NJPR-12-0043

Sheet 1 of 3 Status: Y N U

								ABB-1
	Walk-By 6	Checklist 001	(AWC)					
Locat	ion: Bldg.	<u>AB</u>	_ Floor El.	<u>562'-0"</u>	Room, Area ¹	B-02, Col. G	-15	
This c	hecklist ma below each	ny be used to of the foll	owing questi	the results of		the results of	e or more SWEI judgments and f mments.	
1.	adverse se cabinets)?	eismic cond		ible withou	ear to be free of the necessarily of		YXX NO UC	N/A□
2.	degraded	conditions'			pear to be free o	of significant	YM ND UC	N/A□
3.	raceways seismic co conditions Cable tra	and HVAC onditions (ess of cable to ys and cond	ducting app e.g., condition cays appear t	pear to be from of support of be inside a far away. A	do the cable/coree of potentially is is adequate a acceptable limins set is protected.	y adverse nd fill ts)?	Y ⊠ N□U□	N/A□
4.	interaction lighting)?	ns with oth ot close end	er equipmen	t in the area	ally adverse sei (e.g., ceiling ti to have seismid	les and	YXX N□ U□	N/A□
		<u></u>					MPS	10/4/12

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: N U

ABB-1

Area Walk-By Checklist (AWC)

Assets: P5002D001					
Location: Bldg. <u>AB</u> Floor El. <u>562'-0"</u> Room, Area B-02, Col. C	G-15				
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? The sprinkler system nearby has adequate anchorage, is free of brittle attachments and has no potential interactions that would cause it to rupture.	Y ⊠ N□ U□ N/A□				
 Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? No fire hazards nearby. 	YM N□ U□ N/A□				
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? There are currently workers in the area – nothing is stored improperly.	Y⊠ N□ U□ N/A□				
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Note that scaffold in area has been approved by PSE on 7/25/12.	YM NO UO				
Comments (Additional pages may be added as necessary)					
None.					

MPS 19/4/12

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Sheet 3 of 3 Status: (Y) N U

Area walk-by Checklist (AWC)	ABB-1
ASSETS: P5002D001	
Location: Bldg. AB Floor El. 562'-0" Room, Area B-02,	Col. G-15
Seismic Engineer Walkdown PSE-53Qualified Evaluator #1: Missip Sasso Evaluator #1 : Missip Sasso	Date: 8/21/12
🕱 Seismic Engineer Walkdown PSE-53Qualified	
Evaluator #2: Scott Baner	Date: 8/21/12

Location: Bldg. AB Floor El. 562'-0" Room, Area B-02, Col. G-15



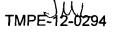
(Picture #6)

NJPR-12-0043

Sheet 1 of 3 Status: Y N U

AB2-1

Area Walk-By Checklist (AWC)						
Assets: E41K805, H11P612, H11P628, H11P857, H11P870, H11P898A, H11P898B, H11P903,						
H11P913, H11P915, H11P923, R31K005, R3200S061A, R3200S061B						
Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-15, Relay Room</u>						
Instructions for Completing Checklist						
This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.						
1. Does anchorage of equipment in the area appear to be free of potentially YN NU N/AU adverse seismic conditions (if visible without necessarily opening cabinets)? Seismic bracing evident on ducts, cable trays & between cabinets. Cabinet welded to enclosed plates/channel which is seismically robust.						
 Does anchorage of equipment in the area appear to be free of significant Y⊠ N□ U□ N/A□ degraded conditions? No degraded condition observed. 						
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Lights on chains & cables. Fire wrap around cables loose in places, but not a seismic concern. Foil outer casing is light weight and would not fall or cause damage in a seismic event. HVAC mounted on seismic supports. Gatronics mounted on rigid conduit over Div. II breaker panel – See CARD 12-26630. (SEE PICTURES DECNGO71, DECNGC72) ~ DSK 10/19/12						
 Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles. Lights on chains and cables have adequate rattle space. Tubes enclosed in plastic sheath. Cable tray has longitudinal bracing added. 						



¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: Y(N) U

AB2-1

Area Walk-By Checklist (AWC)

Assets: E41K805, H11P612, H11P628, H11P857, H11P870, H11P898A, H11P898B, H11P903, H11P913, H11P915, H11P923, R31K005, R3200S061A, R3200S061B

Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area B-15, Relay Room						
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? No water pipes observed. (SEE PICTURE DSCNC201) ~ DTK 10/10/17	YM N□ U□ N/A□					
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Area protected by Cardox System. (SEE PICTURES DSCN-201, DSCN-203) ~ DJK 10/10/12	Y⊠ N□ U□ N/A□					
(250 1/6/4/52 D354 0501 D35 D35 10/10/15						
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Portable equipment properly restrained. (SEE PICTURE DSCN 0073) DDG 10/10/12	Y⊠ N□ U□ N/A□					
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	AM NO OO					
Comments (Additional pages may be added as necessary)						

This evaluation applied to all equipment within the relay room.

E41K805, H11P612, H11P628, H11P857, H11P870, H11P898A, H11P898B, H11P903, H11P913, H11P915, H11P923, R31K005, R3200S061A, R3200S061B

NJPR-12-0043

Sheet 3 of 3
Status: ON U

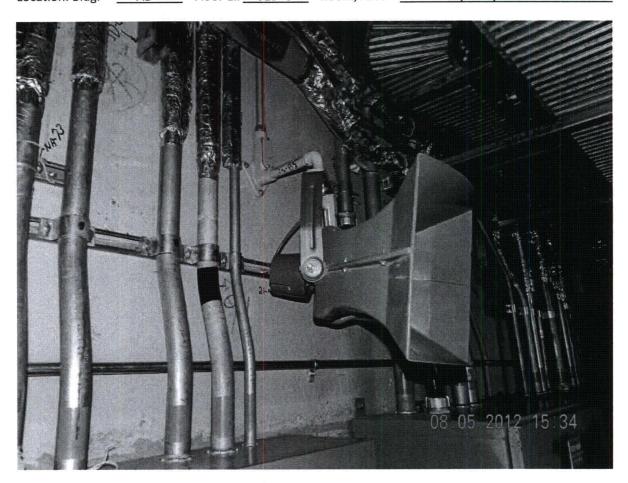
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OO of 12012

Area Walk-By Checklist (AWC)

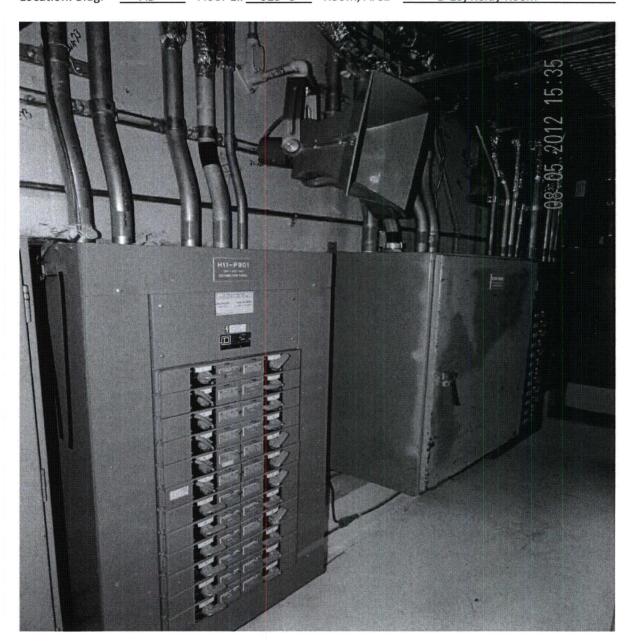
Location: Bldg. AB Floor El. 613-66 Room, Area	RELAY ROOM ,B-15
Seismic Engineer Walkdown PSE-53Qualified Evaluator #1: Down C Wicker	Date: 6th August 2012
Seismic Engineer Walkdown PSE-53Qualified Evaluator #2:	Date: <u>08.06.20</u> 12

Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-15, Relay Room</u>



(DSCN0071)

Location: Bldg. AB Floor El. 613'-6" Room, Area B-15, Relay Room



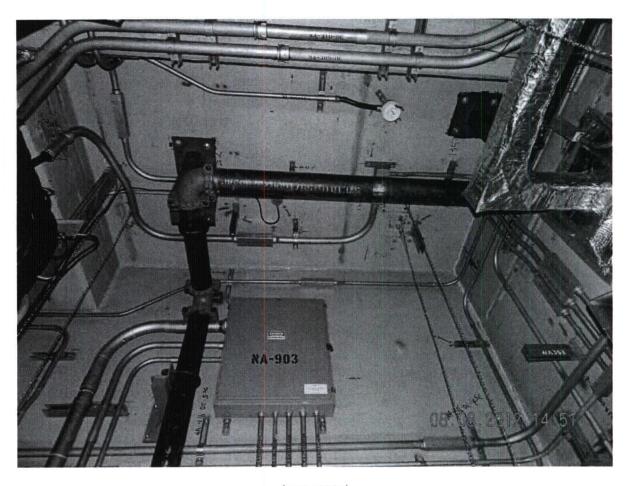
(DSCN0072)

Location: Bldg. AB Floor El. 613'-6" Room, Area B-15, Relay Room



(DSCN0073)

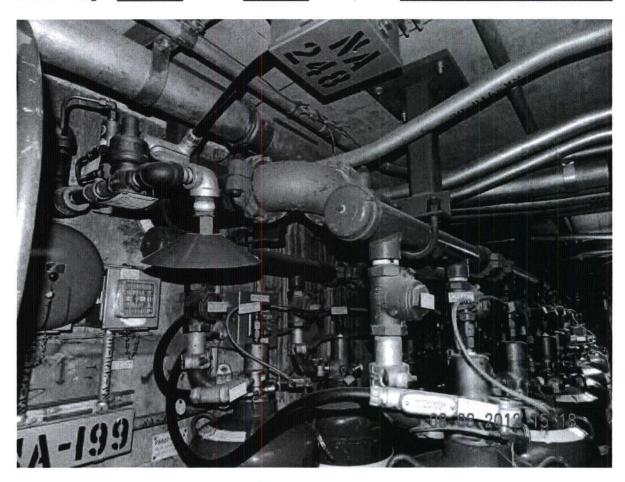
Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-15, Relay Room</u>



(DSCN0201)

"Halon Piping above, Ref. Dwg. M-5327"

Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-15, Relay Room</u>



(DSCN0203)

NJPR-12-0043

Area Walk-By Checklist (AWC)

Sheet 1 of 3 Status: Y N U

AB2-2

Assets	s: H21P100, H21P62	4, H21P628,	R1400S050	& R320	05062				
Locati	on: Bldg, <u>AB</u>	Floor El.	613'-6"	Room,	Area	B-11, Div. I	Switchgear	Room	
This cl	ctions for Completion hecklist may be used below each of the follonal space is provide	to document lowing questi	ons may be	used to	record	the results of	judgments		Γħ
1.	Does anchorage of e adverse seismic con- cabinets)? Anchorage is robust equipment are suppo	ditions (if vis	ble without	t necessa ounted o	rily op abinet	ening s and	YM N	U□ N/A□	
2.	Does anchorage of edegraded conditions Where welds are out degradation.	?					Y⊠ N□	U N/A	
3.	Based on a visual in raceways and HVA6 seismic conditions (conditions of cable to Overhead cable tray and tray supports and Seismic clearance be side of asset is 4". Date 06/94), a minit 0319). Initiated CA	C ducting app e.g., condition rays appear to s have adequ re all robust. etween asset Per Dwg. M-2 mum clearanc	ear to be from of supports to be inside a te seismic Trays have R1400S001 5433, Rev. It is refer to be for its refer to be for	ee of potes is adequacceptable clearance longitua C and H (posting)	entially puate and le limit ces. H linal by VAC d g TCE	y adverse ad fill is)? VAC duct vacing. uct on west DP 26116,	Y□ N⊠	Ù U□ N/A□	
4.	Does it appear that to interactions with oth lighting)? No ceiling tiles in the cables and chains, one chain detached stiffener on nearby is detached. CARD	er equipment e area. With Light fixture t (see Photo D HVAC duct. (in the area one excepto o and south SCN 0323). Cable is sup	(e.g., ce ion, light of asset Fixture pporting	iling ti s are s R1400 is rest fixture	les and upported by 05001C has ing against where chain	YK) NE	I U□ N/A□	
						•			

JML

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

NJPR-12-0043

Area Walk-By Checklist (AWC)

Assets: H21P100, H21P624, H21P628, R1400S050 & R3200S062

Sheet 2 of 3 Status: Y(N) U

AB2-2

Location: Bldg. AB Floor El. 613'-6" Room, Area B-11, Div. I.	Switchgear Room
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Water supply to air handling unit is robustly supported. The air unit is inside a berm with a floor drain.	YN N U N/A
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? There are no flammable gas cylinders or combustible materials in the area.	YM NO UO N/AO
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?	Y⊠ N□ U□ N/A□
Tool boxes tied off. Other portable items are properly secured or stored in enclosures.	

