

Seismic Walkdown Checklist (SWC)

Equipment ID No. ODG012 Equip. Class¹² (17) Engine Generators

Equipment Description E4 Standby Diesel Generator

Location: Bldg. Diesel Generator Building Floor El. 127 Room, Area D/G-9

Manufacturer, Model, Etc. (optional but recommended) FAIRBANKS MARSE

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation? Y N U N/A

(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)

Does not match configuration evaluated in Calculation No. 6280-ES-155-1 (Rev. 1); as-built configuration has 1" anchor bolts securing skid to foundation instead of evaluated 1 1/4" anchor bolts. Judged acceptable for anticipated seismic loads per attached evaluation.

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

ANCHOR BOLT SIZE DISCREPANCY DOCUMENTED IN IR # 01438055 K6 11/9/12

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. ODG012 Equip. Class¹² (17) Engine Generators

Equipment Description E4 Standby Diesel Generator

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A
 TEMPERATURE GAUGE ON SCAVENGING AIR COOLER INLET COULD CONTACT ADJACENT LINE AND HOUSING COULD CRACK. WILL NOT AFFECT SAFETY FUNCTION
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A
 FLUORESCENT LIGHT TUBES FALLING JUDGED CREDIBLE, BUT NOT SIGNIFICANT
9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

IPEEE: - CRANE CONTROLLER ATTACHED TO WALL
 - ANGLE IRON ~~ATTACH~~^{WELDED} TO SUPPORT STRUCTURE TO PREVENT LATERAL MOTION OR VIBRATION ISOLATORS ON CONTROL/GAUGE PANEL

Evaluated by: James Wickham Date: 9/17/2012
JK JS 9/17/2012

DIESEL GENERATOR HOLDDOWN BOLTS

DESIGNED AS $1\frac{1}{4}$ " \varnothing BOLTS

AS FOUND 1 " \varnothing BOLTS

TENSILE STRESS AREA FOR $1\frac{1}{4}$ " BOLTS = 0.969 in^2 (CALC 6280-ES-155-1)

" " " " 1 " BOLT = 0.606 in^2 (COARSE THREAD UNC SERIES
<http://www.efunda.com/designstandards/screws/screwsunc.cfm>
 ACCESSED 9/13/2012)

$$\text{RATIO} = \frac{0.606}{0.919} = 0.625$$

PRIMARY TENSILE LOAD STRESS IN BOLT IS 0 SINCE NO UPLIFT
 PER CALC 6280-ES-155-1.

SHEAR STRESS IN $1\frac{1}{4}$ " BOLT = 2.02 ksi (CALC 6280-ES-155-1)

$$\text{SCALING BY } 0.625 = \frac{1}{0.625} \times 2.02 \text{ ksi} = 3.23 \text{ ksi}$$

SHEAR STRENGTH
~~PROOF~~ LOAD IN CALC IS $33,000 \text{ psi}$

STRESS IS MUCH LOWER THAN ALLOWABLE: OK

CONCRETE ANCHOR

* ASSUMES MIN EMBEDMENT DEPTH IS MET

CAST IN PLACE 1 " BOLT ALL. MAX PULLOUT = 26.69 kip
 ALL. MAX SHEAR = 13.35 kip } CIP TABLE C-3

MAX TOTAL SHEAR LOAD (12 BOLTS) = $23,479 \text{ lb}$ (CALC 6280-ES-155-1)

MAX TOTAL PULLOUT LOAD (12 BOLTS) = 0 lb (CALC 6280-ES-155-1)

$$\text{SHEAR LOAD PER BOLT} = \frac{23,479 \text{ lb}}{12} = 1957 \text{ lb}$$

SHEAR IS MUCH LESS THAN ALLOWABLE. ~~NEGLECTING PRE~~
 THEREFORE, ANCHOR BOLTS ARE OK.

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Size	Major Dia	Threads Per Inch	Pitch Dia	Minor Dia External	Minor Dia Internal	Minor Dia Area	Tensile Stress Area
	(inch)	(tpi)	(inch)	(inch)	(inch)	(sq. inch)	(sq. inch)
#1*	0.073	64	0.0629	0.0544	0.0561	0.00218	0.00263
#2	0.086	56	0.0744	0.0648	0.0667	0.0031	0.0037
#3*	0.099	48	0.0855	0.0741	0.0764	0.00406	0.00487
#4	0.112	40	0.0958	0.0822	0.0849	0.00496	0.00604
#5	0.125	40	0.1088	0.0952	0.0979	0.00672	0.00796
#6	0.138	32	0.1177	0.1008	0.1042	0.00745	0.00909
#8	0.164	32	0.1437	0.1268	0.1302	0.01196	0.014
#10	0.19	24	0.1629	0.1404	0.1449	0.0145	0.0175
#12*	0.216	24	0.1889	0.1664	0.1709	0.0206	0.0242
¼	0.25	20	0.2175	0.1905	0.1959	0.0269	0.0318
5/16	0.3125	18	0.2764	0.2464	0.2524	0.0454	0.0524
3/8	0.375	16	0.3344	0.3005	0.3073	0.0678	0.0775
7/16	0.4375	14	0.3911	0.3525	0.3602	0.0933	0.1063
½	0.5	13	0.45	0.4084	0.4167	0.1257	0.1419
9/16	0.5625	12	0.5084	0.4633	0.4723	0.162	0.182
5/8	0.625	11	0.566	0.5168	0.5266	0.202	0.226
¾	0.75	10	0.685	0.6309	0.6417	0.302	0.334
7/8	0.875	9	0.8028	0.7427	0.7547	0.419	0.462
1	1	8	0.9188	0.8512	0.8647	0.551	0.606
1-	1.125	7	1.0322	0.9549	0.9704	0.693	0.763
1 1/8	1.25	7	1.1572	1.0799	1.0954	0.89	0.969
1-							

3/8	1.375	6	1.2667	1.1766	1.1946	1.054	1.155
1/2	1.5	6	1.3917	1.3016	1.3196	1.294	1.405
3/4	1.75	5	1.6201	1.5119	1.5335	1.74	1.9
2	2	4.5	1.8557	1.7353	1.7594	2.3	2.5
2 1/4	2.25	4.5	2.1057	1.9853	2.0094	3.02	3.25
2 1/2	2.5	4	2.3376	2.2023	2.2294	3.72	4
2 3/4	2.75	4	2.5876	2.4523	2.4794	4.62	4.93
3	3	4	2.8376	2.7023	2.7294	5.62	5.97
3 1/4	3.25	4	3.0876	2.9523	2.9794	6.72	7.1
3 1/2	3.5	4	3.3376	3.2023	3.2294	7.92	8.33
3 3/4	3.75	4	3.5876	3.4523	3.4794	9.21	9.66
4	4	4	3.8376	3.7023	3.7294	10.61	11.08

	Inch	tpi	Inch	Inch	Inch	sq. Inch	sq. Inch
Size	Major Dia	Threads Per Inch	Pitch Dia	Minor Dia External ^a	Minor Dia Internal ^b	Minor Dia Area	Tensile Stress Area
* Secondary Size	^a Form for UNR thread			^b Basic Minor Diameter			

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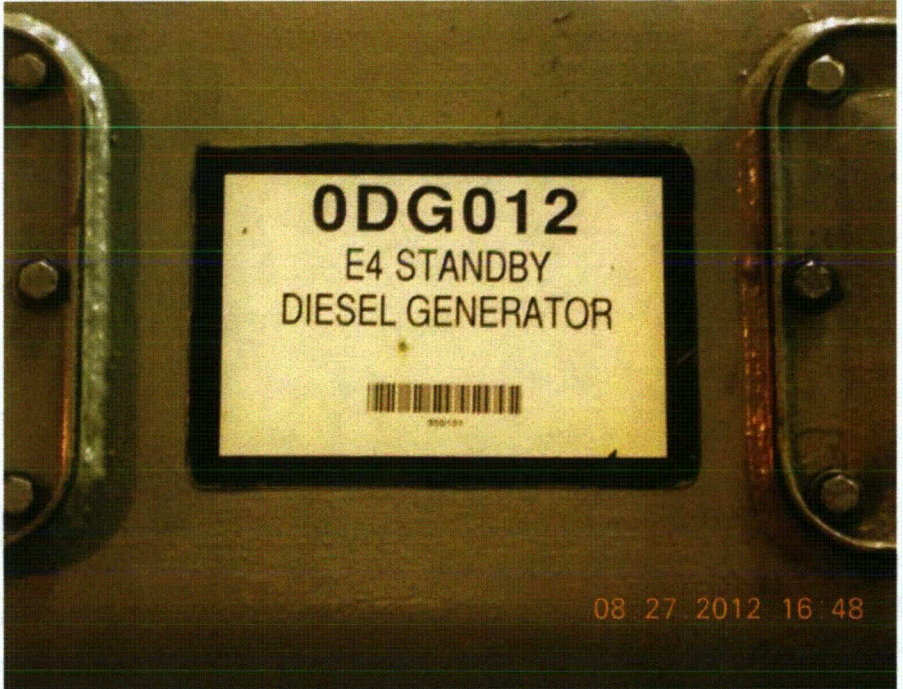
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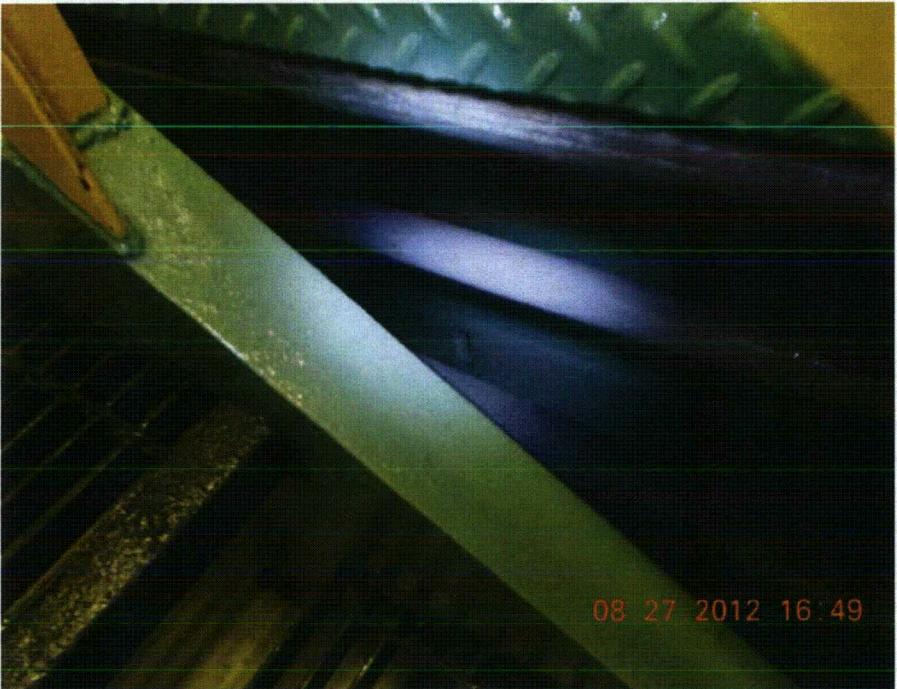


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Equipment ID: ODG012



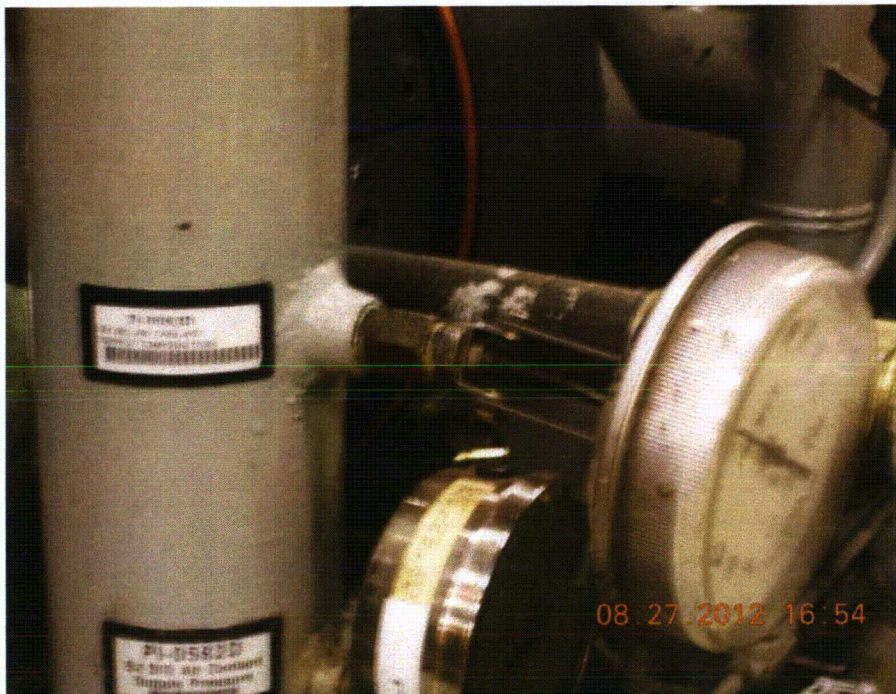
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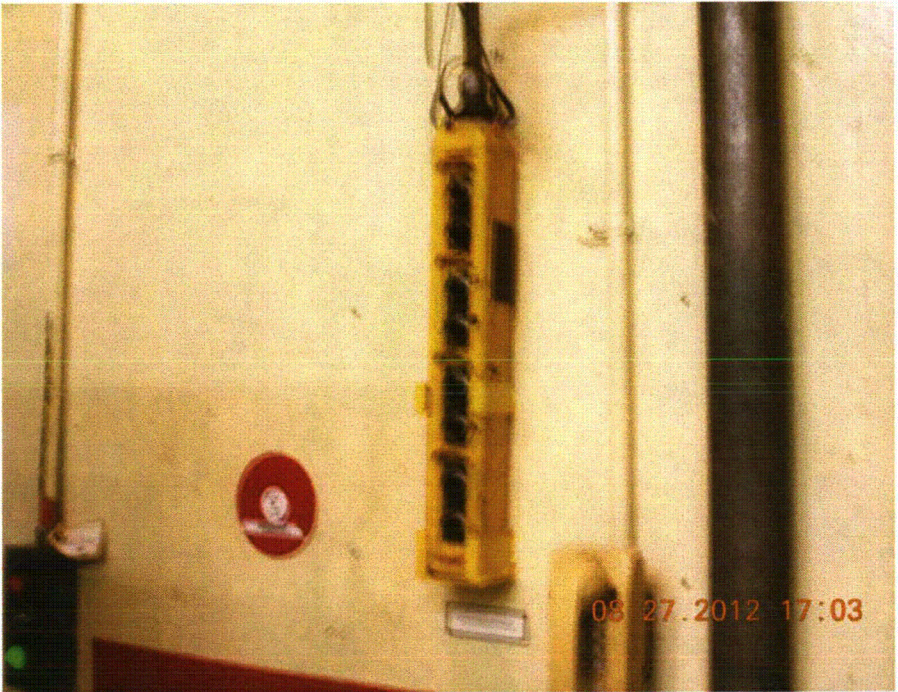


