

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 26 - SH2, EL. 591', Room 135**

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

 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 26 - SH2, EL. 591', Room 135**

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

Evaluated by:

George G Thomas

George G Thomas

Date: 10/18/12

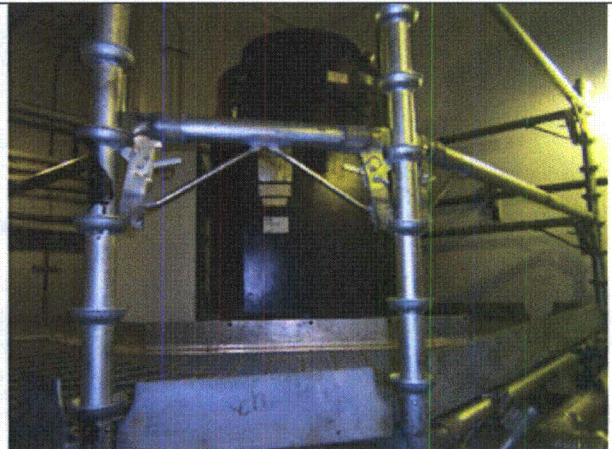
Neda Stoeva

Neda Stoeva

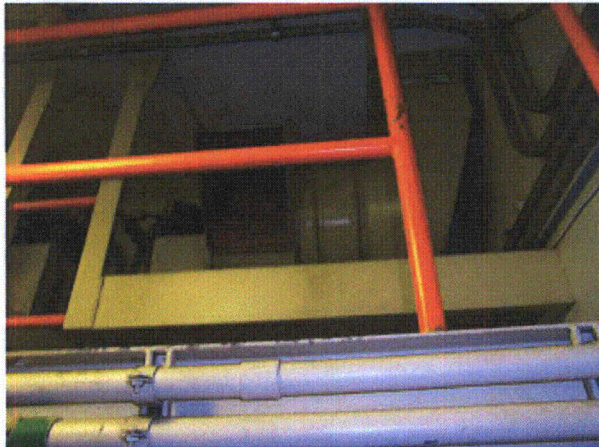
10/18/12



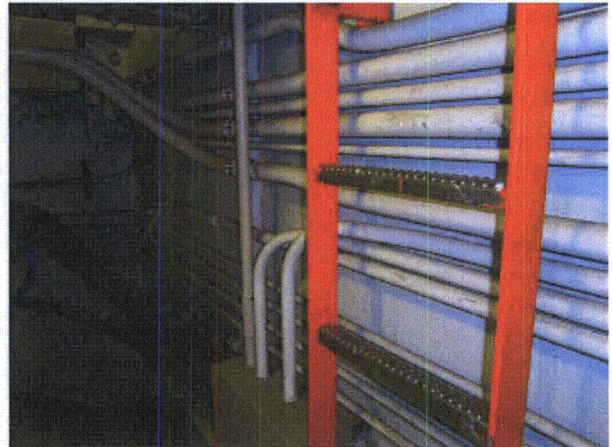
P9090098



P9090099



P9090100

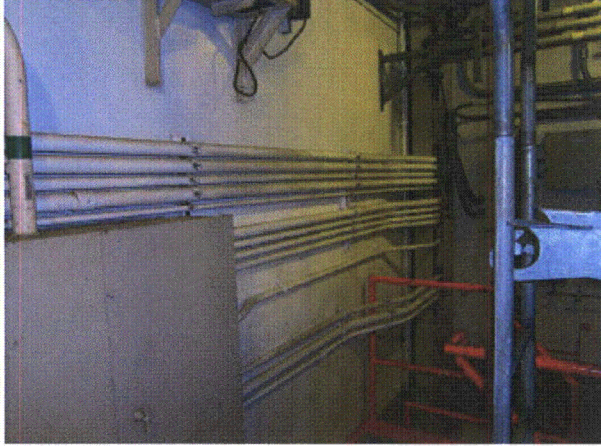


P9090101

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 26 - SH2, EL. 591', Room 135**



P9090102

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 27 - AB2, EL. 609', BY 2-PP-10W**

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
*12-TK-14-1, 12-TK-14-2, 12-TK-14-3, and 12-TK-14-4 flood hazard analysis?
- Determined that flooding would not affect any critical components, because they are lifted off the ground, and flood mitigation paths are in place to prevent flood water to rise to the elevation of safety related components.*

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? No
Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire Barrier. Fire extinguishers on short hooks north west side of 2-HE-15W - AR 2012-11669 was issued.

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 27 - AB2, EL. 609', BY 2-PP-10W**

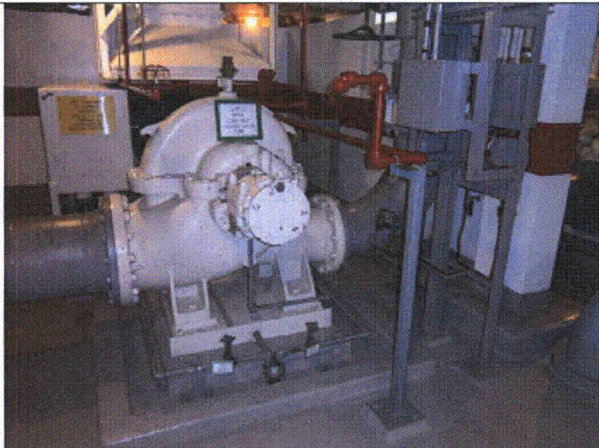
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

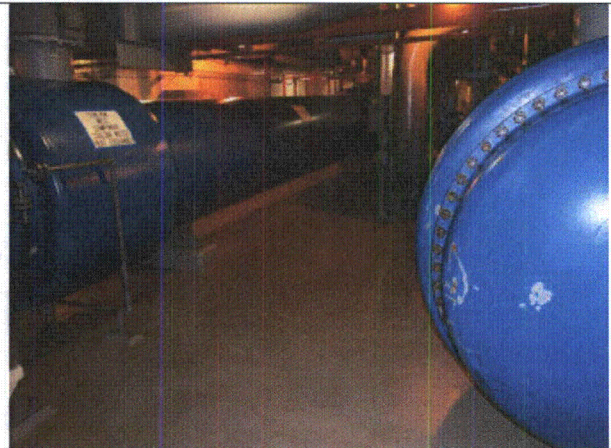
Fire protection well supported, cable tray lightly loaded

Evaluated by: *George G. Thomas* George G Thomas Date: 10/18/12

Neda Stoeva Neda Stoeva 10/18/12



P9100066

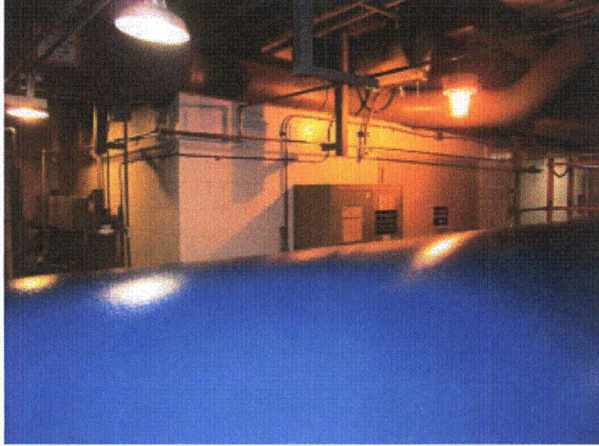


P9100067

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 27 - AB2, EL. 609', BY 2-PP-10W**



P9100068

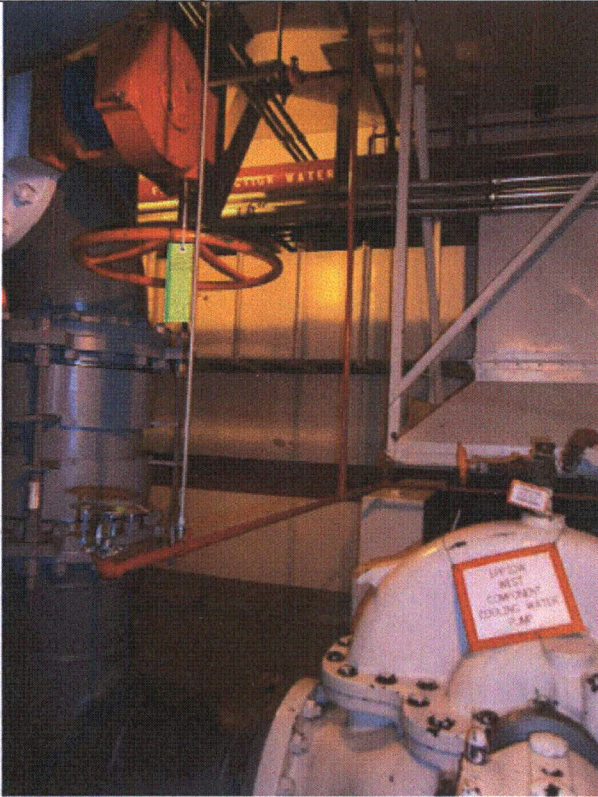


P9100069

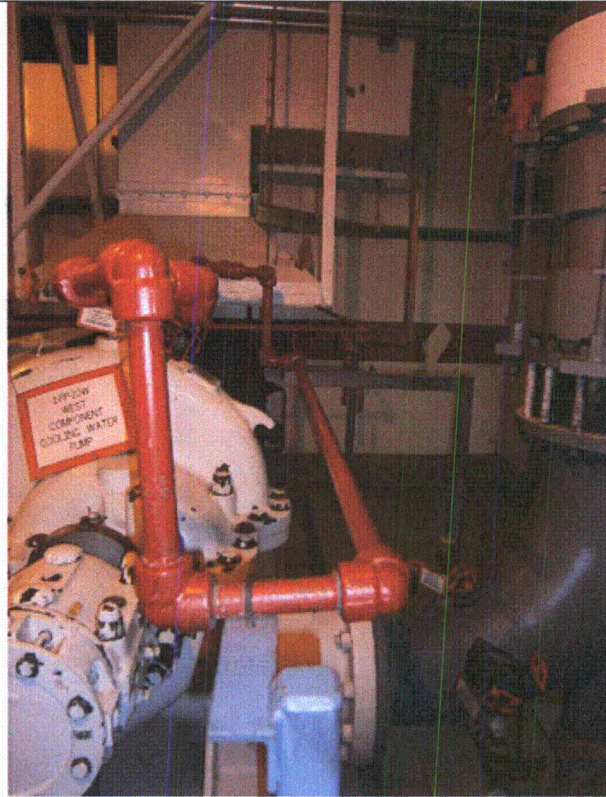
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 27 - AB2, EL. 609', BY 2-PP-10W**



