Sheet 1 of 3

Area Walk-By Checklist (AWC)	Status: Y□ N⊠ U□
Location: Bldg. REACTOR Floor El. 87 Room, Area NW Diagona	l Elevated Platform
Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near or 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 complete.	judgments and findings.
<ol> <li>Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?</li> <li>Equipment 2741-B004B has a missing bolt. See picture for details. CR523718 has been initiated for this purpose.</li> </ol>	Y□ N⊠ U□ N/A□
2. Does anchorage of equipment in the area appear to be free of significant degraded 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)?	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)?	Y⊠ N□ U□ N/A□

<sup>&</sup>lt;sup>1</sup> 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.

	Sheet 2 of 3
Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. REACTOR Floor El. 87 Room, Area NW Diagona	I Elevated Platform
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YM NO UO

**Comments** (Additional pages may be added as necessary)

None.

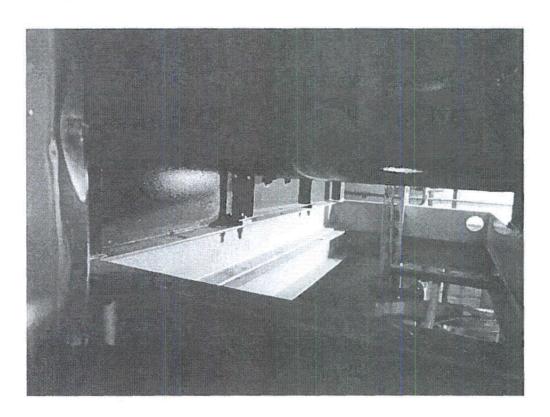
Evaluated by: Kursat Kinali

Wesley Williams 9/25/2012

Status: Y N U

### Area Walk-By Checklist (AWC)

Location: Bldg. REACTOR Floor El. 87 Room, Area<sup>1</sup> NW Diagonal Elevated Platform



	- 2	Sheet	1 of 5
Status:	$Y \boxtimes$	$N\square$	U

Area \	Wa	lk-By	Chec	klist (/	AWC)										
Locati	on:	Bldg	. <u>DIES</u>	EL	Floor El	. <u>130</u>		Room,	Area	SWITC	CHGEA	R RC	OM 2	2G	
Instru	ctio	ns fo	r Comp	leting	Checklis	it									
space l	belo	w eac	ch of the	follov	documen ving ques at the end	tions n	nay be	used to	record	the res	ults of	judgr	nents		items. The indings.
1.	po	tentia		rse seis	ipment in						ly	Y⊠	N□	U	N/A□
2.			chorage d condit		ipment ir	n the ar	ea app	ear to be	free (	of signi	ficant	Υ⊠	Ν□	ע□	N/A□
3.	rac sei coi Tw tha we allo	ceway smic on ndition vo cas an state ere jud ows sp	s and H conditions of ca ses were ndard p liged to	VAC ons (e.g. ble tray e obser ractice meet the 20 fee	ection fro lucting ap c, conditi ys appear ved when (see pict ne intent of t for cond	opear to on of s to be i re cond ures 1 of secti	be froupport nside a luit spa and 2) on 8.0	ee of potes is adequate acceptable and appear to the second potential and appear to th	entiall quate a le lim eared t ver, th QUG	ly adver and fill its)? to be lor lose spa GIP wh	nger ans ich	Y⊠	Ν□	υ <u></u>	N/A□
4.	sp. Do int	acing es it a	<i>is less</i> appear t ons wit	than 20 hat the	are seisr feet (sec area is fr equipme	<i>ction 8.</i> ee of p	2.2, So otentia	OUG GIF ally adve	⊃). rse se	ismic sp	oatial	Y⊠	Ν□	םט	N/A□
5.					area is fr cause flo					ismic		¥⊠	ЙП	םט	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.

Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. DIESEL Floor El. 130 Room, Area <sup>1</sup> SWITCHGEA	AR ROOM 2G
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	Y⊠ N□ Ū□ 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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Distribution panels 2R25-S006 and 2R25-S031 have a screw missing in the front panel. CR # 515500 was written to add a screw to panel 2R25-S006 and CR # 515506 was written to add a screw to panel 2R25-S031.  Timer panel 2H21-P305 had 5 missing slip connectors to keep the door of the cabinet closed. DOEJ-HX-35281-C001 "Evaluate Capacity of 4 Screws to Hold Door in Place" addressed this condition and it has been determined to be adequate in a seismic event. CR # 516713 has been written to resolve this issue.	Y⊠ N□ U□
Comments (Additional pages may be added as necessary)	
Several cable trays exhibited warping on the bottom portion of the tray we supported. It was judged to be seisimically adequate since the warping of structural integrity or siesmic response of the cable tray. See picture 2.	
Evaluated by: Juan Vizcaya	Date: <u>09/06/2012</u>
Patrick Kelly Patrick	09/06/2012

Status: Y N U

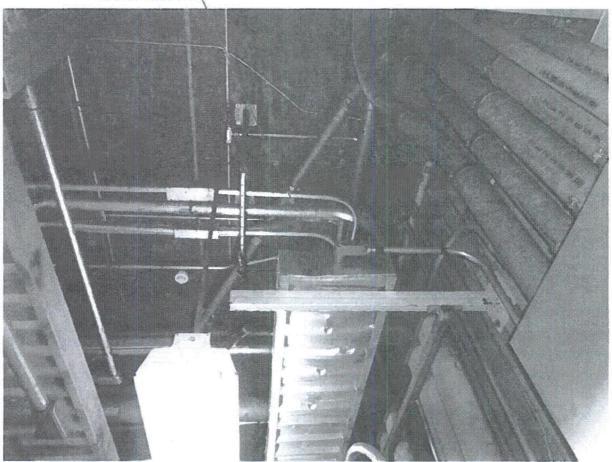
### Area Walk-By Checklist (AWC)

Location: Bldg. DIESEL Floor El. 130 Room, Area SWITCHGEAR ROOM 2G



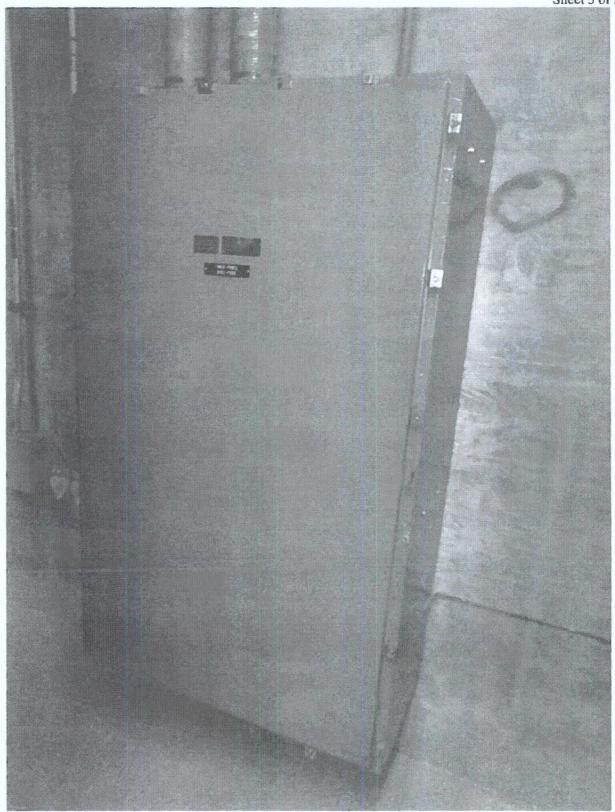
1: Unsupported Conduit 2E23664 (Switchgear Room 2G)

### Conduit 2E23472



2: Unsupported Conduit 2E23472 (Switchgear Room 2G)

Sheet 5 of 5



3: Timer Panel 2H21-P305 Missing Connectors (Switchgear Room 2G)

Sheet 1 o Status: Y⊠ N□ U	
one or more SWEL items. To of judgments and findings. comments.	1e.
Y⊠ N□ U□ N/A□	•
S	
f:	

YX NO UO N/AO

Area Walk-By Checklist (AWC) Location: Bldg. REACTOR Floor El. 130 Room, Area 2R103 **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 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? A steel base plate for a column conduit support near airlock 2R106 has two anchors with nuts not fully tightened (see photograph 1). There is approximately a 1/8" gap between the bottom of the nuts and the top of the plate. Deflections will increase slightly due to this, though the support is judged to be seismically adequate as the anchors are embedded in the concrete and will resist the tension forces experienced during an event as intended. CR 519997 has been written to resolve this issue. There is a cantilevered frame supporting a circular duct on the west wall missing an anchor bolt (see photograph 2). The adjacent support has all three anchors though the top and bottom anchors are missing washers. The two anchors present allow for the tension/compression action to occur in the event of movement during a seismic event. The duct weight isn't significant over the span observed to be supported and the support is judged to be seismically adequate. CR 519729 has been written to install the missing anchor and washers. There is a missing anchor on the south support for 2H21-P008 along the west wall (see photograph 3). It is judged to be seismically adequate as the two anchors provide enough strength to resist overturning of the equipment during a seismic event. CR 519996 has been written to reinstall the missing anchor. 2. Does anchorage of equipment in the area appear to be free of significant  $Y \boxtimes N \square U \square N/A \square$ degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit YN UN N/A 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)?