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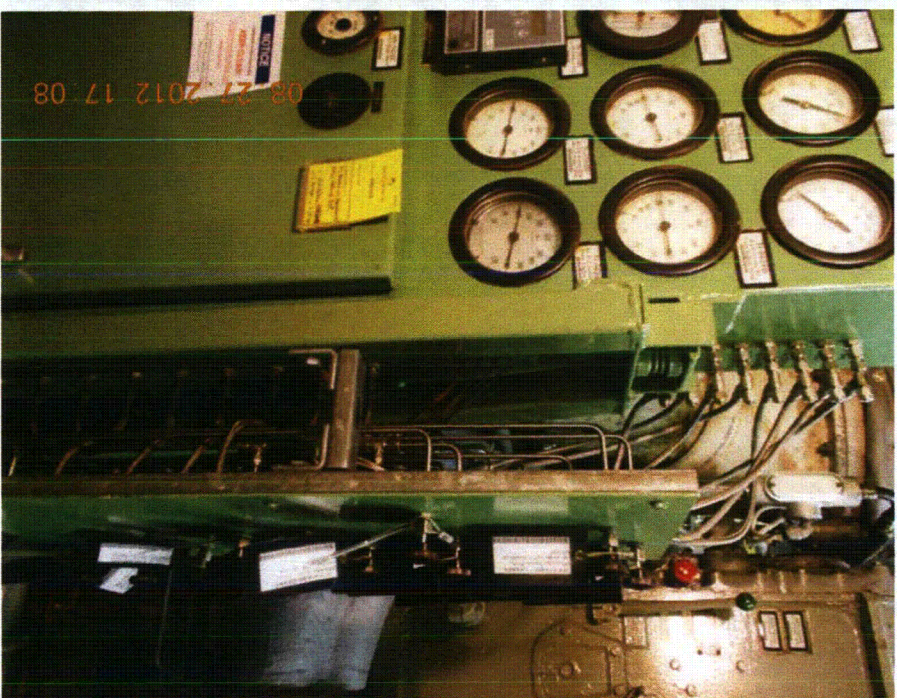
Peach Bottom Atomic Power Station Unit 3
MPR-3812, Revision 3
Correspondence No. RS-12-173

C-377





Equipment ID: ODG012



Peach Bottom Atomic Power Station Unit 3
MPR-3812, Revision 3
Correspondence No. RS-12-173

C-379

Seismic Walkdown Checklist (SWC)

Equipment ID No. 060 K6 8/27/12
~~ODP167~~ Equip. Class¹² (05) Horizontal Pumps

Equipment Description E4 D/G Lube Oil Transfer Pump
 FUEL K6 8/27/12

Location: Bldg. Diesel Generator Floor El. 127 ~~127~~ ^{MO} ~~11/8/12~~ Room, Area D/G-9
Building 127 ^{MO} 11/8/12

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N
2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. 0DP167 ^{O60} ^{9/17/2012} Equip. Class¹² (05) Horizontal Pumps
Equipment Description E4 D/G Lube Oil Transfer Pump ^{Fuel}

Interaction Effects

- 7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A
NO SOFT TARGETS
- 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A
- 9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A
- 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

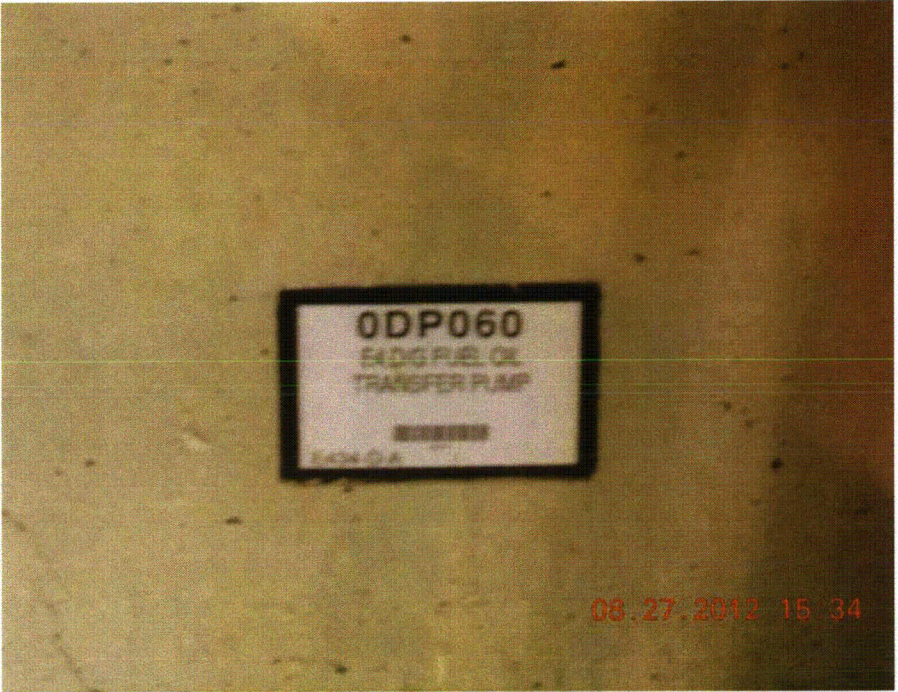
Other Adverse Conditions

- 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: *James Wiggins* Date: *9/17/2012*
Z. J. G. *9/17/2012*

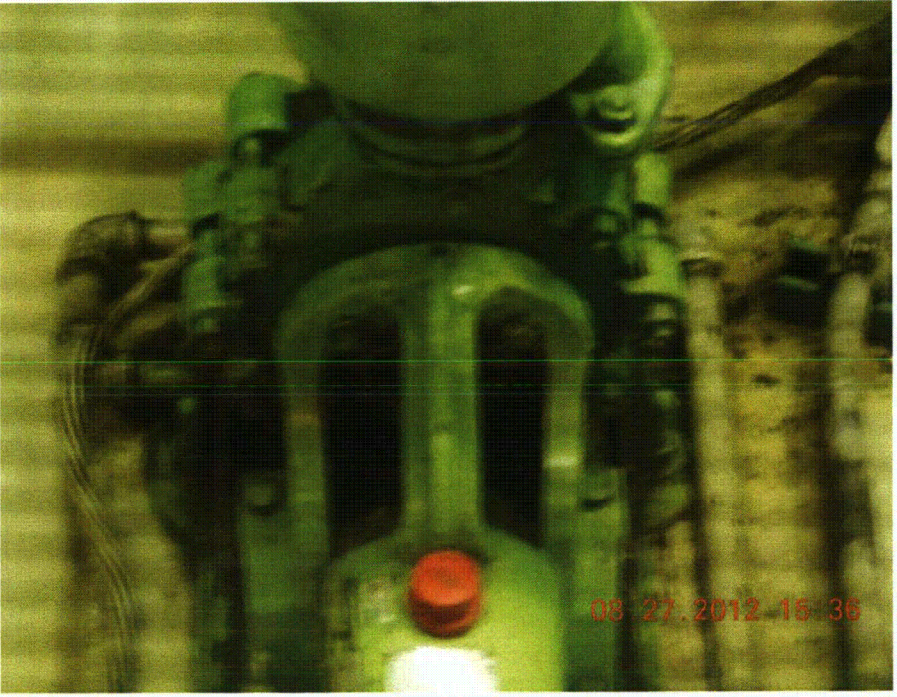


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08.27.2012 15:35

Equipment ID: ODP060



08.27.2012 15:36

Seismic Walkdown Checklist (SWC)

Equipment ID No. 0DT40 Equip. Class¹² (21) Tanks or Heat Exchangers (Vertical)

Equipment Description E4 Diesel Generator Fuel Oil Day Tank

Location: Bldg. Diesel Generator Building Floor El. 127 Room, Area D/G-9

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation?
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)
CONFIGURATION MATCHES DWG 11905763, REV. 7
 Y N U N/A

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. 0DT40 Equip. Class¹² (21) Tanks or Heat Exchangers (Vertical)

Equipment Description E4 Diesel Generator Fuel Oil Day Tank

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

NO SOFT TARGETS

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

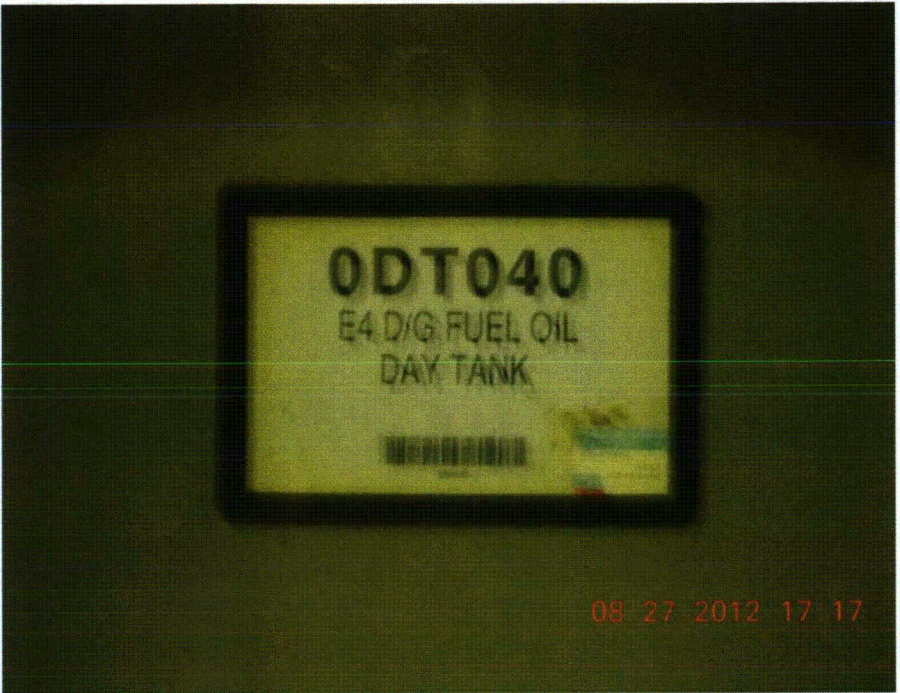
Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: Jamie Wiggins Date: 8/28/2012
K. JB 8/28/2012



Equipment ID: ODT040

Seismic Walkdown Checklist (SWC)

Equipment ID No. 00V064
~~00V091~~ Equip. Class¹² (09) Fans

Equipment Description D/G Building Vent Supply Fan

Location: Bldg. Diesel Generator Building Floor El. 151 Room, Area D/G-20

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U
Verified per dwg 6280-S-980-0 Rev 0 (Sheet 1 of 1)
2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
Mild surface oxidation is acceptable
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. ODV064 *BMF 9/13/12* ~~ODV09T~~ Equip. Class¹² (09) Fans

Equipment Description D/G Building Vent Supply Fan

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

No soft targets identified

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

No #1 concavities

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

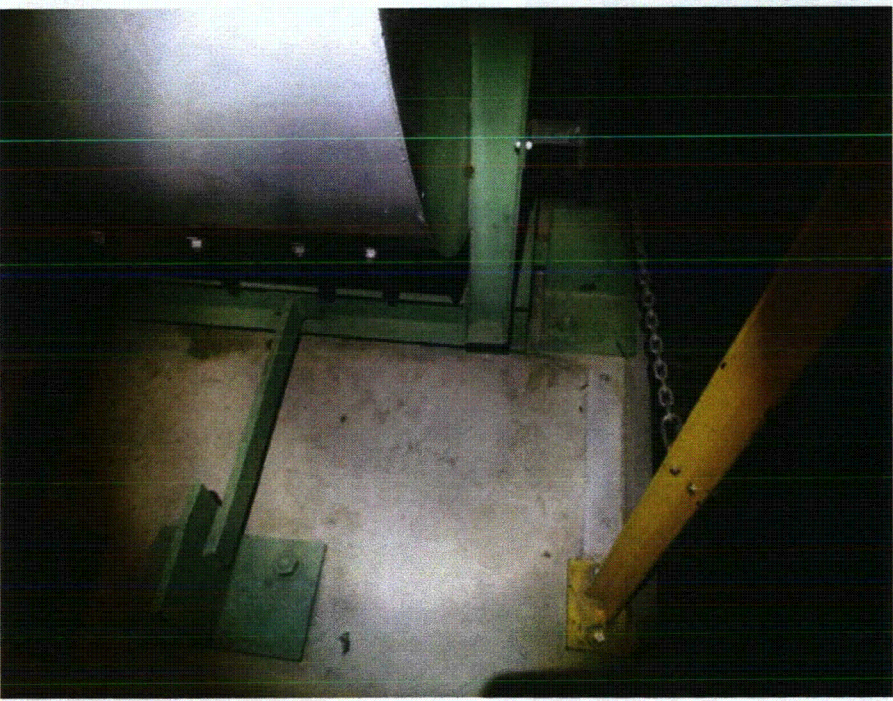
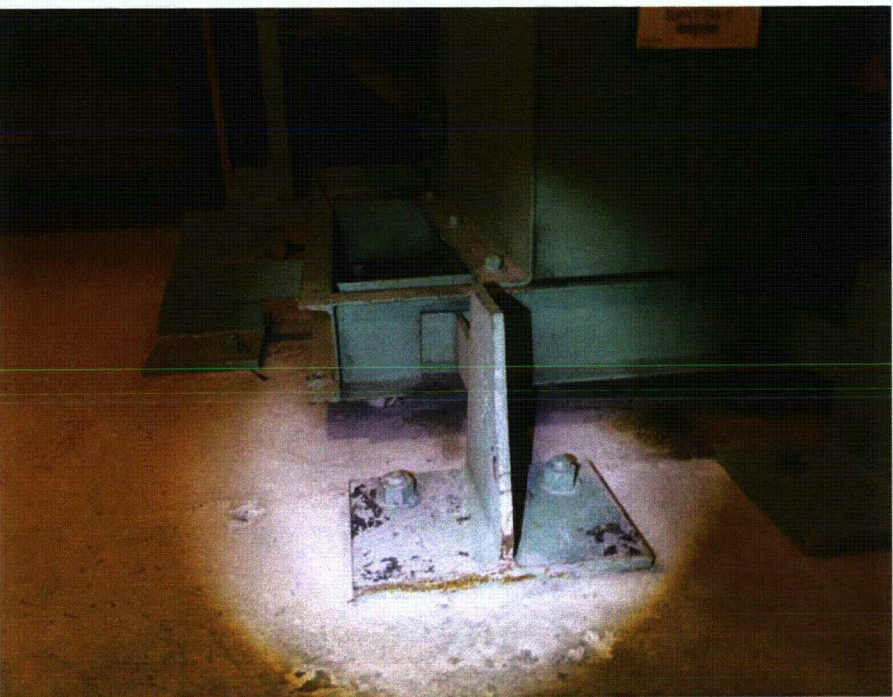
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