8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Reviewed adequacy of brackets securing portable fire extiguishers to concrete walls and columns (see Photo DSCN 0330). Determined bracket was evaluated and found adequate in Calc. DC-3277 Vol. II, Rev. 0.

Comments (Additional pages may be added as necessary)

Block walls NE & SW corners of switchgear room are seismically restrained by structural angles at concrete walls. Refer to Calc. No.'s DC-0841, Rev. D, and DC-4479, Rev. B, for analysis of walls and restraints.

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Sheet 3 of 3

09,18 2012

Area Walk-By Checklist (AWC)

ASSETS: H21P100, H21P624, H21P628, R14005050 & R32005062

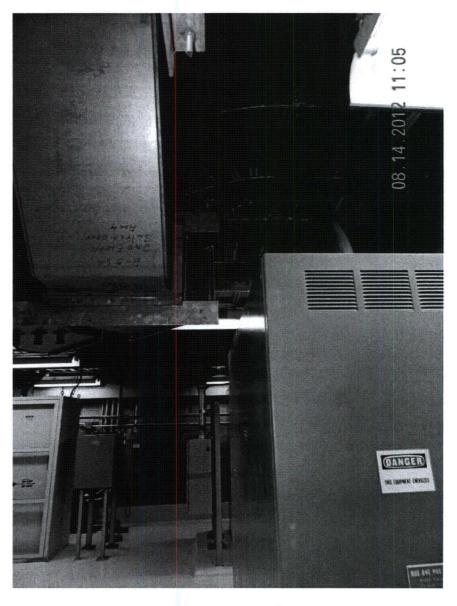
Location: Bldg. 421-Pice Floor El. 613-6" Room, Area SWITCHGEAR ROOM DIVI

🗷 Seismic Engineer Walkdown PSE-53Qualified

Evaluator #1: David & Dickeri

Seismic Engineer Walkdown PSE-53Qualified

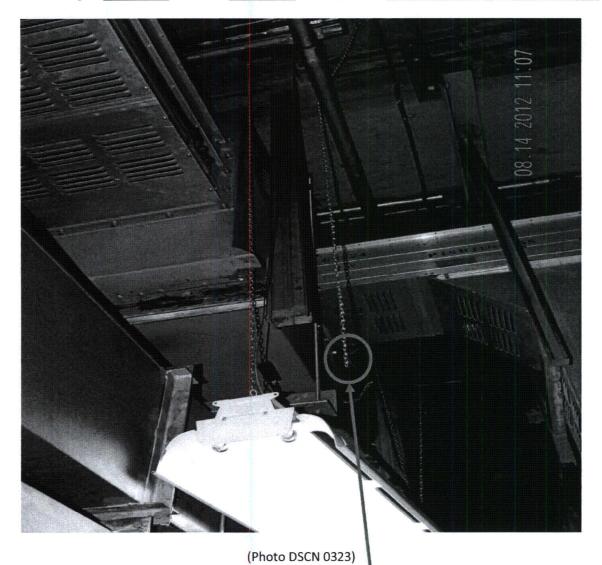
Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-11, Div. I Switchgear Room</u>



(Photo DSCN 0319)

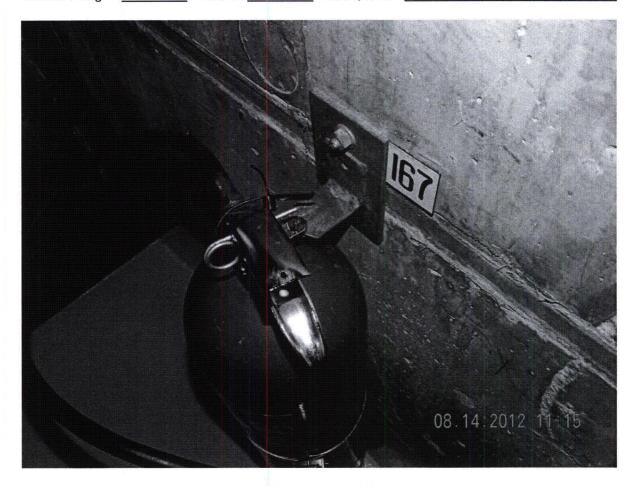
Seismic Gap between HVAC Duct and Cabinet R1400S001C

Location: Bldg. AB Floor El. 613'-6" Room, Area B-11, Div. I Switchgear Room



Detached Light Chain by R1400S001C

Location: Bldg. <u>AB</u> Floor El. <u>613'-6"</u> Room, Area <u>B-11, Div. I Switchgear Room</u>



(Photo DSCN 0330)

Fire Extinguisher Mounting Bracket

NJPR-12-0043

Sheet 1 of 3 Status: N U

AB3-1

Area Walk-By Checklist (AWC) Assets: R3200S004	
Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>Battery Ro</u>	om (B-22W)
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near of space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other	of judgments and findings.
	.ΑΜ Μ1/12_
	t YN NO UO N/AO
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC duct – could not verify hangers covered with silver insulation/fir wrap – NOTE: duct is wall-mounted and at such a height & distance from the battery racks that the HVAC system does not pose a seismic risk. Lights have plastic covers and chain with cable, emergency light fixture appears adequate (See Photo DSCN0131, DSCN0134, DSCN0138 and DSCN0138)	
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Lights have plastic covers and chain with cable, emergency lights acceptable – robust.	YEN U□ N/A□
(See Photo DSCN0134, DSCN0139 and DSCN0140)	10/11/12

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

NJPR-12-0043

Sheet 2 of 3 Status: N U

AB3-1

Area Walk-By Checklist (AWC)

Assets: K32005004
Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)
 Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? No pipe in this area.
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? No combustible items. Y▷ N□ U□ N/A□
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? All equipment and cabinets are tied back. Area is clean. Y □ N □ U □ N/A □ shielding N □ U □ N/
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y♥ N□ U□
Comments (Additional pages may be added as necessary)

A green cable was observed entering an open conduit into the floor. Cable restraints or penetration seals could not be verified. However, the installation is in accordance with drawing E-2833-10 and was installed in accordance with EDP-26959. The installation is acceptable.

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Sheet 3 of 3 Status: Y N U

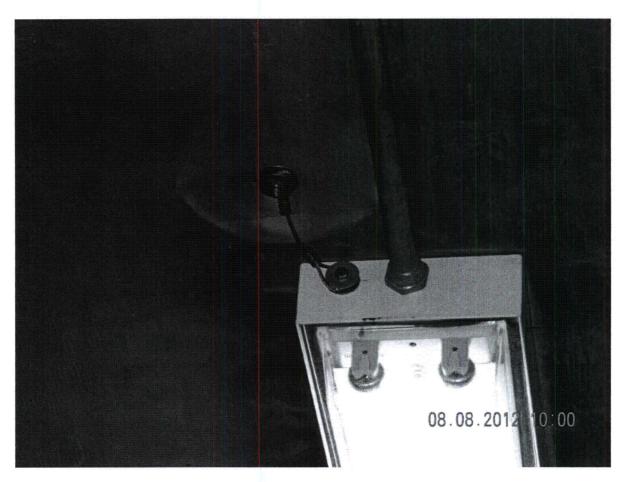
Area Walk-By Checklist (AWC) ASS ETS: R3200S004	A63-1
Location: Bldg. AB Floor El. 643 ^L 6 Room, Area ¹	BATTERY ROOM DIVIL (B-22W
Seismic Engineer Walkdown PSE-53Qualified Evaluator #1: Devil College	Date: 8/8/2012_
Seismic Engineer Walkdown PSE-53Qualified Evaluator #2:	Date: 08/08/2012

Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)



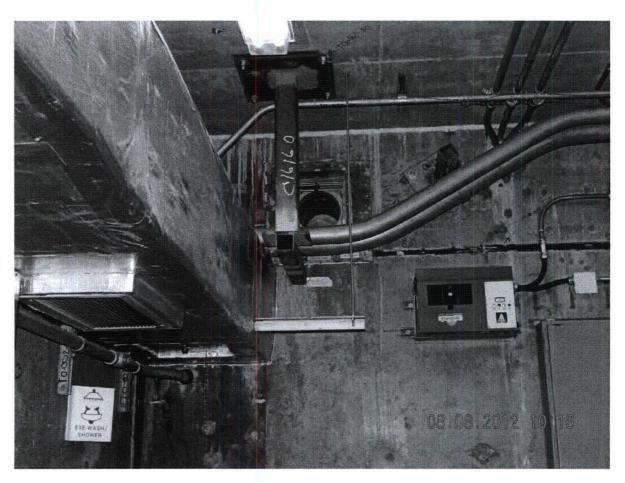
(DSCN0131)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>Battery Room (B-22W)</u>



(DSCN0134)

Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)



(DSCN0138)

Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)



(DSCN0139)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>Battery Room (B-22W)</u>



(DSCN0140)

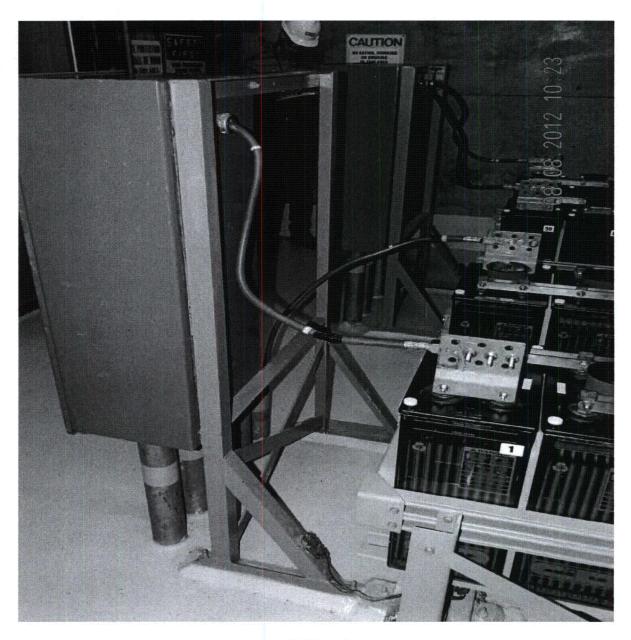
Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)



(DSCN0143)

Page D-35

Location: Bldg. AB Floor El. 643'-6" Room, Area Battery Room (B-22W)



(DSCN0144)