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)?

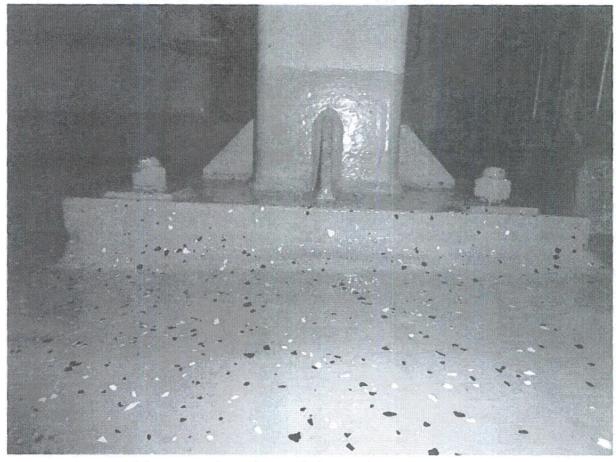
<sup>1</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Area Walk-By Checklist (AWC)	Status: Y⊠ N☐ U☐
Location: Bldg. REACTOR Floor El. 130 Room, Area 2R103	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	Ÿ⊠ 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 is a pair of loose pliers underneath 2H21-P008 along the west wall (see photograph 3). This is not a seismic concern. CR 519996 has been written to remove the pliers.	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? There is a missing bolt on the east side of the large enclosure that houses both 2H21-P173 and 2C82-P001 (see photograph 4). There are enough bolts present to provide enough strength to keep the enclosure together during a seismic event. It is judged to be seismically adequate.	Y⊠ N□ U□
Comments (Additional pages may be added as necessary)  None.	
Evaluated by: Juan Vizcaya  Patrick Kelly	Date: <u>09/18/2012</u>

Status: Y N U

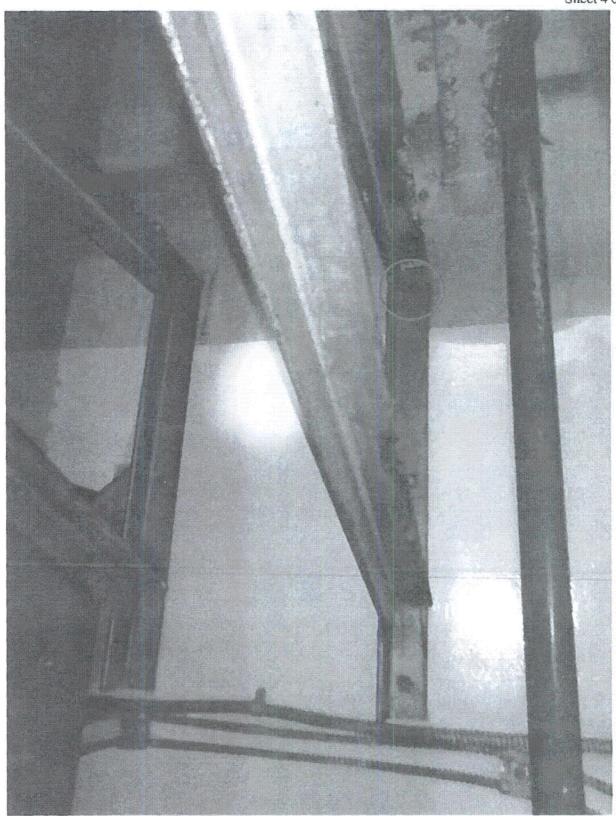
### Area Walk-By Checklist (AWC)

Location: Bldg. REACTOR Floor El. 130 Room, Area 2R103

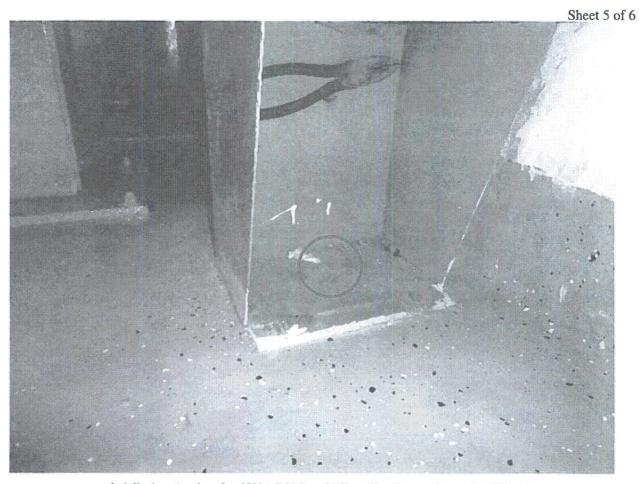


1: Nuts Not Fully Tightened for Conduit Column Support (2R103)

Sheet 4 of 6

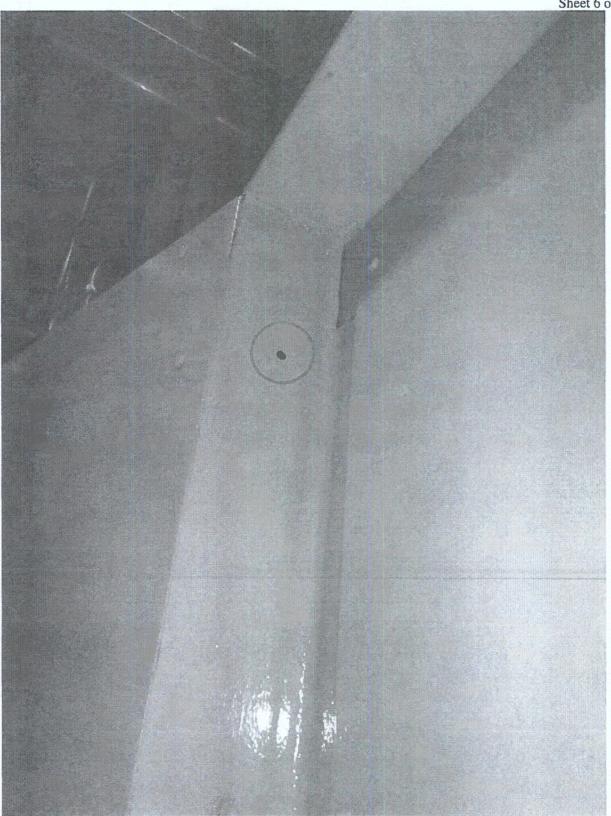


2: Missing Anchor for Cantilever Support Off West Wall (2R103)



3: Missing Anchor for 2H21-P008 and Pliers Not Stored Properly (2R103)

Sheet 6 of 6



4: Missing Bolt to Enclosure for 2H21-P173 and 2C82-P001 (2R103)

Sheet 1 of 3 sStatus: Y N U Area Walk-By Checklist (AWC) Location: Bldg. REACTOR Floor El. 97 Room, Area<sup>1</sup> NE Diagonal Unit 2 **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 Y⊠ N□ U□ N/A□ potentially adverse seismic conditions (if visible without necessarily opening cabinets)? There is one anchor bolt missing from a two-bolt support for the tubing near valve 2E11-F252A. Figure 1 shows a weld along the edge of the base-plate closest to the location of the missing anchor bolt. This weld will carry the load that would be carried by the missing anchor. Therefore, the support is seismically acceptable. 2. Does anchorage of equipment in the area appear to be free of significant Y⊠ N□ U□ N/A□ degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit Y N U U N/A 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)? 4. Does it appear that the area is free of potentially adverse seismic spatial Y⊠ N□ U□ N/A□ interactions with other equipment in the area (e.g., ceiling tiles and lighting)?

<sup>&</sup>lt;sup>1</sup> 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.