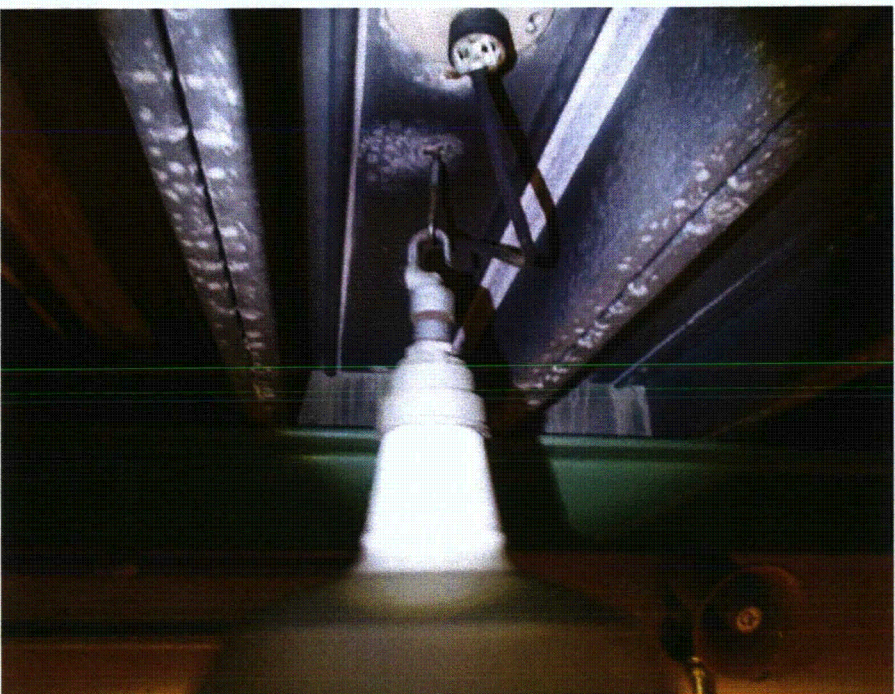
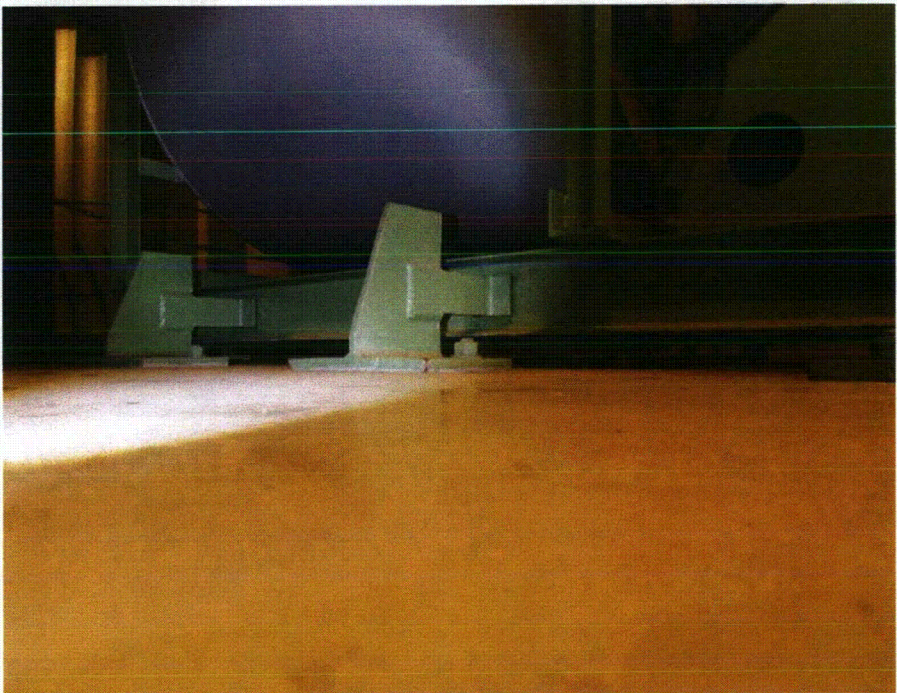
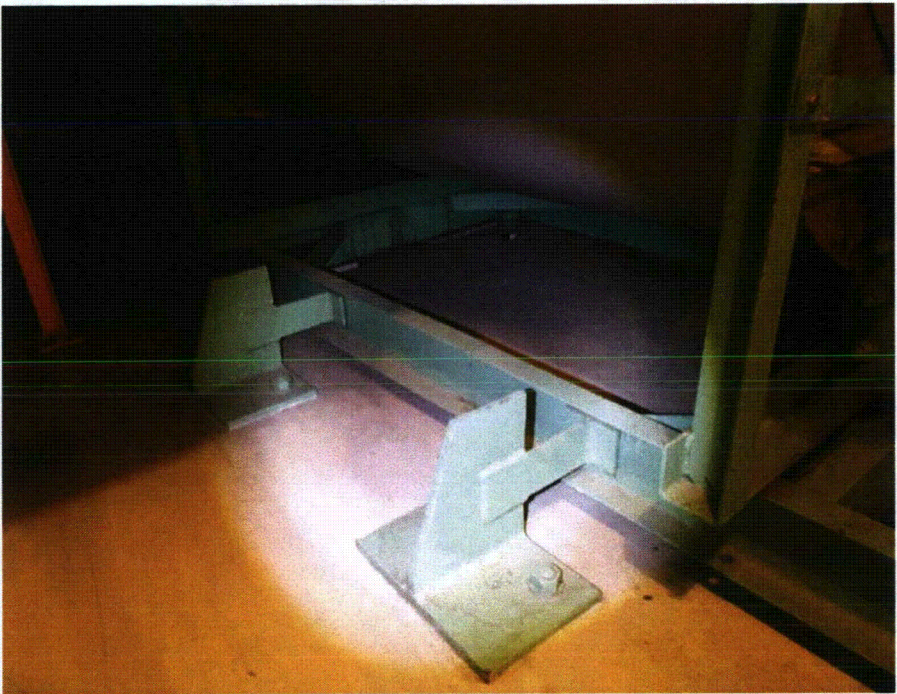
Comments (Additional pages may be added as necessary)

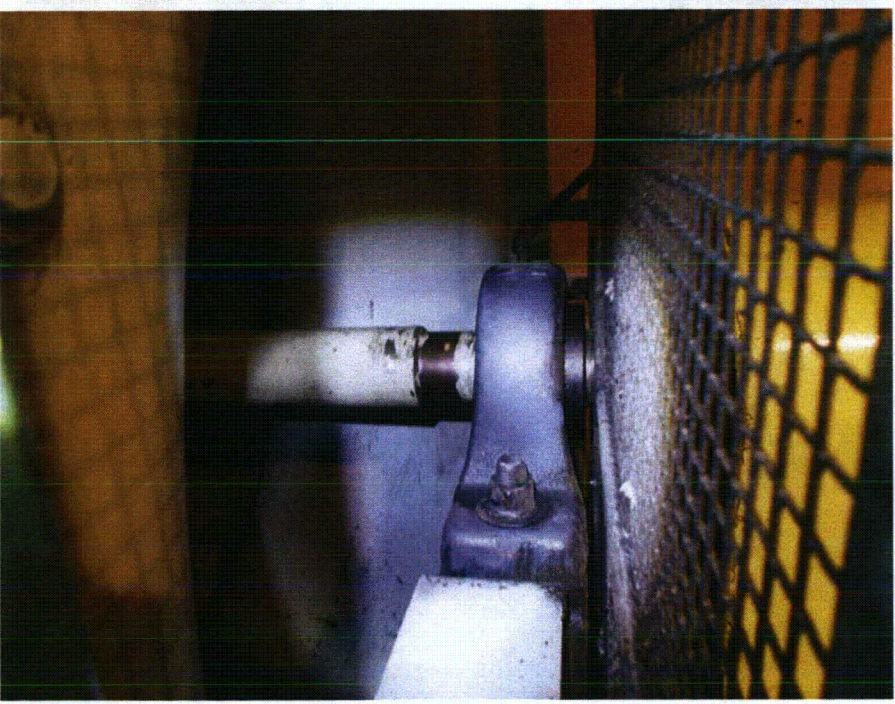
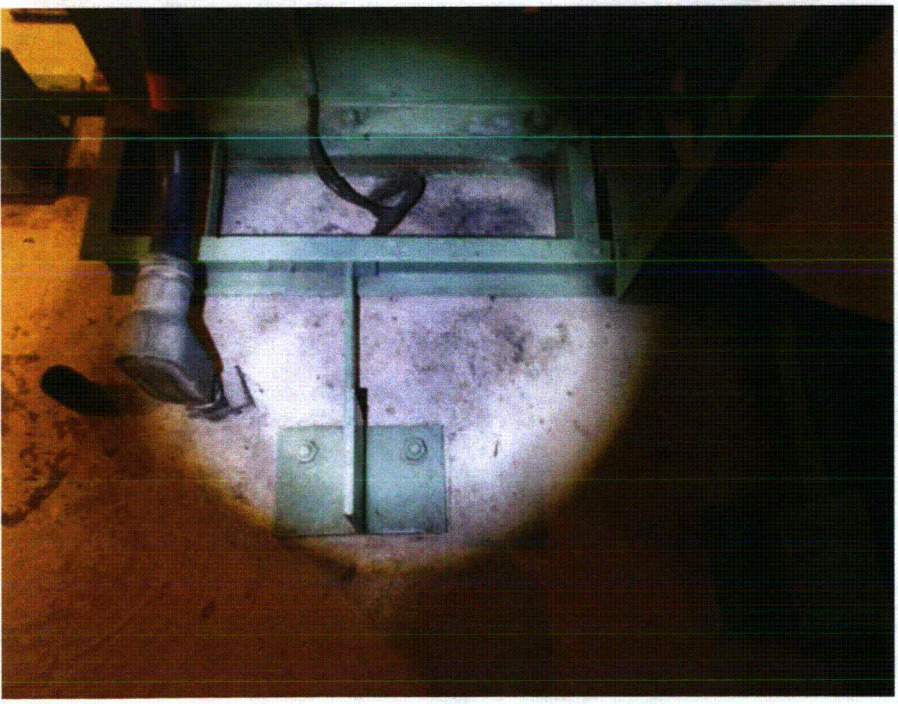
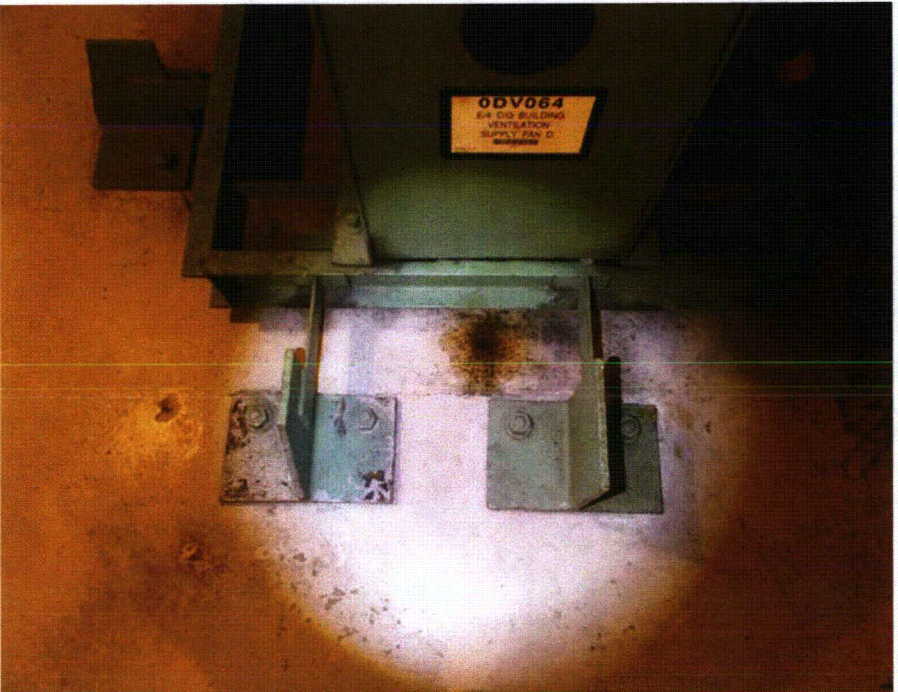
Evaluated by: *[Signature]* Date: 9/12/12
[Signature] 9/13/12



Equipment ID: ODV064







Seismic Walkdown Checklist (SWC)

Equipment ID No. 0HT95 Equip. Class¹² (21) Tanks or Heat Exchangers (Vertical)

Equipment Description E4 Diesel Generator Starting Air Reservoir

Location: Bldg. Diesel Generator Building Floor El. 127 Room, Area D/G-9

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation? Y N U N/A

(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)

match
 Does not match. *Orig. # 6280-E5-11-6 (Rev. 6); as-built configuration has 1/2" anchor bolts instead of specified 3/4" anchor bolts. Judged acceptable for anticipated seismic loads per attached evaluation.*

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

DISCREPANCY WAS EVALUATED PER NCR P900140 AND FOUND TO BE ACCEPTABLE. KE 11/5/12

gmr 11/5/2012

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. 0HT95 Equip. Class¹² (21) Tanks or Heat Exchangers (Vertical)

Equipment Description E4 Diesel Generator Starting Air Reservoir

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

NO SOFT TARGETS

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

FLUORESCENT-TUBES - WITHOUT CAGES FALLING JUDGED TO BE CREDIBLE BUT NOT SIGNIFICANT

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

See attached evaluation

Evaluated by: *James Wiggins* Date: *9/17/2012*
K. G. J. *9/17/2012*

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- Screw Threads**
 - Thread System
 - Unified Screw Threads
 - UNC Coarse
 - UNF Fine
 - UNEF Extra Fine
 - Unified Standard Series
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Size	Major Dia	Threads Per Inch	Pitch Dia	Minor Dia External ^P	Minor Dia Internal ^P	Minor Dia Area	Tensile Stress Area
#	Inch	(P)	Inch	Inch	Inch	sq. Inch	sq. Inch
#1*	0.073	64	0.0629	0.0544	0.0561	0.00218	0.00263
#2	0.086	56	0.0744	0.0648	0.0667	0.0031	0.0037
#3*	0.099	48	0.0855	0.0741	0.0764	0.00406	0.00487
#4	0.112	40	0.0958	0.0822	0.0849	0.00496	0.00604
#5	0.125	40	0.1088	0.0952	0.0979	0.00672	0.00796
#6	0.138	32	0.1177	0.1008	0.1042	0.00745	0.00909
#8	0.164	32	0.1437	0.1268	0.1302	0.01196	0.014
#10	0.19	24	0.1629	0.1404	0.1449	0.0145	0.0175
#12*	0.216	24	0.1889	0.1664	0.1709	0.0206	0.0242
¼	0.25	20	0.2175	0.1905	0.1959	0.0269	0.0318
5/16	0.3125	18	0.2764	0.2464	0.2524	0.0454	0.0524
3/8	0.375	16	0.3344	0.3005	0.3073	0.0678	0.0775
7/16	0.4375	14	0.3911	0.3525	0.3602	0.0933	0.1063
½	0.5	13	0.45	0.4084	0.4167	0.1257	0.1419
9/16	0.5625	12	0.5084	0.4633	0.4723	0.162	0.182
5/8	0.625	11	0.566	0.5168	0.5266	0.202	0.226
¾	0.75	10	0.685	0.6309	0.6417	0.302	0.334
7/8	0.875	9	0.8028	0.7427	0.7547	0.419	0.462
1	1	8	0.9188	0.8512	0.8647	0.551	0.606
1-1/8	1.125	7	1.0322	0.9549	0.9704	0.693	0.763
1¼	1.25	7	1.1572	1.0799	1.0954	0.89	0.969
1½							

