Task Order 9 is completed and in a satisfactory safe condition. Services will be accepted based on achieving the requirements of G-SOW-D-00014 including complete removal and disposal of all specifically identified materials and equipment, clean-up of the facilities, final removal of all equipment and materials utilized in performance of this work, and completion of all punch list items.

**Instructions**  
The FA initiates this form in accordance with Manual 8Q, Procedure 51.  
The inspection is for safety items only that may include the following:

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|---------------------------|---|-------------------------------------|--------------------------------------|
| 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                   |                                      |
| 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 Unsatisfactory Conditions/Issues are addressed or corrected.
- Unsatisfactory for Safe Operation, Occupancy, or Not Properly Dispositioned until the following conditions/issues are corrected.

607-2D/7D: None

607-12D: None

607-14D: Remove remaining waste.

607-15D/Disinfection Pit: Remove remaining waste. Cover exposed aggregate.

483-6D: Remove remaining waste.

**Inspection Team**

Name (Print)	Signature	Organization	Location
Engineering Brian Zawacki		ECTACP	730-4B
POC Tony Wilson		ECTACP	704-25B
Safety Chris Walton		ECTACP	730-4B
FPD KIMM ADAMS		DE	730B
STR Allen Henderson		SS STR	707-53B
IH Ian Dean		ECTACP	730-4B

The FA/FM documents successful closure of all findings and completion of any applicable testing by signing the inspection form, thus authorizing use, occupancy or closure of the applicable facility, equipment, structure, or component. Copies of the completed OSR 20-22 shall be forwarded to all inspection team members.

Custodian/FA/FM (Print) Kelsey Holcomb	Signature 	Date 2-3-22
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A copy must be retained in the file.