Area Walk-By Checklist (AWC)	sStatus: Y⊠ N□ U□
Location: Bldg. REACTOR Floor El. 97 Room, Area <sup>1</sup> NE Diagonal	Unit 2
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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□
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)  None	
Jeff Horton July Horton	Date: 09/12/2012

Status: Y N U

### Area Walk-By Checklist (AWC)

Location: Bldg. <u>REACTOR</u> Floor El. <u>97</u> Room, Area<sup>1</sup> <u>NE Diagonal Unit 2</u>

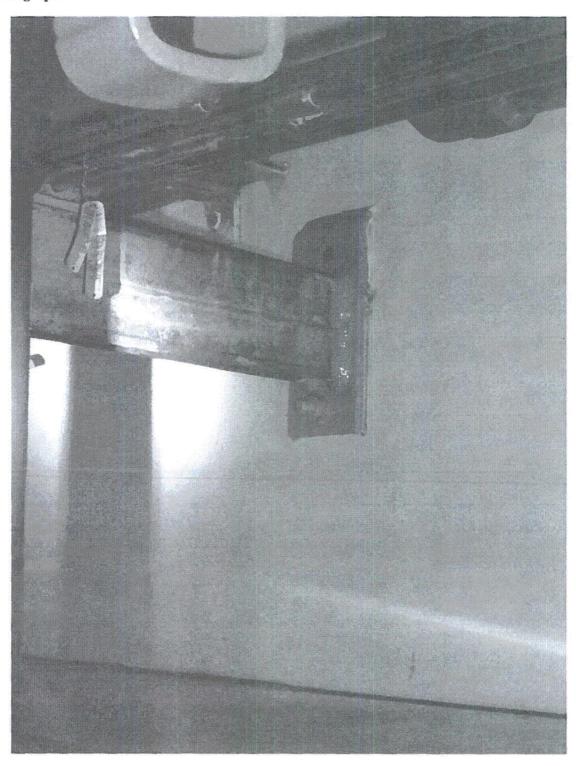


Figure 1 – Tubing Support Missing Bolt (NE Diagonal Unit 2)

	5	Sheet	l of 3
Status:	$Y \boxtimes$	N	$U \square$

Area Walk-By Checklist (AWC)	
Location: Bldg. REACTOR Floor El. 106 Room, Area NE Diagonal	Unit 2
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.
<ol> <li>Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?</li> </ol>	Y⊠ N□ U□ N/A□
Does anchorage of equipment in the area appear to be free of significant degraded 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)?	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)?	Y⊠ N□ U□ N/A□

<sup>&</sup>lt;sup>1</sup> 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.

09/12/2012

Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. REACTOR Floor El. 106 Room, Area NE Diagonal	Unit 2
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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□
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□ Ü□
Comments (Additional pages may be added as necessary)  None	
Evaluated by: John McFarland	Date: 09/12/2012

ATTACHMENT 4: AREA WALK-BY CHECKLISTS

NO. SNCH082-RPT-02, VERSION 1.0

Sheet 3 of 3

Area Walk-By Checklist (AWC)	Status: Y N N U
Location: Bldg. REACTOR Floor El. 106 Roc	om, Area <sup>1</sup> NE Diagonal Unit 2
Dhotographs	

Photographs

N/A

	Sheet 1 of 4		
Status:	Y⊠	N□	U

# Area Walk-By Checklist (AWC) Location: Bldg. REACTOR Floor El. 97 Room, Area SE Diagonal Unit 2 **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 YX NO UO NAO potentially adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Y⊠ N□ U□ N/A□ degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit Y⊠ N□ U□ N/A□ 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)? 4. Does it appear that the area is free of potentially adverse seismic spatial Y⊠ N□ U□ N/A□ interactions with other equipment in the area (e.g., ceiling tiles and lighting)?

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.

Area Walk-By Checklist (AWC)	Status: Y⊠ N□ U□
Location: Bldg. REACTOR Floor El. 97 Room, Area SE Diagona	al Unit 2
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YM NO UO
Comments (Additional pages may be added as necessary)	
There are two loose items behind the 2E11-B001B Heat Exchange piece of foam insulation that has become dislodged from around a and light, and are not near any sensitive equipment. Therefore, the potentially adverse seismic condition.	valve. Both items are small
<u></u>	
Evaluated by: John McFarland	Date: 09/12/2012
Jeff Horton All Morton	09/12/2012
and the second s	······································

Status: Y N U

### Area Walk-By Checklist (AWC)

Location: Bldg. <u>REACTOR</u> Floor El. <u>97</u> Room, Area<sup>1</sup> <u>SE Diagonal Unit 2</u>

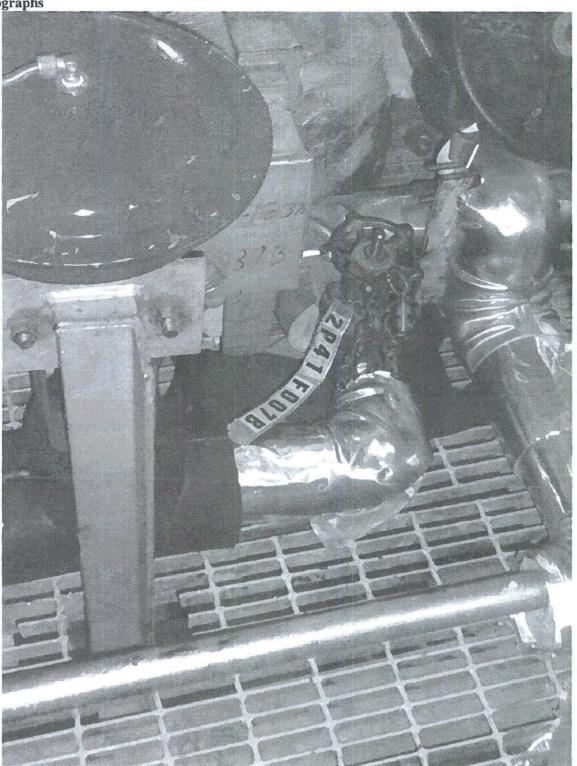


Figure 1 – Loose Pipe Insulation (SE Diagonal Unit 2)

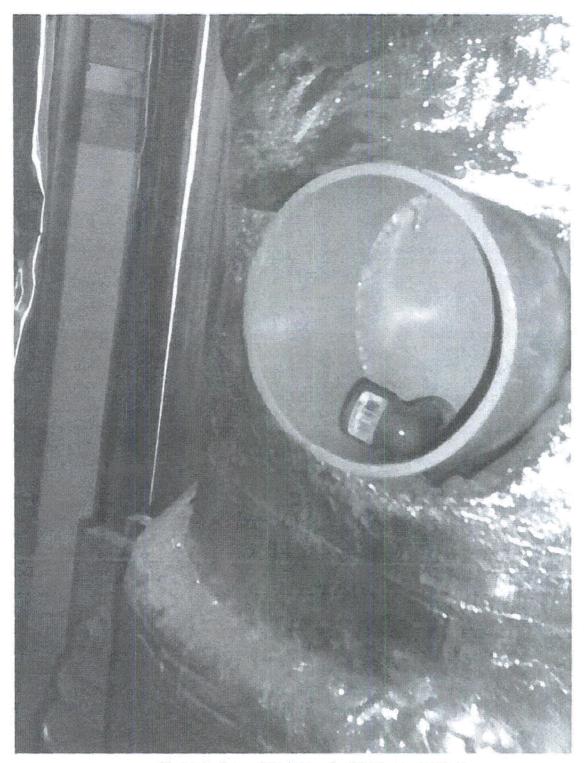


Figure 2 – Loose Plastic Nozzle (SE Diagonal Unit 2)

	Sheet Lot 4
Status:	Y⊠ N□ U□

YN NO UO N/AO

## Area Walk-By Checklist (AWC) Location: Bldg. YARD Floor El. <u>130</u> Room, Area<sup>1</sup> Unit 2 Nitrogen Storage Tank Room **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 Y⊠ N□ U□ N/A□ potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Oxygen Analyzer on the wall (2T48-R075) has 2 of the 4 bolts missing. Oxygen Analyzer on the wall (2T48-R076) has 1 of the 4 bolts missing. These items are rather light weight and SWEs judged these supports to be seismically adequate, however, CR525168 was initiated to replace these missing bolts. 2. Does anchorage of equipment in the area appear to be free of significant Y⊠ N□ U□ N/A□ degraded conditions? Some surface corrosion on the nearby pipe supports was observed. These were judged to be seismically adequate by SWEs due to very light loads. However, CR525163 was initiated for this purpose to cover the corrosion issue in the area. 3. Based on a visual inspection from the floor, do the cable/conduit YX NO UO N/AO 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)?

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)?

<sup>1</sup> 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.