3/8	1.375	6	1.2667	1.1766	1.1946	1.054	1.155
1/2	1.5	6	1.3917	1.3016	1.3196	1.294	1.405
3/4	1.75	5	1.6201	1.5119	1.5335	1.74	1.9
2	2	4.5	1.8557	1.7353	1.7594	2.3	2.5
2 1/4	2.25	4.5	2.1057	1.9853	2.0094	3.02	3.25
2 1/2	2.5	4	2.3376	2.2023	2.2294	3.72	4
2 3/4	2.75	4	2.5876	2.4523	2.4794	4.62	4.93
3	3	4	2.8376	2.7023	2.7294	5.62	5.97
3 1/4	3.25	4	3.0876	2.9523	2.9794	6.72	7.1
3 1/2	3.5	4	3.3376	3.2023	3.2294	7.92	8.33
3 3/4	3.75	4	3.5876	3.4523	3.4794	9.21	9.66
4	4	4	3.8376	3.7023	3.7294	10.61	11.08

#	Inch	tpi	Inch	Inch	Inch	Sq. Inch	Sq. Inch
Size	Major Dia	Threads Per Inch	Pitch Dia	Minor Dia External ^a	Minor Dia Internal ^b	Minor Dia Area	Tensile Stress Area
* Secondary Size	^a Form for UNR thread			^b Basic Minor Diameter			

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08.27.2012 17:22



09.13.2012 14:58

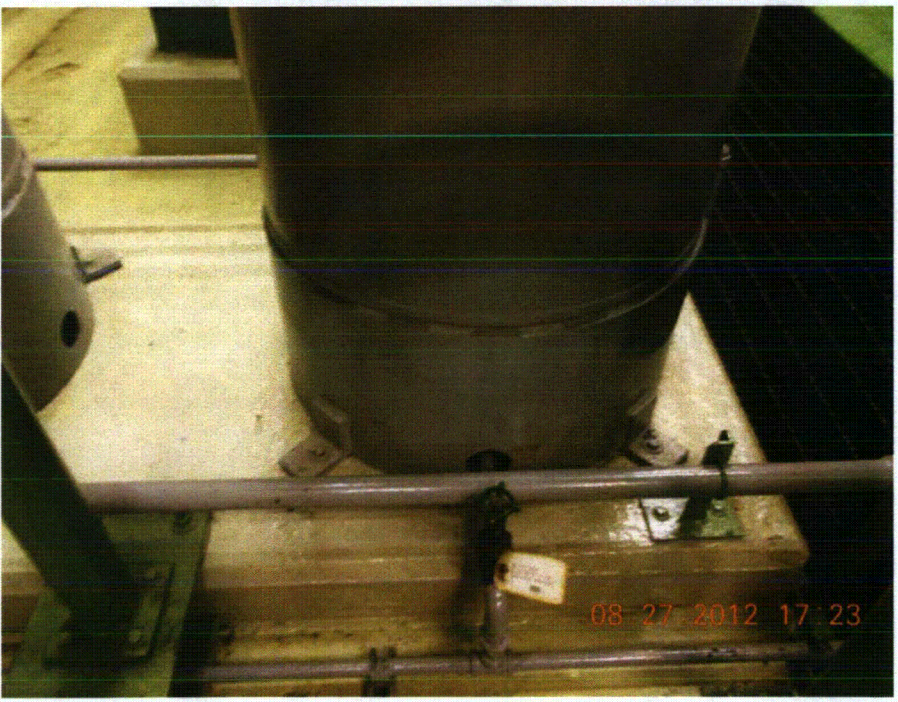


08.27.2012 17:23



09.13.2012 14:59

Equipment ID: OHT095



Seismic Walkdown Checklist (SWC)

Equipment ID No. A0-33-0241D Equip. Class¹² (07) Fluid (Air/Hyd) Valves

Equipment Description ESW Outlet Block Valve from Diesel Generator E4 Coolers

Location: Bldg. Diesel Generator Building Floor El. 127 Room, Area D/G-9

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
 ANCHORED TO STRUCTURAL STEEL WHICH IS ANCHORED TO CRACK-FREE CONCRETE

5. Is the anchorage configuration consistent with plant documentation? Y N U N/A
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U
 See attached evaluation for acceptance of independent anchorage for air operator

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. A0-33-0241D Equip. Class¹² (07) Fluid (Air/Hyd) Valves

Equipment Description ESW Outlet Block Valve from Diesel Generator E4 Coolers

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

NO SOFT TARGETS

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

ALLOWED 8/27/12

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: *James W. [Signature]*

Date: *9/24/2012*

JK [Signature]

9/24/2012

Purpose

The lateral stiffnesses of the vertical support (two structural angles) attached to the operator of Air-Operated Valve AO-0-33-0241D and the pipe support (square structural tubing) attached downstream of the valve at the pipe elbow are calculated. The lateral stiffnesses of the supports are compared to help judge whether the valve being supported at two different locations (the diesel room wall and the top of the diesel engine base frame) could potentially cause damage to the valve during a seismic event.

Data

$h_{\text{angle}} := 7\text{ft}$	Height of angle support above base frame top surface (from walkdown)
$L_{\text{angle}} := 3\text{in}$	Length of angle leg (from walkdown)
$t_{\text{angle}} := 0.25\text{in}$	Thickness of angle (from walkdown)
$L_{\text{box.1}} := 6\text{in}$	Approximate width of horizontal section of pipe support (square cross-section) (from walkdown)
$L_{\text{box.2}} := 4\text{in}$	Approximate width of vertical section of pipe support (square cross-section) (from walkdown)
$t_{\text{box}} := 0.25\text{in}$	Thickness of pipe supports (square cross-section). This is a conservative estimate.
$h_{\text{box.1}} := 3.5\text{ft}$	Length of horizontal section of pipe support (from walkdown)
$h_{\text{box.2}} := 2\text{ft}$	Length of vertical section of pipe support (from walkdown)
$I_{\text{angle}} := 1.23\text{in}^4$	3 x 3 x 1/4 Angle area moment of inertia; AISC Shapes Database v14.0
$I_{\text{box.1}} := 30.3\text{in}^4$	6 x 6 x 1/4 Square tubing area moment of inertia; AISC Shapes Database v14.0 Historic
$I_{\text{box.2}} := 8.22\text{in}^4$	4 x 4 x 1/4 Square tubing area moment of inertia; AISC Shapes Database v14.0 Historic
$E_{\text{st}} := 29 \times 10^6 \text{psi}$	Elastic modulus of carbon steel, typical value.

Stiffness Calculations

$$k_{\text{angle}} := \frac{3 \cdot E_{\text{st}} \cdot I_{\text{angle}}}{h_{\text{angle}}^3}$$

$$k_{\text{angle}} = 180.545 \frac{\text{lbf}}{\text{in}}$$

$$k_{\text{box.1}} := \frac{3 \cdot E_{\text{st}} \cdot I_{\text{box.1}}}{h_{\text{box.1}}^3}$$

$$k_{\text{box.1}} = 3.558 \times 10^4 \frac{\text{lbf}}{\text{in}}$$

$$k_{\text{box.2}} := \frac{3 \cdot E_{\text{st}} \cdot I_{\text{box.2}}}{h_{\text{box.2}}^3}$$

$$k_{\text{box.2}} = 5.173 \times 10^4 \frac{\text{lbf}}{\text{in}}$$

$$k_{\text{box}} := \frac{k_{\text{box.1}} \cdot k_{\text{box.2}}}{k_{\text{box.1}} + k_{\text{box.2}}}$$

$$k_{\text{box}} = 2.108 \times 10^4 \frac{\text{lbf}}{\text{in}}$$

$$\frac{k_{\text{box}}}{2k_{\text{angle}}} = 58$$

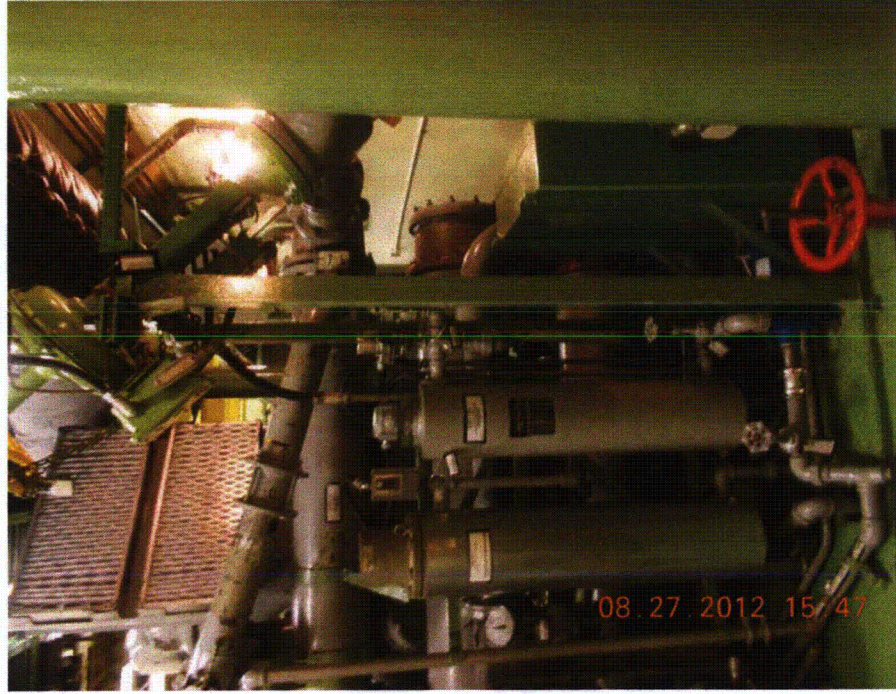
Note that angle stiffness is multiplied by two since there are two supports.

Conclusions

The lateral stiffness of the pipe support is an order of magnitude stiffer than the support at the valve operator. Thus, if there is any differential motion between the wall of the diesel room and the diesel engine base frame during a seismic event, the support at the valve operator will easily displace without imparting significant load to the valve operator. Additionally, a structural joint was not observed between the floor of the diesel room and the wall of the diesel room so any differential displacement between these two locations will be very small. The diesel engine baseframe is securely attached to the floor, and the base frame is very stiff, so the top of the base frame (where the operator support is anchored) should displace with the floor.



Equipment ID: AO-0-33-0241D



Seismic Walkdown Checklist (SWC)

Equipment ID No. MO-0-33-0498 ^{SMF 8/27/12} ~~MO-33-0498~~ Equip. Class¹² (08a) Motor Operated Valves

Equipment Description ESW Return to Discharge Pond

Location: Bldg. Diesel Generator Building Floor El. 127 ^{11/8/12} Room, Area D/G-2

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A MO 8/27/12

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A MO 8/27/12

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A MO 8/27/12
Valve is line mounted.

5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. MO-33-0498 Equip. Class¹² (08a) Motor Operated Valves

Equipment Description ESW Return to Discharge Pond

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

no soft targets.

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

*- Overhead Cardox lines have threaded connections. fluid is carbon dioxide and not a concern.
- there is no concern if light bulbs fall during seismic event. - no ceiling tiles or masonry block.*

