

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor lack of thread engagement at some anchors judged to be acceptable.

 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)? Yes
Conduits in contact with other conduit support steel. Conduits are flexible relative to supports and judged to be acceptable.

 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)? Yes
Overhead light fixtures judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Fire piping welded and well-supported. Judged to be acceptable.

 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
Exposed pipe insulation has been previously identified and marked with IR tag.

 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)? Yes
Scaffold platforms adequately restrained to handrails.
-

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20

8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes
 Tubing on each refrigeration unit has adequate flexibility between adjacent segments of refrigeration unit. Judged to be acceptable.

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/12/2012

Evaluated by:

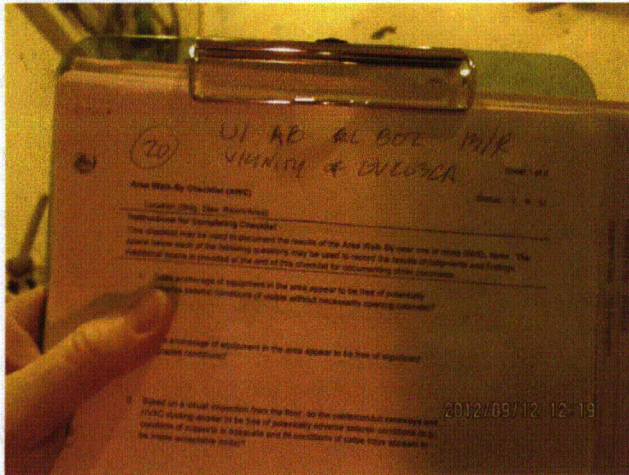
James D. Griffith
James Griffith

Date: 10/19/2012

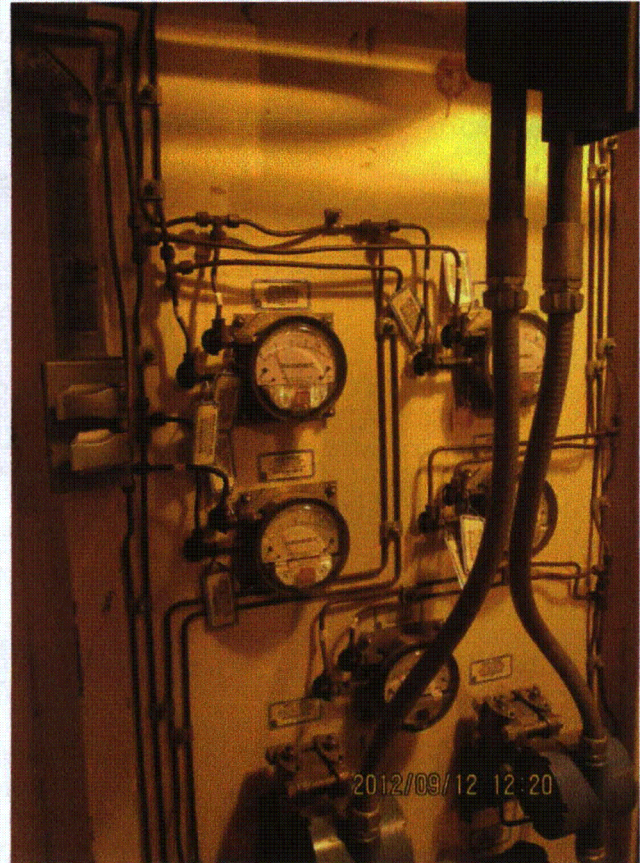
Michael J. Wodarcyk
Michael Wodarcyk

10/19/2012

Photos



20120912-Lasalle 217

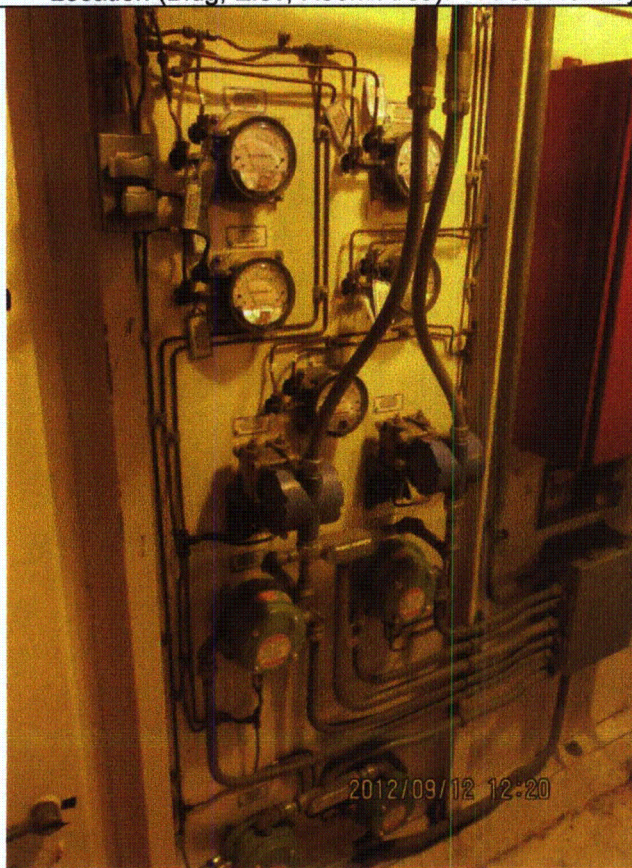


20120912-Lasalle 218

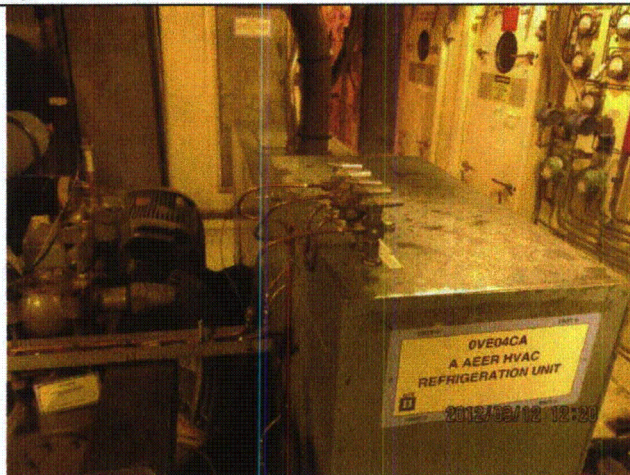
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20



20120912-Lasalle 219



20120912-Lasalle 220

Status: Y N U

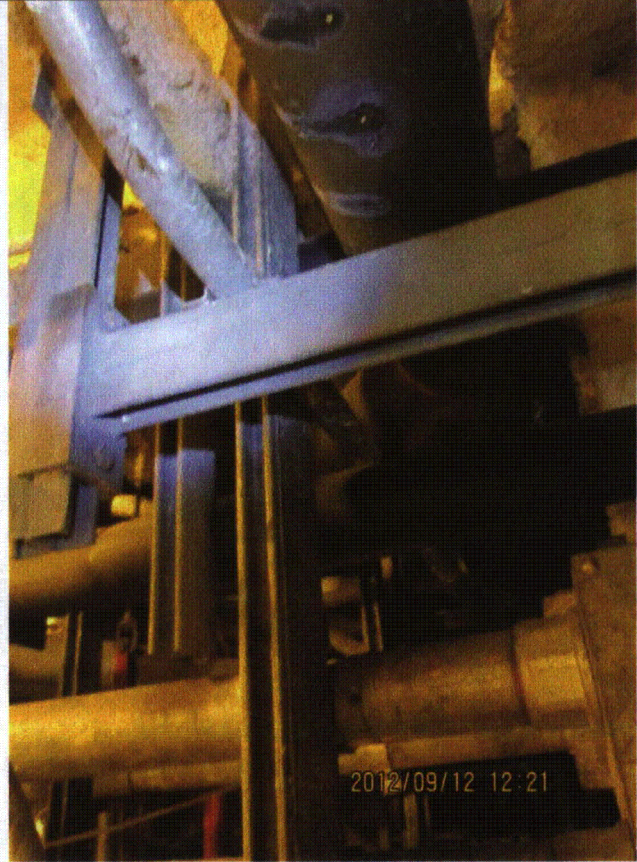
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20



2012/09/12 12:21

20120912-Lasalle 221



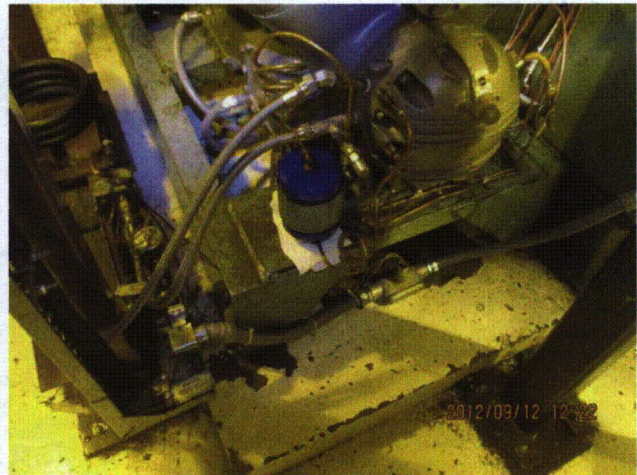
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20120912-Lasalle 222



2012/09/12 12:21

20120912-Lasalle 223



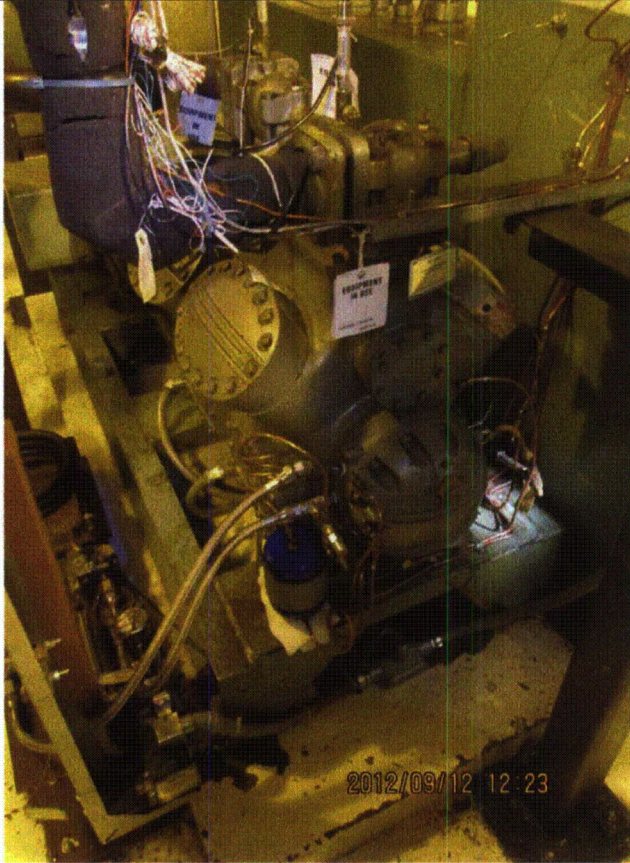
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20120912-Lasalle 224