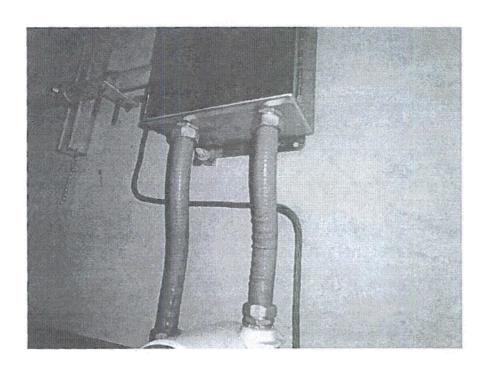
9/26/2012

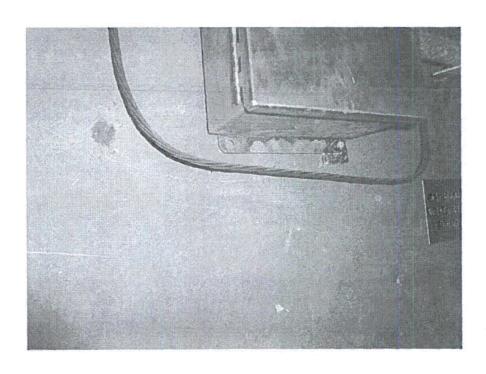
Area Walk-By Checklis	t (AWC)		Status: Y N U
Location: Bldg. YARD	Floor El. <u>130</u>	Room, Area <sup>1</sup> Unit 2 Nitr	ogen Storage Tank Room
5. Does it appear that interactions that cou	the area is free of pote ald cause flooding or s		Y⊠ N□ U□ N/A□
6. Does it appear that to interactions that cou	the area is free of pote ald cause a fire in the a		Y⊠ N□ U□ N/A□
		practices, storage of portabl	Y⊠ N□ U□ N/A□ de
		eismic conditions that could e equipment in the area?	Y⊠ N□ U□
	izer anchored to floor		SWEs. Its anchors have mild
Evaluated by: Kursat Kinali	Visit	6.1:	Date: 9/26/2012

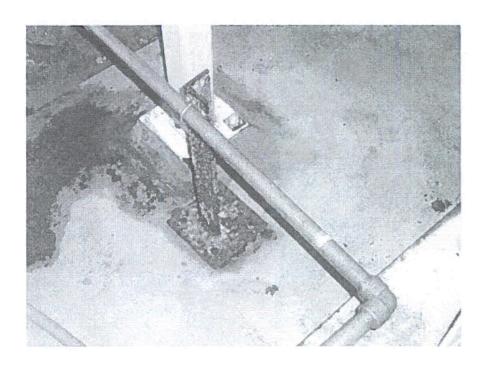
Status: Y⊠ N□ U□

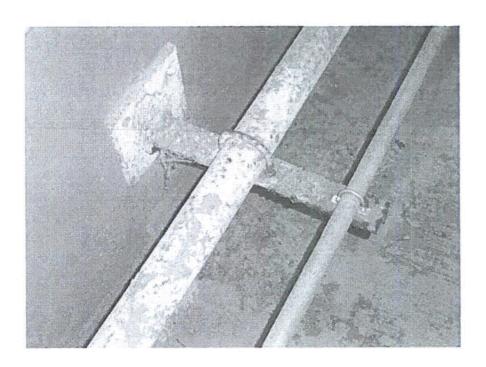
### Area Walk-By Checklist (AWC)

Location: Bldg. YARD Floor El. 130 Room, Area Unit 2 Nitrogen Storage Tank Room









Sheet 1 of 3

Area Walk-By Checklist (AWC)			Status: Y⊠ N□ U□
Location: Bldg. DIESEL Floor F	El. <u>130</u>	Room, Area <sup>1</sup> Day Tank Ro	om
Instructions for Completing Checkl	ist		
This checklist may be used to docume space below each of the following que Additional space is provided at the en	estions ma	y be used to record the results of	judgments and findings.
Does anchorage of equipment potentially adverse seismic coopening cabinets)?			Y⊠ N□ U□ N/A□
2. Does anchorage of equipment degraded conditions?	in the area	a appear to be free of significant	Y⊠ N□ U□ N/A□
3. Based on a visual inspection for raceways and HVAC ducting seismic conditions (e.g., conditions of cable trays appear	appear to l	be free of potentially adverse pports is adequate and fill	Y⊠ N□ U□ N/A□
4. Does it appear that the area is interactions with other equipm lighting)?			Y⊠ N□ U□ N/A□
		*	

<sup>&</sup>lt;sup>1</sup> 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.

Area Walk-By Checklist (AWC)	Status: Y⊠ N□ U□
Location: Bldg. DIESEL Floor El. 130 Room, Area Day Tank Ro	oom
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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⊓ Ù□ 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?	Y⊠ N□ U□
Comments (Additional pages may be added as necessary)  None.	
Evaluated by: Kursat Kinali Kursat Kinali Wesley Williams Wusley A. Willeam	Date: 9/12/2012
Wesley Williams Wesley A. Willeam	9/12/2012

ATTACHMENT 4: AREA WALK-BY CHECKLISTS

NO. SNCH082-RPT-02, VERSION 1.0

Sheet 3 of 3

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. DIESEL Floor El. 130 Room, Area Day Tank Room

Photographs

None.

NO. SNCH082-RPT-02, VERSION 1.0

Sheet 1 of 3 Status: YX N U Area Walk-By Checklist (AWC) Floor El. 203 Room, Area: 2R414 (RH-R18 to south wall) Location: Bldg. RB **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 Y⊠ N□ U□ N/A□ potentially adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant  $Y \boxtimes N \square U \square N/A \square$ degraded conditions?

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)?

YX NO UO N/AO

4. Does it appear that the area is free of potentially adverse seismic spatial  $Y \boxtimes N \square U \square N/A \square$ interactions with other equipment in the area (e.g., ceiling tiles and lighting)?

The lights in the vicinity have hooks which are not fully closed. However, they have lock plugs which will prevent the fall of these lights. Therefore, they are judged as seismically adequate. However, a CR has been initiated to provide ties to restrain the lights better (CR513069).

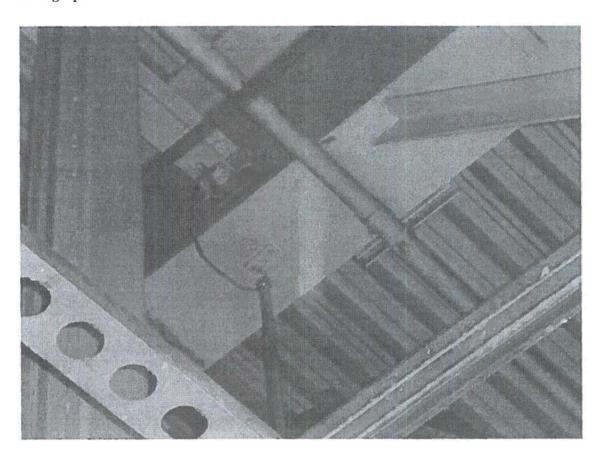
<sup>&</sup>lt;sup>1</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Area Walk-By Checklist (AWC)	Status: Y⊠ N□ U□
Location: Bldg. RB Floor El. 203 Room, Area 2R414 (RH-	R18 to south wall)
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YM NO UO
Comments (Additional pages may be added as necessary)	
None.	
Evaluated by: Kursat Kinali Ku	Date: <u>9/6/2012</u>
Wesley Williams Wesley A- Williams	9/6/2012

Status:	11/1	Th. T.	T 71 1
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Dialus.	1 1/1	131 1	

### Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 203 Room, Area 2R414 (RH-R18 to south wall)



Sheet 1 of 3

Area Walk-By Checklist (AWC)	Status: Y⊠ N□ U□			
Location: Bldg. Reactor Floor El. 130' Room, Area CRD Hydrau	lic Unit Area			
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.				
Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	Y⊠ N□ U□ N/A□			
2. Does anchorage of equipment in the area appear to be free of significant degraded 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)?	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)?	Y⊠ N□ U□ N/A□			

<sup>&</sup>lt;sup>1</sup> 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.