P9100070



P9100071



P9100072



P9100073

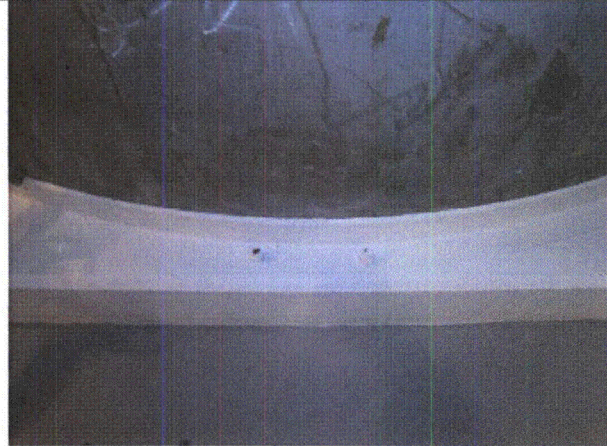
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Area Walk-By Checklist (AWC)

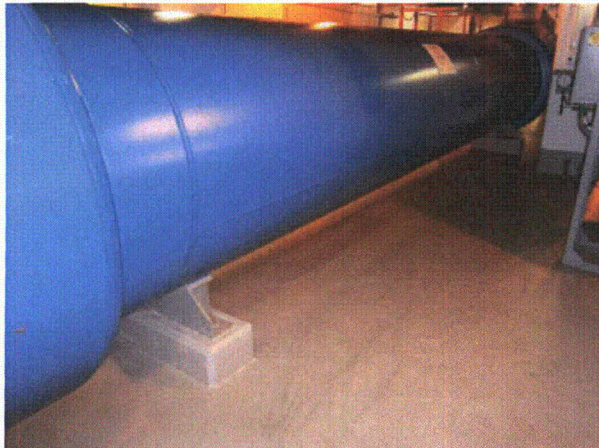
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P9100074



P9100075



P9100076



P9100077



P9100078



P9100079

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 27 - AB2, EL. 609', BY 2-PP-10W**



P9100080

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 28 - AB2, EL. 609', Room 200**

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
Visible anchorage OK - mostly internal anchorage in area and cannot confirm condition

 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

 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 28 - AB2, EL. 609', Room 200**

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

Evaluated by: *George G Thomas* George G Thomas Date: 10/18/12

Neda Stoeva Neda Stoeva 10/18/12



P9170848



P9170849



P9170850

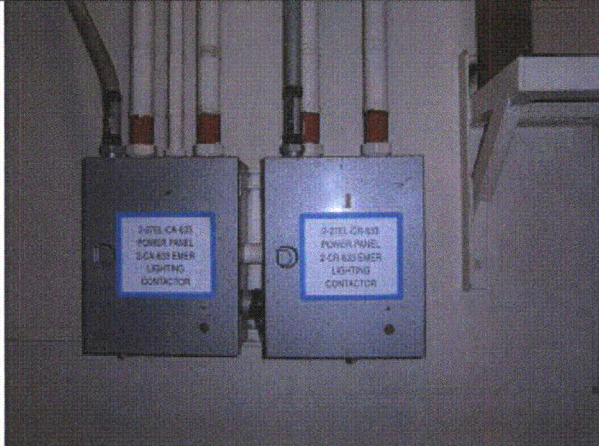


P9170851

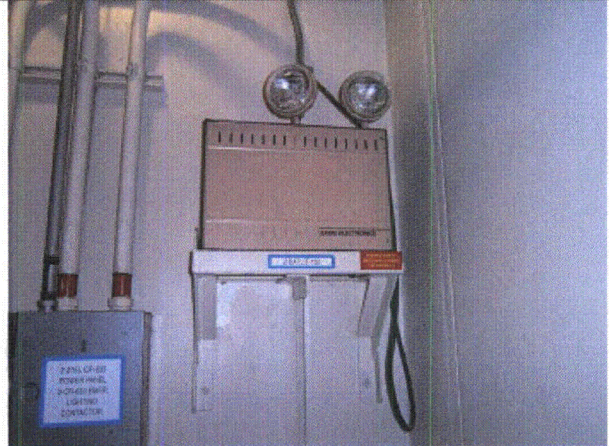
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Area Walk-By Checklist (AWC)

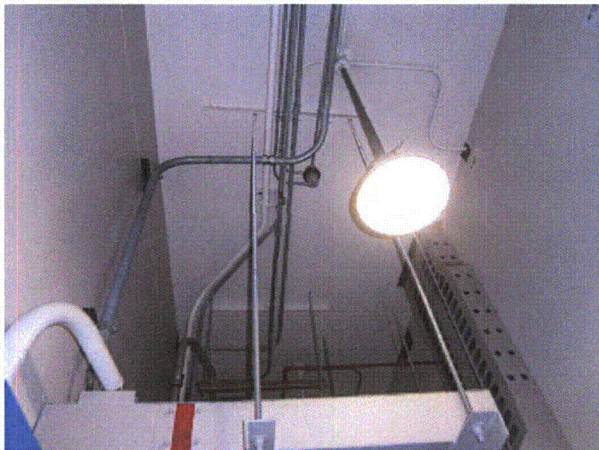
Location (Bldg, Elev, Room/Area): **Area 28 - AB2, EL. 609', Room 200**



P9170860



P9170861



P9170862

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 29 - AB2, EL. 609', Room 202**

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 spalling on right side (2) bolts of 2-CCRP-CVT

 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 29 - AB2, EL. 609', Room 202

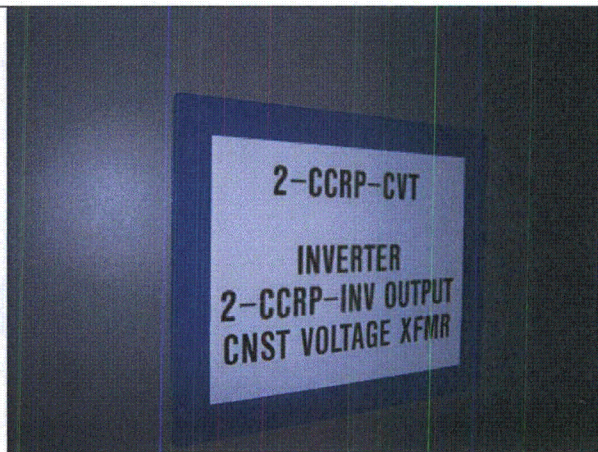
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

Evaluated by: *George G Thomas* George G Thomas Date: 10/18/12
Neda Stoeva Neda Stoeva 10/18/12



P9170870



P9170871

Status: Y N U

Area Walk-By Checklist (AWC)

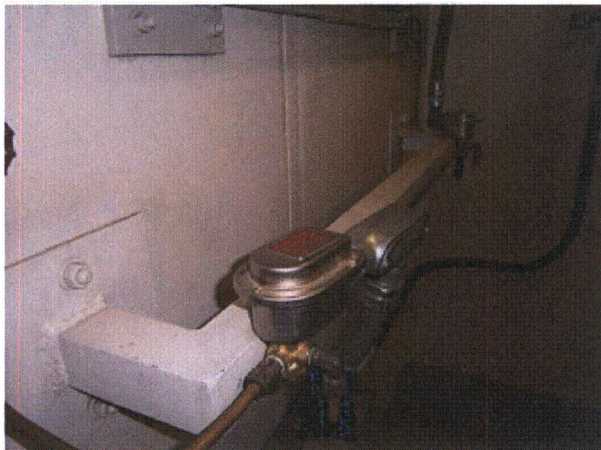
Location (Bldg, Elev, Room/Area): **Area 29 - AB2, EL. 609', Room 202**



P9170872



P9170873



P9170874

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 30 - AB2, EL. 633'- GENERAL 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.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Yes
Most components in area are internally anchored. Some components have been modified with external anchorage and are OK

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)? No
Fire extinguishers on short hooks - AR 2012-11669 was issued.