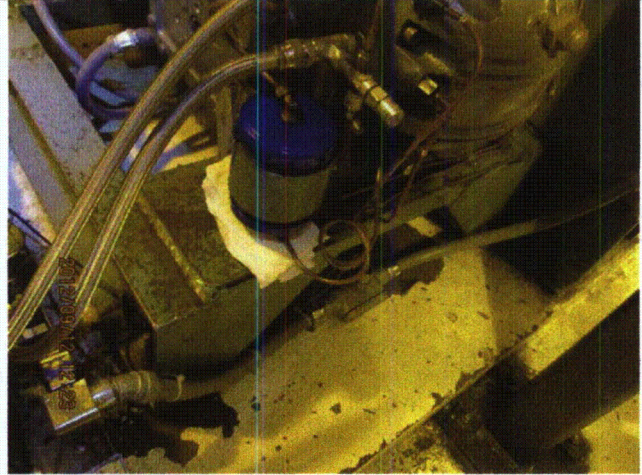
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Area Walk-By Checklist (AWC)

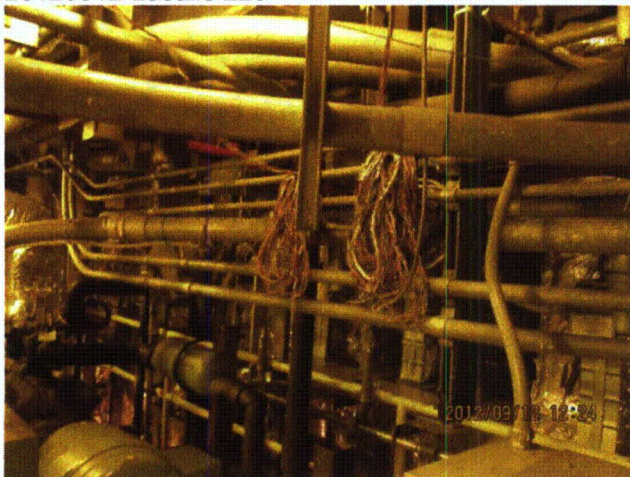
Location (Bldg, Elev, Room/Area): Area Walk-by 3-20



20120912-Lasalle 225



20120912-Lasalle 226



20120912-Lasalle 227

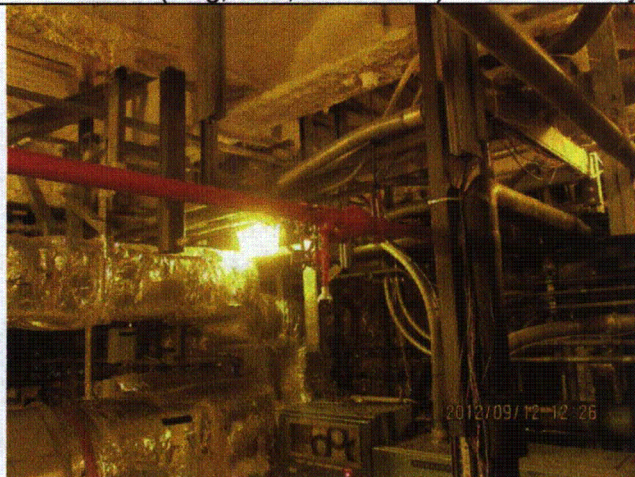


20120912-Lasalle 228

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20



20120912-Lasalle 229



20120912-Lasalle 230

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-20



2012/09/12 12:27

20120912-Lasalle 231



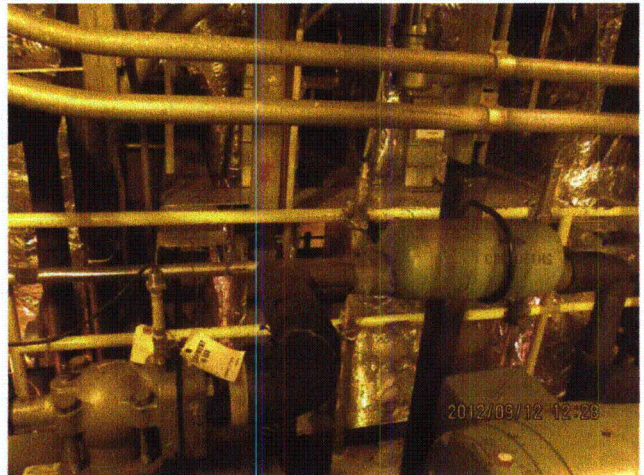
2012/09/12 12:28

20120912-Lasalle 232



2012/09/12 12:28

20120912-Lasalle 233



2012/09/12 12:28

20120912-Lasalle 234

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-24

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 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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

 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)? Yes

 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)?
Overhead light fixtures judged to be acceptable. Yes

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

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

 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)?
Small toolbox on floor stored near rugged rack judged to be acceptable. Yes
-

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-24

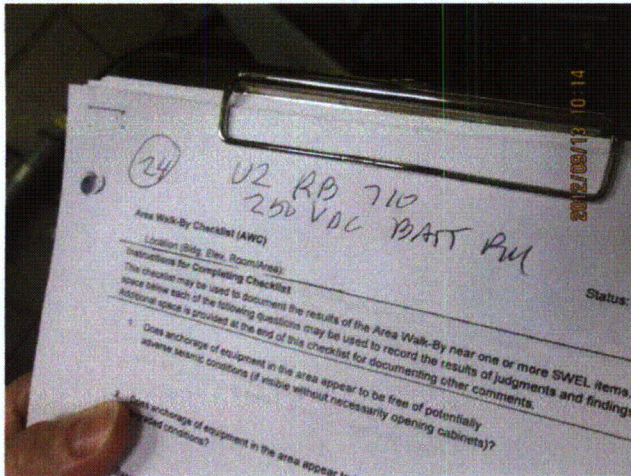
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 9/13/2012

Evaluated by: James D. Griffith James Griffith Date: 10/19/2012
Michael J. Wodarczyk Michael Wodarczyk 10/19/2012

Photos



20120913-Lasalle 105



20120913-Lasalle 106

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-24



20120913-Lasalle 107

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-29

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor lack of thread engagement at some anchors judged to be acceptable.

 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)? Yes

 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)? Yes
Overhead light fixtures judged to be acceptable.

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

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

 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)? Yes
Moved wrench from top of auxiliary steel support to floor during walk-by.
-

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-29

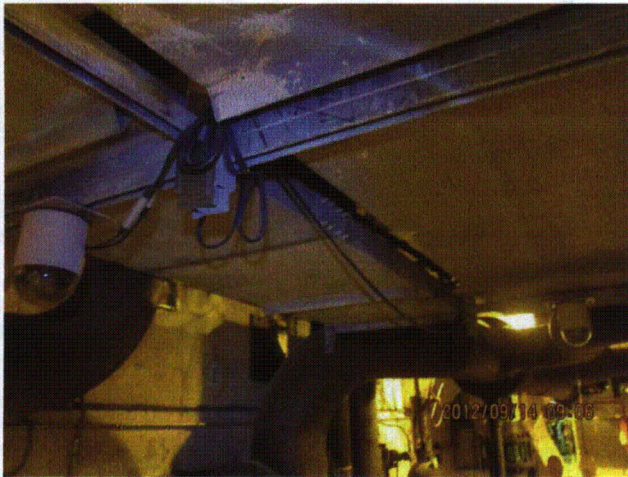
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

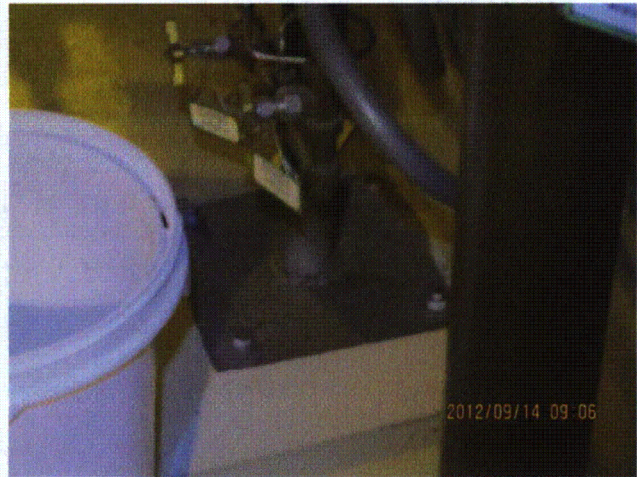
Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/14/2012

Evaluated by: James D. Griffith James Griffith Date: 10/19/2012
Michael J. Wodarcyk Michael Wodarcyk 10/19/2012

Photos



20120914-Lasalle 010

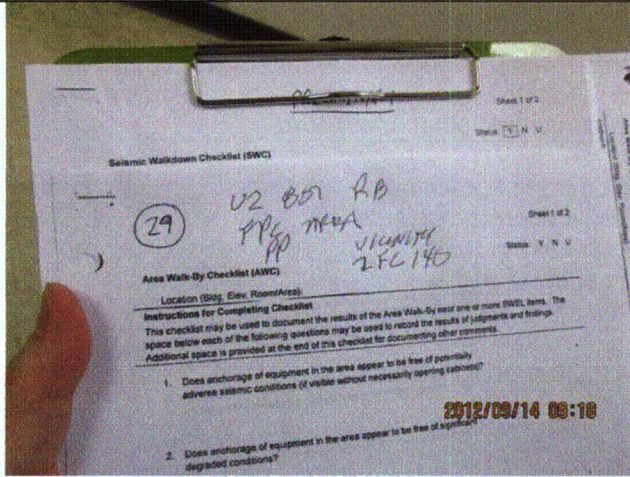


20120914-Lasalle 011

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-29



20120914-Lasalle 012

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32

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)? Yes
Existing foam and sealant in bottom of control room panels prohibit observation of welds between base channel and embedded floor steel. Bolts between panel base and base channel were observed to be acceptable.

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

 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)? Yes
Conduits in contact with tray supports and other conduits. Judged to be acceptable due to flexibility of items.

 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)? Yes
The control room ceiling diffuser configuration is shown on drawings 1E-0-3754A, Rev. A and 1E-0-3712, Rev. AA. The ceiling diffusers (egg-crates) are not individually fastened to the tee track supporting structure. However, as shown in LaSalle Calculation Nos. 777 and 8126-02EO, the ceiling support system is laterally restrained at the control room walls and at the control panel valences, the ceiling support system horizontal displacement is less than 3/8" during a seismic event, and the ceiling support system for the diffusers remains structurally adequate during a seismic event. Therefore, the diffusers' falling through the ceiling support system during a seismic event is judged to be not credible.
Overhead light fixtures judged to be acceptable.

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

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

Status: Y N U

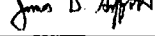

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32

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)? Yes
Ladder lying on side moved to acceptable stand-off distance during walk-by.
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes
Phone mounted on rear control boards. Receiver in cradle not expected to "leap" out during seismic event and therefore judged to be acceptable.