Status: Y⊠ N□ U□ Area Walk-By Checklist (AWC) Room, Area CRD Hydraulic Unit Area Location: Bldg. Reactor Floor El. <u>130'</u> 5. Does it appear that the area is free of potentially adverse seismic Y⊠ N□ U□ N/A□ interactions that could cause flooding or spray in the area? 6. Does it appear that the area is free of potentially adverse seismic Y⊠ N□ U□ N/A□ interactions that could cause a fire in the area? 7. Does it appear that the area is free of potentially adverse seismic Y⊠ N□ U□ N/A□ interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? 8. Have you looked for and found no other seismic conditions that could YM NU UU adversely affect the safety functions of the equipment in the area? Comments (Additional pages may be added as necessary) SWE's noticed a frayed wire which appears to be a Fire detection wire. The location of this wire is above the Hear here booth in the south-west corner of the 130' elevation of the Reactor Building (See CR-51875). This is not a seismic issue. 5/8/57 Sull 19/29/12 Evaluated by: John McFarland Date: 09/17/2012

Sheet 3 of 3

Status: Y⊠ N□ U□

### Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 130' Room, Area CRD Hydraulic Unit Area

### Photographs:

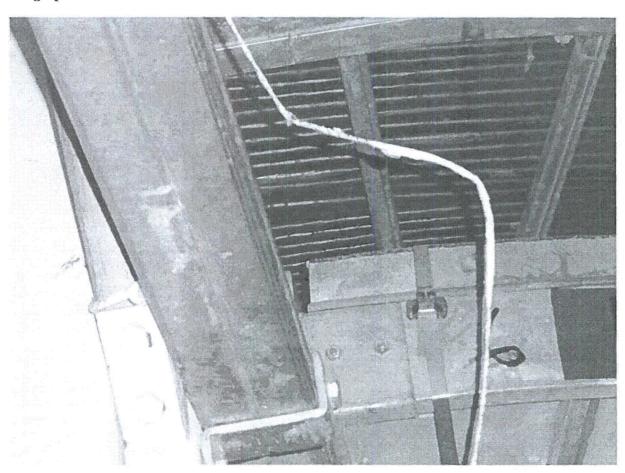


Figure 1 Frayed Wire

Sh	ee	t 1	0	f 4
Sh	ee	t 1	0	f 4

Status: Y N U

Area Walk-By Checklist (AWC)	
Location: Bldg. Control Floor El. 164 Room, Area	<sup>1</sup> Unit 2 Control Room
Instructions for Completing Checklist	
This checklist may be used to document the results of the Area W space below each of the following questions may be used to recor Additional space is provided at the end of this checklist for document the results of the Area W space below each of the following questions may be used to record	d the results of judgments and findings.
<ol> <li>Does anchorage of equipment in the area appear to be free potentially adverse seismic conditions (if visible without n opening cabinets)?</li> <li>Visible anchors of adjacent cabinets were found to be prop and in accordance with the typical configuration.</li> </ol>	necessarily
Does anchorage of equipment in the area appear to be free degraded conditions?	of significant Y⊠ N□ U□ N/A□
3. Based on a visual inspection from the floor, do the cable/or raceways and HVAC ducting appear to be free of potential seismic conditions (e.g., condition of supports is adequate conditions of cable trays appear to be inside acceptable limits Ladder was used and permission was obtained to view are the hung ceiling. The ceiling was rod hung and tied into right structures. HVAC and electrical components in the overhelp properly restrained. See 2-H11-P602 SWC for more details.	lly adverse and fill nits)? ea above the gid ead were
4. Does it appear that the area is free of potentially adverse so interactions with other equipment in the area (e.g., ceiling lighting)? Unlatched lighting covers were observed at three locations of the panels. This is not a seismic concern as discussed P602 SWC.	tiles and s at the rear

<sup>&</sup>lt;sup>1</sup> 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.

Sheet 2 of 4

Status:	$Y \boxtimes$	$N\square$	U
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### Area Walk-By Checklist (AWC)

Location: Bldg. Control Floor El. 164 Room, Area Unit 2 Control	ol Room
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠, 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?	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)?  The Xerox plotter in the area was stored at an appropriate distance (>2ft) from the panels and cabinet. The wheels were also locked.	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?	Y⊠ N□ U□
Comments (Additional pages may be added as necessary)	
Evaluated by: Winston Stewart WHXH	Date: 9/18/2012
Kursat Kinali Kinga Lindi	9/18/2012

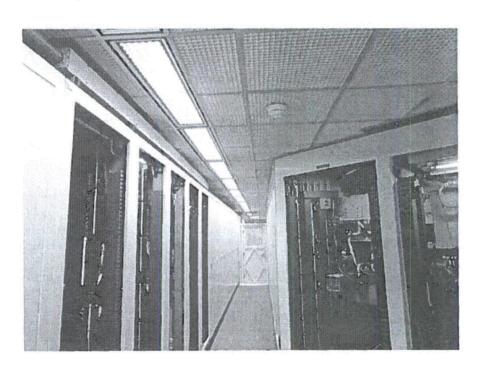
Sheet 3 of 4

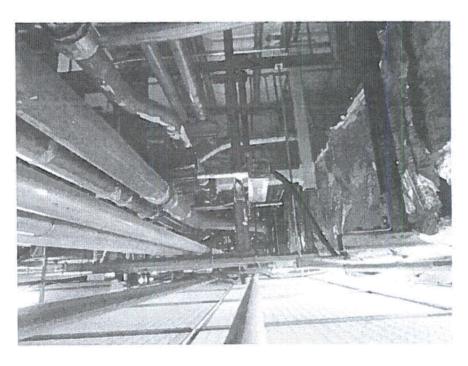
Status: Y N U

### Area Walk-By Checklist (AWC)

Location: Bldg. Control Floor El. 164 Room, Area Unit 2 Control Room

## Photographs







	Sheet 1 of 4
Status:	Y⊠ N□ U□
	•

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

Location: Bldg. REACTOR Floor El. 203 Room, Area RH-R18 **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 YX NO UO N/AO potentially adverse seismic conditions (if visible without necessarily opening cabinets)?

2. Does anchorage of equipment in the area appear to be free of significant YX N U N/A degraded conditions?

There is evidence of a water leak behind several of the base plates on the wall at R14. There is some mild corrosion of the bolts and base plates due to the leak, but the rust stains on the walls indicate that the corrosion is mild. Since oxidation is only on the surface, the anchors are not degraded. Therefore, the anchors are judged not be a seismic 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)?

Y⊠ N□ U□ N/A□

4. Does it appear that the area is free of potentially adverse seismic spatial Y⊠ N□ U□ N/A□ interactions with other equipment in the area (e.g., ceiling tiles and lighting)?

The suspended light above safety-related AOV 2G41-F054 on the 203' elevation of the Unit 2 Reactor Building is hung with an open hook and is not safety-wired to the supporting steel. During a seismic event, it is possible that the light will become dislodged from the hook. The light is powered with a twist lock connection, which will restrain the light in the event of a fall. Therefore, it is judged to not be a potentially adverse seismic condition.

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.

Sheet 2 of 4

Area Walk-By Checklist (AWC)	Status: Y⊠ N□ U□
Location: Bldg. REACTOR Floor El. 203 Room, Area RH-R18	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	Ý⊠ 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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YM NO UO
Comments (Additional pages may be added as necessary)  None.	
Evaluated by: John McFarland  Jeff Horton  Jeff Horton	Date: <u>09/12/2012</u>

Sheet 3 of 4

Status: Y⊠ N□ U□

### Area Walk-By Checklist (AWC)

Location: Bldg. REACTOR Floor El. 203 Room, Area RH-R18

Photographs

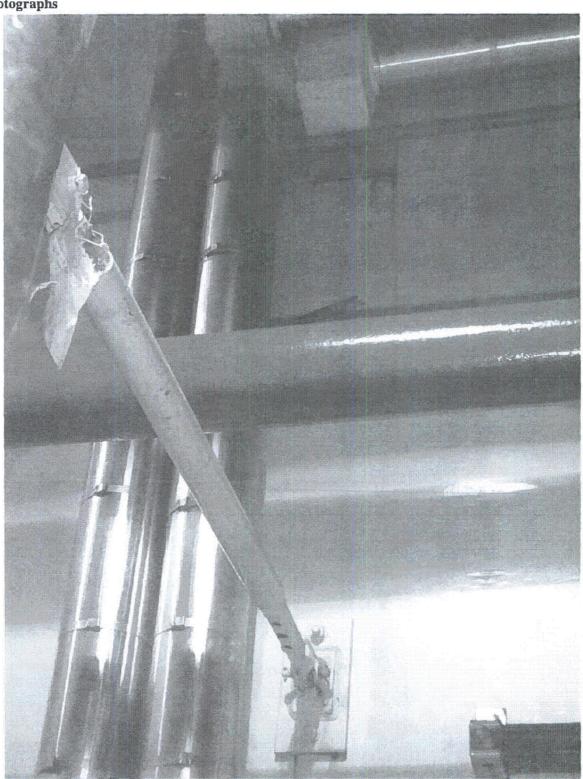


Figure 1 – Surface Corrosion behind Base Plates (RH-R18 Unit 2)