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 protection piping is wet but not pressurized

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 30 - AB2, EL. 633'- GENERAL AREA**

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

Evaluated by:

George G Thomas

George G Thomas

Date: 10/18/12

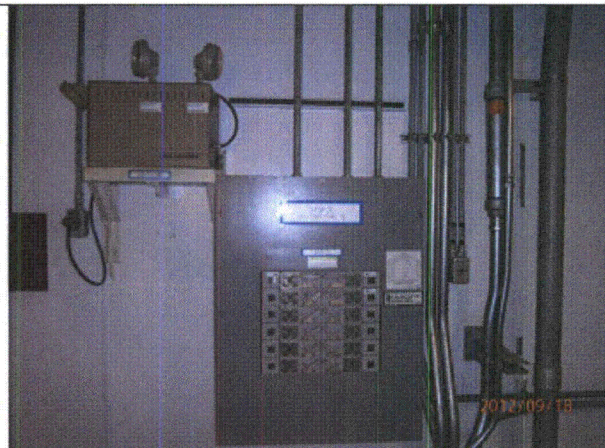
Neda Stoeva

Neda Stoeva

10/18/12



P9181066

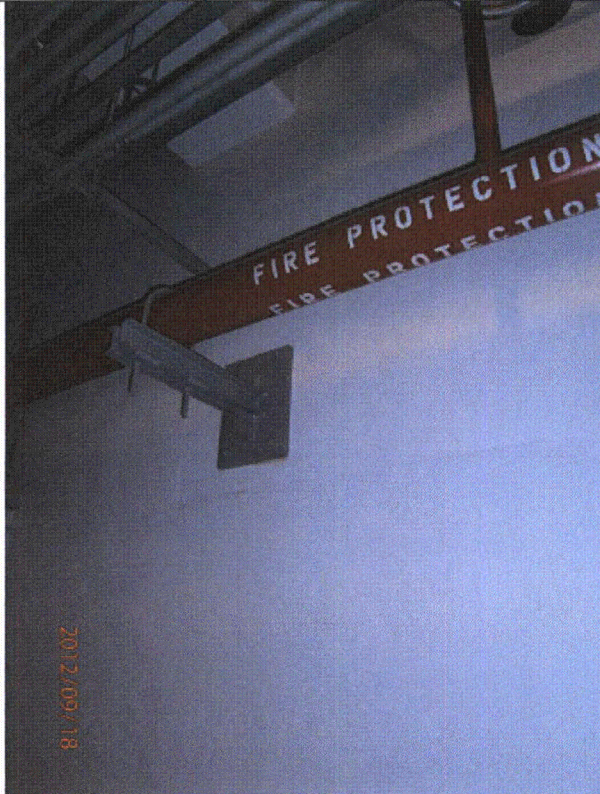


P9181067

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 30 - AB2, EL. 633'- GENERAL AREA**



P9181068

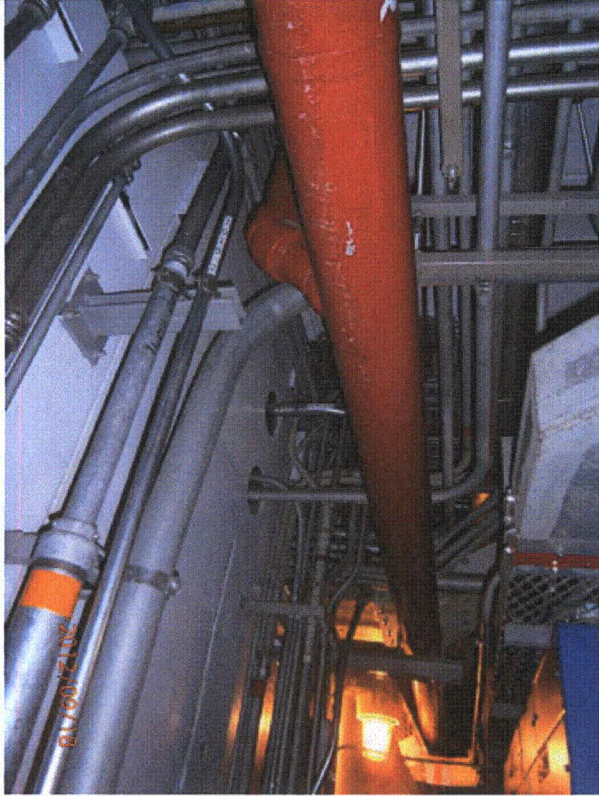


P9181069

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 30 - AB2, EL. 633'- GENERAL AREA**



P9181070



P9181071

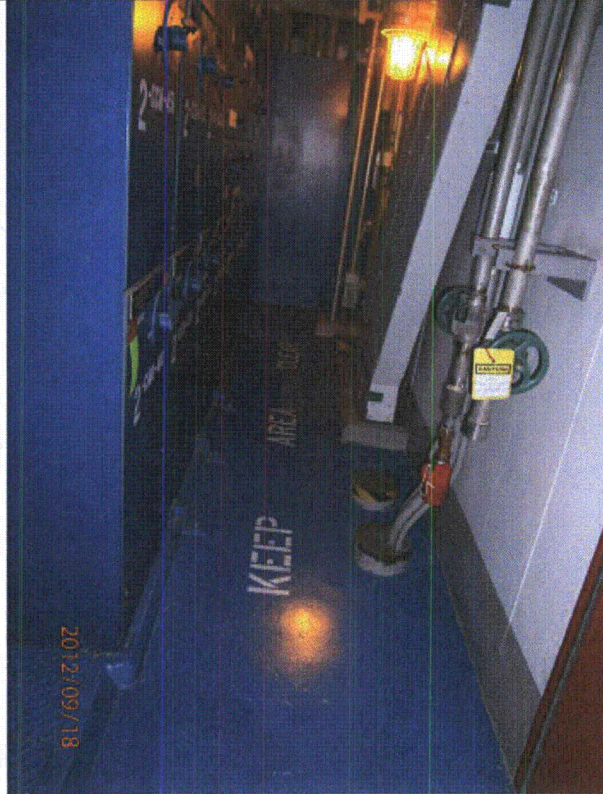
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 30 - AB2, EL. 633'- GENERAL AREA**



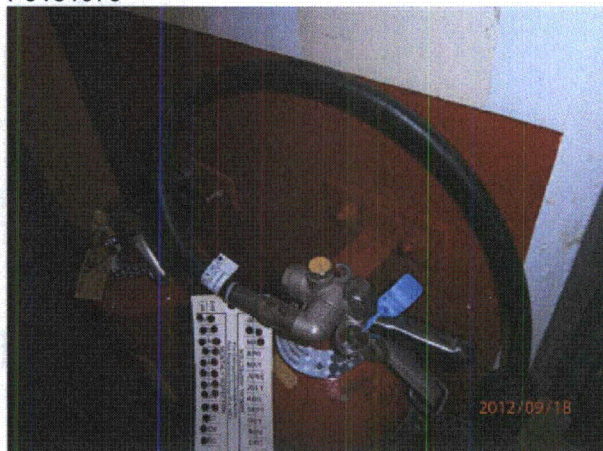
P9181072



P9181073



P9181074



P9181075

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 31 - AB2, EL. 613', Room 205**

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)? No
MCC-2-PHC-1 Check anchorage analysis (HAS 8 holes for bolts, but only has 6 bolts installed) - could not verified if this was an analyzed condition, so AR 2012-11782 was issued.
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Most equipment in area internally anchored - Externally anchored equipment is OK
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)? No
Fire extinguishers on short hooks by MCC and by 600V BUS 21B - AR 2012-11669 was issued. Rod hung light can swing into MCC Unit 2-EZC-CS - would not be damaging (per AEP team).
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 31 - AB2, EL. 613', Room 205**

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

Evaluated by:

George G Thomas

George G Thomas

Date: 10/18/12

Neda Stoeva

Neda Stoeva

10/18/12



P9170828



P9170829

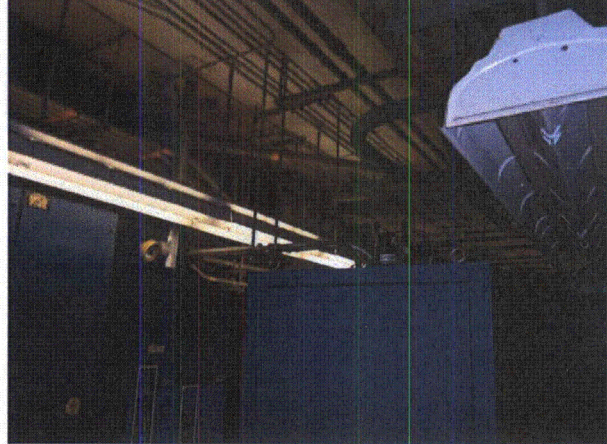
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Area Walk-By Checklist (AWC)

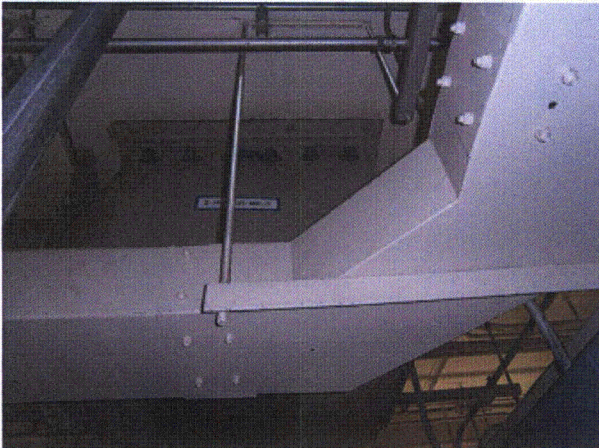
Location (Bldg, Elev, Room/Area): **Area 31 - AB2, EL. 613', Room 205**