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 9/14/2012

Evaluated by:  James Griffith Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32

Photos



20120914-Lasalle 094



20120914-Lasalle 095

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32



20120914-Lasalle 096

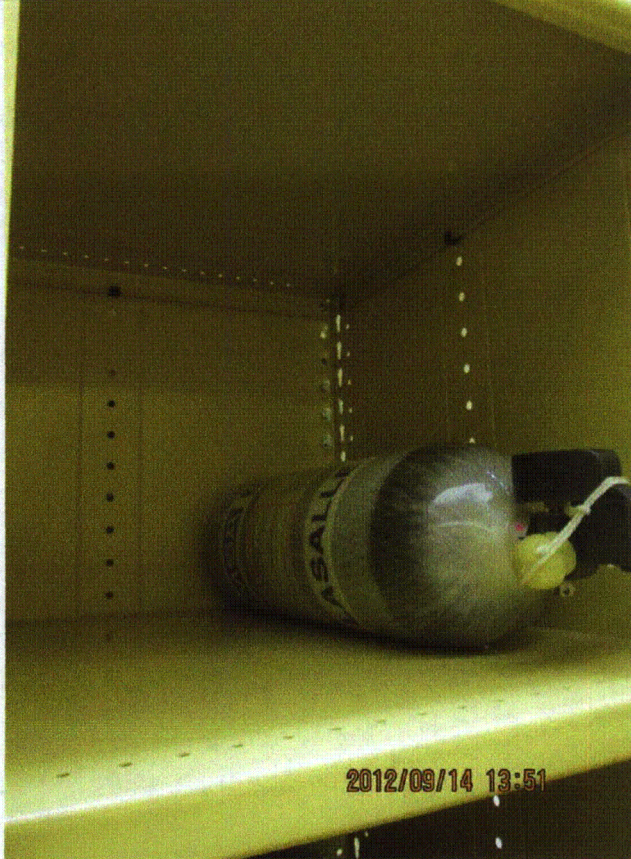


20120914-Lasalle 097

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32



20120914-Lasalle 098

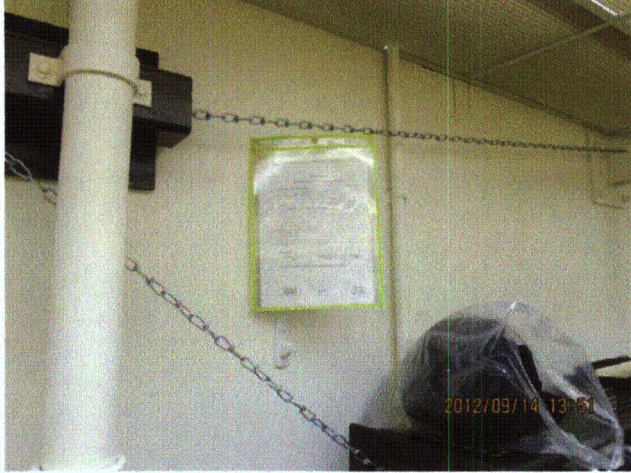


20120914-Lasalle 099

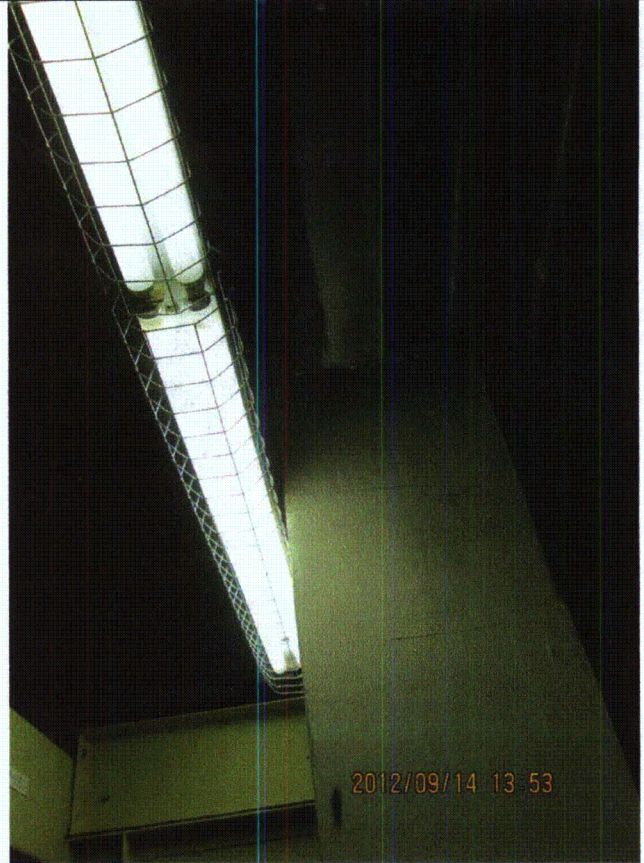
Status: Y N U

Area Walk-By Checklist (AWC)

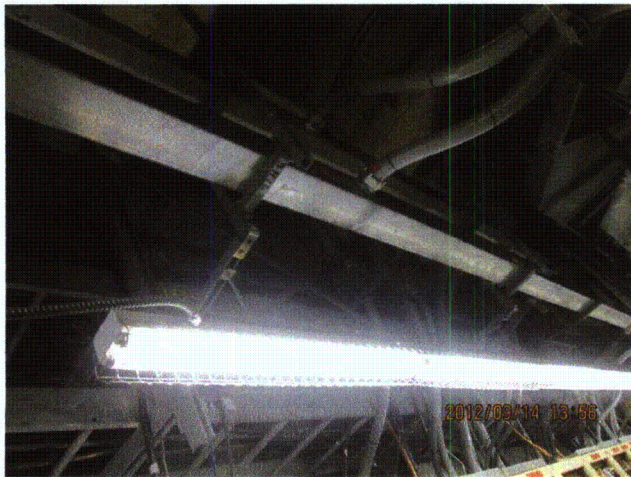
Location (Bldg, Elev, Room/Area): Area Walk-by 3-32



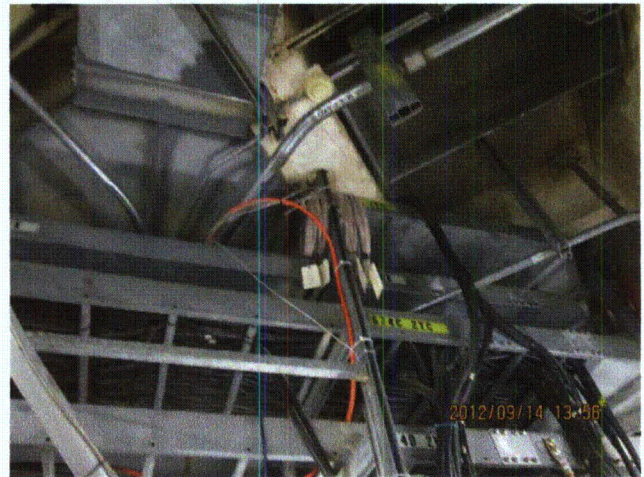
20120914-Lasalle 100



20120914-Lasalle 103



20120914-Lasalle 109

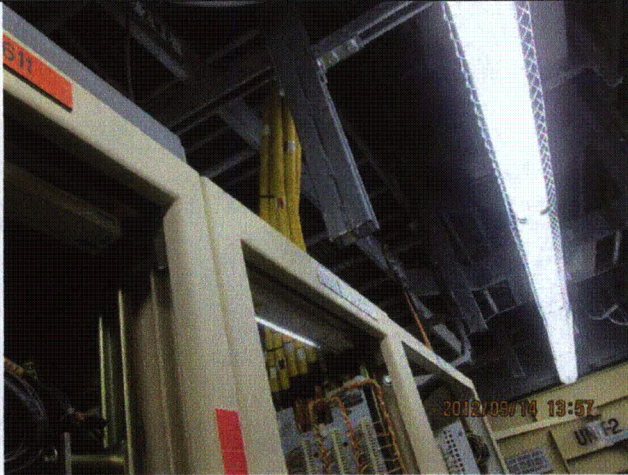


20120914-Lasalle 110

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32



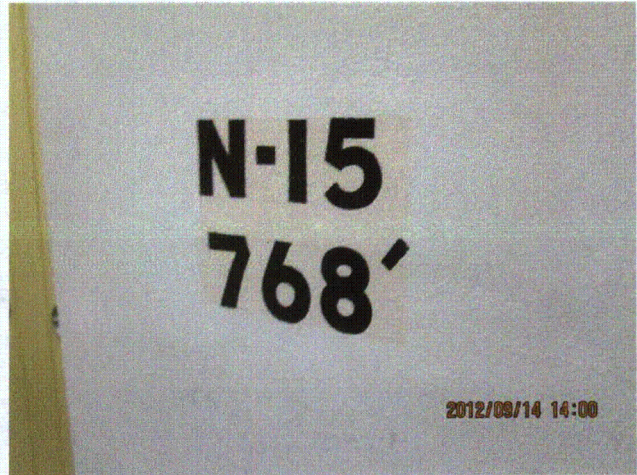
20120914-Lasalle 111



20120914-Lasalle 112



20120914-Lasalle 113



20120914-Lasalle 114

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-32

32 U2 CONTROL ROOM
VICINITY of 2H13-PL01
2H13-PL02

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):

Instructions for Completing Checklist
This checklist may be used to document the results of the Area Walk-By near one or more DWEL 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)?

2012/09/14 14:08

2. Does anchorage of equipment in the area appear to be free of significant seawarped conditions?

20120914-Lasalle 115

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-02

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Edge chipping at the cable chase penetration judged to be acceptable.

 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)? Yes

 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)? Yes
Masonry wall near airlock door is adequately restrained.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
All piping welded and well supported, judged to be acceptable.

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

 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)? Yes
Eyewash station seismically restrained and scaffolding seismically restrained to tank.
-

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-02

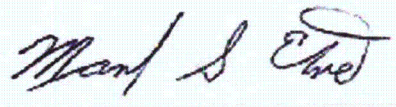
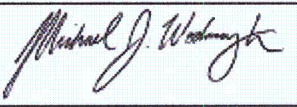
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Junction Box for 2B33-S001B has a missing bolt, not a seismic concern. See IR 1414874.

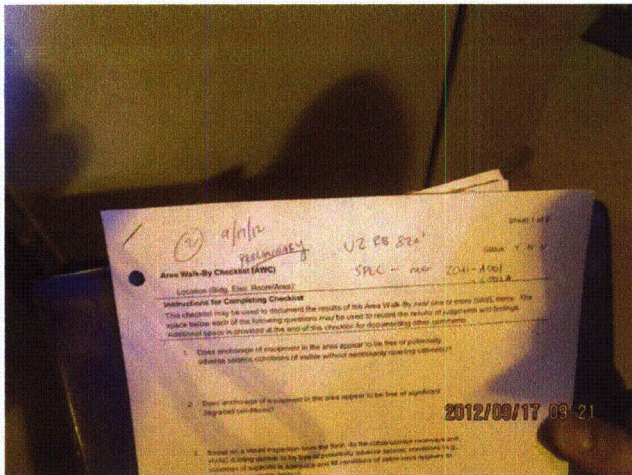
Relay Panel 2B33-P001B had an unlatched lower latch that was immediately corrected by operations.