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Sheet 1 of 3 Status: YN U

Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? All items above cabinet, copper pipe, tube track and HVAC ducts appear seismically supported. Copper pipe connected to valves P50F701 &P50F377, part of instrument air system. (See Photo D5CNO309, D5CNO310 and D5CNO324) 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location. (See Photo D5CNO309, D5CNO3108, D5CNO217 and D5CNO224) 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. (See Photo D5CNO310) 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	Area Walk-By Checklist (AWC) Assets: R3200S016	ADJ-2
This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? All items above cabinet, copper pipe, tube track and HVAC ducts appear seismically supported. Copper pipe connected to valves P50F701 &P50F707 part of instrument air system. (See Photo DSCN0309, DSCN0310 and DSCN0324) 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location. (See Photo DSCN0309, DSCN0308, DSCN02171 and DSCN0324) 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported. Instrument air tube-track and copper header pipe is seismically supported. Instrument air tube-track and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, DIV II</u>	Switchgear Room
space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? All items above cabinet, copper pipe, tube track and HVAC ducts appear seismically supported. Copper pipe connected to valves P50F701 &P50F377, part of instrument air system. (See Photo DSCNO2OQ, DSCNO2IO and DSCNO224) 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location. (See Photo DSCNO2OQ, DSCNO2OQ, DSCNO2OQ, DSCNO2ITand DSCNO224) 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported. (See Photo DSCNO210) 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	Instructions for Completing Checklist	
adverse seismic conditions (if visible without necessarily opening cabinets)? All items above cabinet, copper pipe, tube track and HVAC ducts appear seismically supported. Copper pipe connected to valves P50F701 &P50F377, part of instrument air system. (See Photo D5CNO2104, D3CNO210 and D5CNO224) 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location. (See Photo D5CNO204, D5CNO208, D5CNO217 and D5CNO224) 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported. (See Photo D5CNO210) 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	space below each of the following questions may be used to record the results of	judgments and findings.
degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location. (See Photo DSCN0209, DSCN0217 and DSCN0224) 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported. (See Photo DSCN0210) 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	adverse seismic conditions (if visible without necessarily opening cabinets)? All items above cabinet, copper pipe, tube track and HVAC ducts appear seismically supported. Copper pipe connected to valves P50F701 &P50F377, part of instrument air system.	JAM
raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported. (See Photo DSCN0210) 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	degraded conditions? Adjacent fire wall anchored to the floor. Adjacent Div. I cabinet anchored to the floor. Air handling unit T4100B033 approximately 15" from R3200S016 evidence of corrosion at the base. Corrosion is minor, and condensation moisture issues are being addressed by placement of absorbent socks at condensation location.	JAM .
interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant	raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC ducts are seismically supported. Instrument air tube-track and copper header pipe is seismically supported.	4n
(See Photo DSCNO211)	interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in this area. Lights hung with chain and redundant wire.	,



¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

NJPR-12-0043

AB3-2

Area Walk-By Checklist (AWC) Assets: R3200S016

Asset	S: K32008010	
Locati	ion: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20</u> ,	DIV II Switchgear Room
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Cooling water flow and return pipes for T4100B033 appear seismis supported and acceptable. Fire protection is CO ₂ .	Y⊈ N□ U□ N/A□ ically
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Area is clean.	YN NO UO N/AO
7.	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of por equipment, and temporary installations (e.g., scaffolding, lead shielding)? Small desk, mop & bucket are restrained.	YØ N□ U□ N/A□ table
8.	Have you looked for and found no other seismic conditions that co adversely affect the safety functions of the equipment in the area?	uld YØ N□ U□
Comn	nents (Additional pages may be added as necessary)	
	None.	

NJPR-12-0043

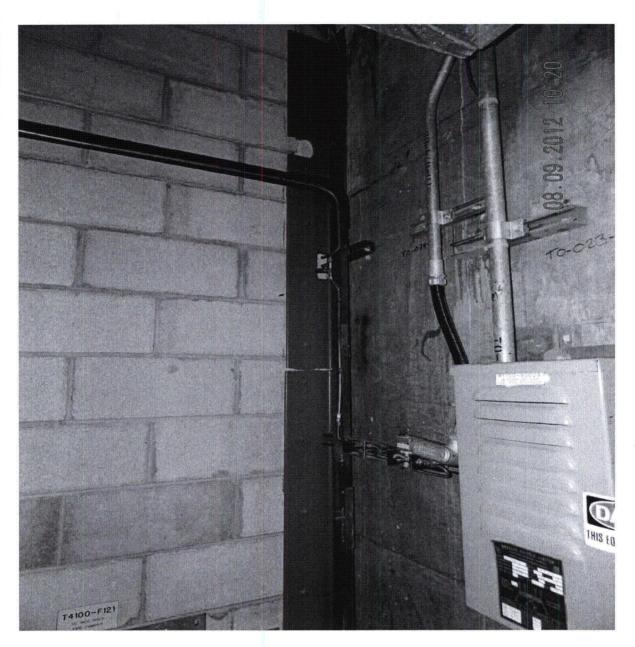
Sheet 3 of 3 Status: Y N U

AB3-2

Area Walk-By Checklist (AWC)			
ASSETS: R32005016	B-20.		
Location: Bldg. AB Floor El. 643'-6" Room, Area	DIVI SWITCHGEAR ROOM		
☑ Seismic Engineer Walkdown PSE-53Qualified			
Evaluator #1: David C Dickerin	Date: 8/9/2012		
	,		
Seismic Engineer Walkdown PSE-53Qualified			
Evaluator #2: Juseph Mk Nou	Date: 08/09/2012		

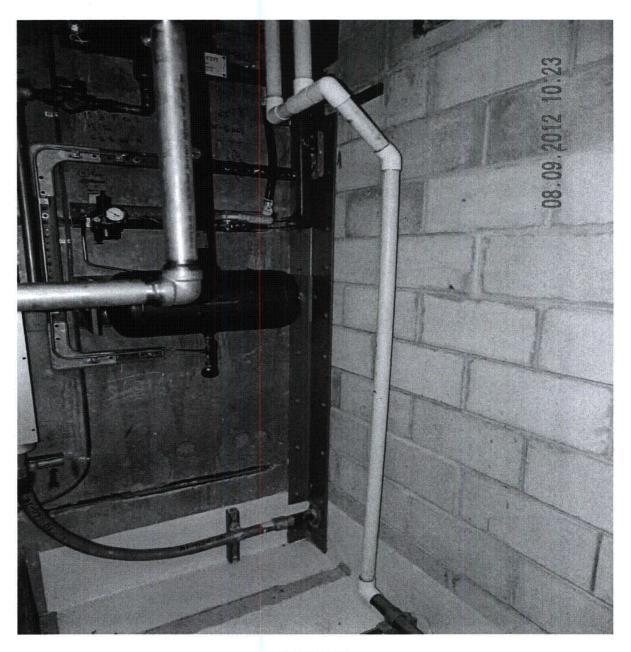
Page D-39

Location: Bldg. ___AB___ Floor El. __643'-6" Room, Area _____B-20, Div. II Switchgear Room



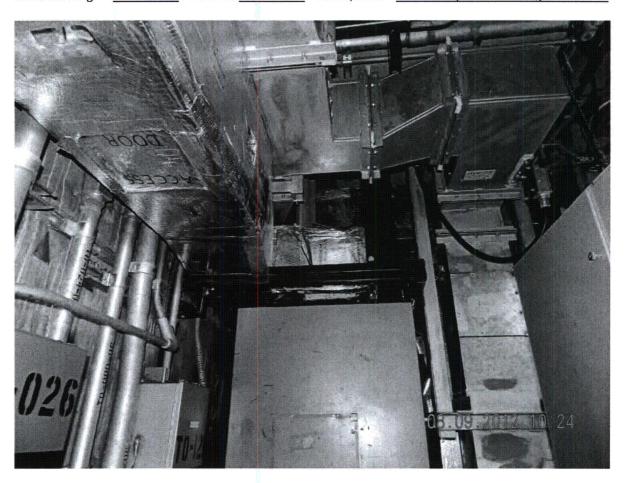
(DSCN0208)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, Div. II Switchgear Room</u>



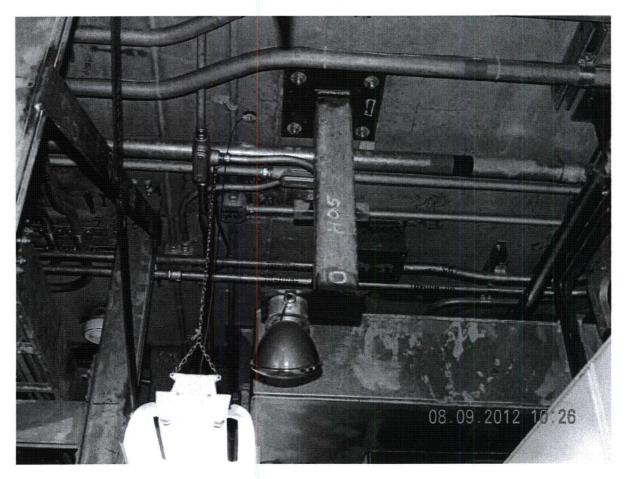
(DSCN0209)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, Div. II Switchgear Room</u>



(DSCN0210)

Location: Bldg. AB Floor El. 643'-6" Room, Area B-20, Div. II Switchgear Room



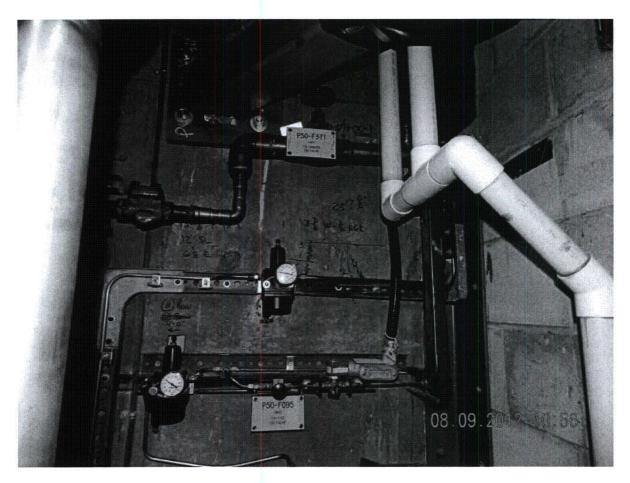
(DSCN0211)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, Div. II Switchgear Room</u>



(DSCN0217)

Location: Bldg. <u>AB</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, Div. II Switchgear Room</u>



(DSCN0224)

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Sheet 1 of 3 Status: Y N U

AB3-3

Area	waik-by	Cnecklist	(AWC)	

Assets: R3200S020C	
Location: Bldg. <u>AB3</u> Floor El. <u>643'-6"</u> Room, Area ¹ <u>B-20, near</u>	· Col. G-11
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near space below each of the following questions may be used to record the results Additional space is provided at the end of this checklist for documenting other	of judgments and findings.
 Does anchorage of equipment in the area appear to be free of potentiall adverse seismic conditions (if visible without necessarily opening cabinets)? All equipment anchored to the floor or wall with robust seismic supports. 	y Y⊠ N□ U□ N/A□
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Adjacent battery chargers anchored with same detail. See Question La	
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Tray and duct on rigid seismic supports, no ceiling tiles, lights on chair and cable. (See Photo DSC00074 and DSC00075)	Y N U U N/A D N JAM 10/10/12
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in the area, lights hung on chains with redundant cable (See Photo DSC00075)	



¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: Y N U

AB3-3

Area Walk-By Checklist (AWC)

Assets: <i>R3200</i>	S020C		
Location: Bldg.	4B3 Floor El. <u>643'-6"</u>	Room, Area B-20, near	Col. G-11
interaction	pear that the area is free of potentials that could cause flooding or spraines in the area. Fire protection is	y in the area?	Y⊠ N□ U□ N/A□
interaction	cear that the area is free of potentials that could cause a fire in the area to a potentially adverse seismic into	?	YŖ'N□ U□ N/A□
interaction equipment shielding) ^c This area	pear that the area is free of potentials associated with housekeeping property, and temporary installations (e.g., contains no housekeeping issues, property installations.	actices, storage of portable scaffolding, lead	YØ N□ U□ N/A□
	looked for and found no other seis		YM NO UO
Comments (Addit	ional pages may be added as necessar	у)	
None.			

