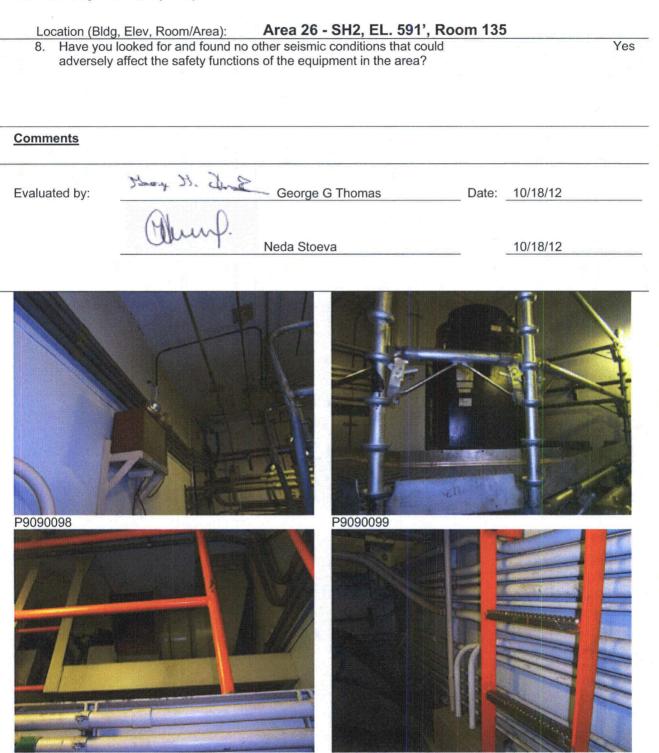
Status: Y N U

	Lo	cation (Bldg, Elev, Room/Area): Area 26 - SH2, EL. 591', Room 135	
Ins		ctions for Completing Checklist	
Th sp	is ch ace l	necklist may be used to document the results of the Area Walk-By near one or more SWEL item below each of the following questions may be used to record the results of judgments and findir nal 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)



P9090100

Status: Y N U

Area Walk-By Checklist (AWC)

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



Status: Y N U

 adverse seismic conditions (if visible without necessarily opening cabinets)? Does anchorage of equipment in the area appear to be free of significant degraded conditions? 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)? 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)? Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? 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 of the ground, and flood mitigation paths are in place to prevent flood water to rise to the elevation of safety related components. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Potermined that flooding would not affect any critical components, because they are lifted of the ground, and flood mitigation paths are in place to prevent flood water to rise to the elevation of safety related components. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire Barrier. Fire extingquishers on short hooks north west side of 2-HE-15W - AR 2012-11669 was issued. 			' - AB2, EL. 609', BY 2-PP-10W	
 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)? 2. Does anchorage of equipment in the area appear to be free of significant 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)? 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area? f. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? f. Potermined 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 asfer yrelated components. 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause 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? f. Tie exilinguishers 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 potable equipment, and 				
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 that could cause flooding or spray in the area? 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. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? <i>Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire Barrier. Fire extingquishers on short hooks north west side of 2-HE-15W - AR 2012-11669 was issued.</i> Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and 				
 that could cause flooding or spray in the area? 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? <i>Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire Barrier. Fire extingquishers on short hooks north west side of 2-HE-15W - AR 2012-11669 was issued.</i> 7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and 				
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 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. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? <i>Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire Barrier. Fire extingquishers on short hooks north west side of 2-HE-15W - AR 2012-11669 was issued.</i> Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and 		that could cause flooding or spray in the area?		Yes
 that could cause a fire in the area? <i>Fire wall between CCW pumps and spare CCW pump - DWG 12-4028 Fire</i> <i>Barrier. Fire extingquishers on short hooks north west side of 2-HE-15W - AR</i> 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 	t	 Determined that flooding would not affect any they are lifted off the ground, and flood mitigat 	y critical components, because ion paths are in place to prevent	
 Barrier. Fire extingquishers 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 		that could cause a fire in the area?		No
associated with housekeeping practices, storage of portable equipment, and		Barrier. Fire extingquishers on short hooks not		
	6	associated with housekeeping practices, stora	ge of portable equipment, and	Yes