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

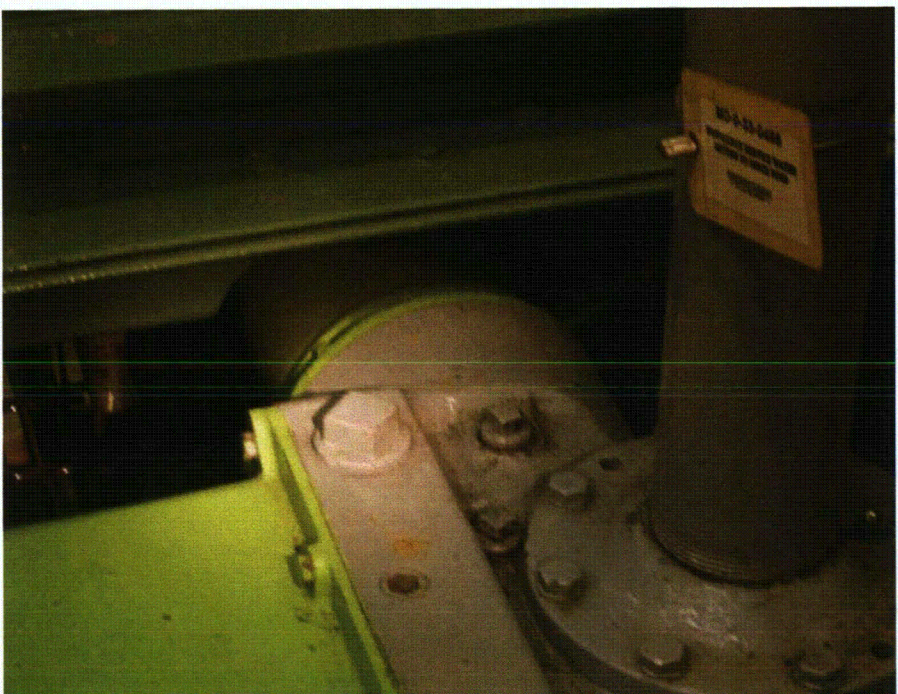
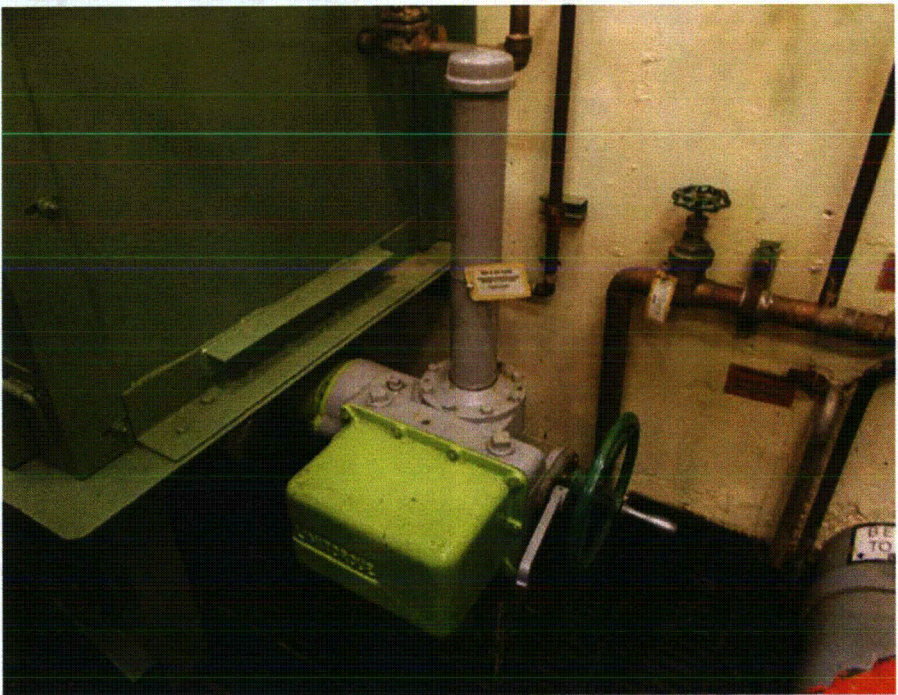
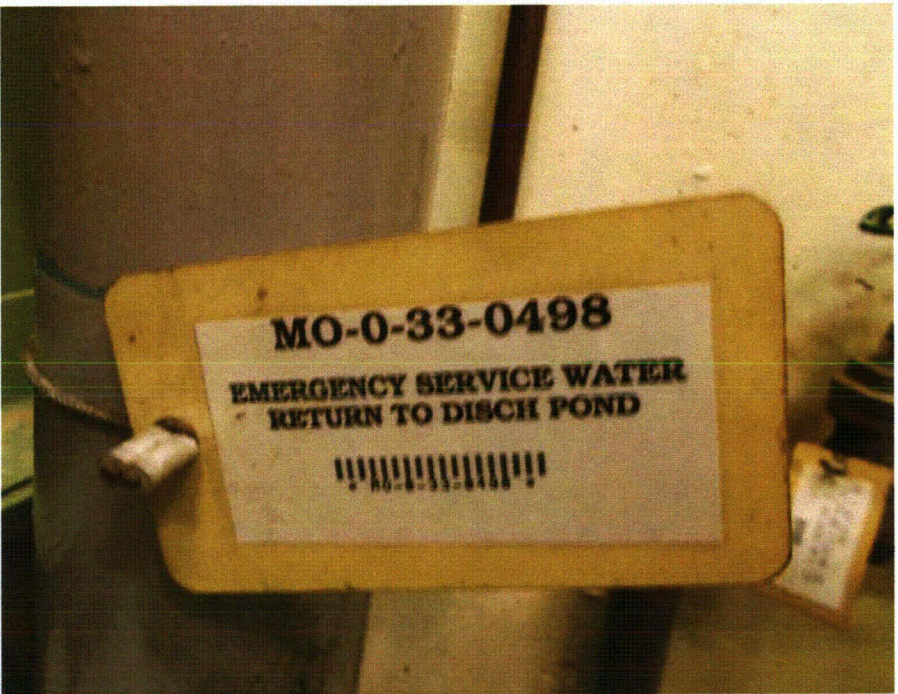
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

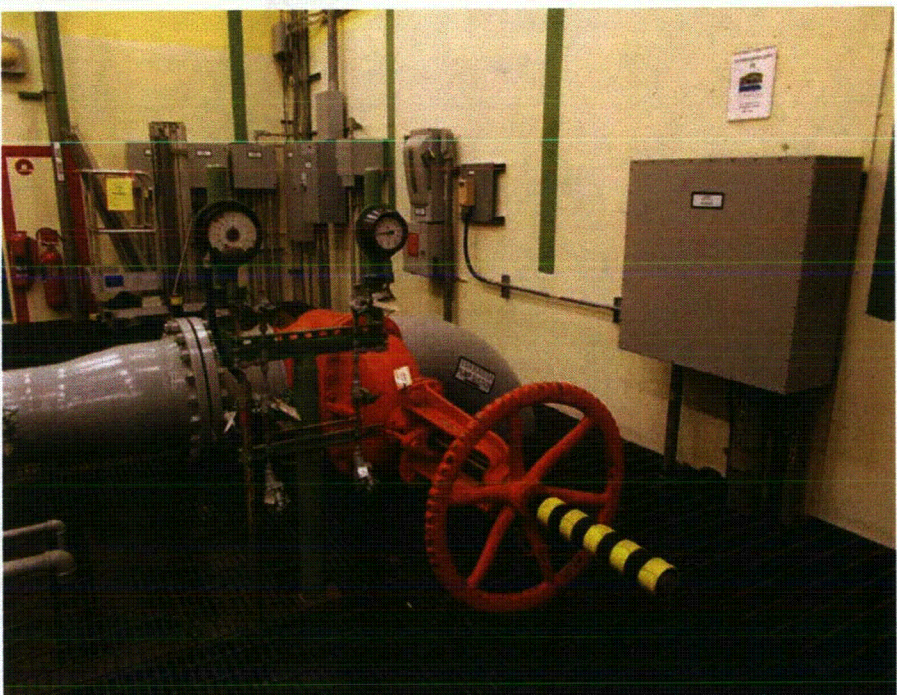
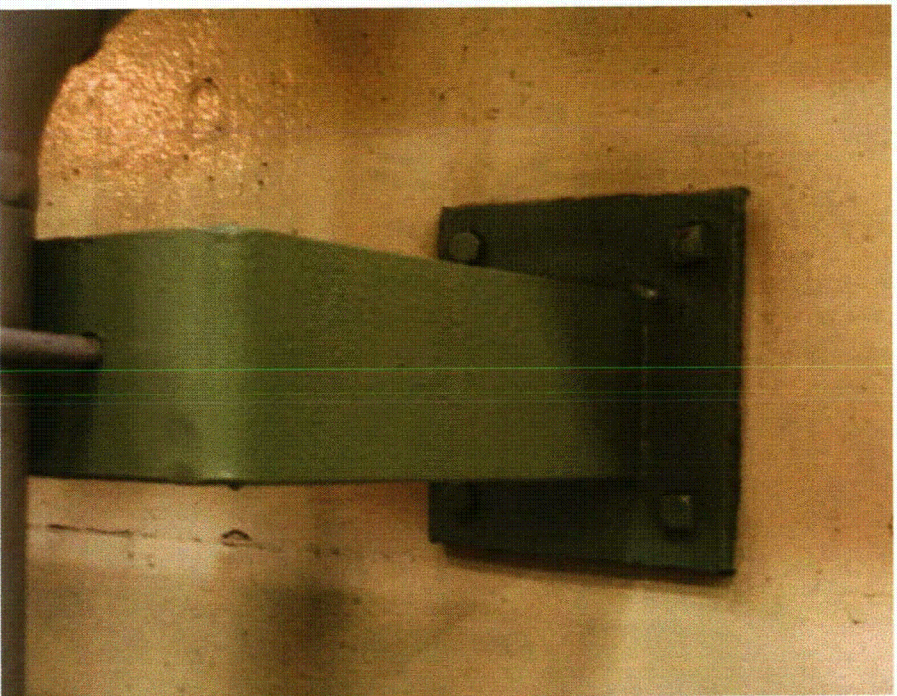
IPEEE - An approximate 1" radial gap is present between radiation element and MOV motor and appears to be adequate.

Evaluated by: *M. oghbaei* Date: *8/27/12*

Ber Fry *8/29/12*



Equipment ID: MO-0-33-0498



Seismic Walkdown Checklist (SWC)

Equipment ID No. MO-48-0501A Equip. Class¹² (08a) Motor Operated Valves

Equipment Description ESWA Inlet to ECT Reservoir

Location: Bldg. Emergency Floor El. 114 Room, Area ECT-1
Cooling Towers

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
Line mounted component

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. MO-48-0501A Equip. Class¹² (08a) Motor Operated Valves

Equipment Description ESW A Inlet to ECT Reservoir

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

No soft targets

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

*Falling light bulbs not likely to cause damage to equipment.
Lighting properly secured with closed S-hooks.*

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

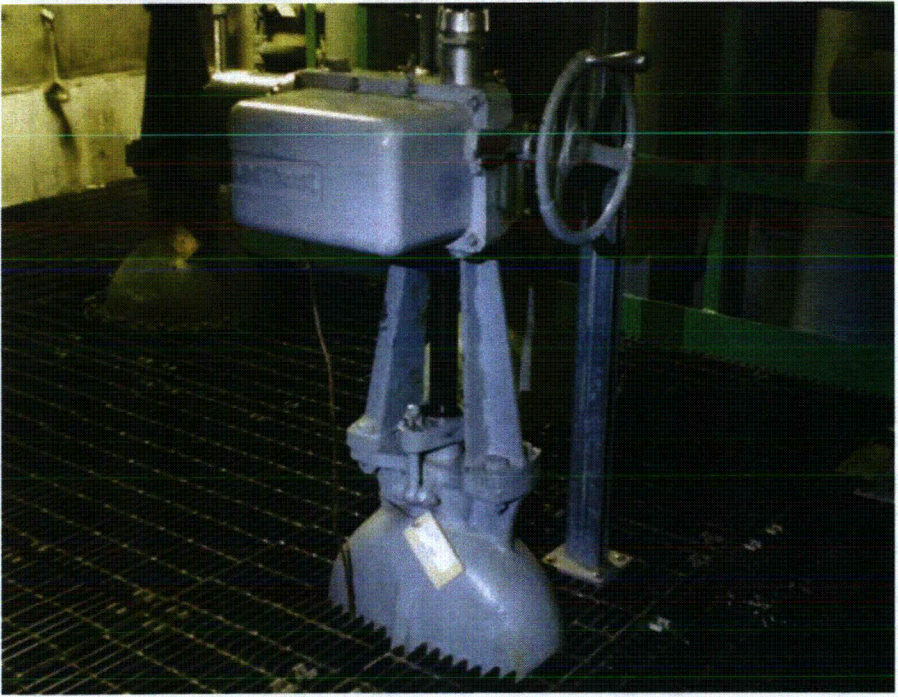
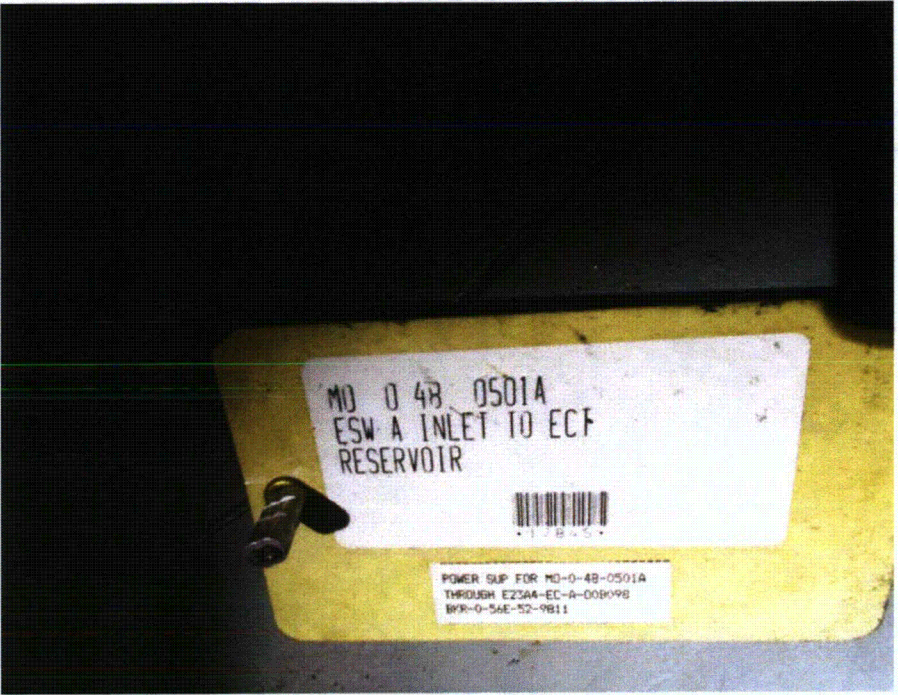
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

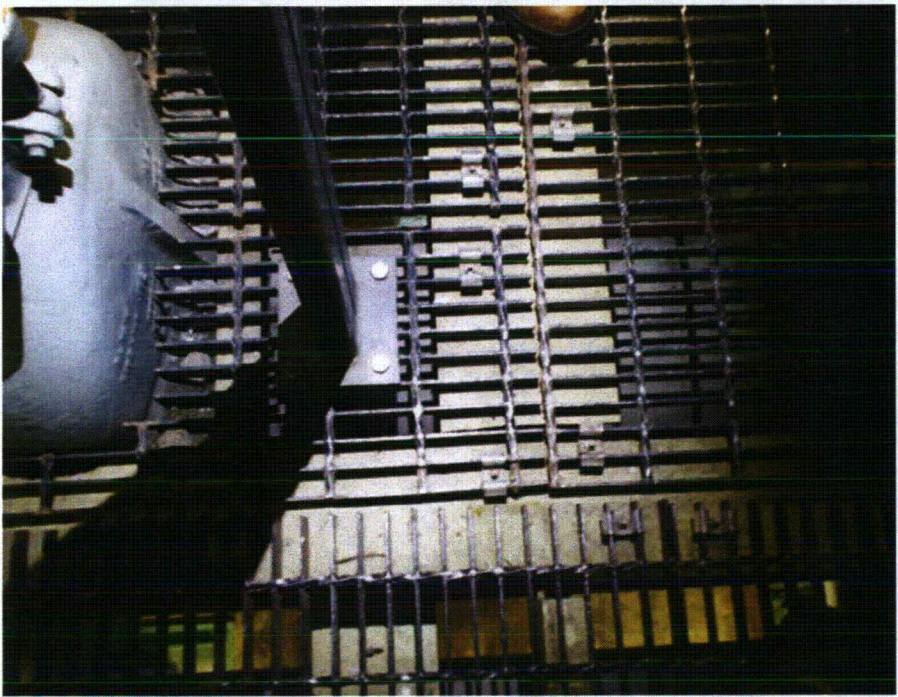
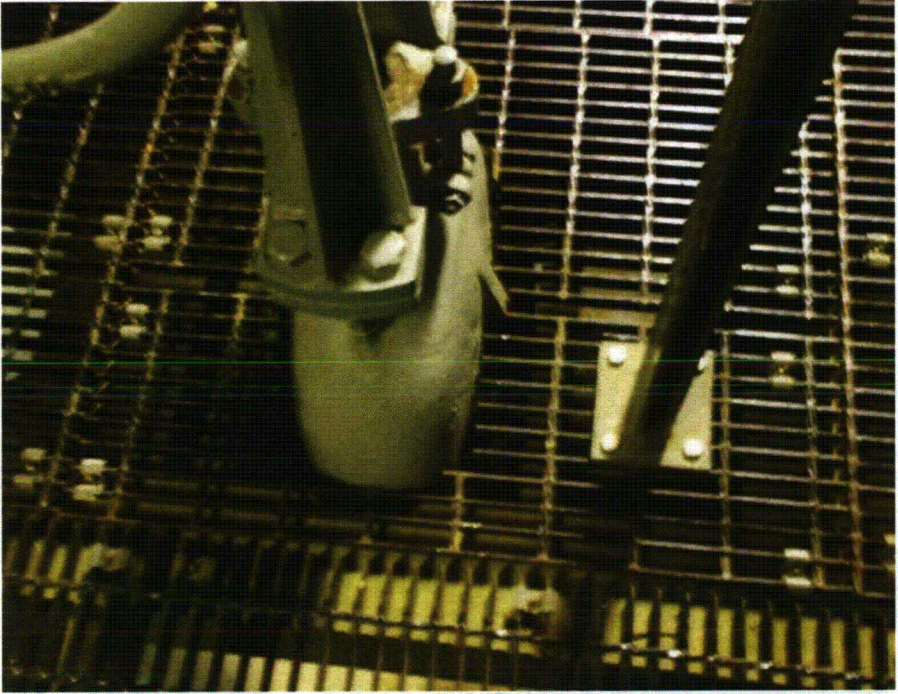
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