NJPR-12-0043

Sheet 3 of 3 Status: N U

Area Walk-By Checklist (AWC)

AB3-3

Assets: R32 005 020C

Location: Bldg. AB3 Floor El. 643-6 Room, Area B-20, Reg Col. 67-11

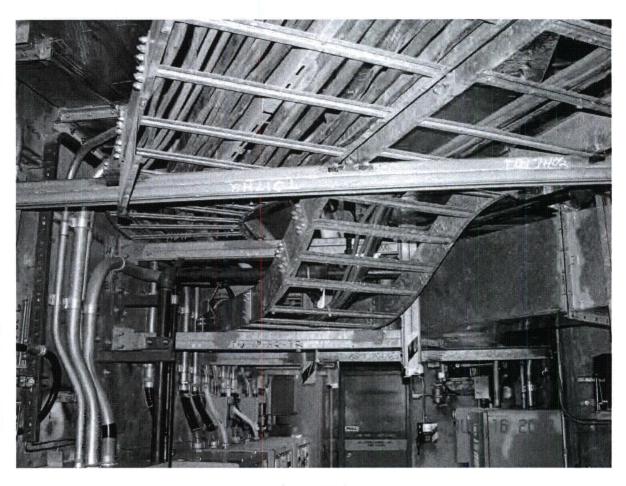
Seismic Engineer Walkdown PSE-53 Qualified

Evaluator #1: David C Dickein Date: 16th August 2012

Seismic Engineer Walkdown PSE-53 Qualified

Evaluator #2: Aseph Molle Date: 08/16/2012

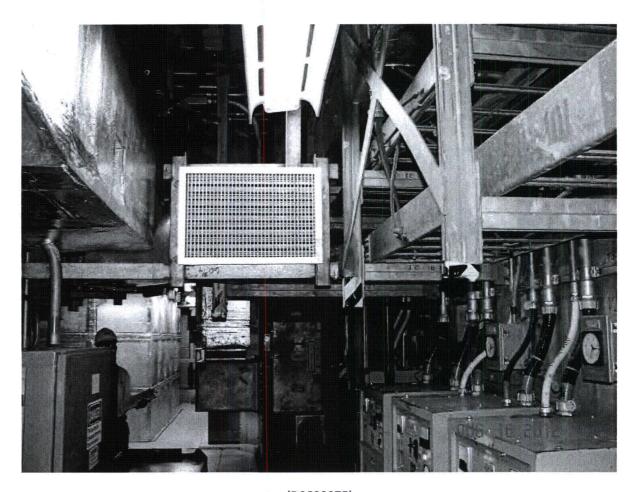
Location: Bldg. <u>AB3</u> Floor El. <u>643'-6"</u> Room, Area <u>B-20, near Col. G-11</u>



(DSC00074)

Overhead Cable Trays and HVAC Ducts

Location: Bldg. AB3 Floor El. 643'-6" Room, Area B-20, near Col. G-11



(DSC00075)

Overhead Cable Trays, HVAC Ducts and Light

NJPR-12-0043

Sheet 1 of 3 Status: N U

AB3-4

Area Walk-By Checklist (Assets: T4100C009, T4100B	•				,	
Location: Bldg. AB	Floor El. <u>65</u> .	3 <i>'-0"</i>]	Room, Area ¹	B-22W, Div.	II Battery Ro	oom
Instructions for Completing This checklist may be used to space below each of the follo Additional space is provided	document the wing questions	may be us	sed to record	the results of	judgments a	
 Does anchorage of eq adverse seismic condicabinets)? Equipment mounted to supported. (See Photo DSCN 	tions (if visible	without n	ecessarily op	ening	YKL N□	U□ N/A□
 Does anchorage of eq degraded conditions? All anchors observed degradation. (See Photo DSCN 	look new or sh			-	YØ N□	U□ N/A□
3. Based on a visual inspraceways and HVAC seismic conditions (e. conditions of cable tray. HVAC and cable tray.	ducting appear g., condition of ays appear to be	to be free f supports i e inside ac	of potentially is adequate as ceptable limit	y adverse nd fill	Y[X] N□ '	U□ N/A□
4. Does it appear that the interactions with other lighting)? Light contacts filter fredamage fan or filter (See Photo DSCN)	r equipment in ame. Frame is T4100B044).	the area (e	e.g., ceiling ti	les and	YØ N□	U□ N/A□

JML

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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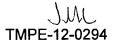
Sheet 2 of 3 Status: (2) N U

AB3-4

Area Walk-By Checklist (AWC)

Assets: T4100C009, T4100B044 Room, Area B-22W, Div. II Battery Room Location: Bldg. AB Floor El. <u>653'-0"</u> 5. Does it appear that the area is free of potentially adverse seismic YX NO UO N/AO interactions that could cause flooding or spray in the area? All piping is robust & supported seismically. 6. Does it appear that the area is free of potentially adverse seismic Y[X] N U U N/A U interactions that could cause a fire in the area? Combustible loading is small. Area appears free of adverse seismic interactions that could cause a fire. 7. Does it appear that the area is free of potentially adverse seismic YX N U U N/A interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? No portable equipment. 8. Have you looked for and found no other seismic conditions that could YMD N□ U□ adversely affect the safety functions of the equipment in the area? **Comments** (Additional pages may be added as necessary)

None

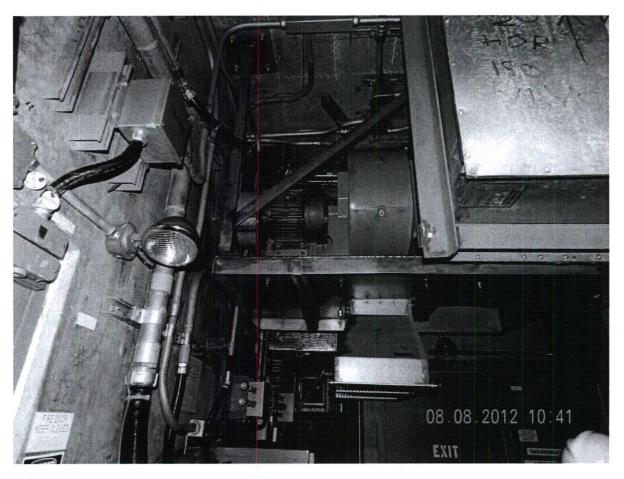


NJPR-12-0043

Sheet 3 of 3 Status: Y N U

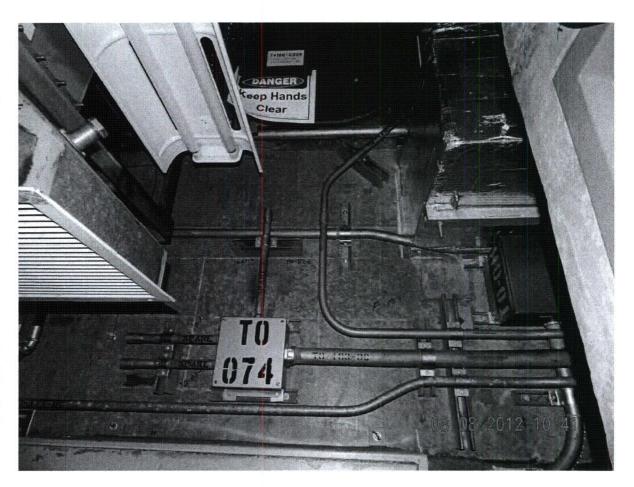
Area Walk-By Checklist (AWC)	1123			
ASSETS: T4100C009	DIVI			
Location: Bldg. AB Floor El. 653-0" R	oom, Area ¹ EMERE COOLING BATTERY CHARGER (B-22			
Seismic Engineer Walkdown PSE-53Q				
Evaluator #1: David & Dickeus	Date: 8/8/2012_			
· · · · · · · · · · · · · · · · · · ·				
Seismic Engineer Walkdown PSE-53Q	1			
Evaluator #2: Joseph Mfallere	Date: 08/08/1011			
/ /	/ '			

Location: Bldg. AB Floor El. 653'-0" Room, Area B-22W, Div. II Battery Room



(DSCN0151)

Location: Bldg. AB Floor El. 653'-0" Room, Area B-22W, Div. II Battery Room



(DSCN0152)

NJPR-12-0043

Sheet 1 of 3 Status: N U

AB4-1

Area Walk-By Checklist (AWC) Assets: H21P080				
Location: Bldg. <u>AB</u> Floor El. <u>659'-6"</u> Room, Area <u>Ventilation</u>	Equipment Area (B-24)			
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The				
space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other c	judgments and findings.			
1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Equipment anchored to floor or wall. Conduit and piping seismically supported. Block wall seismically supported with brown steel and through bolts. (See Photo DSCN0485, DSCN0487 and DSCN0489)	Y[7] N□ U□ N/A□ JAM 19/11/12			
 Does anchorage of equipment in the area appear to be free of significant degraded conditions? All anchors observed look "new". . 	YM N□ U□ N/A□			
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC & Cable tray / conduit seismically supported.	YPA NO UO N/AO			
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles. Lights supported by chains and redundant cable. (See Photo DSCN0488 and DSCN0493) JAM 1941/12	YĀ N□ U□ N/A□			

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

NJPR-12-0043

Sheet 2 of 3 Status:

N
U

AB4-1

Area	Wal	k-By	Chec	klist	(AWC)
Asset	s: <i>H</i> 2	21P08	80		

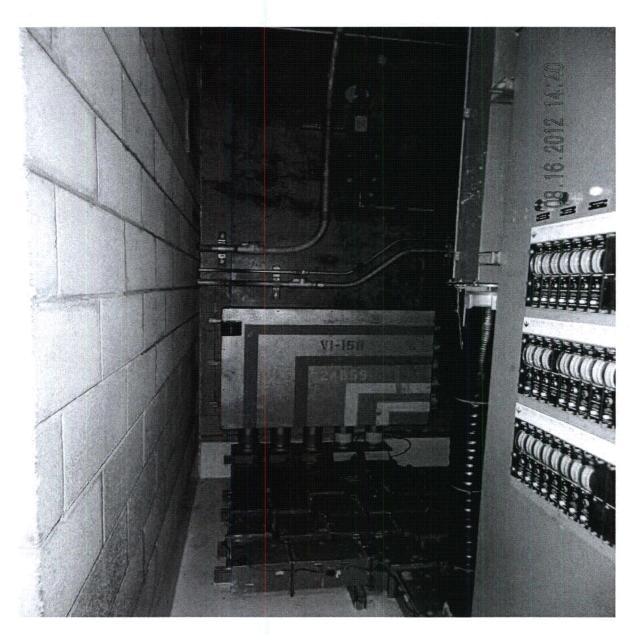
1150000		
Location	n: Bldg. AB Floor El. 659'-6" Room, Area Ventilation E	quipment Area (B-24)
i J	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Pipes in the area are supported seismically. Area has hose reels — not a risk for flooding water will drain down the stairs.	Y[X]N□ U□ N/A□
i	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Low fire risk area – no combustibles in the area.	YØ NO UO N/AO
i •	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead hielding)? Tool box and ladders correctly stored and restrained.	YM NO UO N/AO
	Have you looked for and found no other seismic conditions that could dversely affect the safety functions of the equipment in the area?	YM NO UO
Comme	nts (Additional pages may be added as necessary)	
1	None.	