10/18/12

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bld	g, Elev, Room/Area):	Area 27 - AB2, EL. 609	', BY 2-PP-1	W0	
8. Have you	I looked for and found no o	ther seismic conditions that c of the equipment in the area			Yes
Comments		na na 1999 - Angelan an Angelan angelan angelan Angelan angelan	an hilana dha an	v mayy suprana and a superior.	karl hardinen diesenden nachterpentrementen
Fire protection w	ell supported, cable tray lig	htly loaded			
Evaluated by:	How H. Done	George G Thomas	Date:	10/18/12	
	Alung.				

Neda Stoeva



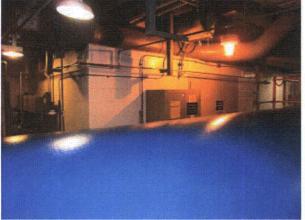


P9100066

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):



P9100068



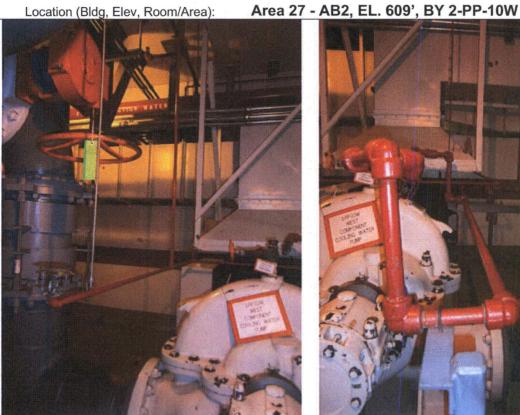
P9100069

D-342

Status: Y N U

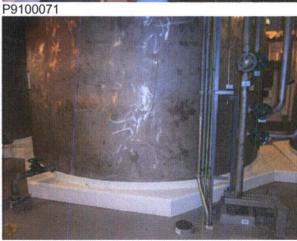
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):







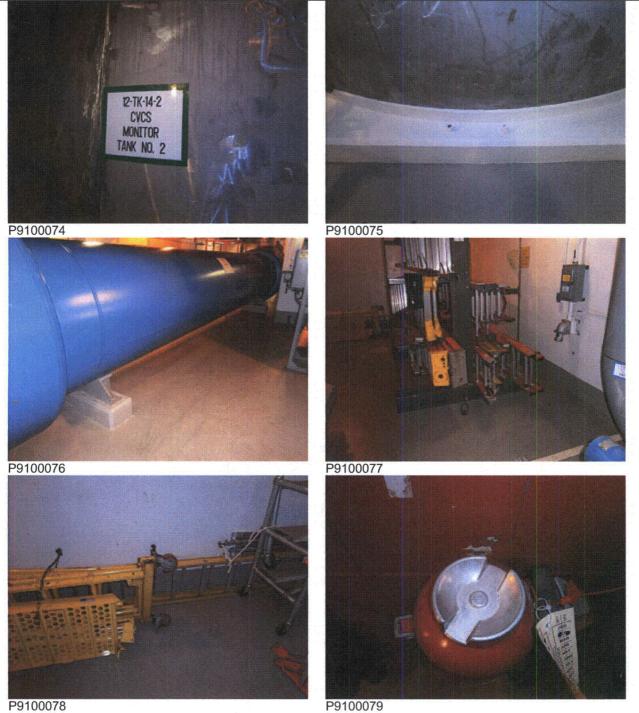


P9100072

Status: Y N U

Area Walk-By Checklist (AWC)

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



Status: Y N U

Area Walk-By Checklist (AWC)

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



Status: Y N U

Area Walk-By Checklist (AWC)

