Final Acceptance Inspection

Proc. Ref. 8Q-51, 8Q-117

Work Request or Project Order Number	Building and Area	Date of Inspection
D Area D&D Phase II: WO#	D- Area	2/26/2026

Scope of Inspection
D&R of the remaining eastern steam bridge in D-Area, equipment shed 681-24G and Handi house 463-55D.

Instructions
The Facility Administrator (FA) initiates this form in accordance with Manual 8Q, Procedure 51, Final Acceptance Inspection of New, Altered or Dispositioned Facilities or Equipment. 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. Personal Protective Equipment (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 Site Tracking, Analysis and Reporting (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.

Remove conduit near Handi Hub. Grout conduit cut hole.

Inspection Team

Name (Print)	Signature	Organization	Location
TIM WALDEN		SAFETY	730-4B
Samantha Cornett	Samantha Cornett	IH	730-4B
Hyn Rodgers		SOM	704-25G
Horace Gary		STR	707-53B
John Bailey		Engineering	730-4B
Mikell Autrey		Asbestos	730-4B
Ed Redd		GCO	730-4B
TREY HIOTT		ECA	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	4-2-2026

A copy must be retained in the file.