## Sheet 4 of 4

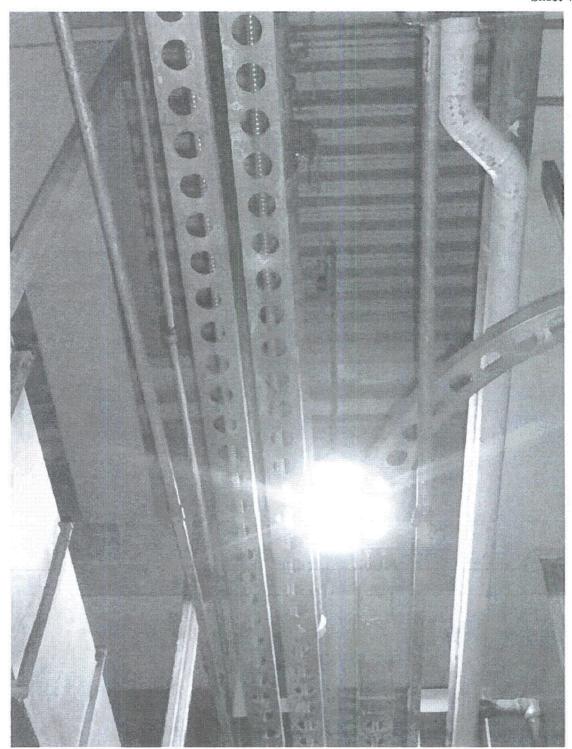


Figure 2 - Suspended Light over Valve (RH-R18 Unit 2)

Sheet 1 of 6

Aven Malle Dy Chapilini (AMO)	Status: Y⊠ N□ U□
Area Walk-By Checklist (AWC)	
Location: Bldg. Reactor Floor El. 87' Room, Area Torus Room	
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.
<ol> <li>Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?</li> </ol>	Y⊠ N□ U□ N/A□
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  There is a four bolt base plate vertical support for a small bore air supply pipe running to 2E51-F003 that is missing one anchor bolt on the 87' elevation in Bay 10 of the Torus Room. This support is approximately 2 feet off the floor and it supports the end of the rigid pipe. The remaining portion of this system is flex hose to 2E51-F003 (See Figure 2). There is a similar support a short distance away that is intact. The pipe is well supported on the wall by its attachment to2P52-A001. The support does not carry a large load and at this elevation would not see a significant seismic acceleration. Therefore, the SWE's have determined that the base-plate configuration is seismically acceptable. This bolt does not need to be installed.	
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)?	Y⊠ N□ U□ N/A□

<sup>&</sup>lt;sup>1</sup> 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.

Sheet 2 of 6

Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. Reactor Floor El. 87' Room, Area Torus Room	
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)?	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?	Y⊠ 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?	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□
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YØ N□ U□
Comments (Additional pages may be added as necessary)  None	

NO. SNCH082-RPT-02, VERSION 1.0

Sheet 3 of 6

Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. Reactor Floor El. 87' Room, Area¹ Torus Room	
Evaluated by: John McFarland	Date: 09/17/2012
Jeff Horton Jaff Horton	09/17/2012

Sheet 4 of 6

Status:	$Y \boxtimes$	N	U[		
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#### Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 87' Room, Area Torus Room

Photographs:

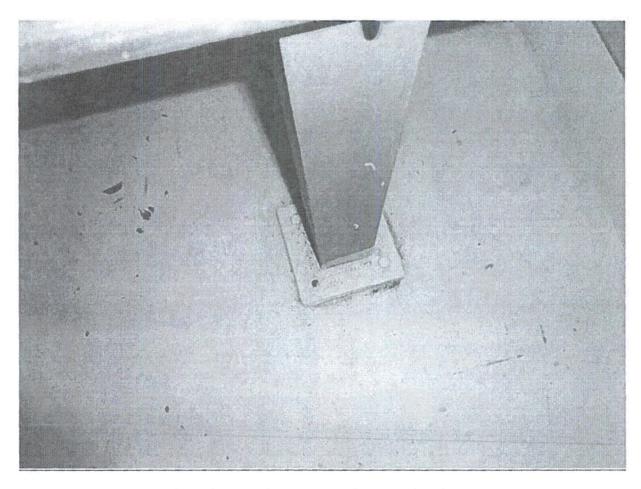


Figure 1 Conduit support in Torus Room Bay 10 with Missing Anchor

Note: Picture was taken looking down at the floor.

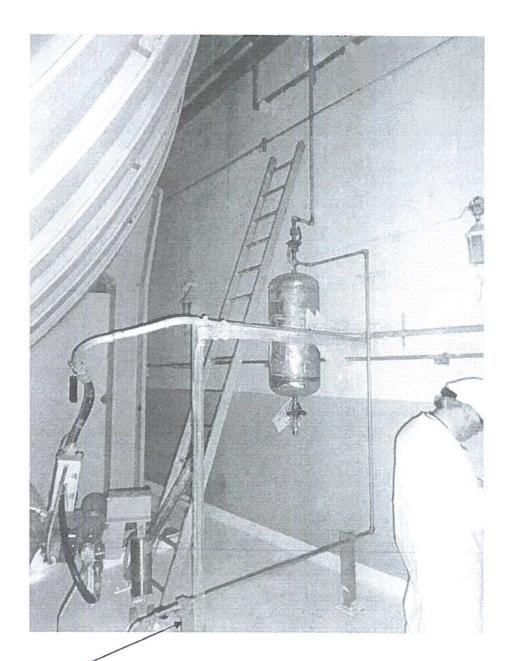


Figure 2 Showing Air Line to 2E51-F003 and supports

Support with missing anchor bolt shown in Figure 1

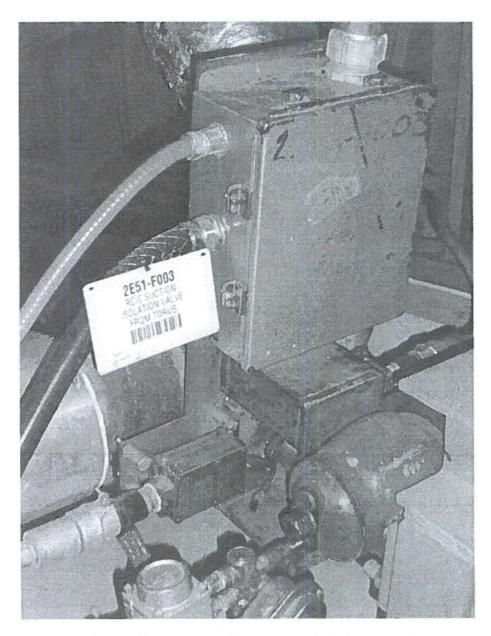


Figure 3 2E51-F003 Component that Conduit is connected

Area Walk-By Checklist (AWC)

Sheet 1 of 5

Status: YX N U

Location: Bldg. INTAKE Floor El. 111 Room, Area Pump Room	. '.
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 ju Additional space is provided at the end of this checklist for documenting other con	udgments and findings.
Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	Y⊠ N□ U□ N/A□
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Mild common corrosion is present in areas near the pumps and baseplates of the pumps. Some supporting frame members overhead (channels) also have mild surface corrosion. These are judged not to be a seismic concern since the corrosion is only mild surface corrosion at this time. However, a CR has been initiated (CR516327) to document this wide spread issue and to take steps to ensure that corrosion will not lead to seismically adverse conditions in the future.  Mild surface corrosion was found in suction pit. It was judged not to be a seismic concern. However, a CR has been initiated (CR519024) to document this issue and to monitor and track to ensure any potential future corrosion does not create an adverse seismic condition.	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)?	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)?	Y⊠ N□ U□ N/A□

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.

Sheet 2 of 5

Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. INTAKE Floor El. 111 Room, Area Pump Room	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Y⊠ 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?	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)?  A broken name plate was found in the area, 2E11-F205C. A CR has been initiated to fix this issue (CR519050). It is not a seismic concern.	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?	Y⊠ N□ U□
Comments (Additional pages may be added as necessary)  None.	
Evaluated by: WESLEY WILLIAMS Wesley A Williams	Date: 9/12/2012
KURSAT KINALI	9/12/2012

Sheet 3 of 5

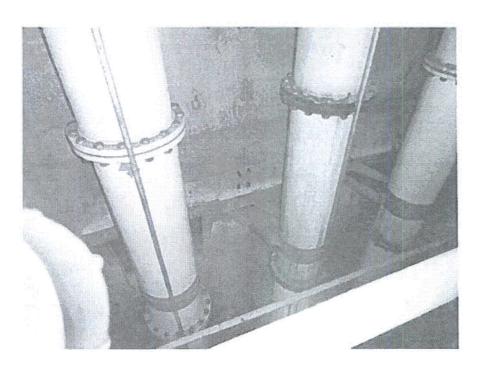
Status: Y⊠ N□ U□

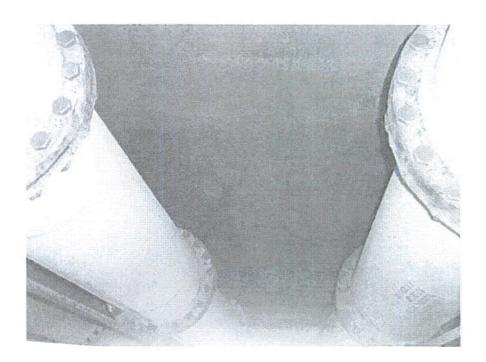
### Area Walk-By Checklist (AWC)