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

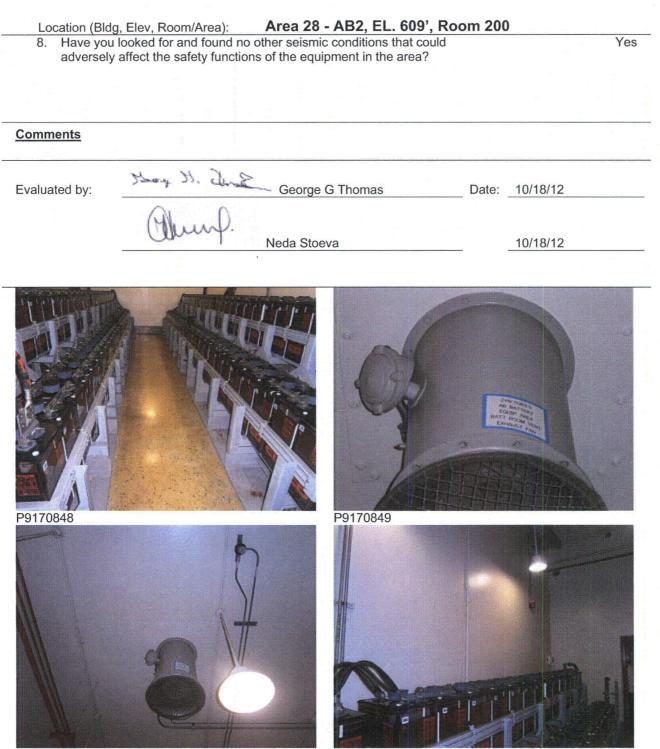
Instructions for Completing Checklist

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)? <i>Visible anchorage OK - mostly internal anchorage in area and cannot confirm condition</i>	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)



P9170850

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):



P9170860



P9170862



- Constant

Status: Y N U

Area	Walk-By	Checklist	(AWC)	ĺ

	Loc	cation (Bldg, Elev, Room/Area):	Area 29 - AB2, EL. 609', Room 202	
Ins	struc	tions for Completing Checklist		
spa	ace l	pelow each of the following questions	e results of the Area Walk-By near one or more SWEL items s may be used to record the results of judgments and finding his checklist for documenting other comments.	
	1.		e area appear to be free of potentially e without necessarily opening cabinets)?	Yes
	2.	Does anchorage of equipment in the degraded conditions? <i>Minor spalling on right side (2) bolt</i>	e area appear to be free of significant ts of 2-CCRP-CVT	Yes
	3.	HVAC ducting appear to be free of p	he floor, do the cable/conduit raceways and potentially adverse seismic conditions (e.g., nd fill conditions of cable trays appear to be	Yes
	4.		of potentially adverse seismic spatial the area (e.g., ceiling tiles and lighting)?	Yes
	5.	Does it appear that the area is free that could cause flooding or spray in	of potentially adverse seismic interactions n the area?	Yes
	6.	Does it appear that the area is free that could cause a fire in the area?	of potentially adverse seismic interactions	Yes
	7.		of potentially adverse seismic interactions tices, storage of portable equipment, and Iding. lead shielding)?	Yes

Status: Y N U

Area Walk-By Checklist (AWC)

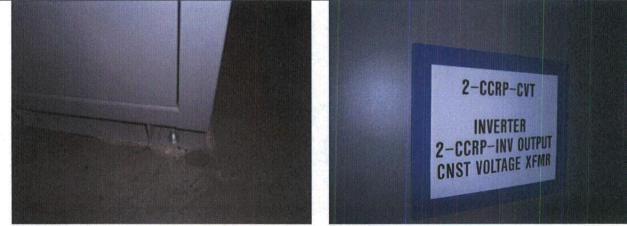
Location (Bldg, Elev, Room/Area):

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?