Comments

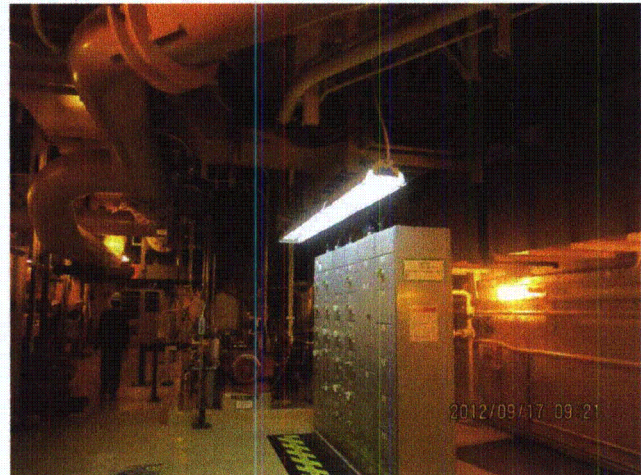
Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 059



20120917-Lasalle 060

Status: Y N U

Area Walk-By Checklist (AWC)

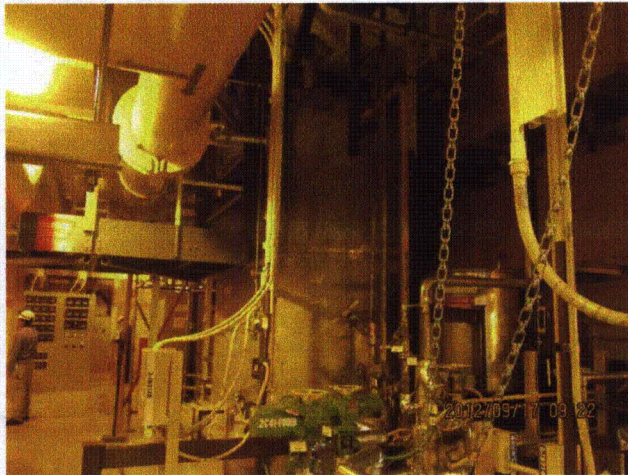
Location (Bldg, Elev, Room/Area): Area Walk-by 4-02



20120917-Lasalle 061



20120917-Lasalle 062



20120917-Lasalle 063



20120917-Lasalle 064



20120917-Lasalle 065

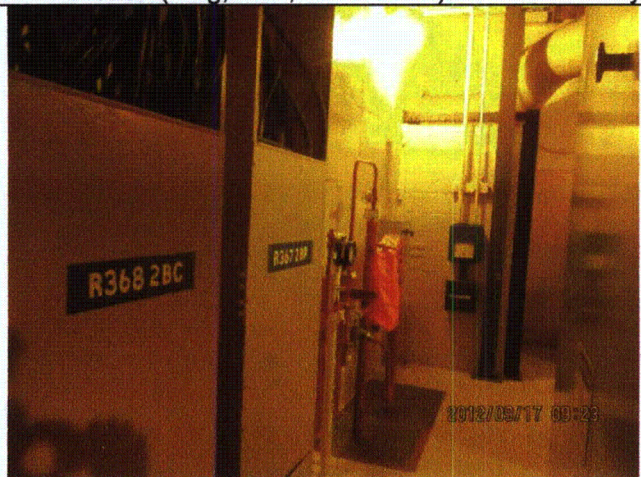


20120917-Lasalle 066

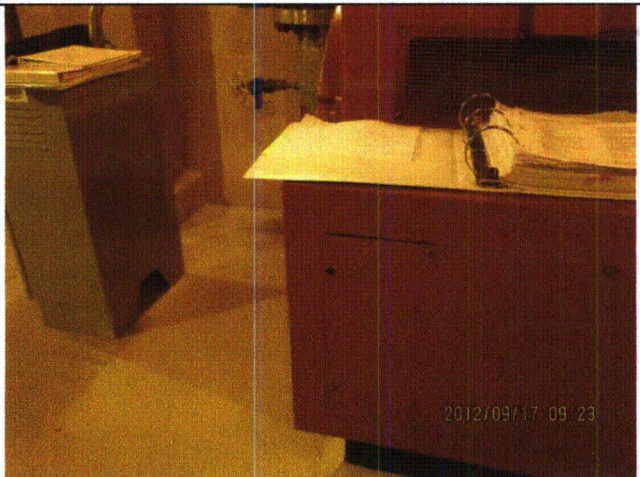
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-02



20120917-Lasalle 067



20120917-Lasalle 068

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-04

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor cracks at interface between drywell wall and floor judged to be acceptable.

Minor cracks in drywell wall judged to be acceptable.

Crack in drywell post-tensioning tendon buttress at 4th tendon from floor. Per discussion with Engineering, crack is small (0.009 inches) and at a cold-form joint; therefore, it is not of structural concern.

 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)? Yes
Minor shrinkage cracks in grout pad at panel 2PL78J judged to be acceptable.

 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)? Yes
Flexible conduits in contact with insulated pipe judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
All piping welded and judged to be acceptable.

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

 7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and Yes
-

Status: Y N U

Area Walk-By Checklist (AWC)


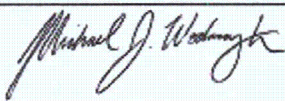
Location (Bldg, Elev, Room/Area): Area Walk-by 4-04
temporary installations (e.g., scaffolding, lead shielding)?

*Gallery near B RBCCW heat exchanger with one leg not attached to floor.
Other leg is welded to embedded plate. Gallery also attached to wall. Judged
to be acceptable.*

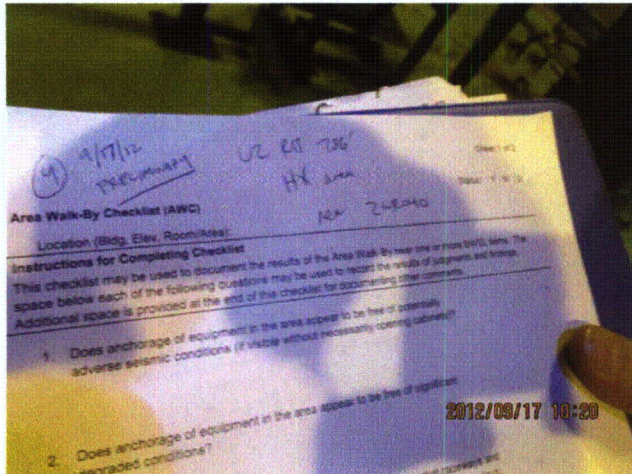
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

Seismic Walkdown Team: M. Etre & M. Wodarcyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarcyk 10/19/2012

Photos



20120917-Lasalle 106



20120917-Lasalle 107

Status: Y N U

Area Walk-By Checklist (AWC)

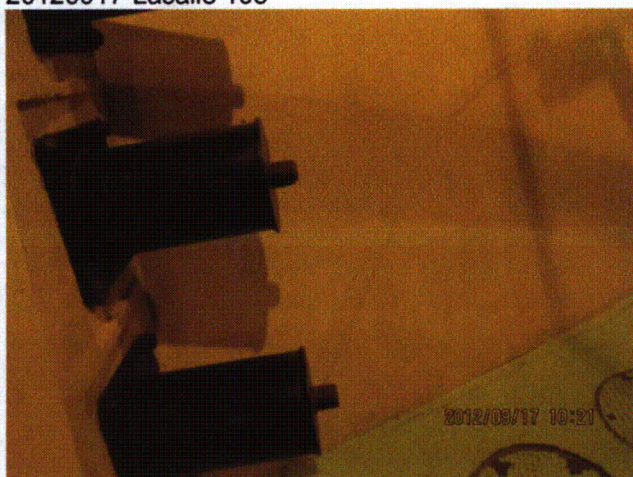
Location (Bldg, Elev, Room/Area): Area Walk-by 4-04



20120917-Lasalle 108



20120917-Lasalle 109



20120917-Lasalle 110



20120917-Lasalle 111



20120917-Lasalle 112

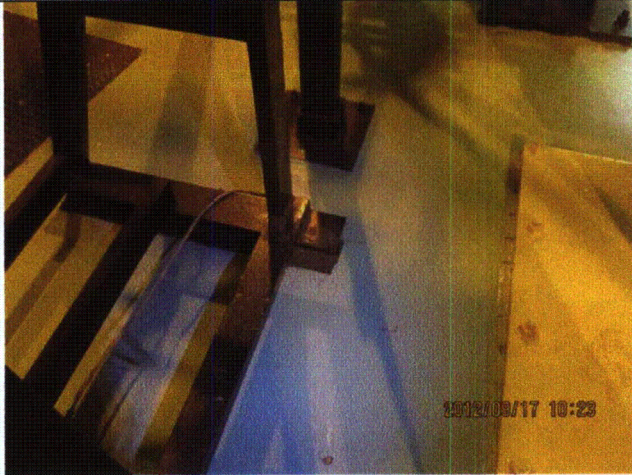


20120917-Lasalle 113

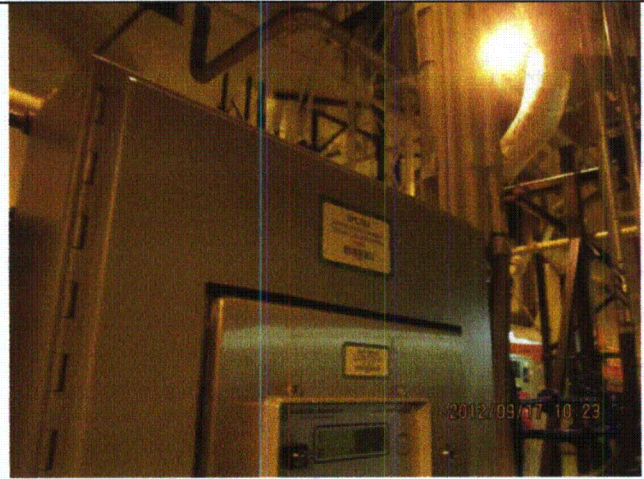
Status: Y N U

Area Walk-By Checklist (AWC)

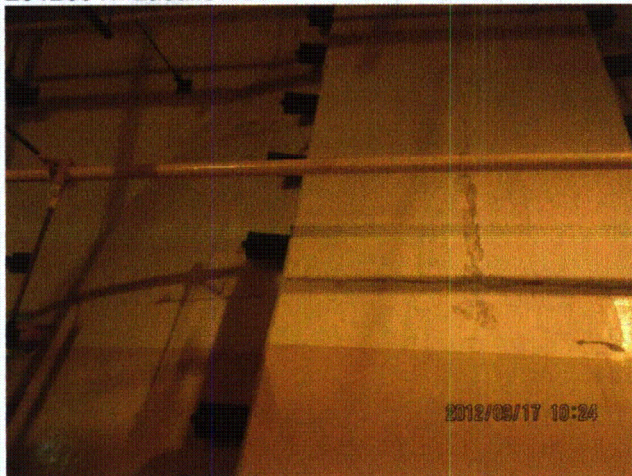
Location (Bldg, Elev, Room/Area): Area Walk-by 4-04



20120917-Lasalle 114



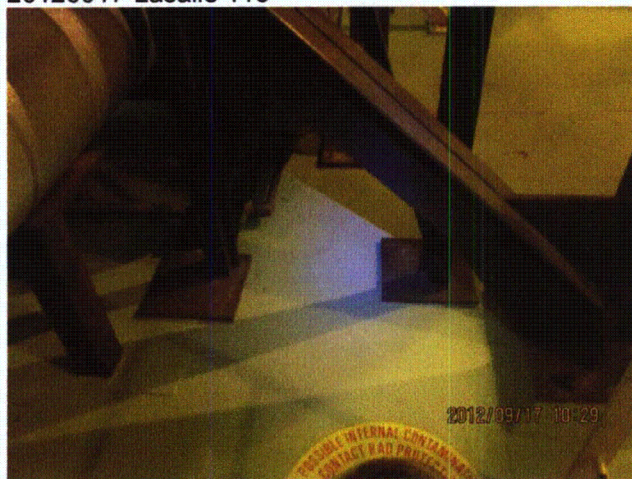
20120917-Lasalle 115



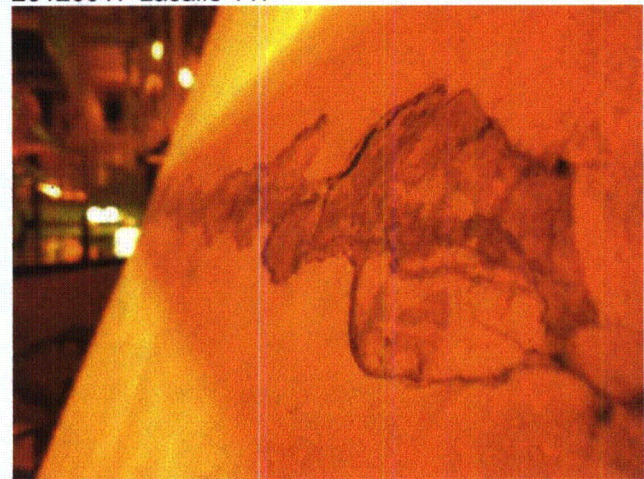
20120917-Lasalle 116



20120917-Lasalle 117



20120917-Lasalle 118



20121003-Lasalle (1)