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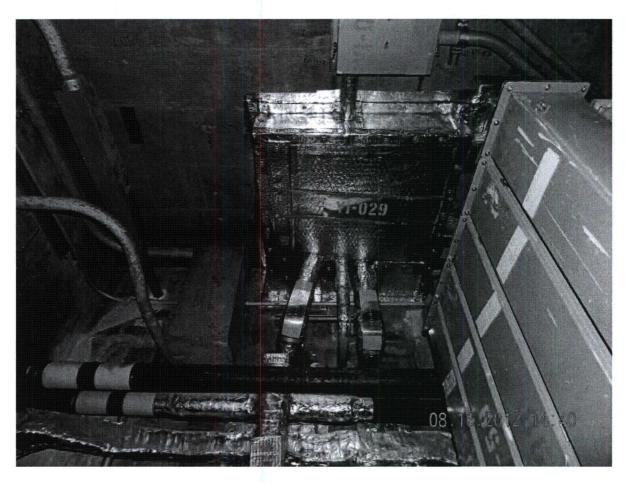
Sheet 3 of 3 Status YN U

Area Walk-By Checklist (AWC)	ABH-I		
ASSETS: HZI-PO80	•		
Location: Bldg. AB Floor El. 659'-6" Room, Area VEN	TILATION EQUIPMENT AREA		
☒ Seismic Engineer Walkdown PSE-53Qualified			
Evaluator #1: Dave C Dicken	Date: 16th August2012		
☑ Seismic Engineer Walkdown PSE-53Qualified			
Evaluator #2: Goseph Malere	Date: <u>08/16/2017</u> _		

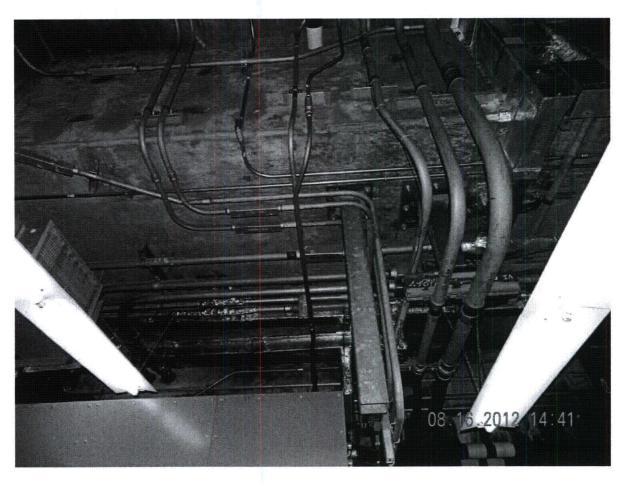
Location: Bldg. AB Floor El. 659'-6" Room, Area Ventilation Equipment Area (B-24)



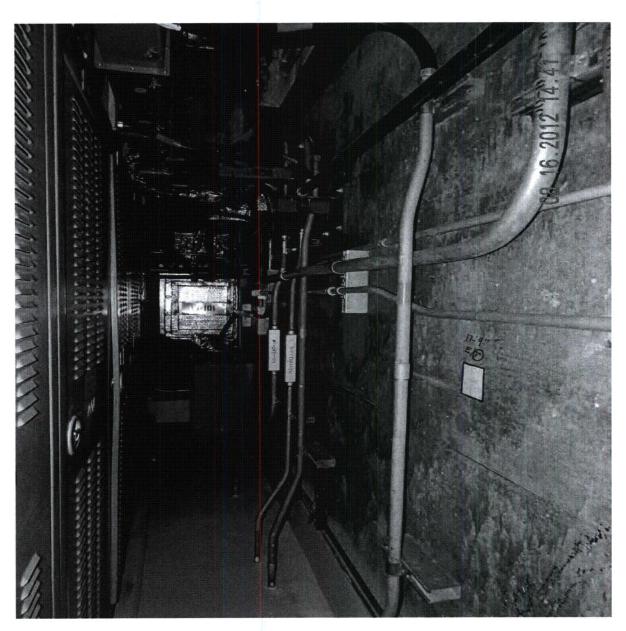
(DSCN0485)



(DSCN0487)

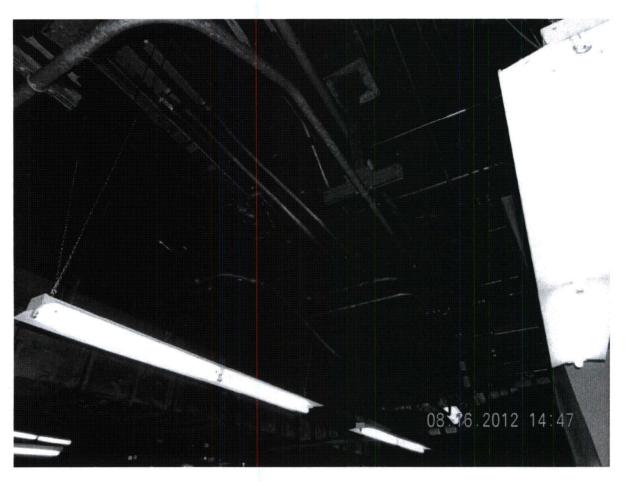


(DSCN0488)



(DSCN0489)

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(DSCN0493)

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Sheet 1 of 3 Status: (Y) N U

AB4-2

Assets: <i>H21P081</i> , 1	H21P083, H21P085, H21P087			
Location: Bldg. Al	Floor El. <u>659'-6"</u> Room, A	rea ¹ <u>A-34, Col. F-11</u>		
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.				
adverse seisi cabinets)? All Equipme	age of equipment in the area appear to be fraic conditions (if visible without necessarily at and Duct supports are of a robust seismic 10245 & 0248)	y opening ,		
degraded con	age of equipment in the area appear to be fr aditions? uipment in area is corrosion free or painted			
raceways an seismic conditions o Ductwork, consupported or	isual inspection from the floor, do the cable HVAC ducting appear to be free of potentitions (e.g., condition of supports is adequal cable trays appear to be inside acceptable anduits & Cable raceways (No cable trays) wall mounted and rigid. Adequate Flex cost to cabinet (see photos DSCN0247, 0244 &	tially adverse te and fill limits)? are seismically nduit		
interactions lighting)? No ceiling ti extra cable (ar that the area is free of potentially adverse with other equipment in the area (e.g., ceiling less in the area. Lights are supported with 2 are each end. Lights are over 1'-0" away, the issue. (see photo DSCN0248)	ng tiles and		

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: Y N U

AB4-2

Assets: H21P081, H21P083, H21P085, H21P087

Location: Bldg. AB Floor El. 659'-6" Room, Area A-34, Col. F-11				
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Since a nearby open stairwell acts as a floor drain flooding is not a problem in this room.	YK NO UO N/AO			
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Compressed gas cylinders are seismically supported. The wall east of the panels isolates the panels from the rest of the area and serves as a fire wall.	YM N□ U□ N/A□			
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? No temporary items in the area. Ladders around the corner and in front of the stairs leading up to the next level are seismically supported. (see photo DSCN0243)	YA NO UO N/AO			
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? CMU block walls to the north (Stairwell walls) and to the south (Room FIO walls) are seismically retrofitted. (see DSCN0237 & 0252)	YM N□ U□			
Comments (Additional pages may be added as necessary)				
·				

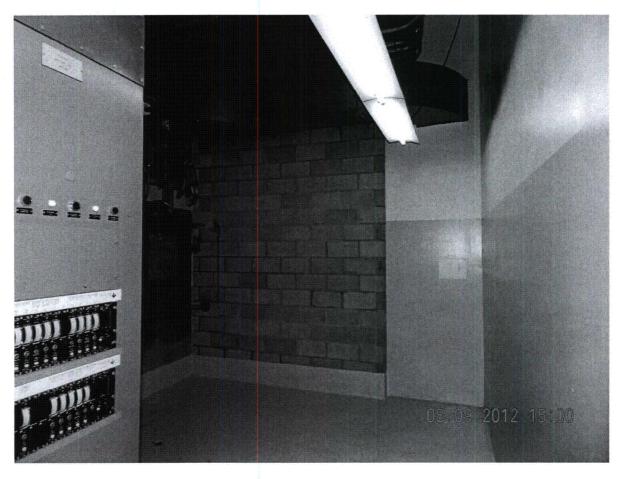
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NJPR-12-0043

Sheet 3 of 3 Status: N U

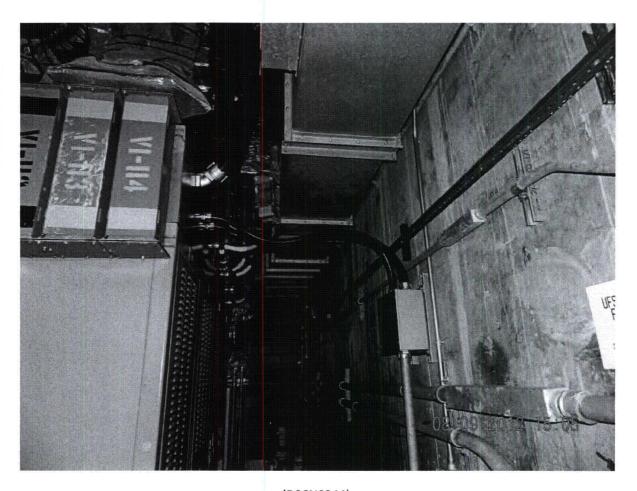
AB4-2

Assets: H21P081, H21P0	•				
Location: Bldg. AB	Floor El. <u>659'-6"</u>	Room, Area A-34	, Col. F-11		
Seismic Engineer Walkdown PSE-53 Qualified Evaluator #1: Date:					
D Seismic	Engineer Walkdown PSE-	-53 Qualified			
Evaluator #2 :	Joseph	Molley	Date: _	10/04/20m	



(DSCN0237)

CMU Block Walls - Seismically Reinforced



(DSCN0244)

HVAC and Raceways in the Area

Location: Bldg. <u>AB</u> Floor El. <u>659'-6"</u> Room, Area <u>A-34 / Col. F-11</u>



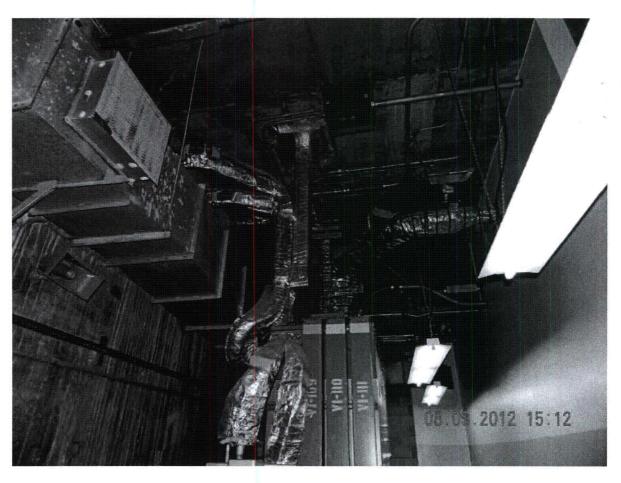
(DSCN0245)

HVAC, Raceways & Equipment Adequately Anchored to Slab or the Walls



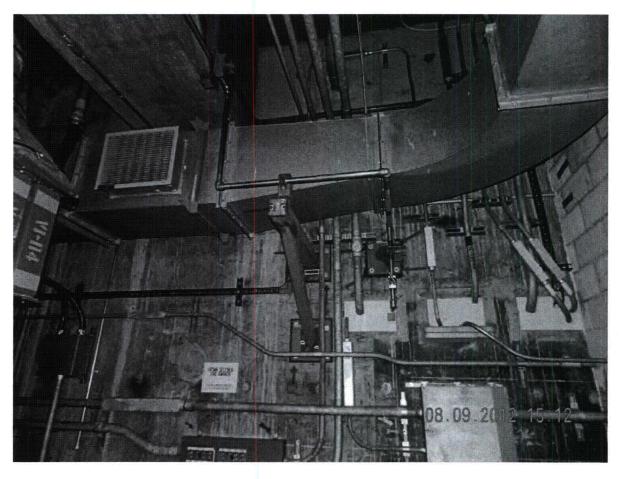
(DSCN0247)

HVAC and Raceways Adequately Supported



(DSCN0248)

HVAC, Raceways & Equipment Anchored Adequately to the Walls & Slab



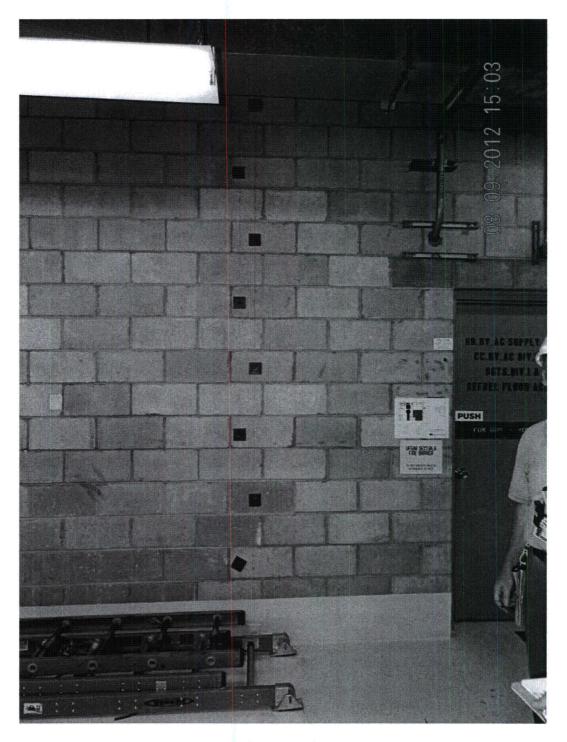
(DSCN0249)