- T (
- 9 8 . P	

<u>Comments</u>			
Evaluated by:	Mary D. Jack George G Thomas	Date:	10/18/12
	Alund.		
	Neda Stoeva		10/18/12



P9170870

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area 29

Area 29 - AB2, EL. 609', Room 202

P9170873





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)? <i>Most components in area are internally anchored. Some components have been modified with external anchorage and are OK</i>		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		Yes
	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)? <i>Fire extinguishers on short hooks - AR 2012-11669 was issued.</i>		No
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? <i>Fire protection piping is wet but not pressurized</i>		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

Yes

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? Comments Mary M. June George G Thomas Evaluated by: Date: 10/18/12 Neda Stoeva 10/18/12 --SHM P9181067 3-NN0-220 2-MHY-220 17 P9181066

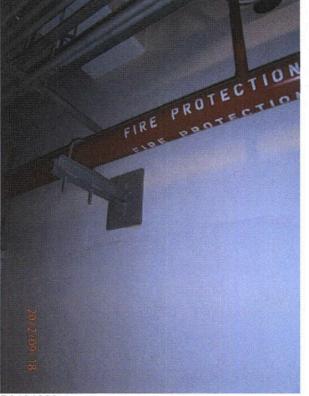
Area Walk-By Checklist (AWC)

D-353

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):



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



P9181068

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):



P9181070



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

P9181071

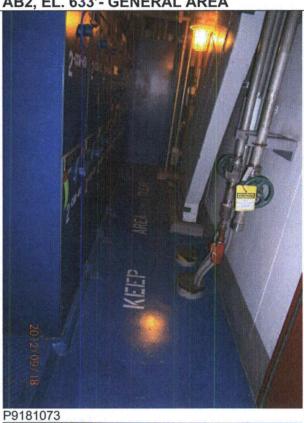
D-355

Status: Y N U

Area Walk-By Checklist (AWC)







P9181072

2012/09/18

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	No
	adverse seismic conditions (if visible without necessarily opening cabinets)? 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)? <i>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).</i>	No
5.	Does it appear that the area is free of potentially adverse seismic interactions	Yes
0.	that could cause flooding or spray in the area?	103
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

DC Cook Unit 1 & Unit 2

	SD-1210	23-001 Rev. 0, 11/05/12
Area Walk-By Checklist (AWC)		Status: Y N U
Location (Bldg, Elev, Room/Area):	Area 31 - AB2, EL. 613', Room 205	
 Have you looked for and found no adversely affect the safety functio 	other seismic conditions that could ns of the equipment in the area?	Yes
		14
<u>Comments</u>		

Ev

valuated by:	How M. June George G Thomas	Date:	10/18/12	
	Munf. Neda Stoeva		10/18/12	



Status: Y N U

Area Walk-By Checklist (AWC)

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



Status: Y N U

Area Walk-By Checklist (AWC)

 Location (Bldg, Elev, Room/Area):
 Area 31

 Image: Area 31
 Image: Area 31

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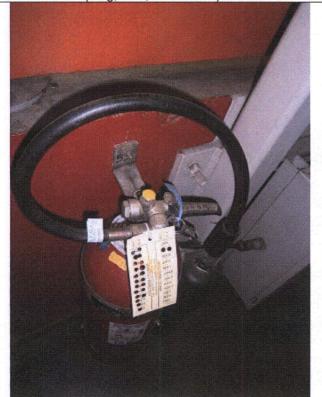
P9170837

Area 31 - AB2, EL. 613', Room 205

Status: Y N U

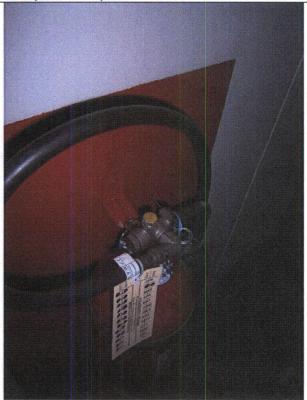
Area Walk-By Checklist (AWC)

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



P9170838





P9170839



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 Yes adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Yes degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit raceways and Yes 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 Yes interactions with other equipment in the area (e.g., ceiling tiles and lighting)? 5. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause flooding or spray in the area? 6. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? 7. Does it appear that the area is free of potentially adverse seismic interactions Yes associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):Area 32 - SH2, EL. 594', Room 2218. 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:
 Mark
 George G Thomas
 Date:
 10/18/12