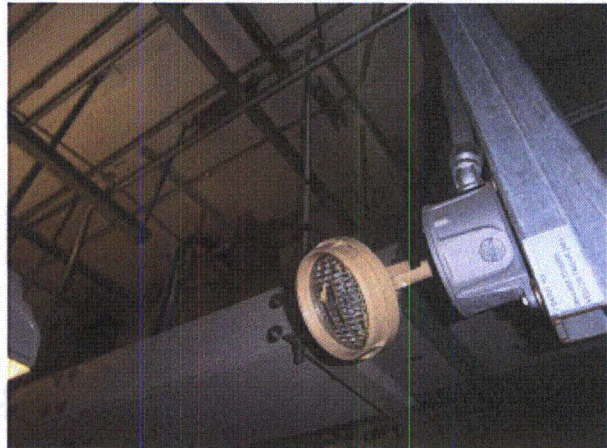
P9170830



P9170831



P9170832



P9170833



P9170834



P9170835

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 31 - AB2, EL. 613', Room 205**



P9170836

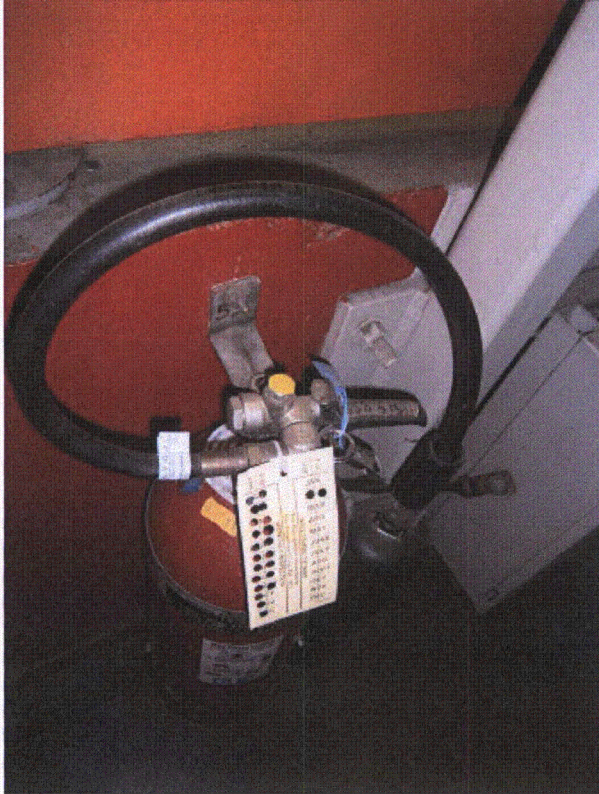


P9170837

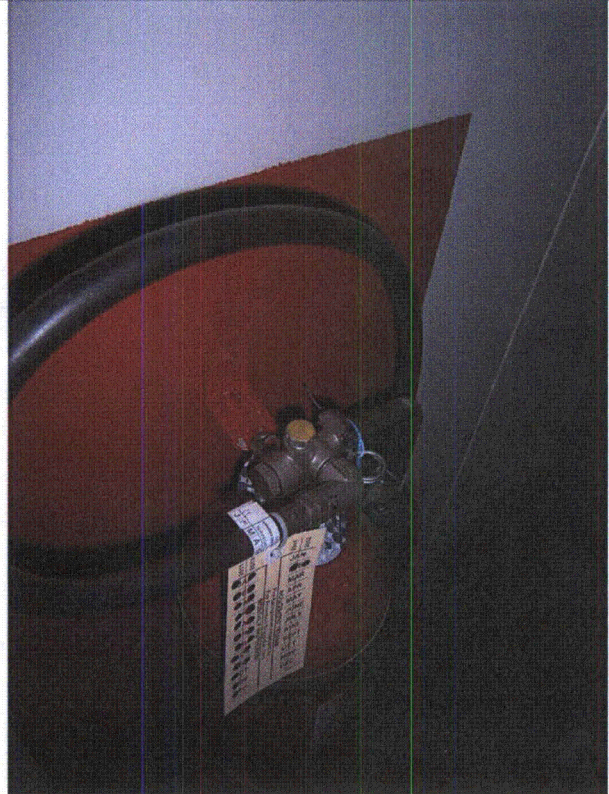
Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 31 - AB2, EL. 613', Room 205**



P9170838



P9170839



P9170840



P9170841

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 32 - SH2, EL. 594', Room 221**

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

 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 32 - SH2, EL. 594', Room 221**

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

Magnet with life saving hook on 2-PS-D

Evaluated by:

George G Thomas

George G Thomas

Date: 10/18/12

Neda Stoeva

Neda Stoeva

10/18/12



P9191381



P9191382

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 32 - SH2, EL. 594', Room 221**



P9191383



P9191384

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 33 - AB2, EL. 650', Room 129**

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
Bolt surface corrosion on right second bolt of 2-HV-ACRA-1, and first and second spacers/washers surface rust on left side

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
Block wall - retrofitted - OK per DWG 12-4031, Wall W-2.

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

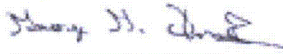
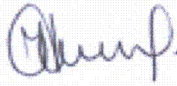
Status: Y N U

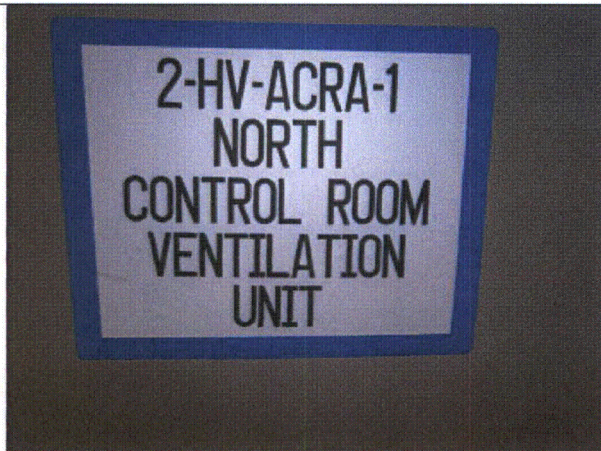
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 33 - AB2, EL. 650', Room 129**

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

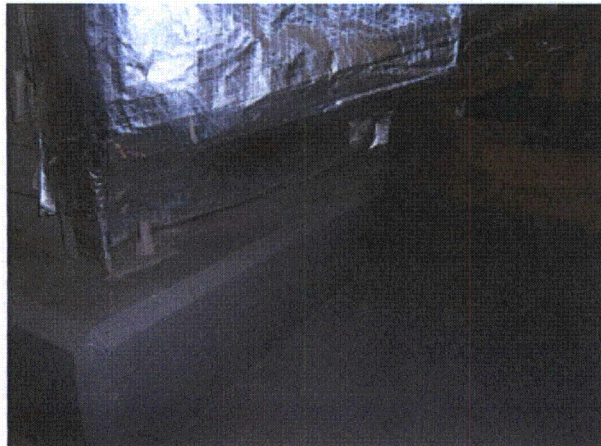
Evaluated by:  George G Thomas Date: 10/18/12
 Neda Stoeva 10/18/12



P9100147



P9100148



P9100149

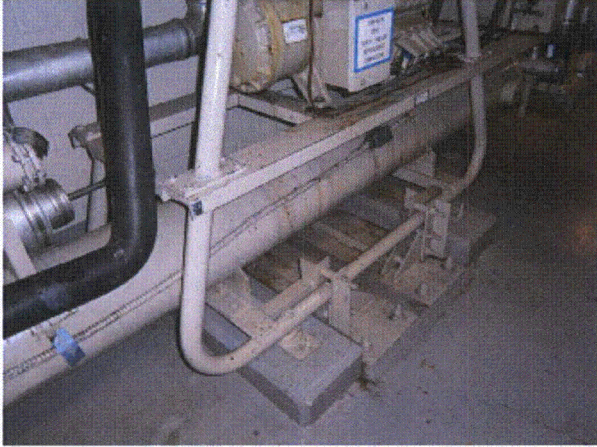


P9100150

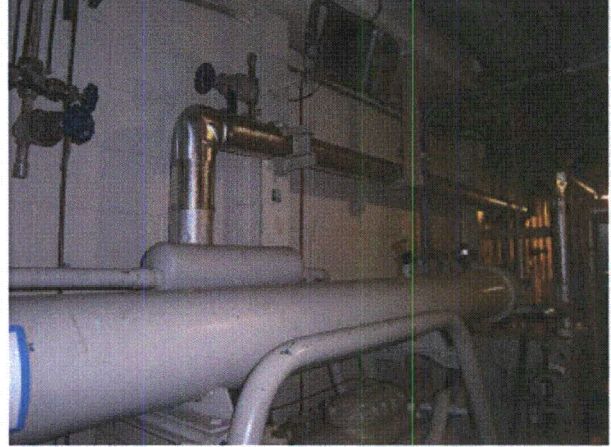
Status: Y N U

Area Walk-By Checklist (AWC)

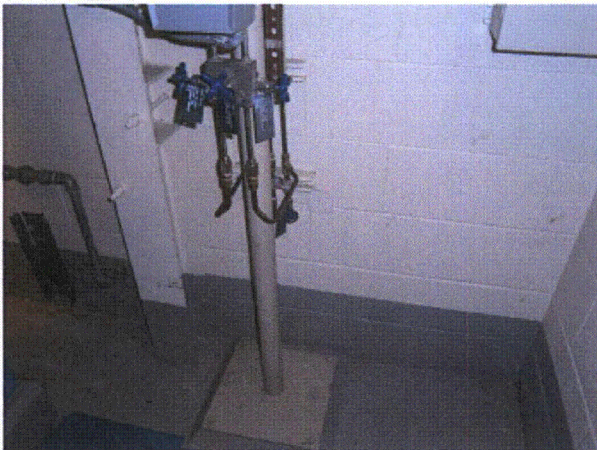
Location (Bldg, Elev, Room/Area): **Area 33 - AB2, EL. 650', Room 129**