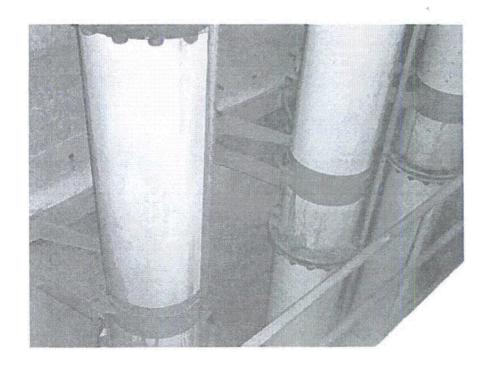
Location: Bldg. INTAKE Floor El. 111 Room, Area Pump Room

Photographs

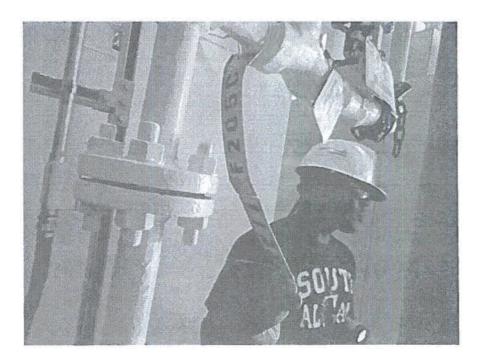












### **ATTACHMENT 5**

### **UNIT 2 - IPEEE VULNERABILITIES INFORMATION**

#### **NO. SNCH082-RPT-02**

This attachment contains Appendix H from the report entitled, "Edwin I. Hatch, Unit 1 and Unit 2, Individual Plant Examination of External Events – Seismic"

# SUMMARY OF IPEEE EQUIPMENT OUTLIERS PLANT HATCH UNIT 2

Attachment 1 contains a summary of all Safe Shutdown Equipment List components which require a modification to achive a HCLPF capacity of at least 0.3 g pga.. This appendix contains the following information, sorted by equipment identification number.

Column Heading	<b>Description</b>
Equipment Identification Number	Equipment identification number
Equipment Class	Equipment class (see table 1 of this appendix)
Equipment Description	Brief description of equipment
Equipment Location	Building and elevation where equipment is located
Outlier Description	Brief description of outliers
Outlier Resolution	Brief description of outlier resolution
Modification Status	If an outlier is being resolved by a plant modification, this column gives the Design Change Request (DCR) number or states that a Maintenance Work Order (MWO) will be used. The status of the modification is shown as "pending" or "complete."

## IPEEE EQUIPMENT CLASS DESIGNATIONS

Equipment	
Class (Column 2)	<b>Description</b>
01	Motor control centers
02	Low-voltage switchgear
03	Medium-voltage switchgear
04	Transformers
05	Horizontal Pumps
06	Vertical pumps
07	Fluid-operated valves
08A	Motor-operated valves
08B	Solenoid-operated valves
09	Fans
10	Air handlers
11	Chillers
12	Air compressors
13	Motor generators
14	Distribution panels
15	Batteries on racks
16	Battery chargers and inverters
17	Engine generators
18	Instruments on racks
19	Temperature sensors
20	Instrumentation and control panels and cabinets
21	Tanks and heat exchangers

<sup>\*</sup>This page is retyped from the original IPEEE Equipment Class designations



Equipment ID Number	Equipment Class	Equipment Description	Equipment Location	Outlier Description	Outlier Resolution	Modification Status
2E11-C002B	06	RHR pump 2B	Reactor Building el 87 ft	Potential interaction with adjacent beam.	Trim beam flange to provide adequate clearance.	Completed 07/24/1996 DCR 94-017
2H11-P601 2H11-P606 2H11-P614 2H11-P652	20	Control room panel	Control Building el 164 ft	Potential interaction from HVAC diffuser in ceiling.	Restrain diffuser.	Completed 07/24/1996 DCR 94-017
2H11-P602 2H11-P650	20	Control room panel	Control Building el 164 ft	Potential interaction from HVAC diffuser in ceiling.     Potential interaction from nearby furniture.	Restrain diffuser.     Remove or restrain furniture.	1. Completed 07/24/1996 DCR 94-017 2.Pending MWO
2H11-P603	20	Control room panel	Control Building el 164 ft	Potential interaction from nearby furniture.	Remove or restrain furniture.	Pending MWO
2H11-P609	20	Control room panel	Control Building el 164 ft	Potential interaction from HVAC diffuser in ceiling.     Loose cable in panel could potentially impact relays.	<ol> <li>Restrain diffuser.</li> <li>Restrain cable.</li> </ol>	1. Completed 07/24/1996 DCR 94-017 2.Pending MWO
2H11-P611	20	Control room panel	Control Building el 164 ft	Broken door latch could cause door to rattle.	Repair or replace door latch.	Pending MWO
2H11-P612 2H11-P613	20	Control room panel	Control Building el 164 ft	Instruments on slides not restrained.	Repair or replace retaining clips.	Pending MWO
2H11-P622	20	Control room panel	Control Building el 164 ft	Potential interaction from HVAC diffuser in ceiling.     Gap under panel could potentially cause relay chatter.	Restrain diffuser.     Install shims or grout under panel.	1. Completed 07/24/1996 DCR 94-017 2.Pending MWO

brace at top of panel.

1. Connect panels and MCC

together to prevent

to prevent falling.

impact.
2. Tie up light fixture

07/24/1996

DCR 94-017

1. Completed 05/16/1994

DCR

91-145

2. Completed 10/11/1991 DCR 90-10

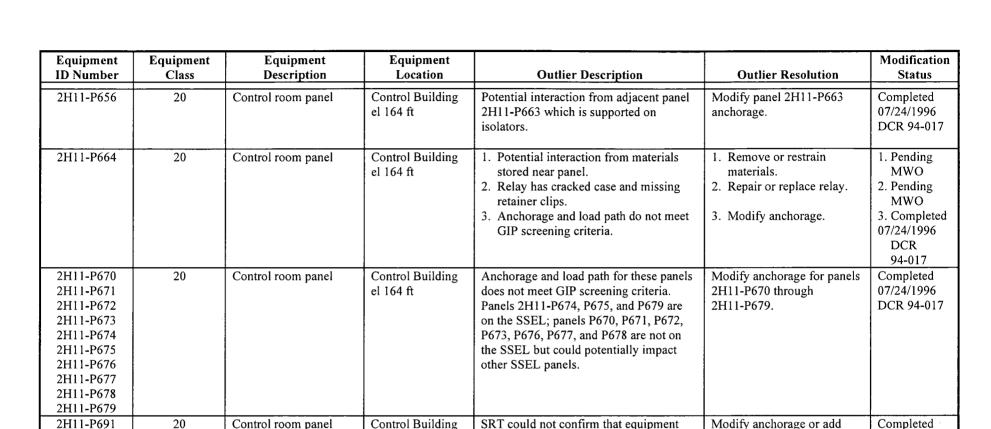
2H11-P700

2H21-P200

20

Diesel generator relay

panel



pad has reinforcing and adequate load

1. Potential impact with adjacent panel

2. Potential interaction from overhead

and MCC not bolted together.

path to the floor slab.

light fixture.

el 164 ft

Diesel Generator

Building el 130 ft



Equipment ID Number	Equipment Class	Equipment Description	Equipment Location	Outlier Description	Outlier Resolution	Modification Status
2H21-P202	20	Diesel generator relay panel	Diesel Generator Building el 130 ft	Potential impact with adjacent panel and MCC not bolted together.	Connect panels and MCC together to prevent impact.	Completed 05/16/1994 DCR 91-144
2H21-P230	20	Diesel generator relay panel	Diesel Generator Building el 130 ft	<ol> <li>Relays mounted on flexible plate inside panel could potentially cause relay chatter.</li> <li>Potential interaction from overhead light fixture.</li> </ol>	Modify or replace mounting plate.     Tie up light fixture to prevent falling.	1. Completed 07/24/1996 DCR 94-017. 2. Completed 10/11/1991 DCR 90-10
2H21-P231	20	Diesel generator relay panel	Diesel Generator Building el 130 ft	Relays mounted on flexible plate inside panel could potentially cause relay chatter.	Modify or replace mounting plate.	Completed 07/24/1996 DCR 94-017
2H21-P232	20	Diesel generator relay panel	Diesel Generator Building el 130 ft	Potential impact with adjacent panel not bolted together.      Relays mounted on flexible plate. inside panel could potentially cause relay chatter.	Connect panels together to prevent impact.     Modify or replace mounting plate.	1. Completed 05/16/1994 DCR 91-144 2. Completed 07/24/1996 DCR 94-017
2P41-N303A 2P41-N303B	18	PSW discharge pressure transmitter	Intake structure valve pit el 88 ft	Excessive corrosion on base plate and anchor bolts.	Modify base plate and anchorage.	Completed 07/24/1996 DCR 94-017
2R22-S005 0	3	4160V station service switchgear	Diesel Generator Building el 130 ft	Inadequate load path.     Potential interaction from overhead light fixture.	Install additional anchorage.     Tie up light fixture to prevent falling.	1. Completed 07/24/1996 DCR 94-017 2. Completed 10/11/1991 DCR 90-10
2R22-S007 0	3	4160V station service switchgear	Diesel Generator Building el 130 ft	Inadequate load path.	Install additional anchorage.	Completed 07/24/1996 DCR 94-017
2R24-S009	01	Motor control center	Intake structure el 111 ft	Anchorage does not meet GIP screening criteria.	Modify anchorage.	Completed 07/24/1996 DCR 94-017