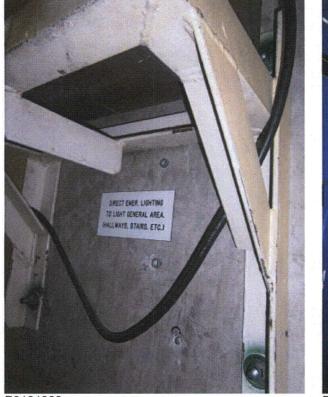
 Outpland
 Neda Stoeva
 10/18/12



Status: Y N U

Area Walk-By Checklist (AWC)

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





P9191383

Status: Y N U

nst	ruc	tions for Completing Checklist	
pa	ce l	ecklist may be used to document the results of the Area Walk-By near one or more SWEL i below each of the following questions may be used to record the results of judgments and fi nal 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? Bolt surface corrosion on right second bolt of 2-HV-ACRA-1, and first and second spacers/washers surface rust on left side	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
N.	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)? Block wall - retrofitted - OK per DWG 12-4031, Wall W-2.	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?	Ye
	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)?	Ye

Area Walk-By Checklist (AWC)

Status: Y N U

Area Walk-By Checklist (AWC) Location (Bldg, Elev, Room/Area):Area 33 - AB2, EL. 650', Room 1298. Have you looked for and found no other seismic conditions that could Yes adversely affect the safety functions of the equipment in the area? Comments March M. J. George G Thomas Date: 10/18/12 Evaluated by: Neda Stoeva 10/18/12 2-HV-ACRA-1 rol room P9100147 P9100148 P9100149 P9100150

D-366

Status: Y N U

Area Walk-By Checklist (AWC)







P9100155

P9100154



Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area 33

ea): Area 33 - AB2, EL. 650', Room 129



Status: Y N U

Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.				
1.	Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	Ye		
2.	Does anchorage of equipment in the area appear to be free of significant degraded conditions? 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	Ye		
3.	- OK'd by engineering and tagged. 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)?	Ye		
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)? <i>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 -</i>	N		
5.	opening is at an angle towards the top of hook. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Ye		
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	Ye		
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)?	Ye		

Area Walk-By Checklist (AWC)

Status: Y N U

Location (Bldg, Elev, Room/Area):Area 34 - AB2, EL. 587, Room 1218. Have you looked for and found no other seismic conditions that could Yes adversely affect the safety functions of the equipment in the area? **Comments** Mary 31. June George G Thomas Evaluated by: Date: 10/18/12 Neda Stoeva 10/18/12 P9140488 P9140489

P9140490

Area Walk-By Checklist (AWC)

Status: Y N U

Area Walk-By Checklist (AWC)