P9100151



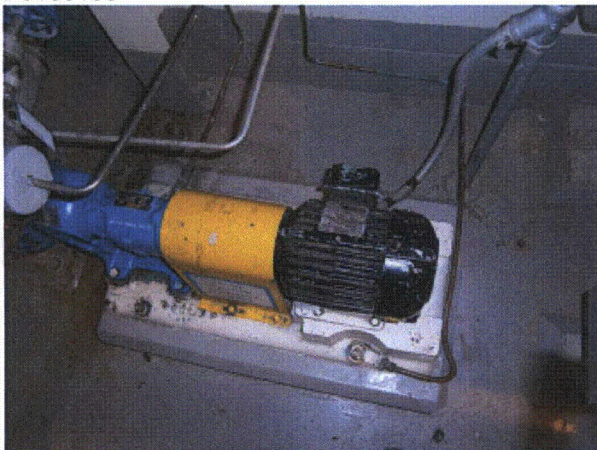
P9100152



P9100153



P9100154



P9100155



P9100156

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 33 - AB2, EL. 650', Room 129**



P9100157



P9100158

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**

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
Support by back left corner of DG has deficiency tag - NRC also questioned it. Rack supporting pipes for 2-XRV-232 AND 2-XRV-231 has 1 bolt with minor lack of thread engagement. Support for 2-QT-134-AB - 1 bolt not fully engaged - OK'd by engineering and tagged.
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)? No
Fire extinguishers on short hooks - AR 2012-11669 was issued. Block wall on left side of room - OK per DWG 2-4036, Wall W-4 and Wall W-5. Ceiling light by right back corner has an open hook - OK because it cannot slip off - opening is at an angle towards the top of hook.
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

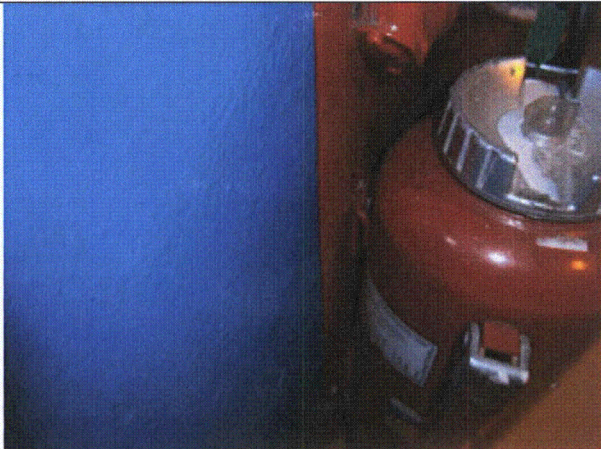
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**

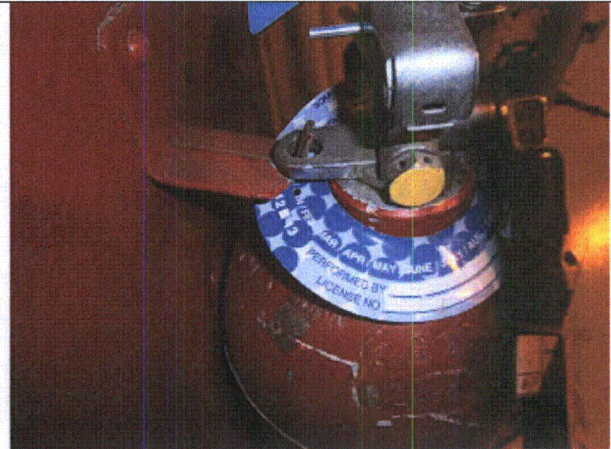
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

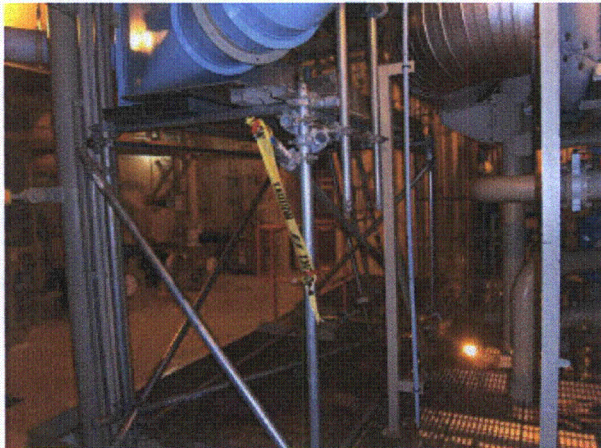
Evaluated by: *George G Thomas* George G Thomas Date: 10/18/12
Neda Stoeva Neda Stoeva Date: 10/18/12



P9140488



P9140489



P9140490

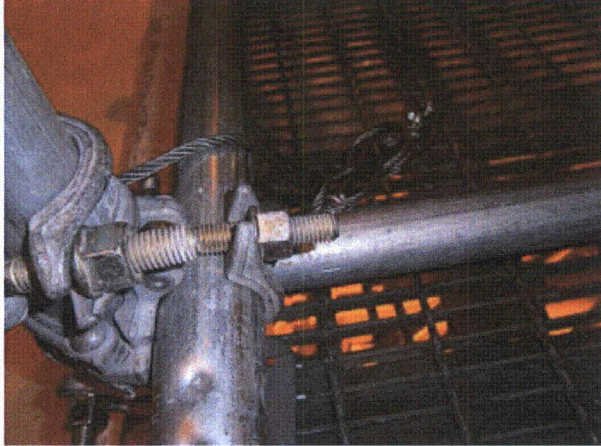


P9140491

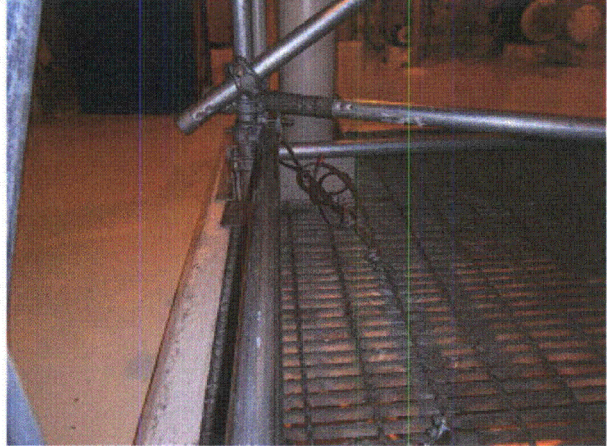
Status: Y N U

Area Walk-By Checklist (AWC)

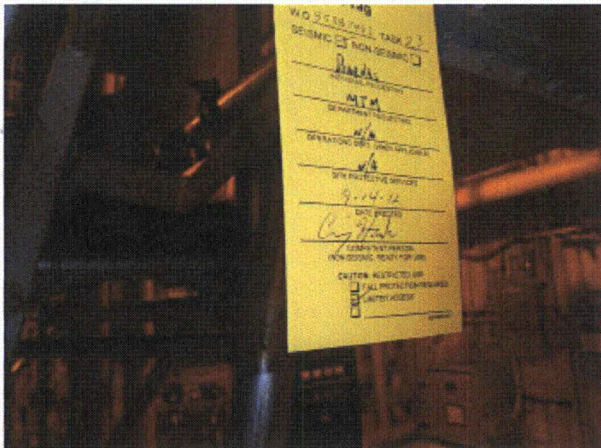
Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**



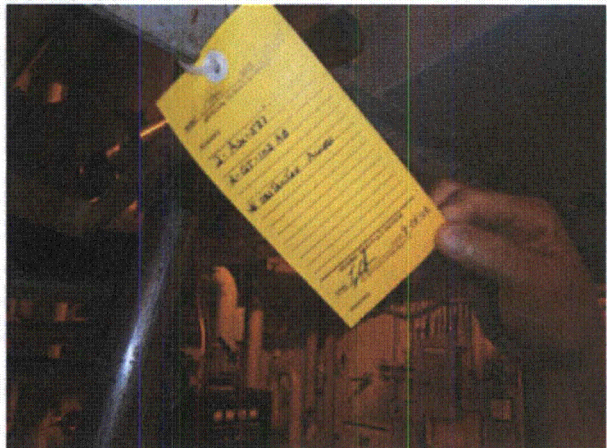
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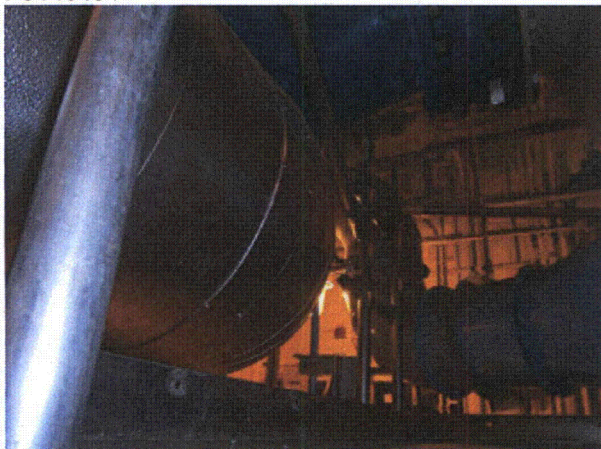
P9140493