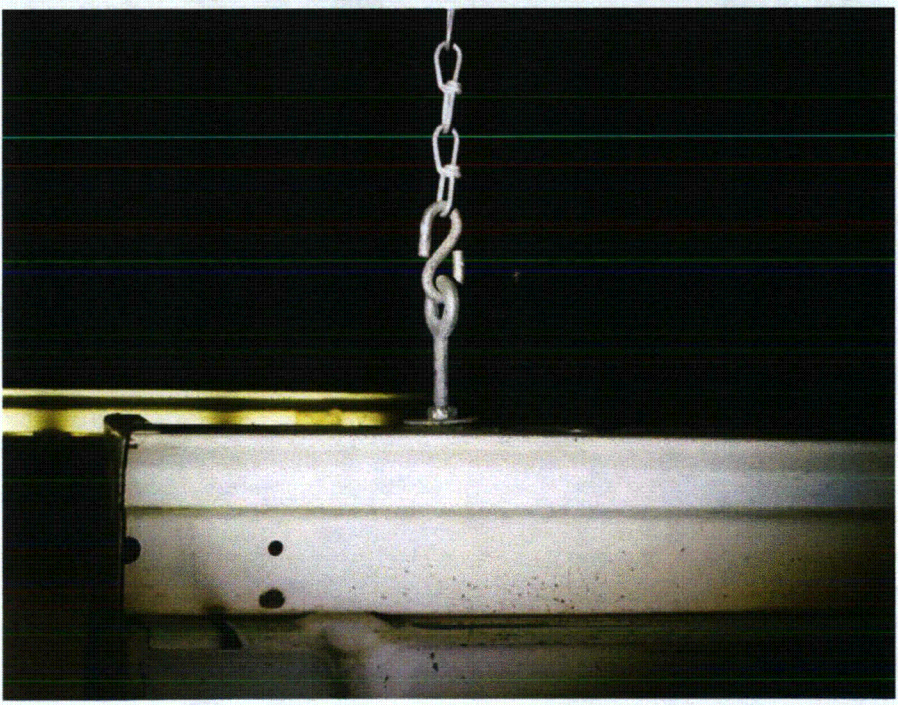
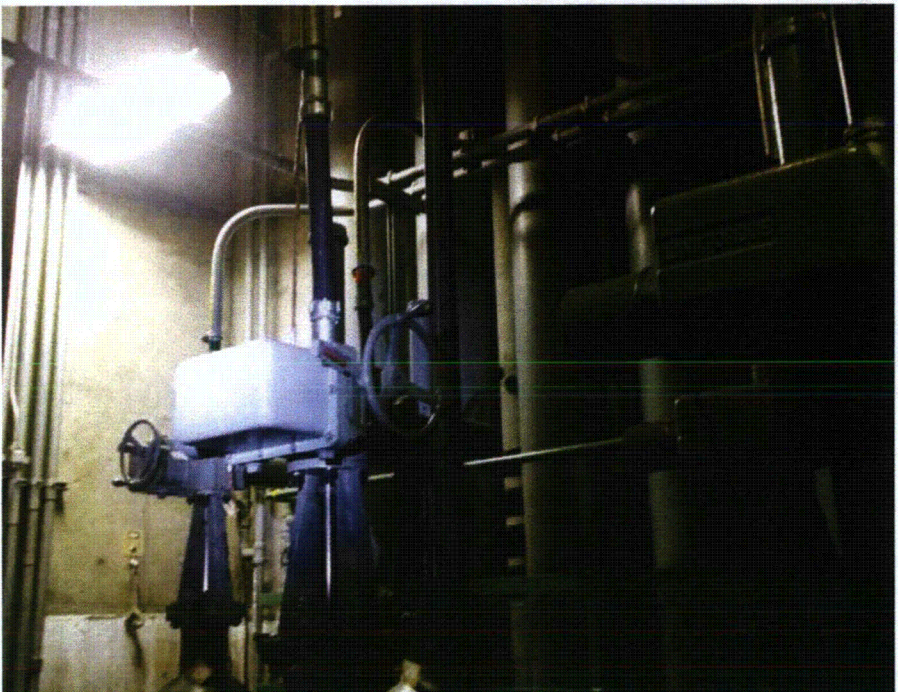
Evaluated by: *M. Oghbaei* Date: *8/28/12*
Ben Fyfe *8/28/12*



Equipment ID: MO-0-48-0501A



Equipment ID: MO-0-48-0501A



Seismic Walkdown Checklist (SWC)

Equipment ID No. PO-0-40F-00272-01 ^{MO 10/23/12} ~~PO-00272-1~~ ^{2-KPP-112711Z} Equip. Class¹² (10) Air Handlers

Equipment Description Master for EDG Building Vent Supply Fan Outside Air Damper

Location: Bldg. Diesel Generator Building Floor El. 151 Room, Area D/G-19

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N
2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
5. Is the anchorage configuration consistent with plant documentation?
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. ^{MO} ~~PO-0-40F-00272-01~~ ^{10/23/12} ~~PO-00276-1~~ Equip. Class¹² (10) Air Handlers

Equipment Description ^{MO} ~~2 VFD 877Hz~~ ^{10/31/12} Master for EDG Building Vent Supply Fan Outside Air Damper

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

NO SOFT TARGETS

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

NO OVERHEAD EQUIPMENT

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

CLOSE SPACING BETWEEN HYDRAULIC ACTUATOR AND SUPPORT PLATE COULD RESULT IN RATTLE, BUT WILL NOT AFFECT SAFETY FUNCTION

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: James Wiggins Date: 9/17/2012
JK GJK 9/17/2012



08.27.2012 14:49

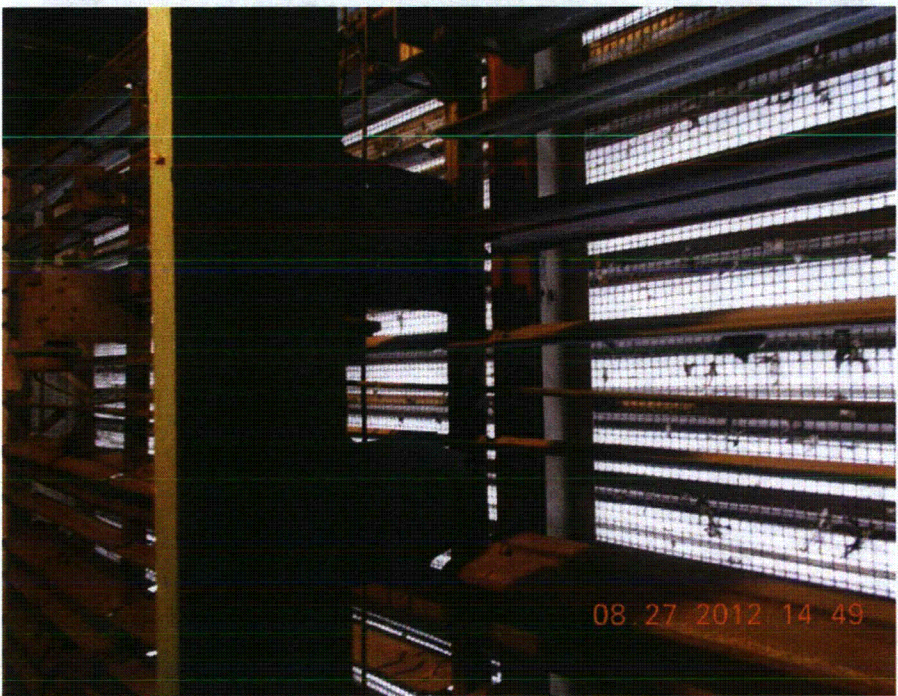


08.27.2012 14:49

Equipment ID: PO-0-40F-00272-01



08.27.2012 14:49



08.27.2012 14:49

Peach Bottom Atomic Power Station Unit 3
MPR-3812, Revision 3
Correspondence No. RS-12-173

C-414



Seismic Walkdown Checklist (SWC)

Equipment ID No. PO-0-40F-00272-02 ^{MO 10/23/12} ~~PO-00272-2~~ Equip. Class¹² (10) Air Handlers
 Equipment Description Master for EDG Building Vent Supply Fan Return Air Damper ^{MO 10/31/12}
 Location: Bldg. Diesel Generator Building Floor El. 151 Room, Area D/G-19
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N
2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. ^{PO-0-40F-00272-02 MO 10/23/12} ~~PO-00275-2~~ _{2-408-012117 MO 10/31/12} Equip. Class¹² (10) Air Handlers
 Equipment Description Master for EDG Building Vent Supply Fan Return Air Damper

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A
NO SOFT TARGETS
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A
9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

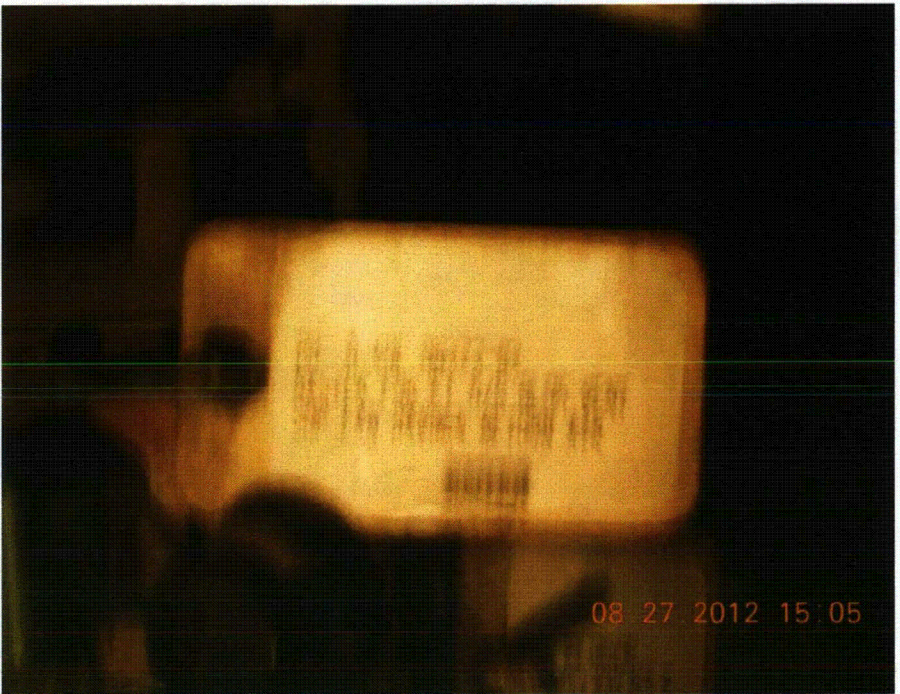
Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

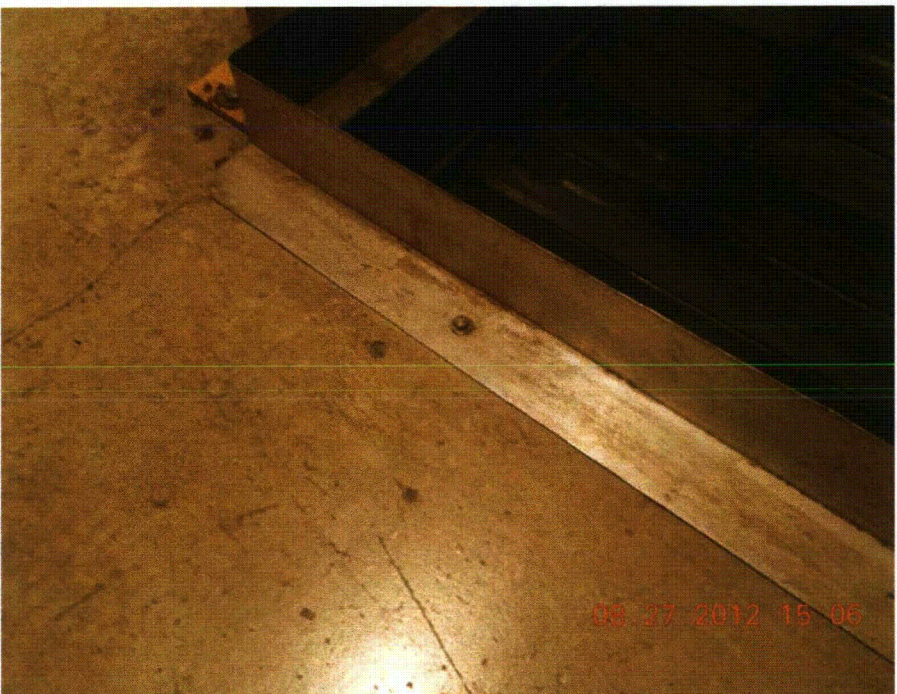
Comments (Additional pages may be added as necessary)

N/A

Evaluated by: *James Wiggins* Date: *9/17/2012*
26 Gots *9/17/2012*



Equipment ID: PO-0-40F-00272-02



Peach Bottom Atomic Power Station Unit 3
MPR-3812, Revision 3
Correspondence No. RS-12-173

C-418

Seismic Walkdown Checklist (SWC)

Equipment ID No. TCV-0-52E-7239A
~~FCV-52E-7239A~~ Equip. Class¹² (07) Fluid (Air/Hyd) Valves
 8/31/12 bmf

Equipment Description D/G Jacket Coolant 3-Way Thermostatic Control Valve

Location: Bldg. Diesel Generator Building Floor El. 127 Room, Area D/G-3

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U N/A

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
 Anchored to OAE376 E1 D/G Jacket Coolant cooler underneath valve.

5. Is the anchorage configuration consistent with plant documentation? Y N U N/A
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

TCV-0-52E-7239A

Equipment ID No. TCV-52E-7239A Equip. Class¹² (07) Fluid (Air/Hyd) Valves

Equipment Description D/G Jacket Coolant 3-Way Thermostatic Control Valve

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

Falling light bulbs during seismic will not have credible damage.