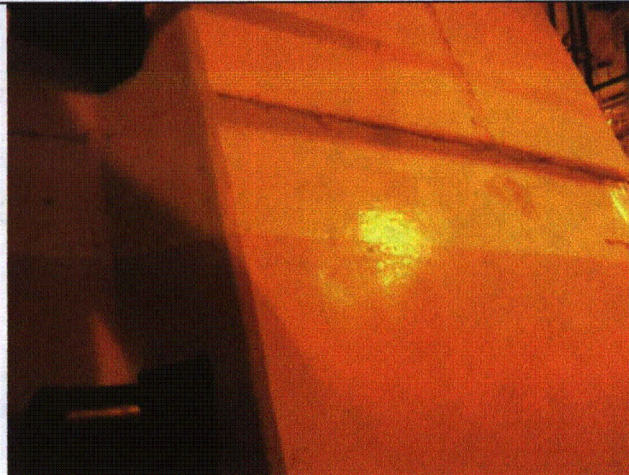
Status: Y N U

Area Walk-By Checklist (AWC)

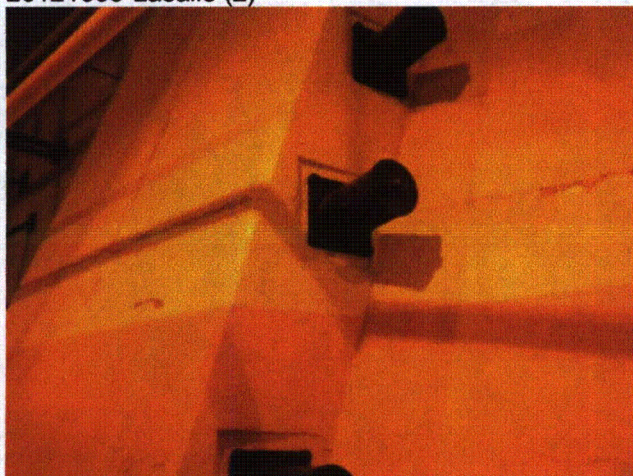
Location (Bldg, Elev, Room/Area): Area Walk-by 4-04



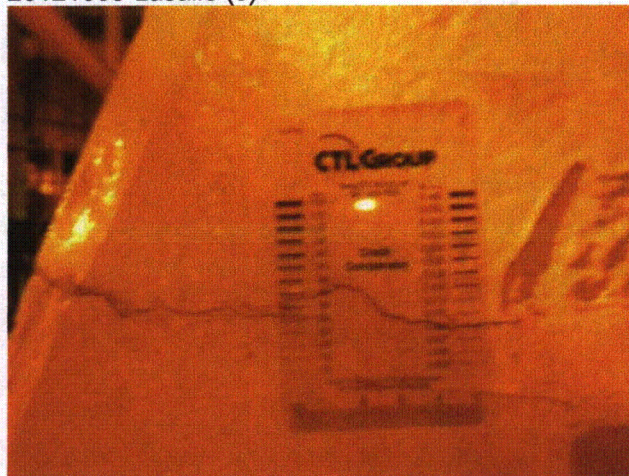
20121003-Lasalle (2)



20121003-Lasalle (3)



20121003-Lasalle (4)



20121003-Lasalle(5)

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-05

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

 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)? Yes
Cable raceway in contact with large, robust pipe. Pipe is rigid, function of raceway will not be lost during a seismic event. Judged to be acceptable.

Robust pipe in contact with junction box at valve motor. Pipe is rigid, function of junction box will not be lost during a seismic event. Judged to be acceptable.

 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)? Yes
Masonry wall is adequately restrained and short; judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
All piping is welded and judged to be acceptable.

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

 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)? Yes
-

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-05

Scaffold adequately restrained: tied to auxiliary steel, bumped to wall and column. Judged to be acceptable.



8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes
Top of back door on panel 2B33-F001A is sprung. Door is properly latched and judged to be acceptable.

Loose bolts on top of 2B33-S001A MG set are not a seismic concern.

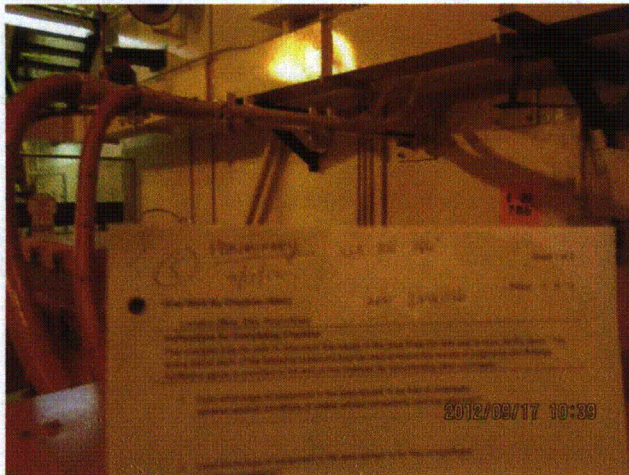
Comments

Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012\

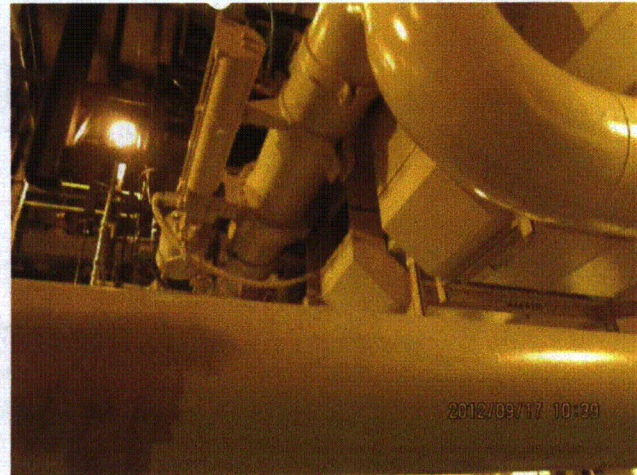
Area walk-by limited due to high radiation concerns.

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 124

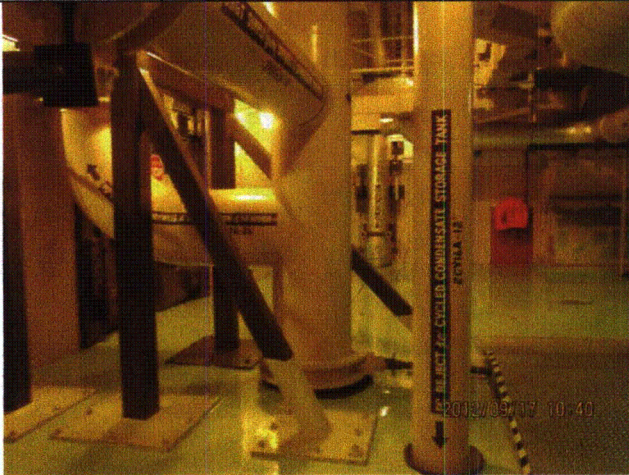


20120917-Lasalle 125

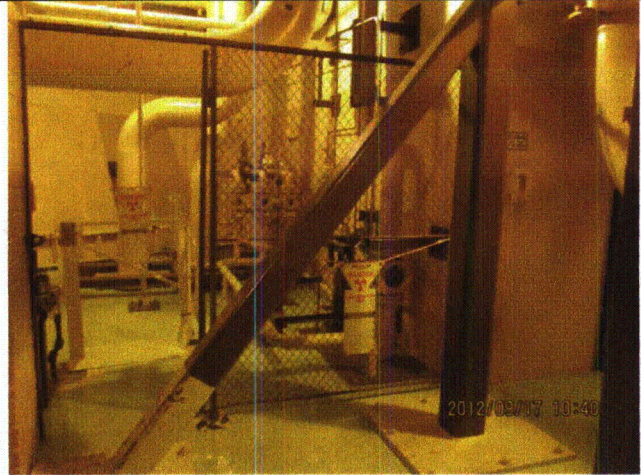
Status: Y N U

Area Walk-By Checklist (AWC)

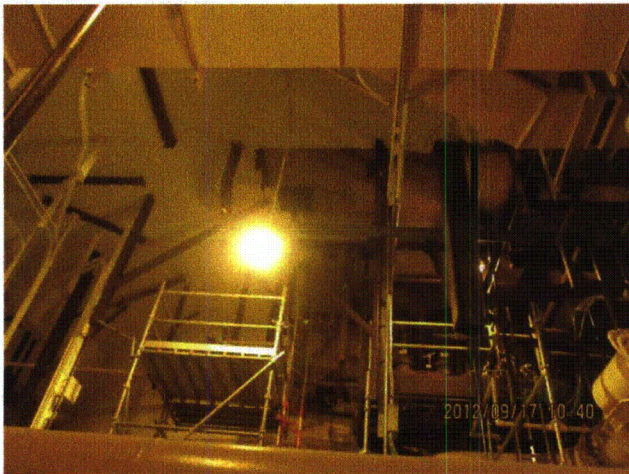
Location (Bldg, Elev, Room/Area): Area Walk-by 4-05



20120917-Lasalle 126



20120917-Lasalle 127



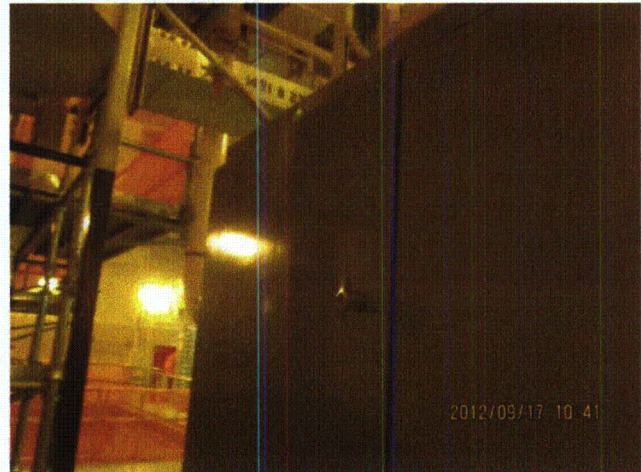
20120917-Lasalle 128



20120917-Lasalle 129



20120917-Lasalle 130

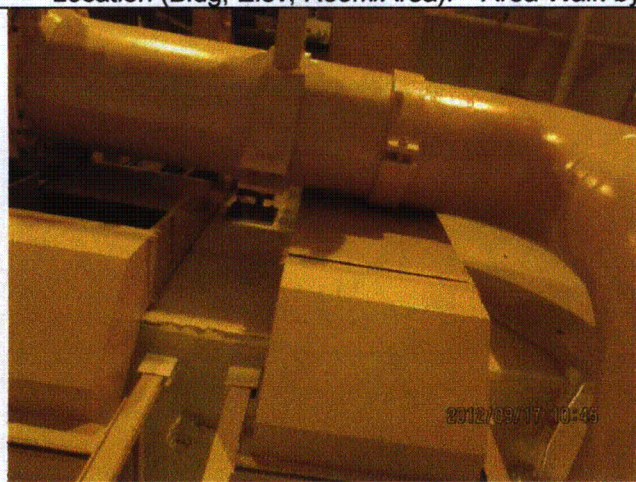


20120917-Lasalle 131

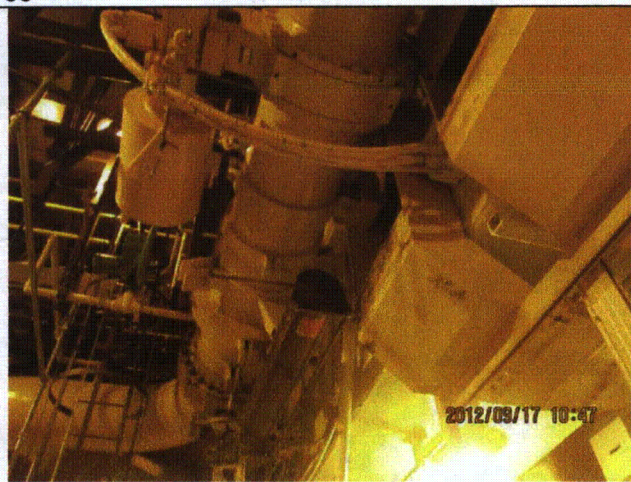
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-05



20120917-Lasalle 132



20120917-Lasalle 133

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-06

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)? Yes

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

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)? Yes

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)? Yes

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

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
Several gas bottles adequately restrained.