HVAC and Raceways are Adequately Supported in the Area



(DSCN0252)

CMU Block Walls - Reinforced Seismically



(DSCN0243)

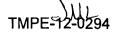
Ladders Adequately Supported. CMU Block Walls – Reinforced Seismically

NJPR-12-0043

Sheet 1 of 3 Status: (Y) N U

AB4-3

	AD4-J
Area Walk-By Checklist (AWC) Assets: T4100F041	
Location: Bldg. <u>AB</u> Floor El. <u>670'-0"</u> Room, Area <u>B-24, Co</u>	ol. H-12
Instructions for Completing Checklist	
This checklist may be used to document the results of the Area Walk-By near space below each of the following questions may be used to record the result Additional space is provided at the end of this checklist for documenting other contents.	ts of judgments and findings.
1. Does anchorage of equipment in the area appear to be free of potential adverse seismic conditions (if visible without necessarily opening cabinets)? Duct supports, IA supports and cabinets all seismically supported. T4100B046 & B045 are robustly supported.	ally YXX N□ U□ N/A□
 Does anchorage of equipment in the area appear to be free of significate degraded conditions? All anchors observed look new or show no signs of significant degradation. 	ant Y[☑N□U□N/A□
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Duct on line H on Rod Hangers & Lateral supports. Ok by EJ. 17'6 from T4100F041, and same elevation. (See Photo DSC00083 and DSC00084)	YN NO UO N/AO GINEERING JUDGEMENT JB 14/10/10
4. Does it appear that the area is free of potentially adverse seismic spatinteractions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles. Lights hung from chains with redundant cable.	ial Y⊠ N□ U□ N/A□



¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

NJPR-12-0043

Sheet 2 of 3 Status: Y N U

AB4-3

Area Walk-By Checklist (AWC)				
Assets: T4100F041	,			
Location: Bldg. AB	Floor El. <u>670'-0"</u> Room, Area <u>B-24, Co</u>	l. H-12		
5. Does it appear that	the area is free of potentially adverse seismic	Y⊠ N□ U□ N/A□		

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?

T4100B046 - compressors robustly supported. Any flooding would flow into equipment hatch.

(See Photo DSC00087)

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?

Clean room. Area appears free of adverse seismic interactions that could cause a fire.

(See Photo DSC00081, DSC00082 and DSC00088)

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?

No staged equipment.

YIZI NO UO N/AO

8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?

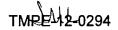
Y⊠ N□ U□

Comments (Additional pages may be added as necessary)

Water lines above panel 72C-3B & PIS-H21-P376 Div I on rod hangers. Pipes go to valves P50-F106 V23-2058 – Station AVR & P800-F092 – FP and Hose Reel – Pipes are robustly supported, and would not cause serious flooding in the area.

(See Photo DSC00089)

17/11/12 17/11/12

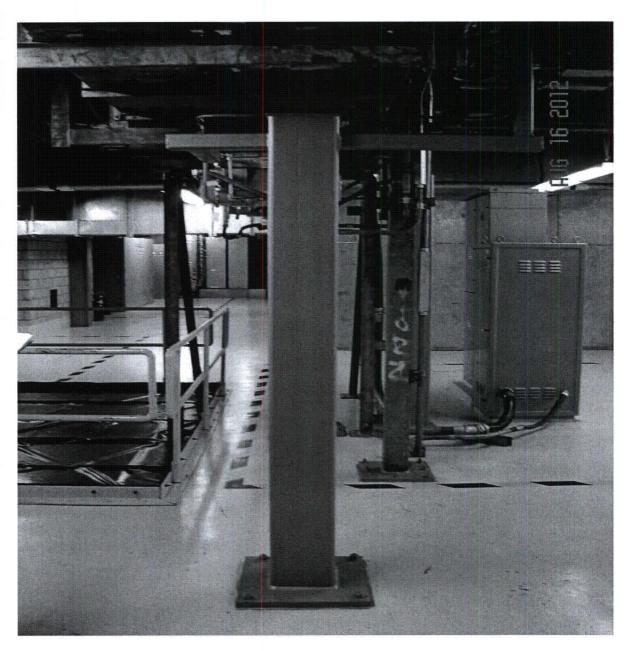


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Sheet 3 of 3 Status: N U

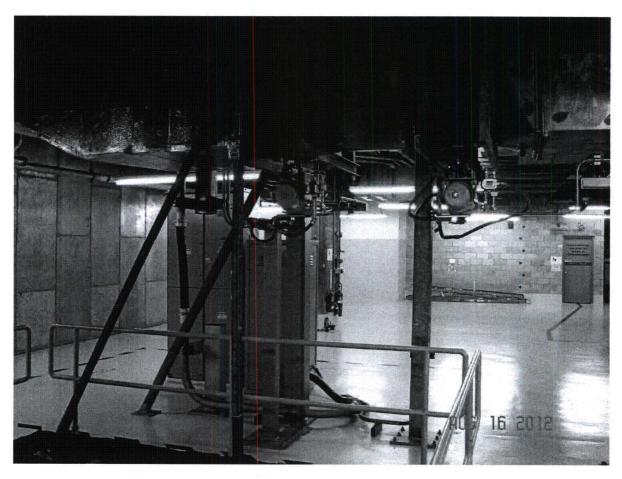
Area Walk-By Checklist (AWC) ASSETS: T4/00 F04/	AB4-3		
	Room, Area ¹ HVAC ROOM (B-24) Col. H-11		
Seismic Engineer Walkdown PSE-53 Evaluator #1: David G Dicker	Date: 16th August 202		
Seismic Engineer Walkdown PSE-53 Evaluator #2: Joseph Mal	Qualified Date: Ob/16/1011		

Location: Bldg. AB Floor El. 670'-0" Room, Area B-24, Col. H-12



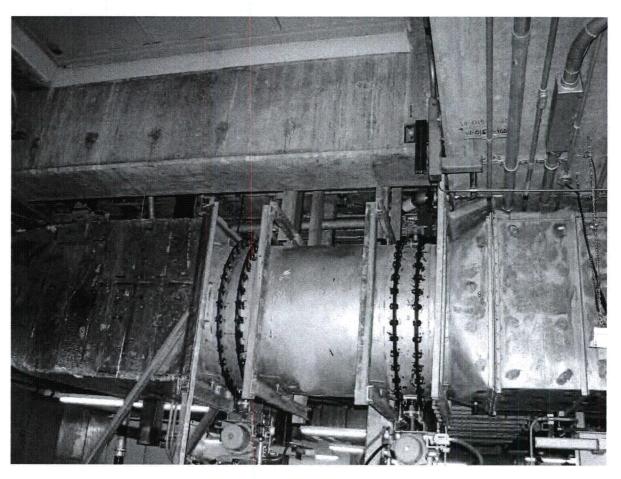
(DSC00081)

Location: Bldg. AB Floor El. 670'-0" Room, Area B-24, Col. H-12



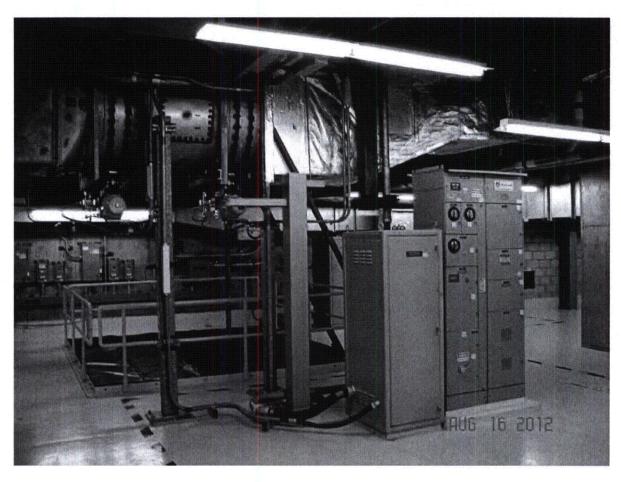
(DSC00082)

Location: Bldg. AB Floor El. 670'-0" Room, Area B-24, Col. H-12



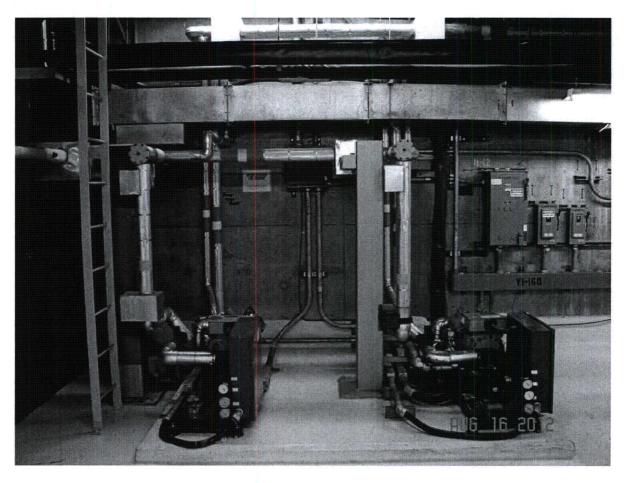
(DSC00083)

Location: Bldg. <u>AB</u> Floor El. <u>670'-0"</u> Room, Area <u>B-24, Col. H-12</u>



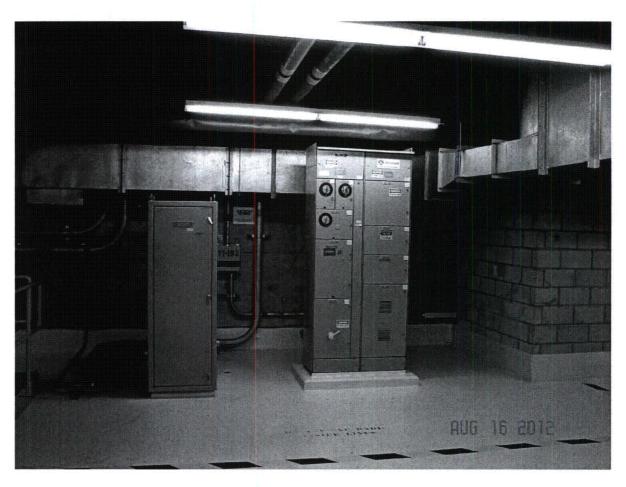
(DSC00084)

Location: Bldg. AB Floor El. 670'-0" Room, Area B-24, Col. H-12



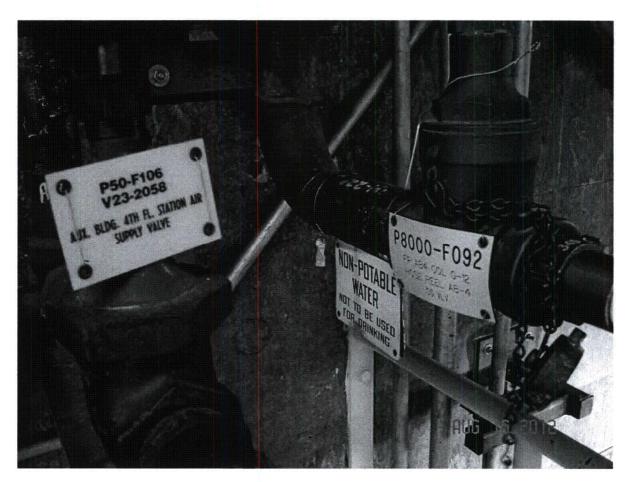
(DSC00087)

Location: Bldg. <u>AB</u> Floor El. <u>670'-0"</u> Room, Area <u>B-24, Col. H-12</u>



(DSC00088)

Location: Bldg. AB Floor El. 670'-0" Room, Area B-24, Col. H-12



(DSC00089)

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Sheet 1 of 3 Status: Y (N) U