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

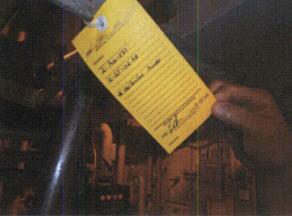


P9140492









P9140494



P9140495

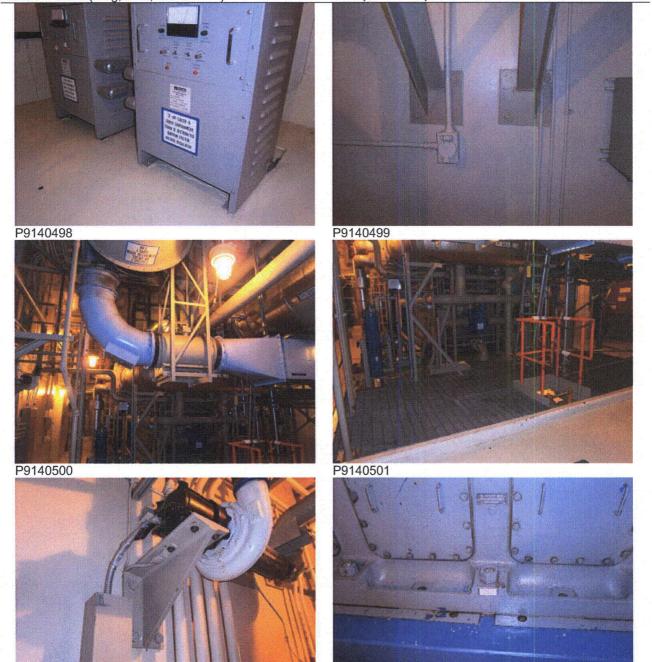


P9140497

Status: Y N U

Area Walk-By Checklist (AWC)

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

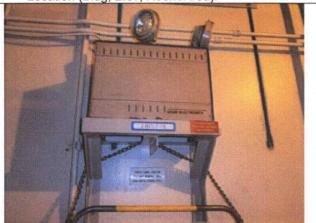


P9140502

Status: Y N U

Area Walk-By Checklist (AWC)

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



P9140504





P9140505



P9140508



Status: Y N U

Area Walk-By Checklist (AWC)

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



P9140510





P9140514



P9140511



P9140513

D-374

Status: Y N U

	ocation (Bldg, Elev, Room/Area): Area 35 - AB2, EL. 587', Room 126	5.000
	uctions for Completing Checklist shecklist may be used to document the results of the Area Walk-By near one or more SWEL items.	Tho
space	below each of the following questions may be used to record the results of judgments and finding onal space is provided at the end of this checklist for documenting other comments.	
1.		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)? Seismic scaffold next to DG - signed, tied off, stable	Yes

Area Walk-By Checklist (AWC)

Status: Y N U

Area Walk-By Checklist (AWC)

adversely	affect the safety functi	no other seismic conditions that co ons of the equipment in the area?		Yes
Comments	>			2 24
Evaluated by:	How H. and	George G Thomas	Date: 10/18/12	
	Alunf.	Neda Stoeva	10/18/12	
				6- 111
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				D-37
				D-31

Status: Y N U

	Lo	cation (Bldg, Elev, Room/Ar	ea): Area 36 ·	AB2, EL. 609, Room 2	04	
1	Instruc	tions for Completing Che	cklist			
	space	below each of the following	questions may be use	ne Area Walk-By near one or ad to record the results of judg for documenting other comme	gments and findings.	ne
	1.	Does anchorage of equipm adverse seismic conditions		ar to be free of potentially cessarily opening cabinets)?		Yes
	2.	Does anchorage of equipm degraded conditions?	nent in the area appea	ar to be free of significant		Yes
	3.	HVAC ducting appear to be	e free of potentially a	he cable/conduit raceways ar dverse seismic conditions (e.g ons of cable trays appear to b	g.,	Yes
	4.	Fire extinguishers on sho	ipment in the area (e. ort hooks - AR 2012-1	v adverse seismic spatial g., ceiling tiles and lighting)? 1669 was issued. Block wall 2-3253 and 12-3254, Section		No
	5.	Does it appear that the are that could cause flooding c		adverse seismic interactions		Yes
	6.	Does it appear that the are that could cause a fire in the		adverse seismic interactions		Yes
	7.		oing practices, storage	 adverse seismic interactions of portable equipment, and nielding)? 		Yes

Area Walk-By Checklist (AWC)

Status: Y N U

Area Walk-By Checklist (AWC)