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)? Yes
Eyewash station adequately restrained.

Ladders behind panel moved by Operations to 2 ft away from panel per LAP 100-56 during area walk-by.

Status: Y N U

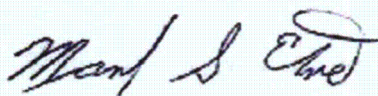
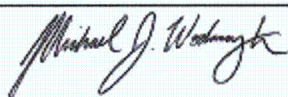
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-06

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

Comments

Seismic Walkdown Team: M. Etre & M. Wodarcyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarcyk 10/19/2012

Photos



20120917-Lasalle 136



20120917-Lasalle 137

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-06



20120917-Lasalle 139

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-10

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

 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)? Yes
Flexible conduit in contact with heat shielded pipe. Conduit and shield are flexible; items judged to be acceptable.

 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)? Yes
Overhead light fixtures judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
All piping is welded and judged to be acceptable.

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

 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)? Yes
-

Status: Y N U

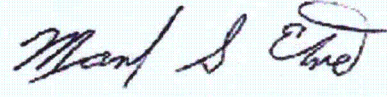

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-10

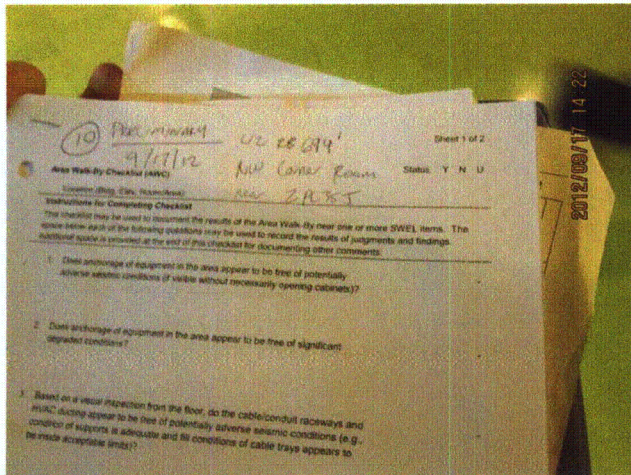
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes
Loose wingnut on back door of MCC 221Y (EPN 2DC06E) corrected by Operations during area walk-by.

Comments

Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 228



20120917-Lasalle 229

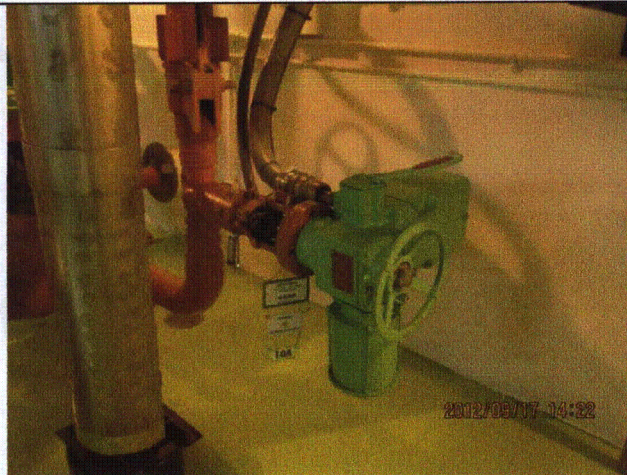
Status: Y N U

Area Walk-By Checklist (AWC)

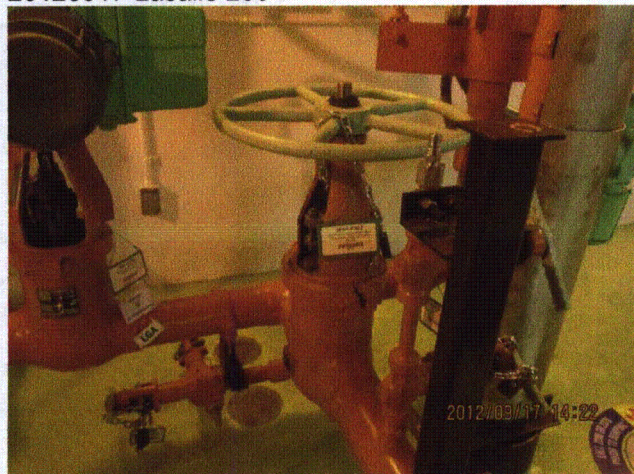
Location (Bldg, Elev, Room/Area): Area Walk-by 4-10



20120917-Lasalle 230



20120917-Lasalle 231



20120917-Lasalle 232

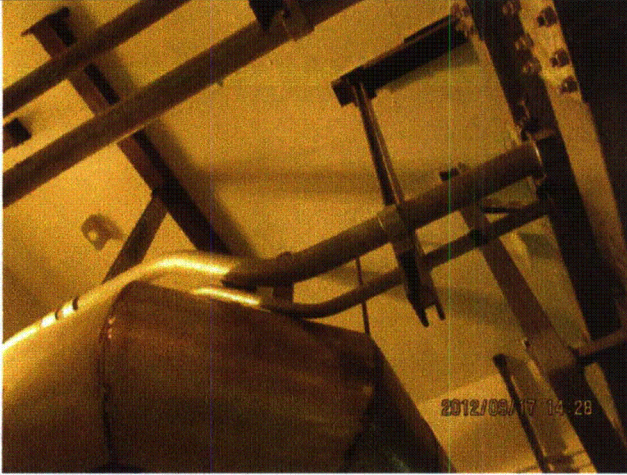


20120917-Lasalle 233

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-10



20120917-Lasalle 234

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-11

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)? Yes

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

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)? Yes
Robust pipe in contact with gallery judged to be acceptable.

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)? Yes
Overhead light fixtures judged to be acceptable.

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Welded fire piping judged to be acceptable.

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

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)? Yes
Lead scaffolds adequately restrained.

Mobile lead scaffolding cart has wheels restrained and judged to be acceptable.

Status: Y N U

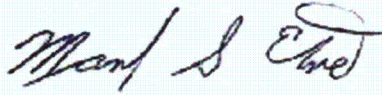

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-11

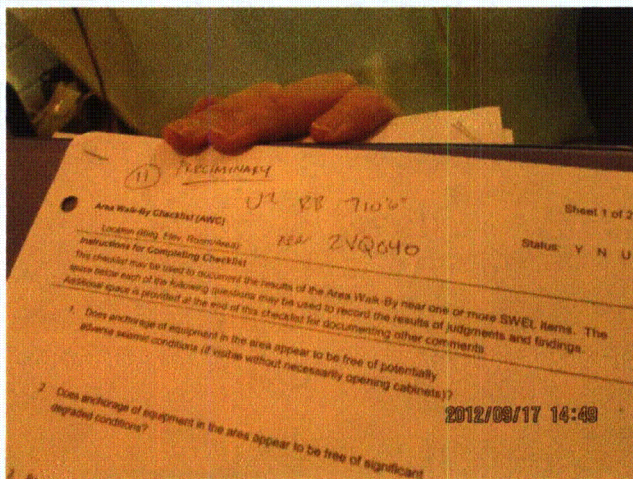
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

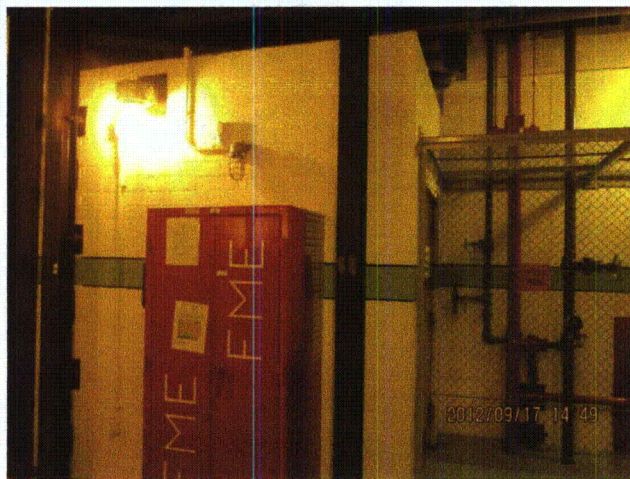
Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 239

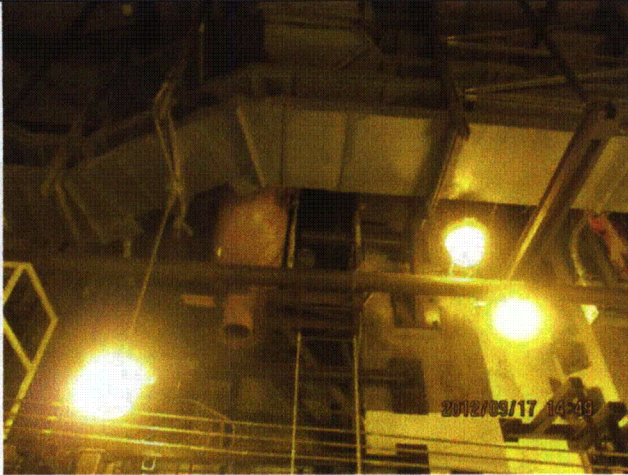


20120917-Lasalle 240

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-11



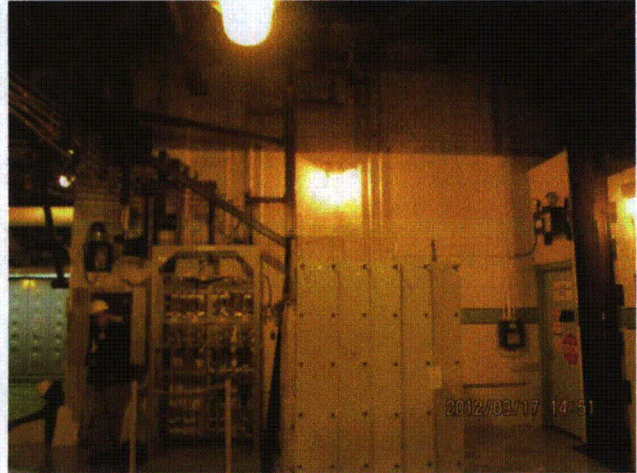
20120917-Lasalle 241



20120917-Lasalle 242



20120917-Lasalle 243



20120917-Lasalle 244

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-11



20120917-Lasalle 245

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-12

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

 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)? Yes

 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)? Yes
Conduits and tubes above Panel 2PL34J in contact. All are flexible and judged to be acceptable.