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

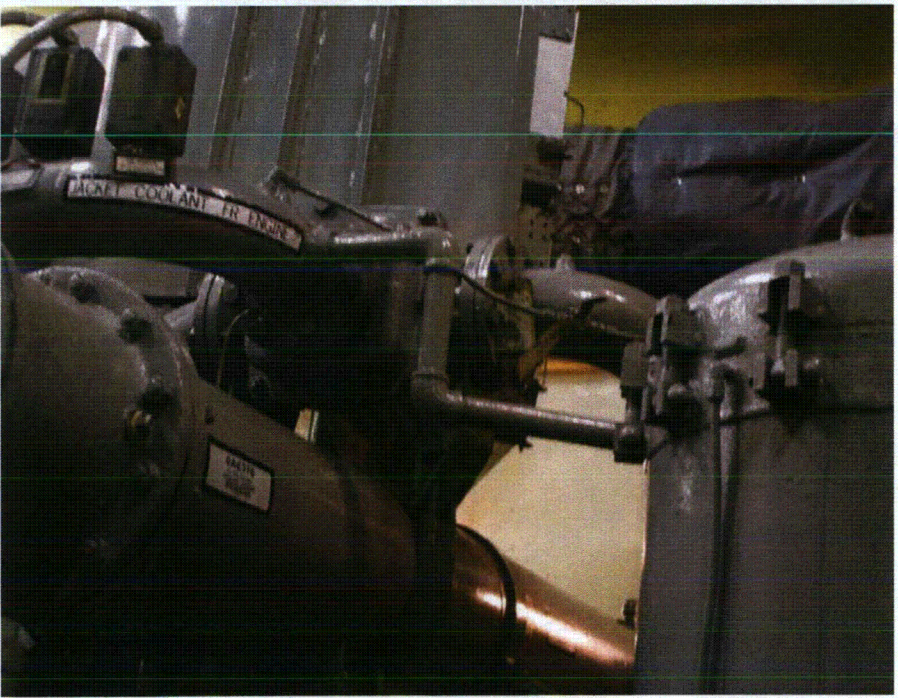
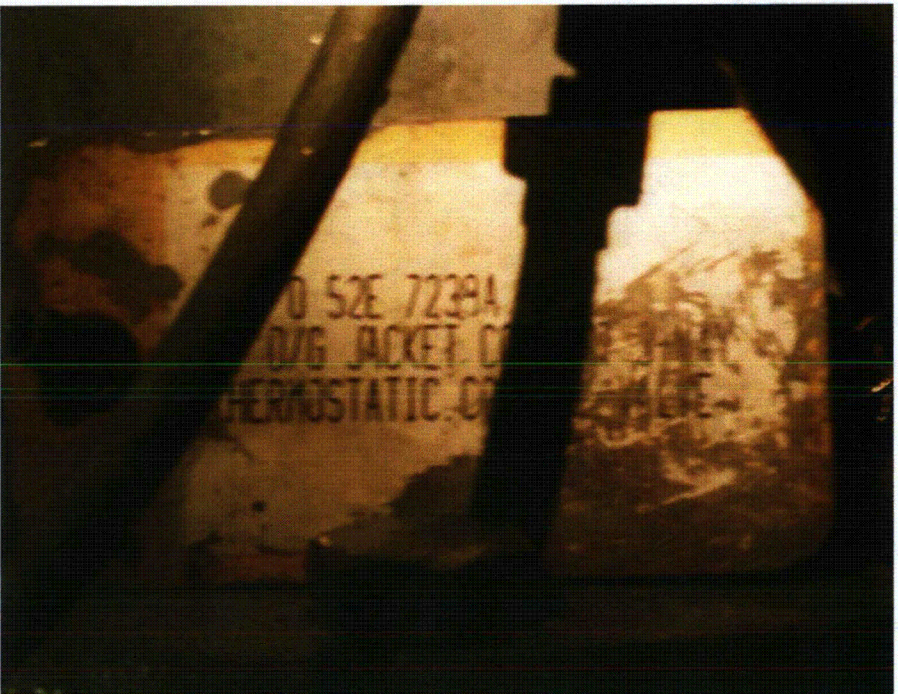
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

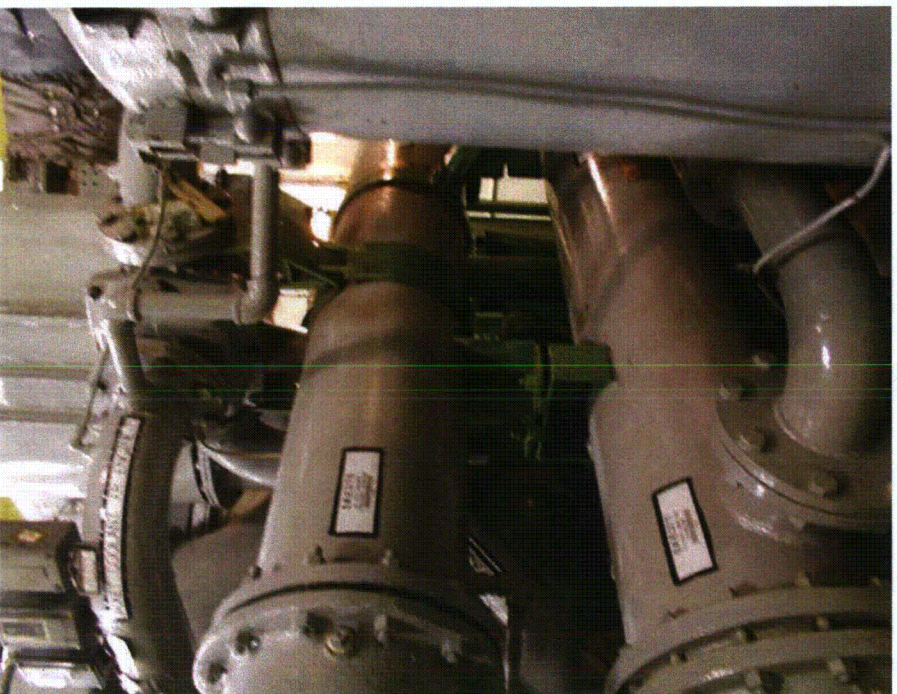
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

Evaluated by: *Ben Fry* Date: *9/25/12*
H. oghbani *9/25/12*



Equipment ID: TCV-0-52E-7239A



Peach Bottom Atomic Power Station Unit 3
MPR-3812, Revision 3
Correspondence No. RS-12-173

Seismic Walkdown Checklist (SWC)

Equipment ID No. TS-0607D Equip. Class¹² (19) Temperature sensors
 Equipment Description E4 D/G Sacket Coolant Temperature sensor
 Location: Bldg. EDG Floor El. 112 Room, Area D/G-9
 Manufacturer, Model, Etc. (optional but recommended) 127 no 10/31/12

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. 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.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N
Line mounted component
2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
5. Is the anchorage configuration consistent with plant documentation? Y N U N/A
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. TS-0607D Equip. Class¹² (19) Temperature Sensors
Equipment Description E4 D/G Jacket Coolant Temperature Sensor

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

No soft targets

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

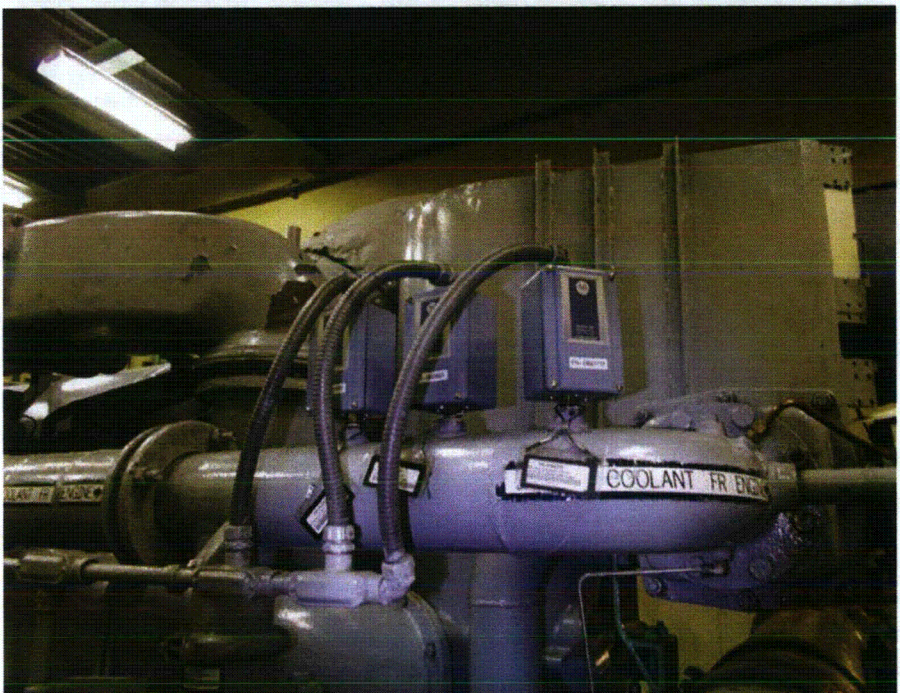
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

Evaluated by: *Ben J...* Date: *10/8/12*
[Signature] *10/8/12*



Equipment ID: TS-0607D



D

Area Walk-By Checklists (AWCs)

Below are the names and signatures of the personnel who performed the area walk-bys.

Ben Frazier



Kevin Gantz



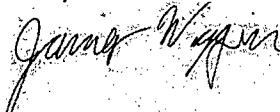
Mojtaba Oghbaei



Craig Swanner



James Wiggin



Caroline Schlaseman



The order of the Area Walk-By Checklists (AWC) for Unit 3 is shown in Table D-1 below and the order of the AWCs for Unit 0 (common) is shown in Table D-2.

Note: Photos for the AWCs are included in the base component SWC in Appendix C.

Table D-1. Unit 3 Area Walk-By Checklists (AWCs)

AWC-Ux-YY	Building	Elevation	Location	Component ID
U3-1	Turbine	135	T3-172	3DD03
U3-2	Turbine	135	T3-74	30D37
U3-3	Pump Structure	112	P/H-9	P030223-4
U3-4	Reactor	88	R3-15	30C87
U3-5	Turbine	135	T3-171	30X133
U3-6	Reactor	91	R3-11	LS3-23-91A
U3-7	Reactor	165	R3-40	3AC65
U3-8	Reactor	88	R3-13	30P033, 30P038
U3-9	Turbine	135	T3-170	3CD03
U3-10	Turbine	135	T3-169	3DD01
U3-11	Reactor	88	R3-9	3AP037
U3-12	Reactor	88	R3-14	30P036 & 30S038
U3-13	Reactor	135	R3-22	AO3-03-33
U3-14	Reactor	135	R3-29	30Y35
U3-15	Turbine	135	Recirc mg set room	30B324
U3-16	Reactor	91	R3-5	3AP035
U3-17	Reactor	116	R3-5	3AE058
U3-18	Reactor	91	R3-7	MO3-10-013C
U3-19	Reactor	116	R3-17	3CE24
U3-20	Reactor	116	R3-21	PT-5805
U3-21	Turbine	135	T3-70	3CD001
U3-22	Turbine	150	T3-81	30Y050
U3-23	Reactor	165	R3-116	30X030
U3-24	Reactor	165	R3-41	30X033
U3-25	Screen House	116	S/H-4	MO3-30- 3233A

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-172

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)? 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

Open S-hook on overhead light; see comments for resolution.

¹³ 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)

Location: Bldg. Turbines Floor El. 135 Room, Area¹³ T3-172

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

Threaded fire piping is a double-interlock pre-action system (dry piping) per DBD No. P-5-51, Rev. 10

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

No temporary or portable equipment

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

Block walls 40-4, -10, -17 and -19 are safety-related per PBAPS Specification No. M-701, Rev. 1

Comments (Additional pages may be added as necessary)

Open S-hook condition recorded in IR # 01413285

Evaluated by: *James W. [Signature]* Date: *9/24/2012*
JK [Signature] *9/24/2012*

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-74

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)? 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

Several stacked cable trays, but all lightly loaded and adequately supported

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

¹³ 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)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-74

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
 Threaded fire piping is a double-interlock pre-action system (dry piping) per DBD No. P-5-51, Rev. 10
 Broken pipe clamp observed on vent line for AHex Air Cooler 3AE014;
 See Comments for resolution
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
 Several tool carts in area, but all have locked wheels

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)
 Broken pipe clamp condition recorded in IR #1413652

Evaluated by: Jenny Wiggins Date: 9/24/2012
K. G. 9/24/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Pump Structure Floor El. 112 Room, Area¹³ P/H-9

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)? 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

Moderate to severe corrosion on one pump base plate bolt judged acceptable, but should be checked per Aging Management Plan. Addressed in IR # 01410116, KG 1019112 periodically

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

¹³ 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)

Location: Bldg. Pump Structure Floor El. 112 Room, Area¹³ D/H-9

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

scaffolding securely built or in-progress

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)

N/A

Evaluated by: *James Wiggins* Date: *8/29/2012*
K. G. *8/29/2012*

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 88 Room, Area¹³ R3-15

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)? 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

¹³ 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)

Location: Bldg. Reactor Floor El. 08 Room, Area¹³ R3-15

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
. Scaffolding mounted to structural steel

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)

N/A

Evaluated by: James Wiggins Date: 8/30/2012
TC J 8/30/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-171

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)? 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

¹³ 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)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ 171

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

Threaded fire piping is a double-interlock pre-action system (dry piping) per DBD No. P-5-51, Rev. 10

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

No temporary or portable equipment

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

Block walls 40-11, -20 and -22 are safety-related per PBAPS specification No. M-701, Rev. 1

Open/not fully closed cover panel on junction box J3417 judged not a credible threat to area SSCs. OPEN PANEL ADDRESSED IN TR #

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: James W. Gagnon

Date: 9/12/2012

KE GA

10/15/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 91 Room, Area¹³ R3-11

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? 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

¹³ 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)

Location: Bldg. Reactor Floor El: 91 Room, Area¹³ R3-11

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
No temporary or portable equipment

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)

N/A

Evaluated by: James W. Quinn

Date: 9/10/2012

K. G.

9/10/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 165 Room, Area¹³ R3-40

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)? Y N U N/A

Loose cover panel bolt on panel 30C221 judged acceptable since one other bolt (tight) will prevent cover panel motion.

ISSUE ADDRESSED IN IR # 1424737, KB 10115112

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

Cable trays lightly loaded

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

Block walls 410-6 through 410-10 safety-related per PBAPS specification No. M-701, Rev. 1
Temporary barriers judged not a credible threat to area SSCs due to broad, heavy base

¹³ 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)

Location: Bldg. Reactor Floor El. 165 Room, Area¹³ R3-40

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

YES NO U N/A

Normal Waste Drain line w/ victaulic couplings and rusted vertical portion not a credible flooding threat since system ~~is~~ not normally full of water. ^{is KB 9/11/2012}

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

YES NO 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)?