AB5-I

Área Walk-By Checklist (AWC)	
Assets: H21P296A, T4100B009, T41F101A	
Location: Bldg. <u>AB</u> Floor El. <u>677'-6"</u> Room, Area <u>HVAC Equip</u>	. Room(B-27A)
Instructions for Completing Checklist	
This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for documenting other control of the space is provided at the end of this checklist for the space is provided at the end of this checklist for the space is provided at the end of this checklist for the space is provided at the end of this checklist for the space is provided at the end of this checklist for the space is provided at the end of the space is provided at the end	judgments and findings.
 Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Crowded area. Everything has massive supports or anchorage – room is seismically acceptable. (See photo DSCN0496, DSCN0502 and DSCN0512) 	Y☑ N□ U□ N/A□
 Does anchorage of equipment in the area appear to be free of significant degraded conditions? Anchors are all good. 	Y⊠ N□ U□ N/A□
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? HVAC fan robustly supports, ducts are robust and strong, seismically acceptable. (See photo DSCN0510)	Y⊠ N□ U□ N/A□
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles, lights have chains with redundant cable. (See photo DSCN0500 and DSCN0502)	Y⊠ N□ U□ N/A□



¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: Y N U

Area Walk-By Checklist (AWC)	AB3	I
Assets: H21P296A, T4100B009, T41F101A		
Location: Bldg. <u>AB</u> Floor El. <u>677'-6"</u> Room, Area HVAC Equip	. Room(B-27A)	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Water piping to chiller is seismic. (See photo DSCN0495) Floor drain stand-pipe located by T4100B009 is shown extending1-1/2" above the floor per Detail D1 of Dwg. M-2221, Rev. Q. Field condition reflects the floor drain stand-pipe extending 8-1/2" above the floor. CARD 12-27556 was written to address this "As-Built" condition and dispositioned under TSR-37042, Rev. 0.	Y N U N/A	JAM 6/25/
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? There are no combustible materials stored in this area. All equipment is seismically designed.	Y ⊠ N□ U□ N/A□	•
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? No portable equipment stored in this area.	YM N□ U□ N/A□	
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? No adverse condition were observed.	Y⊠ N□ U□	
Comments (Additional pages may be added as necessary)		

None.

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Sheet 3 of 3
Status: (N) U

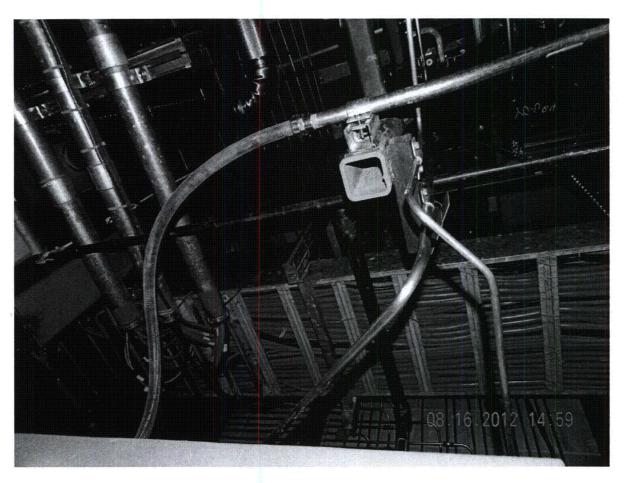
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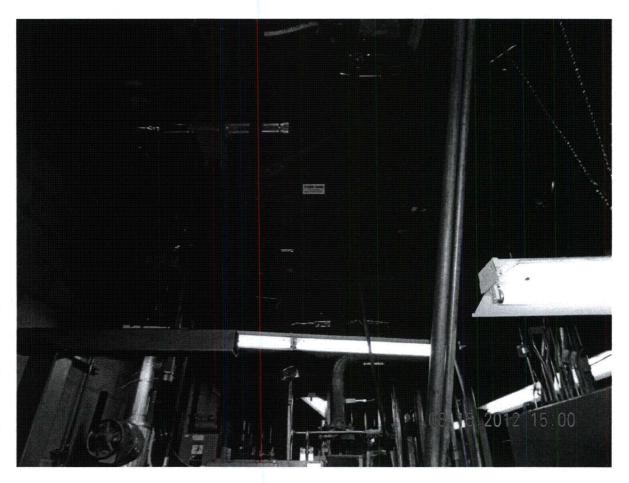
A Malla Das Ola a state (/ A)NO	AB5-1
Area Walk-By Checklist (AWC)	
Assets: 421P296A, T4100B009, T41F101.	Α
Location: Bldg. AB Floor El. 677-6" Room, Area	HVAC EQUIPMENT ROOM, B-27A/H-15
Seismic Engineer Walkdown PSE-53 Qualified Evaluator #1: Dovid C & cckeii	Date: 8/16/2012
Seismic Engineer Walkdown PSE-53Quafified Evaluator #2:	Date: 09.12, 2012



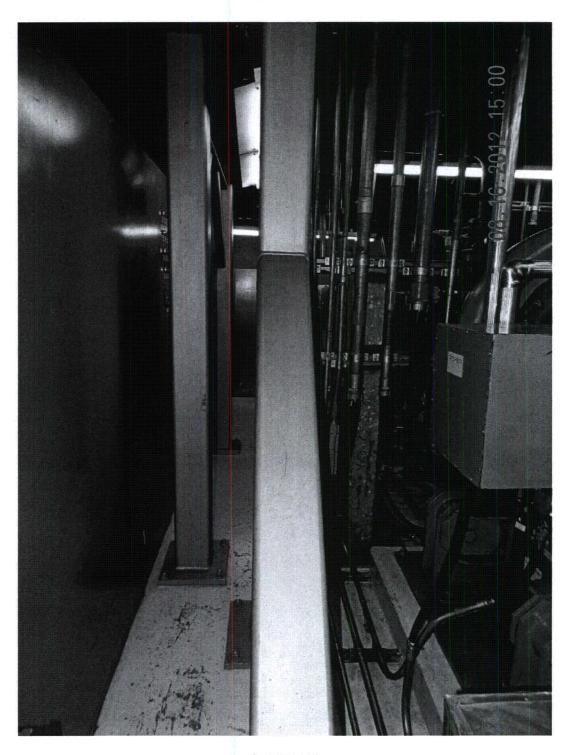
(DSCN0495)



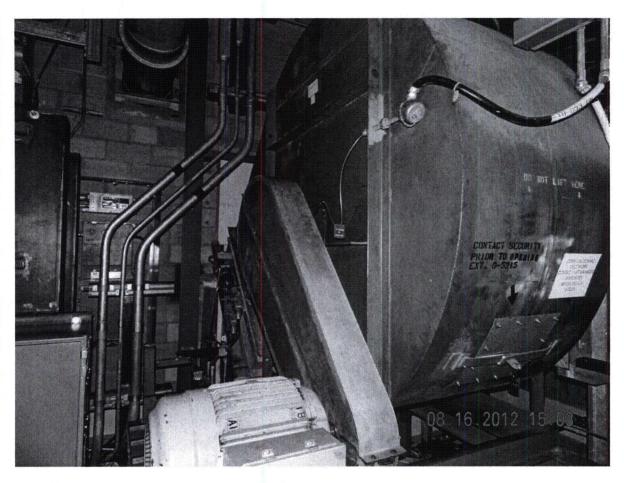
(DSCN0496)



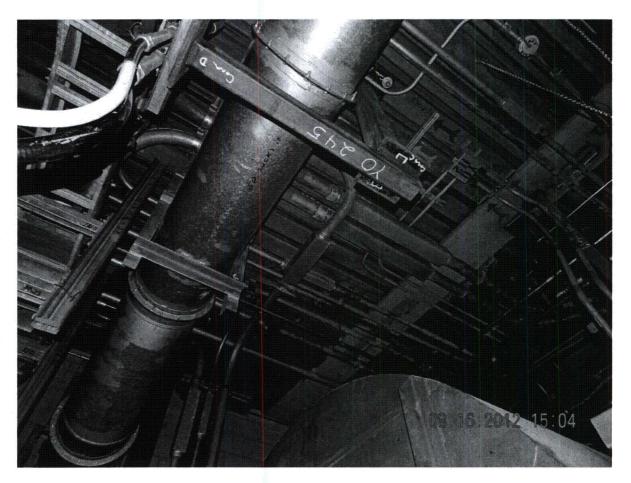
(DSCN0500)



(DSCN0502)



(DSCN0510)



(DSCN0512)

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Sheet 1 of 3 Status: N U

RBSB-1

Area Walk-By Checklist (AWC) Assets: E1150F004C	
Location: Bldg. RB Floor El. 540'-0" Room, Area A-01, Torus	Area (sub-bsmt)
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contains the containing of the contain	judgments and findings.
 Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? All anchorage in the area was observed to be intact and securely tightened. See pictures 7 & 8 for typical conditions. 	YM N□ U□ N/A□
 Does anchorage of equipment in the area appear to be free of significant degraded conditions? No anchorage in the area was observed to be degraded. See pictures 7 & 8 for typical conditions. 	Y⊠ N□ U□ N/A□
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Cable/conduit raceways are adequately supported. No cable trays in this area.	Y ⊠ N□ U□ N/A□
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No ceiling tiles in the area. No rattle space issues identified.	YMNU UU N/AU

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: (Y) N U

RBSB-1

Area Walk-By Checklist (AWC)

Asset	s: E1150F004C	
Locati	on: Bldg. RB Floor El. 540'-0" Room, Area A-01, Torus	Area (sub-bsmt)
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? There are no observed interactions with the potential for rupture of vessels or piping systems.	YM N□ U□ N/A□
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? There are no observed interactions with the potential to produce fires.	Y⊠ N□ U□ N/A□
7.	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? See comment section below.	Y⊠ N□ U□ N/A□
8.	Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? No other seismic conditions identified.	YX NO UO
Comm	nents (Additional pages may be added as necessary)	

Housekeeping: There are several miscellaneous sign stands placed near the wall at column lines A-12 & 13 that do not have any signs attached.

Technical evaluation TE-A30-08-066 (CARD 08-24488) shows that RP stanchions will not overturn during seismic event. These stanchions are very similar to the sign stands mentioned. Therefore, there is no restriction from a seismic standpoint on their use in the plant

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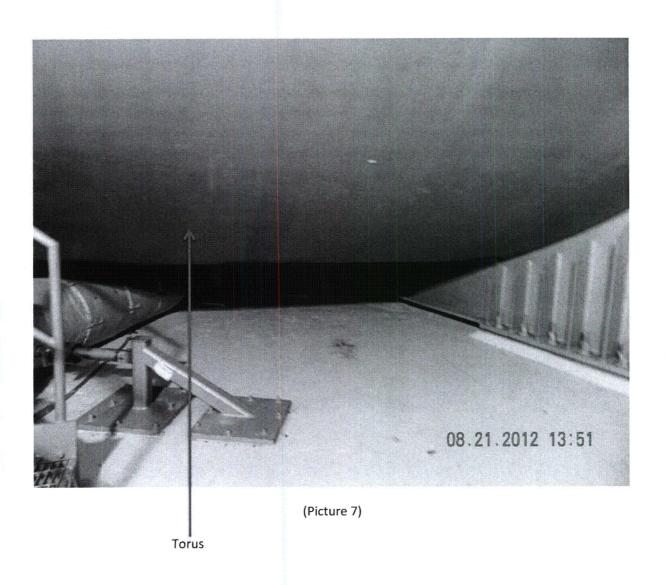
Sheet 3 of 3 Status: N U

RBSB-1

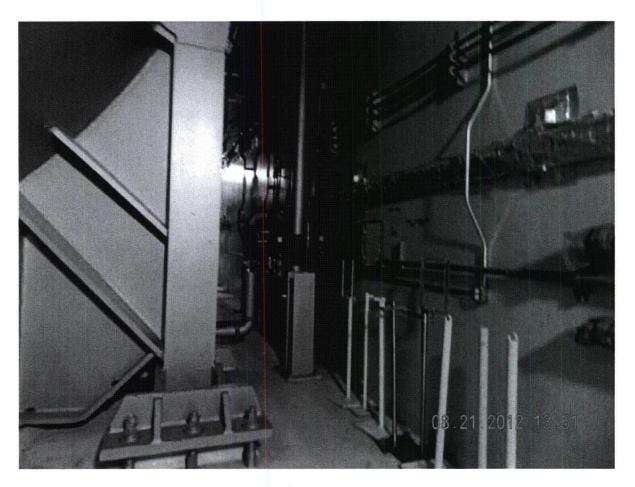
Area	Walk-By	Checklist	(AWC)	