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

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

 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)? Yes
Pry-bar leaning against wall near Panel 2PL34J moved away from panel by Operations during area walk-by.
-

Status: Y N U

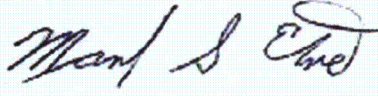

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-12

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

Comments

Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 253



20120917-Lasalle 254

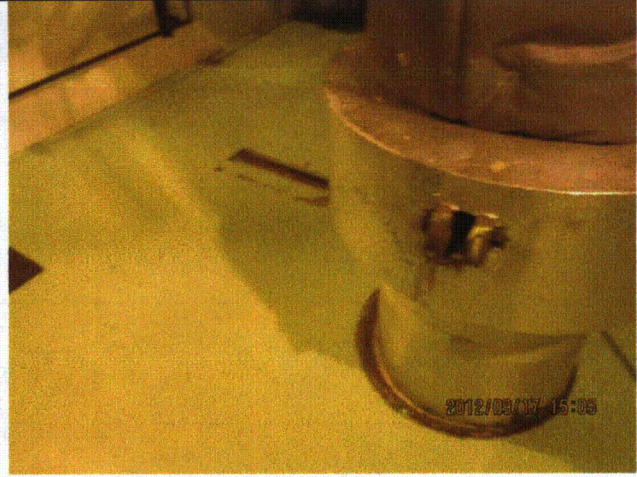
Status: Y N U

Area Walk-By Checklist (AWC)

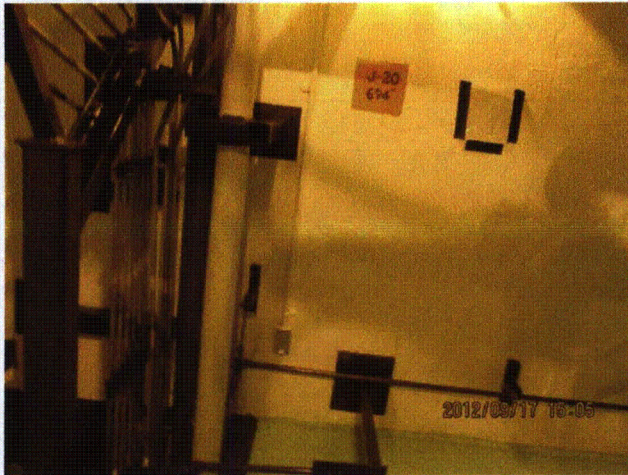
Location (Bldg, Elev, Room/Area): Area Walk-by 4-12



20120917-Lasalle 255



20120917-Lasalle 256



20120917-Lasalle 257

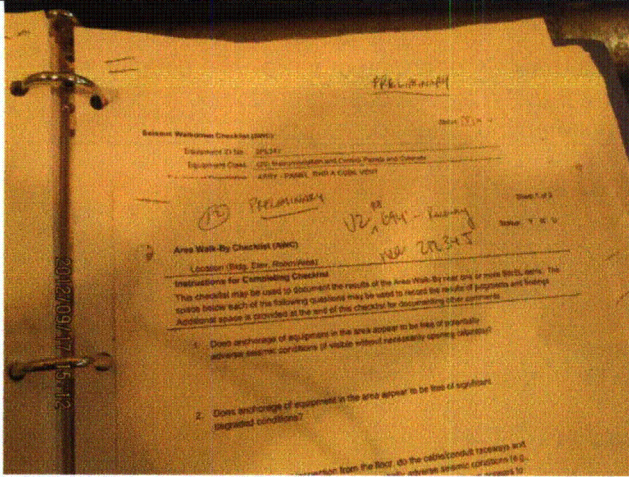


20120917-Lasalle 259

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-12



20120917-Lasalle 260

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-13

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor cracking in drywell wall judged to be acceptable.

 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)? Yes

 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)? Yes
Pipe in contact with auxiliary steel. Pipe is supported from unistrut approximately 2 feet away from point of contact. Judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Welded fire piping judged to be acceptable.

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

 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)? Yes
-

Status: Y N U

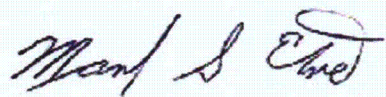
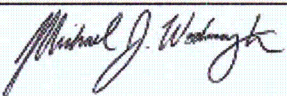
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-13

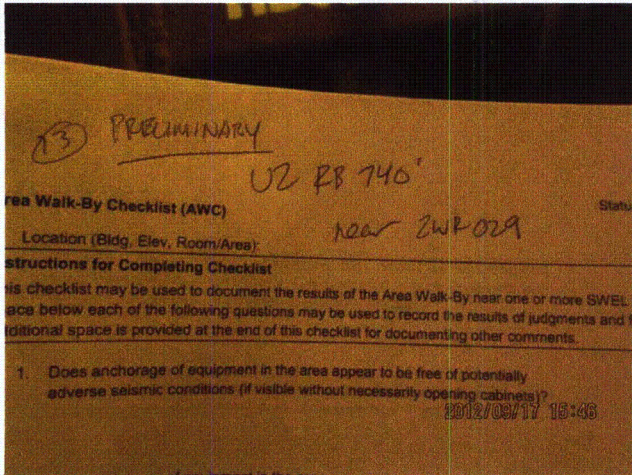
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

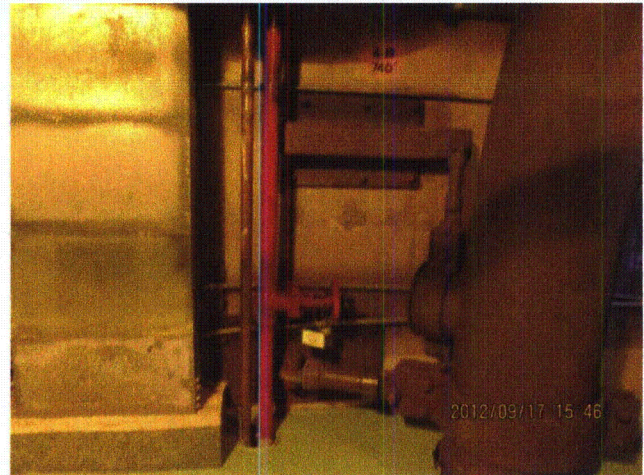
Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/17/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120917-Lasalle 272



20120917-Lasalle 273

Status: Y N U

Area Walk-By Checklist (AWC)

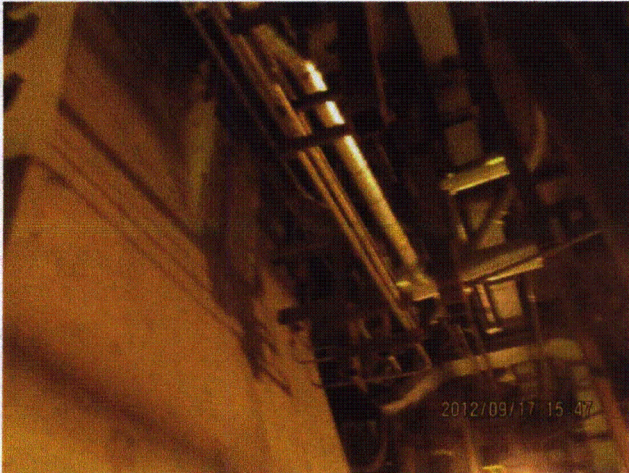
Location (Bldg, Elev, Room/Area): Area Walk-by 4-13



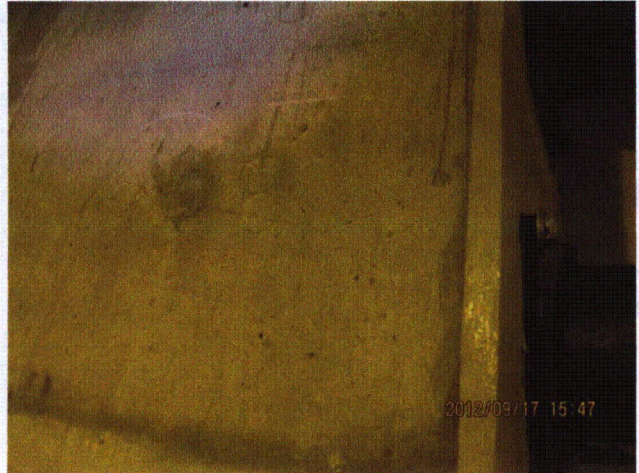
20120917-Lasalle 274



20120917-Lasalle 275



20120917-Lasalle 276

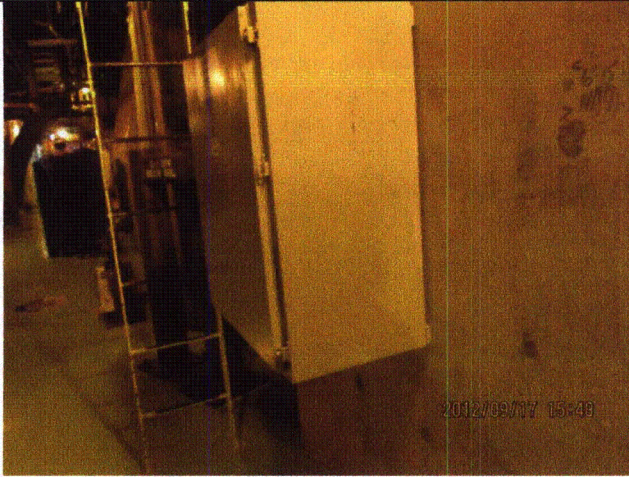


20120917-Lasalle 277

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-13



20120917-Lasalle 278

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-20

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)? Yes

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes

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)? Yes

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)?
Overhead light fixtures judged to be acceptable. Yes

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

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

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)?
Eyewash station adequately restrained. Yes

Scaffold adequately restrained to auxiliary steel, bumped to wall.