P9140494



P9140495



P9140496



P9140497

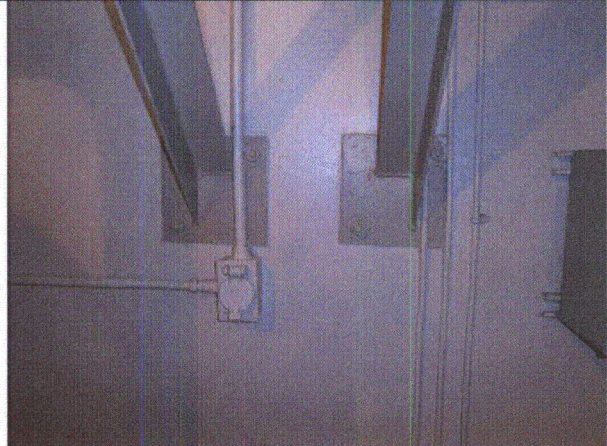
Status: Y N U

Area Walk-By Checklist (AWC)

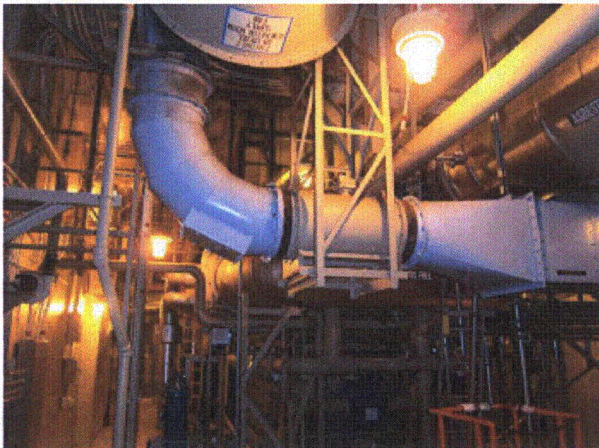
Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**



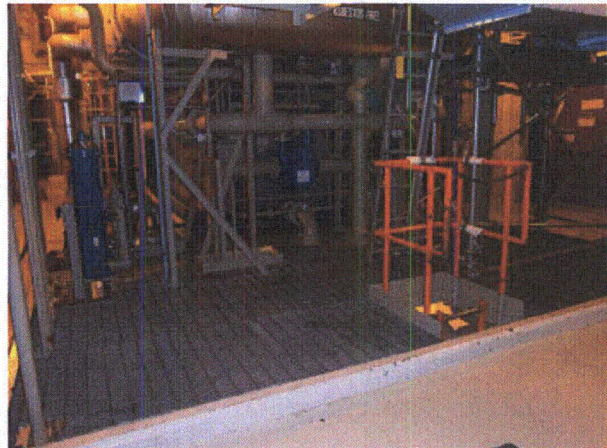
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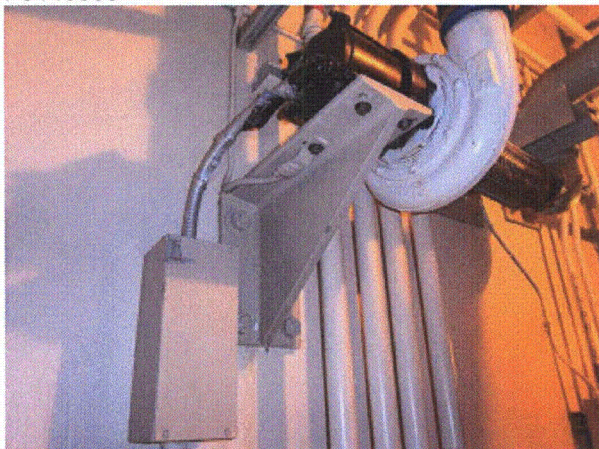
P9140499



P9140500



P9140501



P9140502

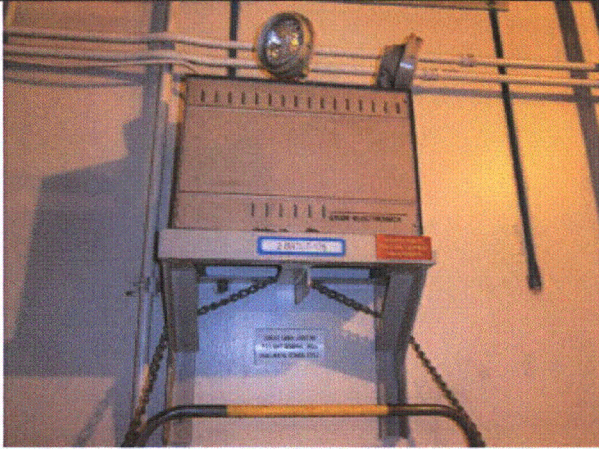


P9140503

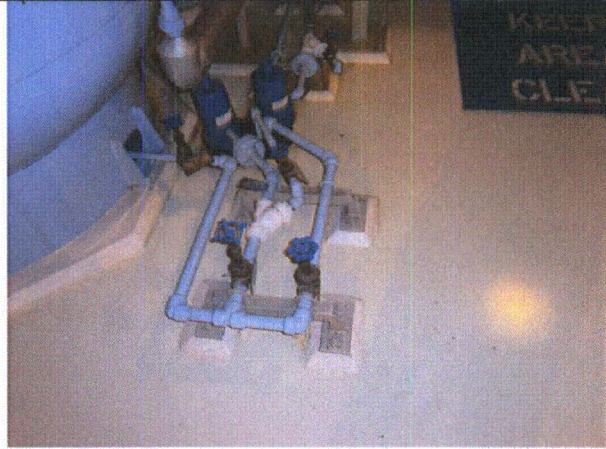
Status: Y N U

Area Walk-By Checklist (AWC)

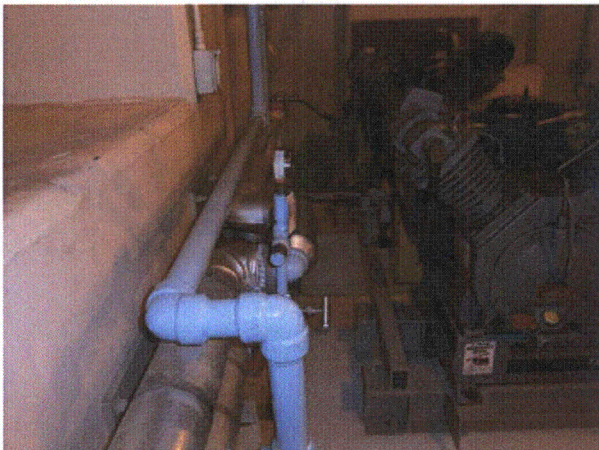
Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**



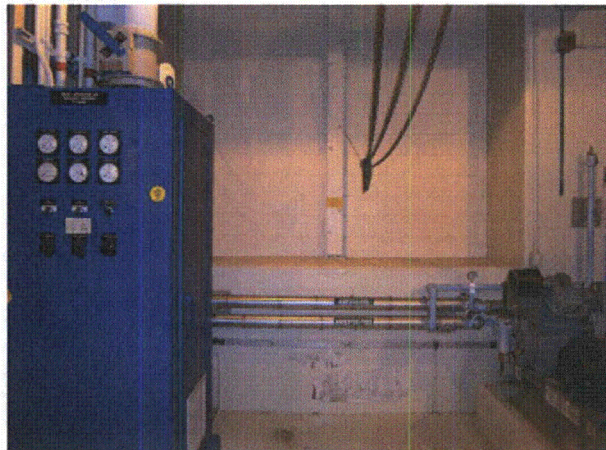
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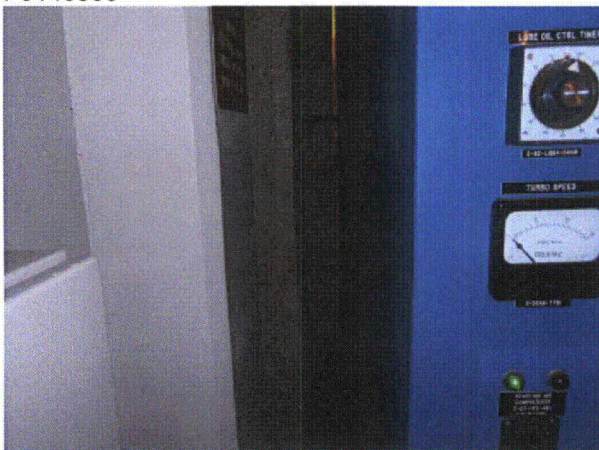
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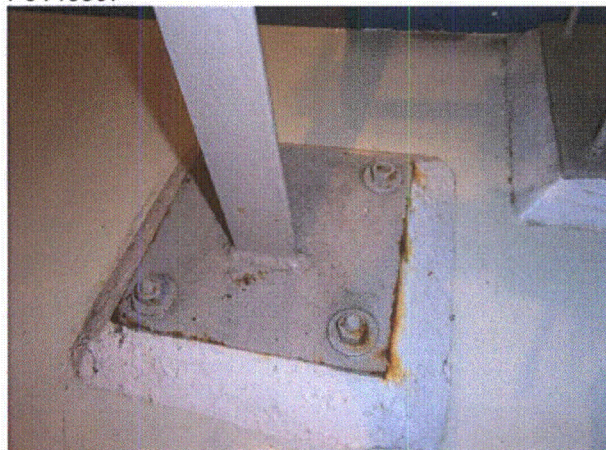
P9140506