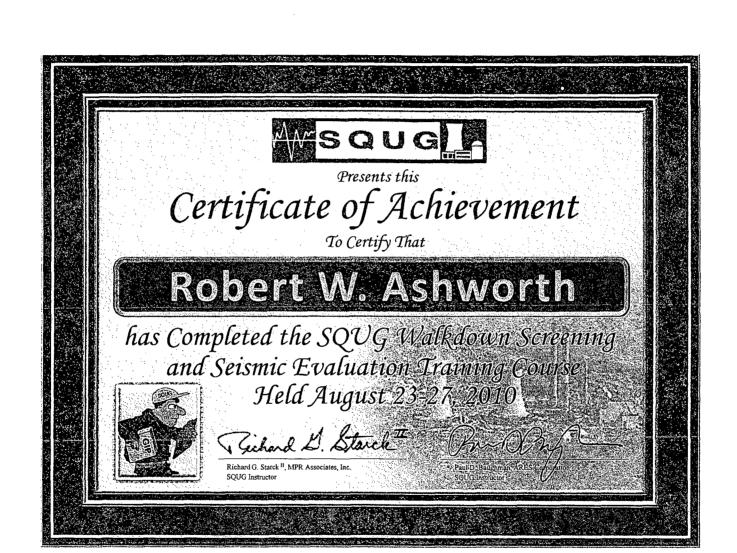
Equipment ID Number	Equipment Class	Equipment Description	Equipment Location	Outlier Description	Outlier Resolution	Modification Status
2R24-S012A 2R24-S012B	01	Motor control center	Reactor Building el 164 ft	<ol> <li>Potential impact between 2R24-S012A and B which are not bolted together.</li> <li>Center sections of 2R24-S012B are not bolted together.</li> </ol>	<ol> <li>Connect 2R24-S012A to 2R24-0S012B</li> <li>Connect center sections of 2R24-S012B to prevent impact</li> </ol>	1. Completed 7/24/1996 DCR 94-017 2. Pending MWO
2R25-S025 2R24-S027	01	Motor control center	Diesel Generator Building el 130 ft	Anchorage does not meet GIP screening criteria.	Modify anchorage	Completed 05/16/1994 DCR 91-144 & 91-145
2T41-B005B	10	HPCI pump room cooler	Reactor Building el 87 ft	Overhead duct supports could potentially collapse.	Modify duct supports.	Completed 07/24/1996 DCR 94-017
2T48-A001	21	Nitrogen storage tank	Yard el 130 ft	Wood roof structure could potentially fall on tank and attached piping.	Modify roof structure to prevent collapse.	Completed 06/17/1996 MDC 94-5028
2X41-RH	Relay	Potter & Brumfield PR11DY relays located in panels 2X43-P003A and 2X43-P003B	Diesel Generator Building el 130 ft	Essential relays not verified for chatter.	Replace relays.	Completed 07/24/1996 DCR 94-017

<sup>\*</sup>This page is retyped from the original IPEEE Equipment Class designations

#### **ATTACHMENT 6**

## **UNIT 2 – SEISMIC WALKDOWN ENGINEER CERTIFICATIONS**

**NO. SNCH082-RPT-02** 





# Robert W. Ashworth

Training on Near Term Task Force
Recommendation 2.3 - Plant Seismic Walkdowns

July 3, 2012

Date

Caroline S. Schlaseman, P.E.







# Patrick Kelly

for successful completion of

## TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

Awarded: 7/11/2012 in Kennesaw, GA

Kevin Bessell
Certified Seismic Walkdown Engineer

Palo Alto, CA - 6/13/2012

Kenneth Whitmore Certified Seismic Walkdown Engineer

Alexandria, VA - 6/20/2012



## Kursat Kinali

Training on Near Term Task Force
Recommendation 2.3
- Plant Seismic Walkdowns

July 27, 2012

Date

R.P. Kassavana

Robert K. Kassawara EPRI Manager, Structural Reliability & Integrib



is hereby granted to

# Johnathon McFarland

for successful completion of

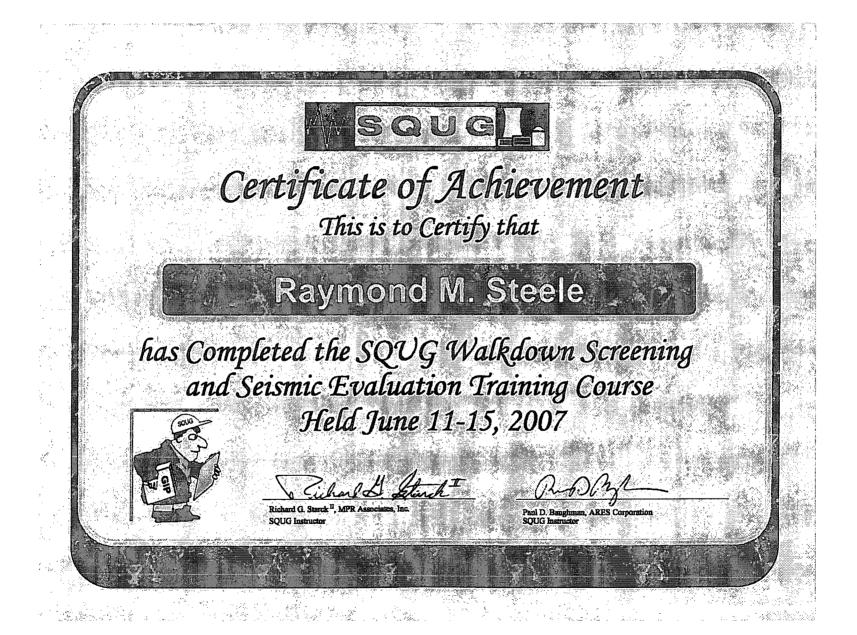
TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

Awarded: 7/11/2012 in Kennesaw, GA

Kevin Bessell

Certified Seismic Walkdown Engineer Palo Alto, CA – 6/13/2012 Kenneth Whitmore

Certified Seismic Walkdown Engineer Alexandria, VA ~ 6/20/2012







## **Winston Stewart**

Training on Near Term Task Force
Recommendation 2.3
- Plant Seismic Walkdowns

June 21, 2012

Date

R.P. Kassawana

Robert K. Kassawara
EPRI Manager,
Structural Reliability & Integrity



is hereby granted to

# Juan Vizcaya

for successful completion of

## TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

Awarded: 7/26/2012 in Mt. Arlington, NJ

Kenneth Whitmore Certified:Seismic Walkdown Engineer Alexandria, VA – 6/20/2012



# Kenneth Whitmore

Training on Near Term Task Force
Recommendation 2.3
- Plant Seismic Walkdowns

June 21, 2012

Date

R.P. Kassawana

Robert K. Kassawara EPRI Manager, Structural Reliability & Integrity



Presents this

# Certificate of Achievement

To Certify That

# Kenneth L. Whitmore

has Completed the SQUG Walkdown Screening and Seismic Evaluation Training Course Held April 6<sup>th</sup> – 10<sup>th</sup>, 1992



Rand a Freed

David A. Freed, MPR Associates SQUG Training Coordinator Twill Smith

Neil P. Smith, Commonwealth Edison SOUG Chairman

R.P. Kassavana

Robert P. Kassawara, EPRI SQUG Program Manager



# Certificate of Achievement

This is to Certify that

# Kenneth L. Whitmore

has Completed the EPRI Add-On Seismic IPEEE

Training Course

Held November 2<sup>nd</sup> through 4<sup>th</sup>, 1992

Rail a Freel

David A. Freed, MPR Associates Training Coordinator R.P. Kassavara

Robert P. Kassawara, EPR Program Manager



# Wesley Williams

Training on Near Term Task Force
Recommendation 2.3
- Plant Seismic Walkdowns

July 27, 2012

Date

R.P. Kassawana

Robert K. Kassawara EPRI Manager, Structural Reliability & Integrity