HEAR E	=1150FC	004C VALVE					
Location: Bldg.	<u>RB</u>	Floor El. <u>540'</u> -	O Room, Area	A-01,	TORUS A	LREA, (SUB-R	SMT
] [3	Seismic Eng	gineer Walkdown PS	SE-53Qualified				
Evaluator #1 :	Mill	P. Dasso			Date:	8/21/15	<u> </u>
						•	
×	, Seismic Eng	gineer Walkdown PS	SE-53Qualified				
Evaluator #2 :	Im	wedlerg			Date:	Dug. 21 1	2_

Location: Bldg. RB Floor El. 540'-0" Room, Area A-01, Torus Area (Sub-Bsmt)



Location: Bldg. RB Floor El. 540'-0" Room, Area A-01, Torus Area (Sub-Bsmt)



(Picture 8)

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Sheet 1 of 3 Status: N U

RBSB-2

	Walk-By Checklis s: <i>E2101C001C, E5</i>	,			
Locat	ion: Bldg. <u>RB</u>	Floor El.	540'-0"	Room, Area A-05, Col.	G-15
This c	below each of the fo	to document llowing quest	the results of		one or more SWEL items. The of judgments and findings. comments.
1.	adverse seismic concabinets)? Hose reel support in E5150F045 or E2119 and 20.) CARD	nditions (if vis s missing a m 01C001C to p 12-26957 has l support base	sible withou ut, however oose any rea been writte	near to be free of potentially t necessarily opening it is not close enough to distinct hazard. (See Pictures in (8/21/12) for the missing other equipment in the area.	
2.	Does anchorage of degraded condition No degradation ob	s?	the area app	pear to be free of significan	t YM NO UO N/AO
3.		C ducting app (e.g., conditio trays appear t	near to be from of support	ee of potentially adverse ts is adequate and fill	Y ⊠ N□ U□ N/A□
4.	interactions with ot lighting)? The overhead light.	her equipments are mounted they do not a	t in the area on swivel n	ally adverse seismic spatial (e.g., ceiling tiles and nounts with proper t sources that could damag	

If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Area Walk-By Checklist (AWC)

Sheet 2 of 3 Status: Y N U

RBSB-2

Assets: E2101C001C, E5150F045	
	_

Location:	Bldg. <u>RB</u> F	loor El. 540'-0"	Room, Area ¹ A-05, Col. G-	-15
int Th the	pes it appear that the arc teractions that could can be sprinklers in area are e area due to a leak. Ro ncern.	use flooding or spray appropriately supp	y in the area? ported. There is a mist in	YM N□ U□ N/A□
int	oes it appear that the are teractions that could can of fire hazards observed.	use a fire in the area		Y⊠ N□ U□ N/A□
int eq sh <i>Po</i>	uipment, and temporary ielding)?	th housekeeping pray y installations (e.g.,	ectices, storage of portable	Y ™ N□ U□ N/A□
ad	ave you looked for and versely affect the safety e comments.		nic conditions that could uipment in the area?	Y ⊠ N□ U□
Commen	ts (Additional pages may	be added as necessary	·)	

The RP basket stanchion is placed in the middle of the room and is being used to delineate the contaminated area. Technical Evaluation TE-A30-08-066 shows that the stanchions will not overturn during a seismic event, therefore, there is no restriction on their use in the plant.

MPS 10/3/12

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Sheet 3 of 3 Status: (Y) N U

RBSB-2

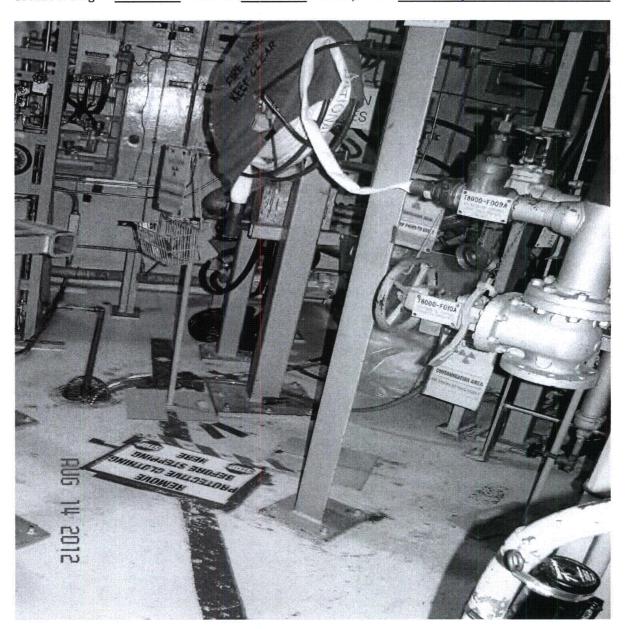
Area waik-by Checklist (Awc)			
ASSETS: E210 (COOLC, E5150 FO45			
Location: Bldg. RB Floor El. 540'-0" Room, Area A-OT	5, Col. G	-15	
Seismic Engineer Walkdown PSE-53Qualified Evaluator #1: Mill P. Lasso	Date:	8/21/12	
Seismic Engineer Walkdown PSE-53Qualified Evaluator #2:	Date:	8/24/12	

Location: Bldg. RB Floor El. 540'-0" Room, Area A-05 / Col. G-15



(Picture 19)

Location: Bldg. RB Floor El. 540'-0" Room, Area A-05 / Col. G-15



(Picture 20)

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Sheet 1 of 3 Status: Y N U

RBSB-3

	TABSE 5
Area Walk-By Checklist (AWC) Assets: E4101C001C, E4150F001, E4150F004, H21P420	
Location: Bldg. RB Floor El. 540'-0" Room, Area HPCI Room	(B-01)
Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co	judgments and findings.
 Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? All nearby equipment is anchored and will not respond adversely during a seismic event. 	Y⊠ N□ U□ N/A□
 Does anchorage of equipment in the area appear to be free of significant degraded conditions? No degradation observed. 	Y ⊠ N□ U□ N/A□
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? The light suspended from the ceiling can swing; however, it has no potential impact interaction and adequate clearance with SWEL items is provided.	Y⊠ N□ U□ N/A□
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? No rattle space issues observed. All equipment is far enough apart* and restrained to prevent seismic spatial interaction per "Fermi 2	Y ⊠ N□ U□ N/A□

* \geq 6" apart for flexible equipment and \geq 2" apart for rigid equipment.

Seismic Walkdown and Area walk-by Guideline in support of

NTTF 2.3 Section 4".

MPS 10/3/12

¹ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 3 Status: (Y) N U

RBSB-3

Area	Walk-By	Checklist	(AWC)
------	---------	-----------	-------

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? The fire sprinkler on the ceiling near asset H21P420 is well supported with a pipe hanger as shown in picture B3. The seismic accelerations are small in this area and therefore the sprinkler does not impose any realistic hazards.	Y⊠ N□ U□ N/A□
reatistic nazaras.	
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? There are no observed flammable items in the area.	Y⊠ N□ U□ N/A□
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?	Y⊠ N□ U□ N/A□
Ladders south of E4150F001 are not secured to the wall racks by cable per MOP23. Per Specification 3071-544 and drawing C-2585 the wall mounted ladder racks are acceptable without cable restraints. Shielding at southwest corner is not anchored to the floor however it's noted that shield stand does not require seismic ties per TSR 26056, revision A. (See pictures B1 & B2.)	
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	Y⊠ N□ U□
	·
omments (Additional pages may be added as necessary)	
ME L DOCUMENTS REFERENCED (LATEST REVISION) WERE REVIEWED	

MPS 10/3/12

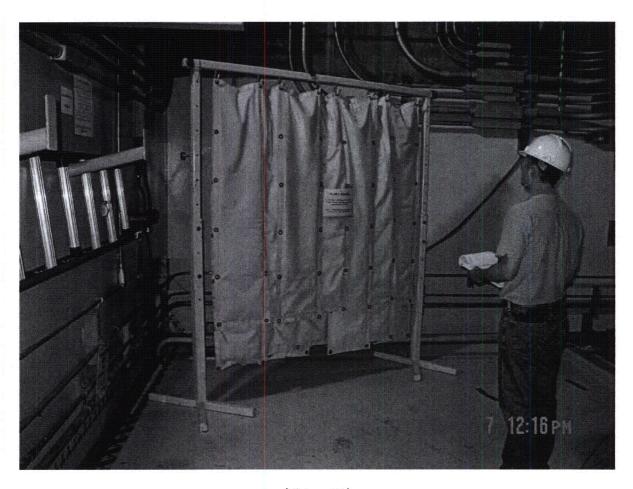
NJPR-12-0043

Sheet 3 of 3 Status: Y N U

RBSB-3

Area Walk-By Checklist (AWC) Assets: E4101C001C, E4150F001, E4150F004, H21P420	
Location: Bldg. RB Floor El. 540'-0" Room, Area HPCI Room (B-01)	
Seismic Engineer Walkdown PSE-53 Qualified Evaluator #1: Michael P. Sasso Michael P. Sosso Date	: 10/5/12
Seismic Engineer Walkdown PSE-53 Qualified Evaluator #2: Scott Bauer Date:	: <u>10/5/12</u>

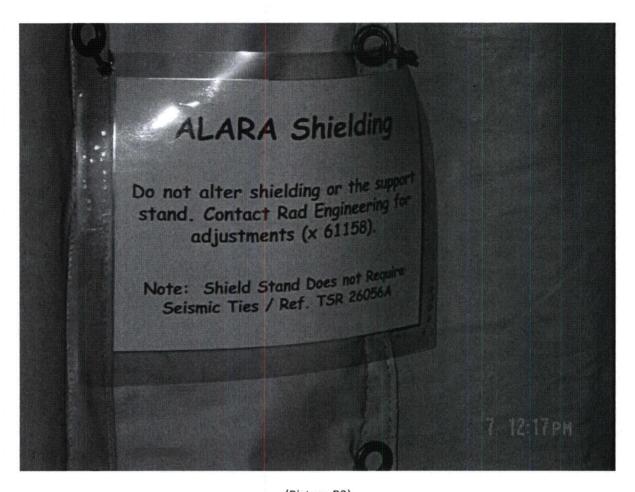
Location: Bldg. RB Floor El. 540'-0" Room, Area HPCI Room (B-01)



(Picture B1)

ALARA Shielding and Mounted Ladder Racks

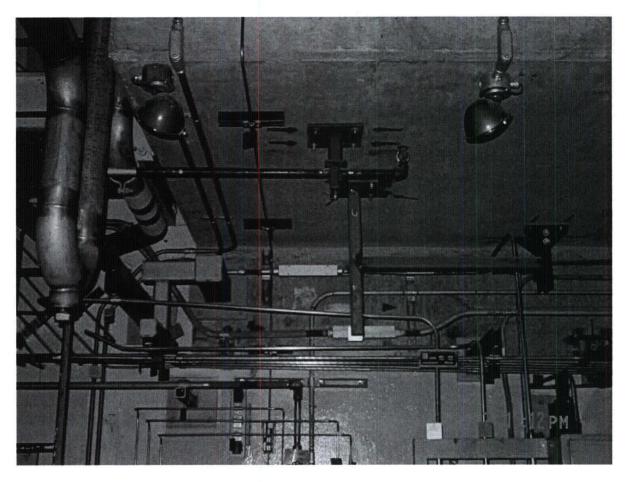
Location: Bldg. RB Floor El. 540'-0" Room, Area HPCI Room (B-01)



(Picture B2)

ALARA Shielding

Location: Bldg. <u>RB</u> Floor El. <u>540'-0"</u> Room, Area <u>HPCI Room (B-01)</u>



(Picture B3)

Overhead Fire Sprinkler