P9140507



P9140508

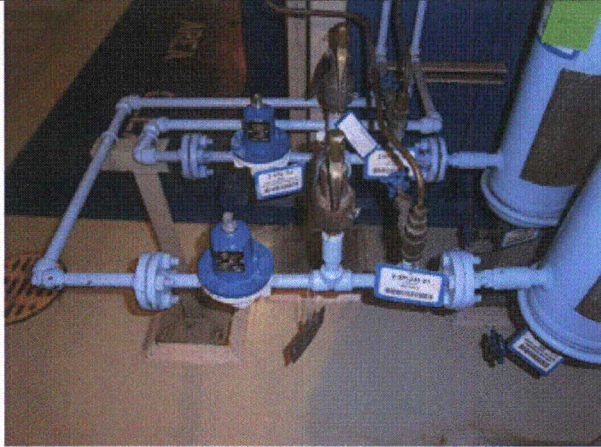


P9140509

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 34 - AB2, EL. 587, Room 121**



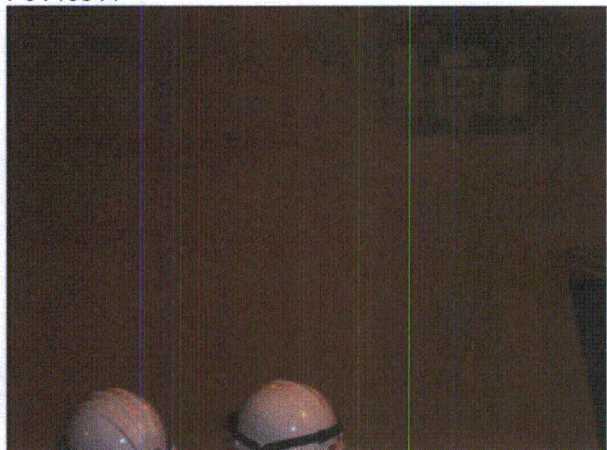
P9140510



P9140511



P9140512



P9140513



P9140514

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 35 - AB2, EL. 587', Room 126**

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

 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
Seismic scaffold next to DG - signed, tied off, stable
-

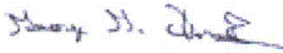
Status: Y N U

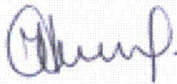
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 35 - AB2, EL. 587', Room 126**

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

Evaluated by:  George G Thomas Date: 10/18/12

 Neda Stoeva 10/18/12

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 36 - AB2, EL. 609, Room 204**

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)? No
Fire extinguishers on short hooks - AR 2012-11669 was issued. Block wall between 2-TR21A & 2-TR21C - OK per DWG 12-3253 and 12-3254, Section D-4.

 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 36 - AB2, EL. 609, Room 204**

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

Evaluated by:

George G Thomas

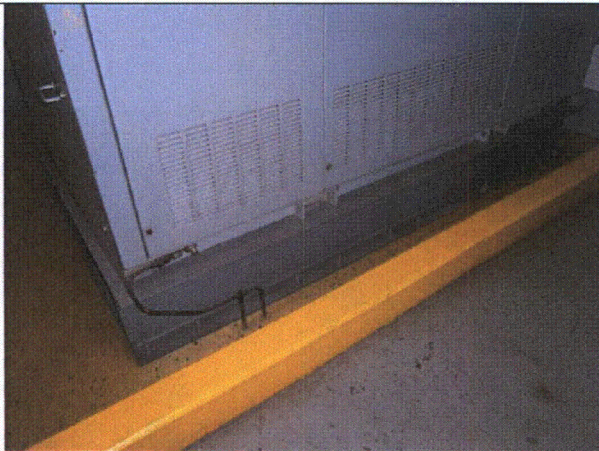
George G Thomas

Date: 10/18/12

Neda Stoeva

Neda Stoeva

10/18/12



P9170881



P9170882

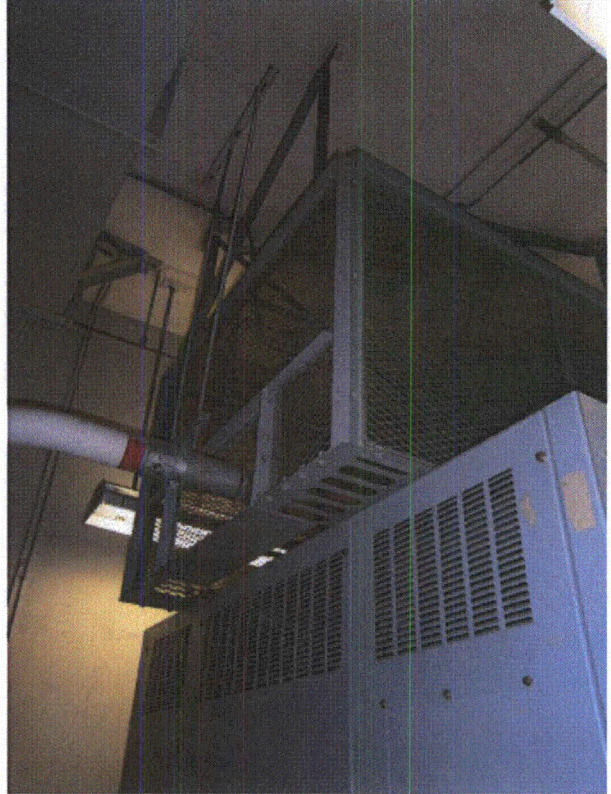
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Area Walk-By Checklist (AWC)

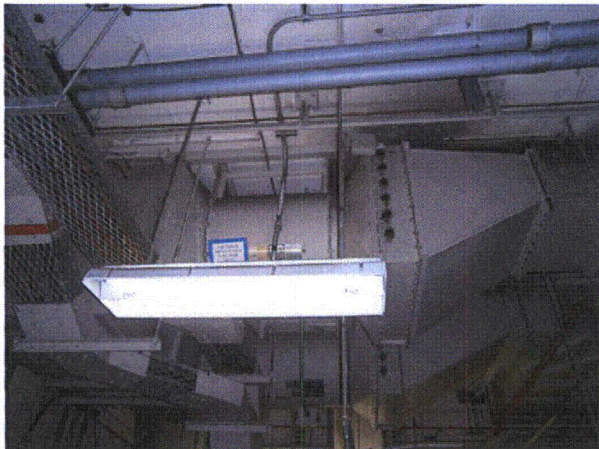
Location (Bldg, Elev, Room/Area): **Area 36 - AB2, EL. 609, Room 204**



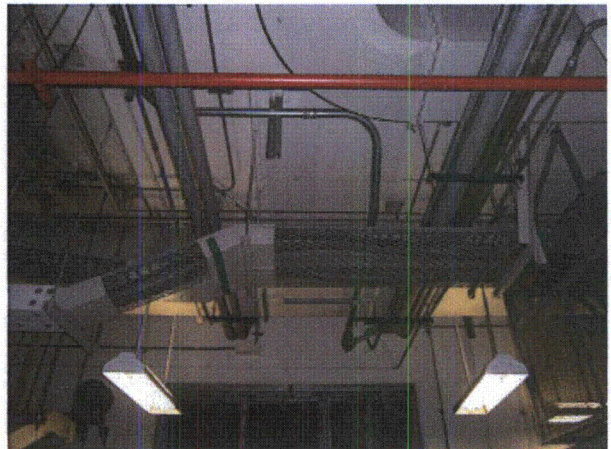
P9170883



P9170884



P9170885



P9170886

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 36 - AB2, EL. 609, Room 204**



P9170887

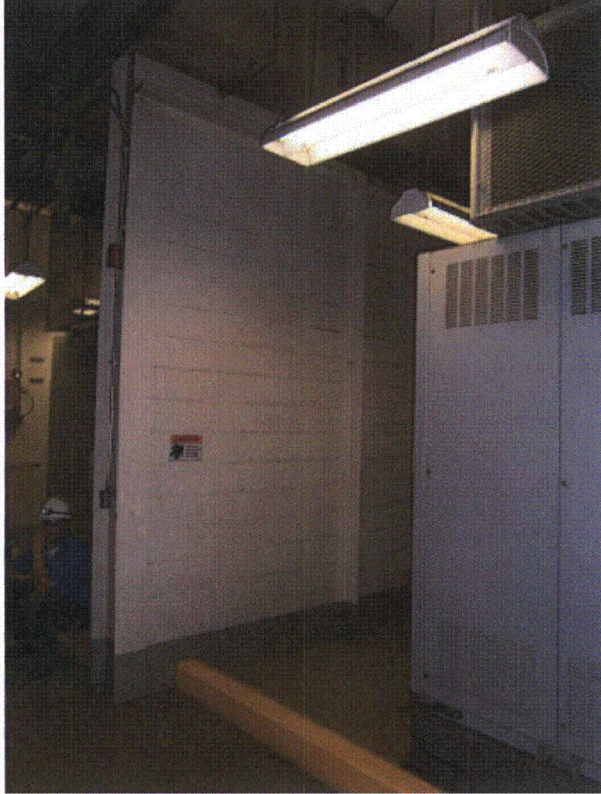


P9170888

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 36 - AB2, EL. 609, Room 204**



P9170889

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 37 - AB2, EL. 609, Room 96**

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
Check that crane 12-QM-23 is parked properly (away from SFP pit)

 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Panel 12-SFP-12 - Verified As-Is anchorage configuration with SQUG 12-SFP-12 data sheet - AR 2012-12381 issued to update drawing 12-5636.

 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)? No
Fire extinguishers on short hooks - AR 2012-11669 was issued. Wall around SFP pit - Block wall - OK per DWG 12-4027, Wall W-14.