Status: Y N U


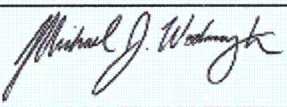
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-20

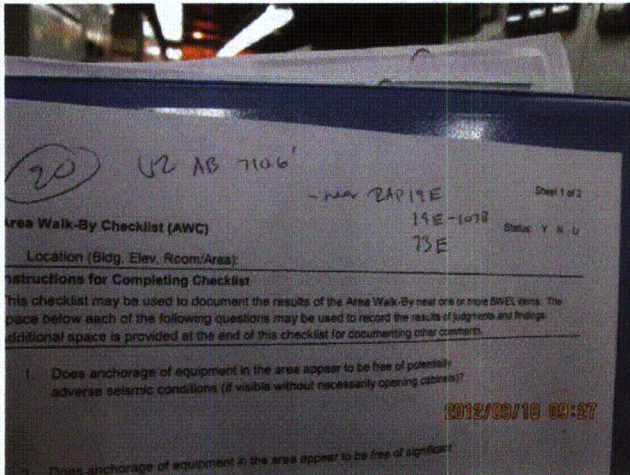
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/18/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120918-Lasalle 077



20120918-Lasalle 078

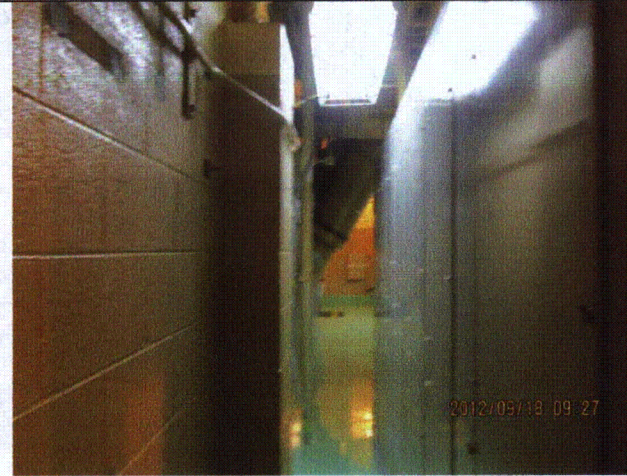
Status: Y N U

Area Walk-By Checklist (AWC)

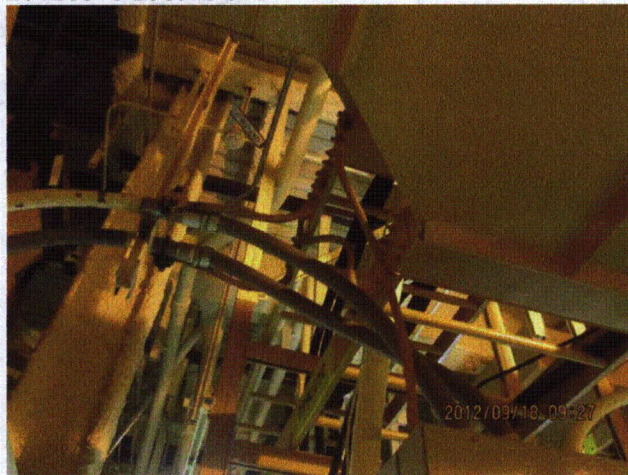
Location (Bldg, Elev, Room/Area): Area Walk-by 4-20



20120918-Lasalle 079



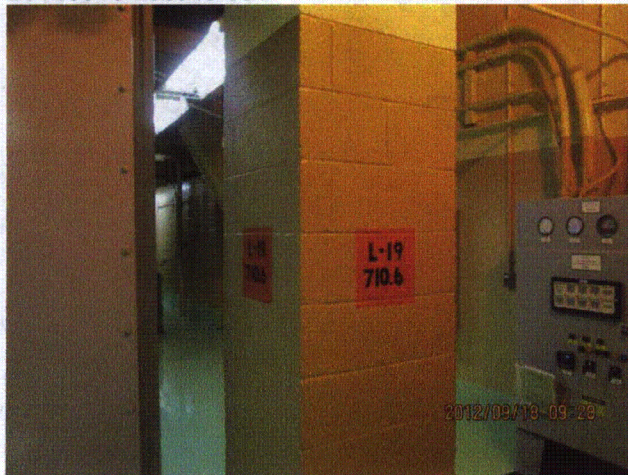
20120918-Lasalle 080



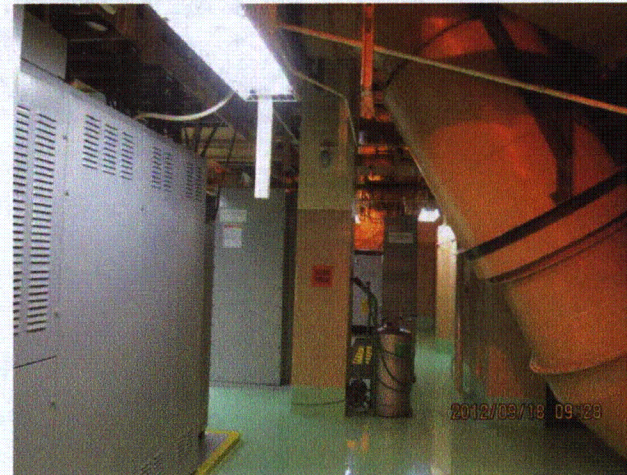
20120918-Lasalle 081



20120918-Lasalle 082



20120918-Lasalle 083



20120918-Lasalle 084

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-20



20120918-Lasalle 085



20120918-Lasalle 086



20120918-Lasalle 087



20120918-Lasalle 088

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-21

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor shrinkage cracks in floor, various grout pads judged to be acceptable.

 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)? Yes

 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)? Yes
Flexible conduit in contact with wall judged to be acceptable.

 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
All piping is welded and judged to be acceptable.

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

 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)? Yes
Temporary light fixture tripod lying on floor away from sensitive items and judged to be acceptable.
-

Status: Y N U

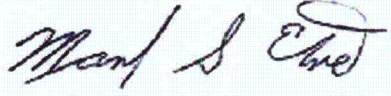

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-21

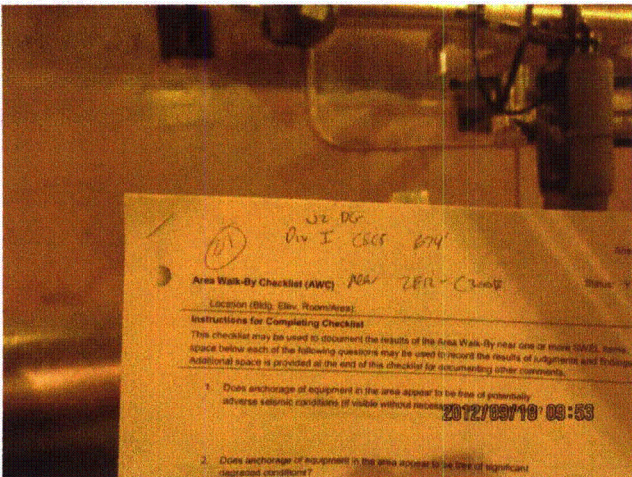
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes
Minor leak from 2E12-F336A valve noted by Engineering with tag.

Comments

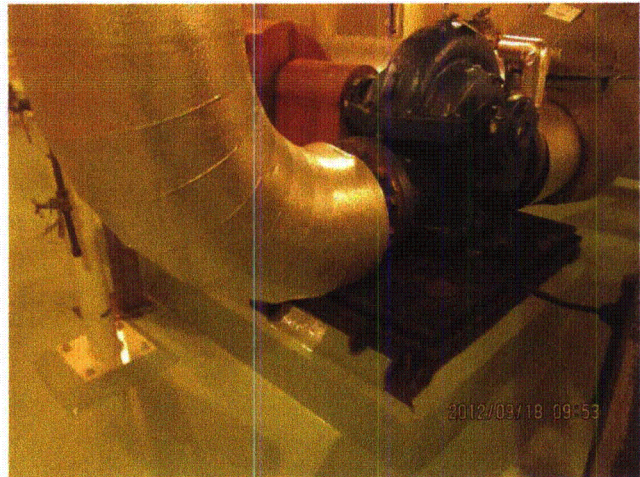
Seismic Walkdown Team: M. Etre & M. Wodarczyk - 9/18/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarczyk 10/19/2012

Photos



20120918-Lasalle 095



20120918-Lasalle 096

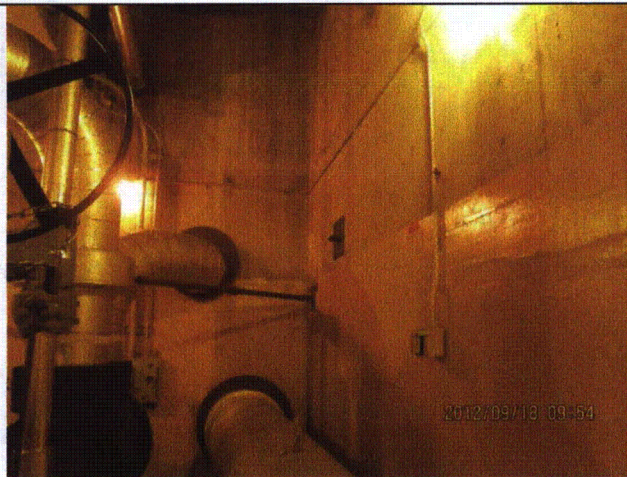
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-21



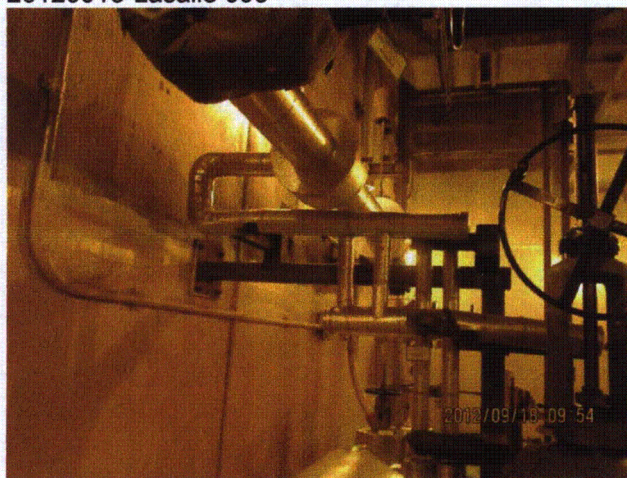
20120918-Lasalle 097



20120918-Lasalle 098



20120918-Lasalle 099

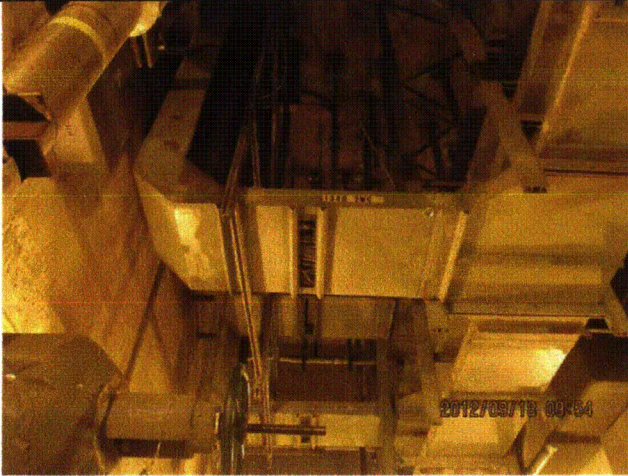


20120918-Lasalle 100

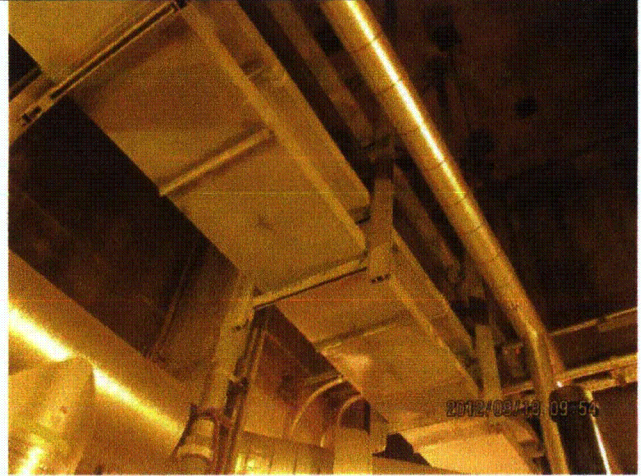
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-21



20120918-Lasalle 101



20120918-Lasalle 102

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-22

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)? Yes

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor shrinkage cracks in floor and pedestals judged to be acceptable.

 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)? Yes

 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)? Yes

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

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

 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)? Yes
-

Status: Y N U


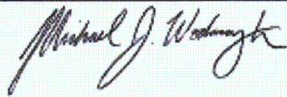
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-22

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

Comments

Seismic Walkdown Team: M. Etre & M. Wodarcyk - 9/18/2012

Evaluated by:  Mark Etre Date: 10/19/2012
 Michael Wodarcyk 10/19/2012

Photos



20120918-Lasalle 112



20120918-Lasalle 113

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 4-22



20120918-Lasalle 114