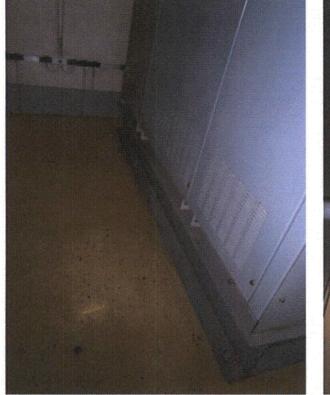
Location (Bld		Area 36 - AB2, EL. 609, R			a a v
 Have you adversely 	I looked for and found no oth affect the safety functions of a state of the safety functions of the safety functions of the safety function of the safety fu	ner seismic conditions that could of the equipment in the area?			Yes
Comments				R ^a	19 a. 20
Evaluated by:	Stray II. Long	George G Thomas	Date:	10/18/12	2 2 2
	Alund.	Neda Stoeva		10/18/12	
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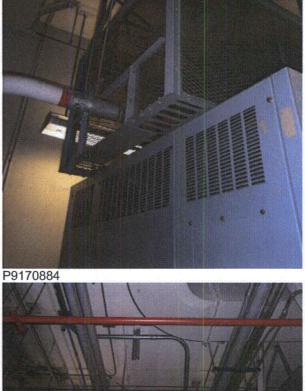
P9170881

Status: Y N U

Area Walk-By Checklist (AWC)

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





P9170883





P9170886

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):



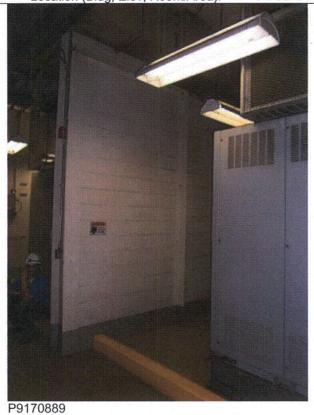
P9170887



Status: Y N U

Area Walk-By Checklist (AWC)

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



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.

Does anchorage of equipment in the area appear to be free of potentially Yes 1. adverse seismic conditions (if visible without necessarily opening cabinets)? 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 Yes degraded conditions? 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 Yes 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 No interactions with other equipment in the area (e.g., ceiling tiles and lighting)? 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 Yes that could cause flooding or spray in the area? 6. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? 7. Does it appear that the area is free of potentially adverse seismic interactions Yes associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area):Area 37 - AB2, EL. 609, Room 968. Have you looked for and found no other seismic conditions that could

Yes

adversely affect the safety functions of the equipment in the area?

Comments

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

Evaluated by:	Mary M. Jan George G Thomas	Date:	10/18/12	
	Munf. Neda Stoeva		10/18/12	



Status: Y N U

Area Walk-By Checklist (AWC)

P9180685

Location (Bldg, Elev, Room/Area): P9180681



Area 37 - AB2, EL. 609, Room 96 P9180682







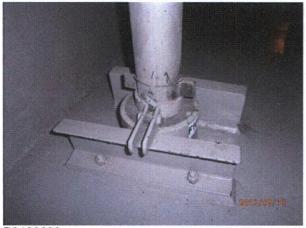
Status: Y N U

Area Walk-By Checklist (AWC)

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



P9180687



P9180689





Status: Y N U

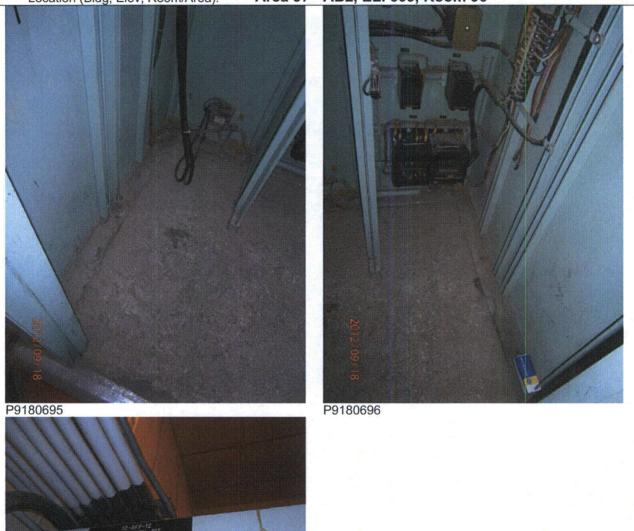
Area Walk-By Checklist (AWC)

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



Status: Y N U

Area Walk-By Checklist (AWC)



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

2012/09/18