 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 37 - AB2, EL. 609, Room 96**

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

Boric acid on 22-PP-32 - taped off as contaminated

Evaluated by:

George G. Thomas

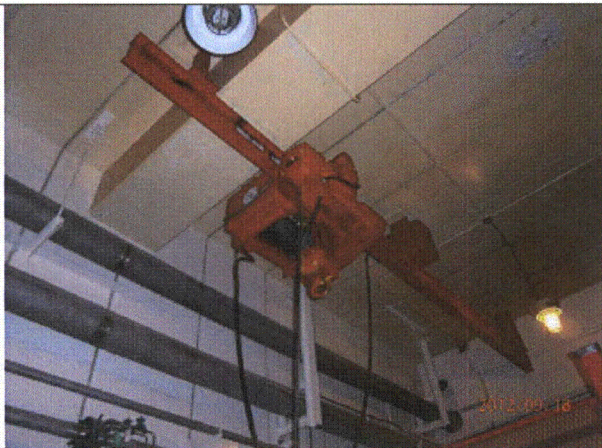
George G Thomas

Date: 10/18/12

Neda Stoeva

Neda Stoeva

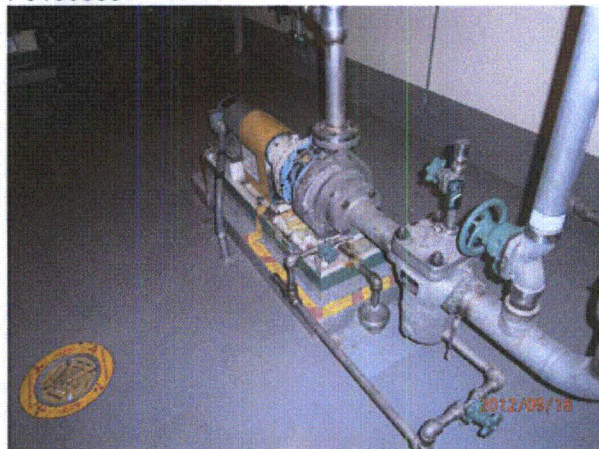
10/18/12



P9180679



P9180680



Status: Y N U

Area Walk-By Checklist (AWC)

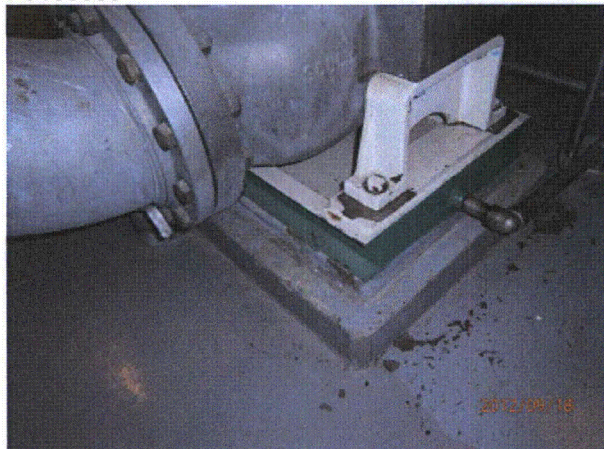
Location (Bldg, Elev, Room/Area): **Area 37 - AB2, EL. 609, Room 96**
P9180681 P9180682



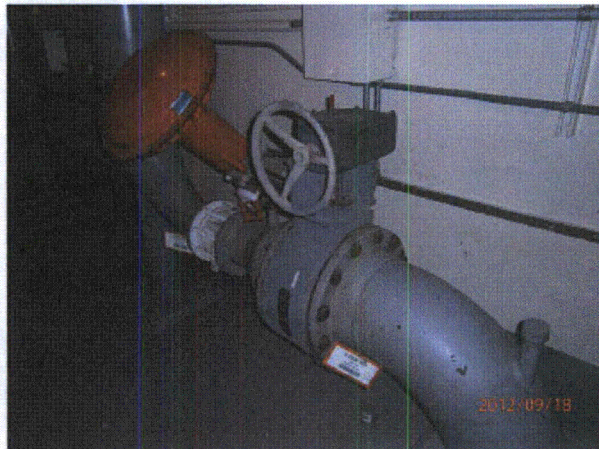
P9180683



P9180684



P9180685



P9180686

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 37 - AB2, EL. 609, Room 96**



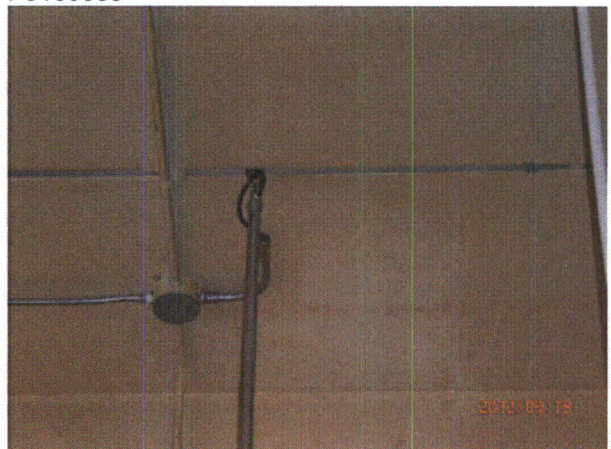
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P9180688



P9180689

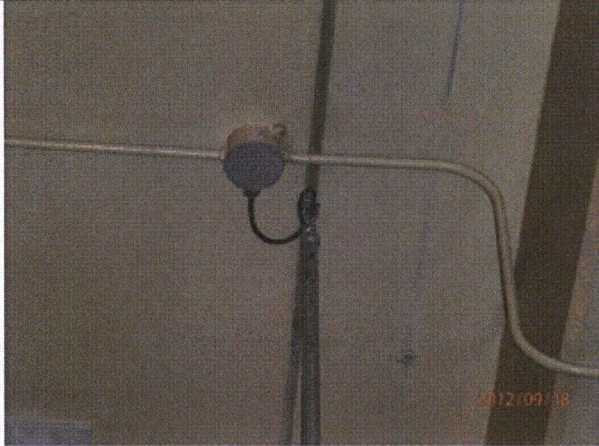


P9180690

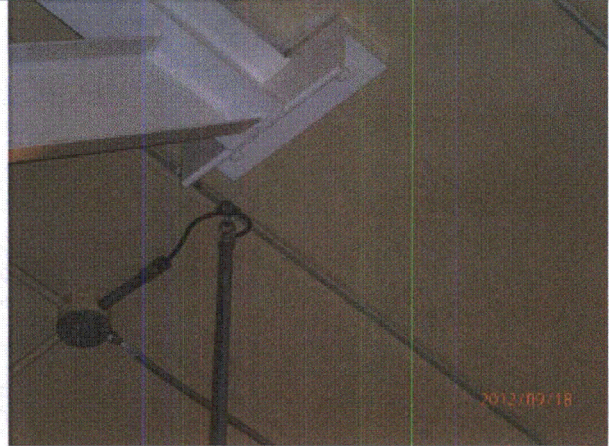
Status: Y N U

Area Walk-By Checklist (AWC)

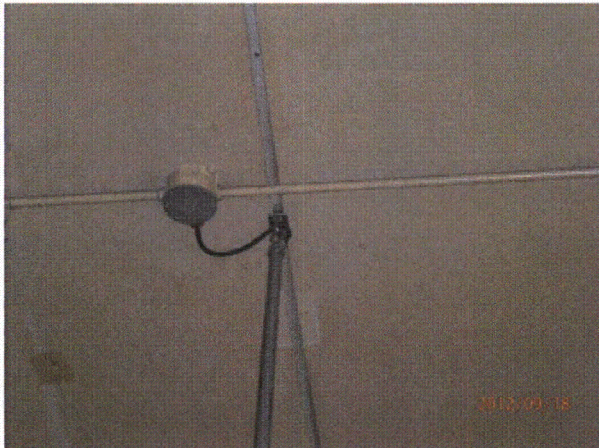
Location (Bldg, Elev, Room/Area): **Area 37 - AB2, EL. 609, Room 96**



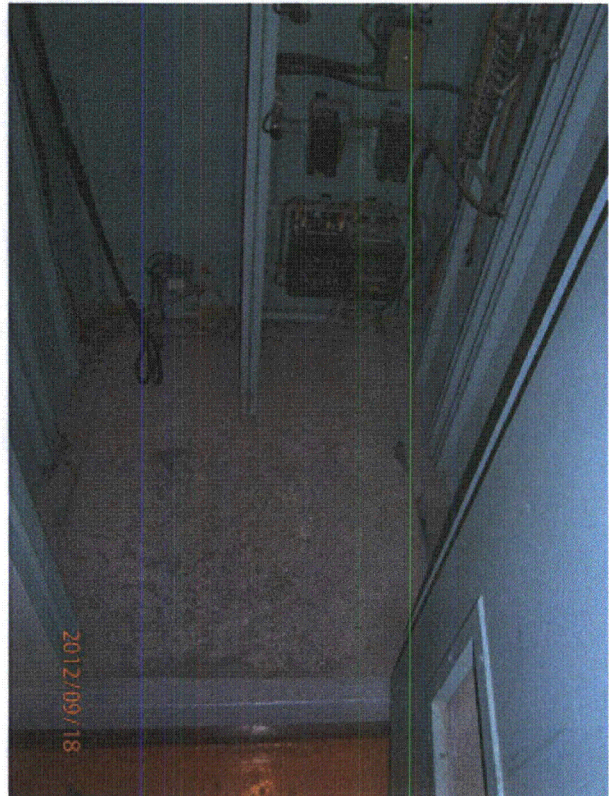
P9180691



P9180692



P9180693



P9180694

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): **Area 37 - AB2, EL. 609, Room 96**



P9180695



P9180696



P9180697