YES NO U N/A

Tool cart and hose wheel have locked wheels

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 NO U

Comments (Additional pages may be added as necessary)

N/A

Evaluated by:

James Wiggins
JK JS

Date:

9/11/2012
9/11/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 88 Room, Area¹³ R3-13

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? N U N/A

Anchorage for unit cooler SAV23 (3AE05^B) does not match Dwg. # S-977, Rev. 1, but as-built configuration was evaluated in calculation No. PS-0922, Rev. 0 and judged acceptable. CONFIGURATION

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

¹³ 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)

Location: Bldg. Reactor Floor El. 98 Room, Area¹³ R3-13

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

- Scaffolds securely mounted to structural steel
- Tool carts have locked wheels
- Other temporary equipment stored a significant distance from SSCs

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)

N/A

Evaluated by: James McGinnis Date: 9/11/2012

JK Jdt 9/11/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-170

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)? 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

¹³ 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)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-170

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

Threaded fire piping is a double-interlock pre-action system (dry piping) per DBD No. P-5-51, Rev. 10

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

No temporary or portable equipment

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

Block walls 40-5, -11, -19 and -21 are safety-related per PBAPS specification No. M-701, Rev. 1.

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: James Wiggins Date: 9/12/2012
DL JG 9/26/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-169

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)? 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

Vertical clamp on one conduit support (suspended) judged acceptable due to low weight and presence of other supports

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

¹³ 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)

Location: Bldg. Turbine Floor El. 135 Room, Area¹³ T3-169

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

No temporary or portable equipment

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

*per 9/11/2012
Blocks Block walls 40-12 and 40-22 are safety-related per PBAPS Specification No. M-701, Rev. 1*

Comments (Additional pages may be added as necessary)

N/A

Evaluated by: *James McQueen* Date: *9/11/2012*
Xi Gt *9/11/2012*

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 91 Room, Area¹³ R3-9

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)?

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

Operator for valve CV-3-14A-5070 has < 0.5" clearance to wall on 2.5' cantilever; valve is non-safety related. ∴ no concern. gmr 9/10/2011

¹³ 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)

Location: Bldg. Reactor Floor El. 91 Room, Area¹³ R3-9

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

No temporary or portable equipment

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)

N/A

Evaluated by: *James W. Ginn*
Xc [Signature]

Date: *9/10/2012*
9/10/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Floor El. 88 Room, Area¹³ R3-14

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)? 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

Block wall # 16-2 safety-related per PBAPS specification
No. M-701, Rev. 1

¹³ 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)

Location: Bldg. Reactor Floor El. 88 Room, Area¹³ R3-14

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

Scaffolding securely mounted to structural steel

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)

N/A

Evaluated by: *James W. Giffin*

Date: *9/11/2012*

K. Goff

9/11/2012

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 135 Room, Area¹³ Near SCRAM discharge Iso.

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)? N U N/A

*Except missing bolt for SV3-3-37
see GR 01413655.*

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

No II over I issues identified.

¹³ 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)

Location: Bldg. RB Floor El. 135 Room, Area¹³ near SCRAM Discharge to

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

No non-seismic lines identified besides Fire protection line which is welded & therefore adequate.

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

Screw driver, two wrenches & hoses adjacent to HCU 26-55 are not secured but will not cause an adverse seismic effect.

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

loose Spool piece chained adequately to stanchion. Rolling chair behind 30B038 is unchained but ea has no potential targets.

Comments (Additional pages may be added as necessary)

Evaluated by:

[Handwritten signature]

Date:

9/25/12

9/25/12

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 135 Room, Area¹³ near 30Y085

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)? Y N U N/A

to 3BC065; south anchor is exposed due to concrete spawling. Remaining three anchors judged to be adequate. Remaining BMF 10/15/12

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

Minor oxidation noted & not a concern. Minor spawling of concrete in corner on great pad of 3AS051a is noted & deemed to be acceptable as-is.

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

No II/I concerns identified.

¹³ 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)

Location: Bldg. RB Floor El. 135 Room, Area¹³ near 30635

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

Fire protection have 15' welded, 100' adequate. No other non seismic lines identified.

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)

Evaluated by: *Ben Fry* Date: 9/25/12

[Signature] 9/25/12

Area Walk-By Checklist (AWC)

Location: Bldg. 3 ~~Radwaste~~ Floor El. 135 Room, Area¹³ Recic. / MG Set
Turbine BNF 9/12/12

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? 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

Backside of anchor bolt penetrating wall near 30B324 has no capacity because anchor mechanism does not engage any concrete. Other adjacent room is Radwaste and confirmed not to any safety equipment appears to be not in use.

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

have BNF 10/15/12

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

No II/E concerns. Overhead lighting secure.

¹³ 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)

Turbine BME 9/12/12

Location: Bldg. 3-Power Floor El. 135 Room, Area Recirc. M/G Set

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? YES NO U N/A

Need to verify fire protection line is pre-action. Fire protection system in recirc m/g set room is pre-action per USAR EPP section page 2-4, Rev 17, April 2009.

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? YES NO 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)? YES NO U N/A

Cart with blocks is adequately checked.

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 NO U

Comments (Additional pages may be added as necessary)

Evaluated by:

Ben Fug
[Signature]

Date:

10/8/12

10/8/12

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg: RB Floor El. 91' Room, Area¹³ RHR A near A Pump (R3-5)

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)? 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
No II/I issues identified.

¹³ 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)

Location: Bldg. R.B Floor El. 91 Room, Area¹³ RHR near A Pump

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

No non-seismic lines identified.

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

~~REA~~ Contaminated area boundaries are not a seismic threat.

Comments (Additional pages may be added as necessary)

Evaluated by: *[Signature]* Date: 9/11/12
[Signature] 9/12/12

Area Walk-By Checklist (AWC)

Location: Bldg. Reactor Building Floor El. 110' AL Room, Area¹³ RHR A/C near 3AE058
(R3-5)

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)? Y N U N/A
See SWC for 3AE058. (This is answered for all other equipment.)

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y N U N/A
See SWC for 3AE058.

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
No II/I issues identified.

¹³ 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)

Location: Bldg. RB Floor El. 116 Room, Area¹³ RHR A/C near 3AE058
(23-5)

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

No fire protection line identified

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

Lead blankets installed securely & chained to ceiling. Potential lateral motion of blankets from seismic judged to not be a concern.

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: *[Signature]* Date: 9/16/12
[Signature] 9/21/12

BMF 10/26/12

MO3-10-013C

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 91' Room, Area¹³ R4R C near 140-13

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? YES NO U N/A

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? YES NO U N/A
Mild oxidation judged to not be an issue.

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 NO 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)? YES NO U N/A

¹³ 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)

M03-10-013C

Location: Bldg. RB Floor El. 51' Room, Area¹³ RHR C near 4213 AMF
10/2/11

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

No non seismic lines identified.

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

Scaffolding secure.

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: *[Signature]* Date: 9/11/12
[Signature] 9/11/12

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El: 116 Room, Area¹³ RHR C/A near M03-10-89C

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)? 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
Lighting secured via conduits

¹³ 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)

Location: Bldg: RB Floor El. 110 Room, Area¹³ RMR C/A NEAR M03-10-89C

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? YES NO U N/A

No fire protection lines or other spray concerns identified.

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? YES NO 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)? YES NO 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? YES NO U

Comments (Additional pages may be added as necessary)

Evaluated by: *[Signature]* Date: 9/11/12
[Signature] 9/12/12

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 116' Room, Area¹³ CSA near PT-5805

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)? 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
No credible II/I issues

¹³ 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)

Location: Bldg. RB Floor El. 116 Room, Area¹³ C5 A near PT5805

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

No ~~not~~ non-Cable piping identified

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)

Evaluated by:

[Handwritten signature]
[Handwritten signature]

Date:

9/11/12
9/11/12

Area Walk-By Checklist (AWC)

Location: Bldg. TURB Floor El. 135' Room, Area¹³ 3A-C BATT 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 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
MILD OXIDATION ON 3ADΦ1 BATT RACKS
- CONSIDERED 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)? 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
NO OPEN S-MOCKS ON LIGHTS

¹³ 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)

Location: Bldg. TU1B Floor El. 13S Room, Area¹³ 3A-B BATTERY 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

FIRE PIPING IS A DOUBLE-INTERLOCK PRE-ACTION SYSTEM (DRY PIPING) PER DBD NO. P-3-51, REV. 10.

EYE WASH STATION SHORT/SOAK - JUDGED TO NOT BE TIPPING/SLIDING CONCERN

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)

N/A

Evaluated by: Bruce J. [Signature]

Date: 10/8/12

[Signature]

10-8-2012

Area Walk-By Checklist (AWC)

Location: Bldg. U3 TB Floor El. 150 Room, Area¹³ Cable Spreading 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 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

Cable trays are not overfilled.

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

Fixtures secured to structure. No II/I issues identified.

¹³ 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)

Location: Bldg. V3 TB Floor El. 50 Room, Area¹³ Cable Spreading

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

No water lines.

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

Cardox fire suppression.

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)

Evaluated by: *Ber Fry* Date: *9/25/12*
[Signature] *9/25/12*

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 105 Room, Area¹³ near E134

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)? 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
Lighting is secure. No II/E issues identified.

¹³ 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)

Location: Bldg. RB Floor El. 165 Room, Area¹³ Near E134

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

No water lines identified.

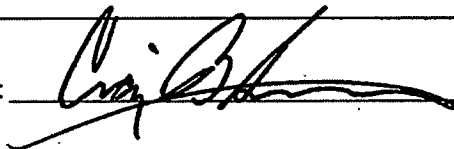
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Y N U N/A

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

Cart & hoist are secured.

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:  Date: 10/3/12
M. Oghbaei 10/3/12

Area Walk-By Checklist (AWC)

Location: Bldg. RB Floor El. 165 Room, Area¹³ near E434 30X033

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)? 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

Masonry walls need to be verified. Walls 410.6-410.10 are safety related per Spec. M-701, Rev. 1.

¹³ 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)

Location: Bldg. RB Floor El. 105 Room, Area¹³ near 30X033

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

No f water lines identified

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

Housekeeping Hoist secured and tid off.

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:

[Signature]

Date: 10/8/12

[Signature]

10/8/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Screenhouse Floor El. 116 Room, Area¹³ S/H-4

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)? Y N U N/A

• Loose frame bolts abandoned in place - no concern
• One of four bolts missing on two different instrument stands - non-safety related equipment therefore no concern
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y N U N/A

• Moderate to severe corrosion on two instrument stand support plates - non-safety related equipment therefore no 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 interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y N U N/A

• Unlatched tool cabinet out of range of area SSLs

¹³ 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)

Location: Bldg. Screenhouse Floor El. 116 Room, Area¹³ S/H-4

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

• Unanchored ladder not credible threat to area SSCs. SEE COMMENT
• Broom not credible threat to SSCs

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

• Unbolted conduit covers at floor level not credible threat to area SSCs

Comments (Additional pages may be added as necessary)

N/A UNANCHORED LADDER ADDRESSED IN IR # 01406272

Evaluated by: James Wickjins
K. J. [Signature]

Date: 8/28/2012
8/28/2012

Table D-2. Unit 0 Area Walk-By Checklists (AWCs)

AWC-Ux-YY	Building	Elevation	Location	Component ID
U0-1	Diesel Generator Building	121 & 127	D/G-1 & D/G-2	MO-0-33-0498
U0-2	Diesel Generator Building	121 & 127	D/G-3	0AP060
U0-3	Emergency Cooling Towers	195	ECT-6	0BK032
U0-4	Emergency Cooling Towers	114	ECT-1	MO-48-0501A
U0-5	Emergency Cooling Towers	114	ECT-1	MO-3-48-3804B
U0-6	Turbine	165	T2-100 & T3-100 (East Corridor)	00C29B
U0-7	Turbine	165	T2-100 & T3-100 (Main Floor)	30C004C
U0-8	Turbine	165	Fan Room	0BV030
U0-9	Diesel Generator Building	151	D/G-19	0AV064
U0-10	Radwaste	165	R/W-32	0AV036
U0-11	Diesel Generator Building	121 & 127	D/G-9	0DE377
U0-12	Diesel Generator Building	151	D/G-20	0DV064
U0-13	Pump Structure	112	U2 HPSW pump room	00B061

Area Walk-By Checklist (AWC)

Location: Bldg. Diesel Gen. Floor El. 121#127 Room, Area¹³ D/G-2 + D/G-1 Date 10/23/12
Bldg. MO 10/31/12

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? 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

*One open S hook found on lighting fixture above HV-0-48-503B
 ESW Booster pump suction isolation valve. ~~Open S-hook condition recorded in IR # 04113285.~~
 The open ~~S hook~~ ^{hook} should be closed. ^{MO 11/8/12} If the S-hook detached, it is not plausible for the light fixture to damage nearby equipment. The light fixture would be supported by the remaining chain and away from any equipment.*

¹³ 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)

Location: Bldg. Diesel Gen. Bldg. Floor El. 121¹/₂ 127 Room, Area¹³ D/G-2 + D/G-1
MO 10/31/12

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

Fire protection system uses carbon dioxide. Piping has threaded connections but is not a concern.

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

Scaffolding installed around cardex equipment. Scaffolding is complete and ready for use. Scaffolding #M12-0208.

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: M. Oghbeei Date: 8/29/12

Ben Jorgensen 8/29/12

Area Walk-By Checklist (AWC)

Location: Bldg. Diesel Gen. Bldg. Floor El. 121-127 Room, Area¹³ D/G-3

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)? 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
- Light bulb fixtures viewed from the floor appear to be secure. Potential light bulb fall during seismic will not have credible damage.*

¹³ 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)

Location: Bldg. Diesel Floor El. 121-127 Room, Area¹³ D/G-3

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

*scaffolding located at diesel cooling water expansion tank.
Scaffolding is complete and ready for use, LT-0267.*

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: M. oghbani Date: 8/28/12

Bru Fry 8/31/12

Area Walk-By Checklist (AWC)

Location: Bldg. ECT Floor El. 195 Room, Area¹³ E. Cooling tower roof (ECT-6)

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)? 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

¹³ 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)

Location: Bldg. ECT Floor-El. 195 Room, Area¹³ EC Cooling Tower Roof (ECT-6)

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)

Evaluated by: H. Oghbaei Date: 8/28/12

Ben Fajis 9/28/12

Area Walk-By Checklist (AWC)

Location: Bldg. ECT Floor El. 114 Room, Area¹³ ECT-1

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)? 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

*No ceiling tiles.
Observed lighting fixtures properly secured with S-hooks.*

¹³ 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)

Location: Bldg. ECT Floor El. 114 Room, Area¹³ ECT-1

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)

Evaluated by: H. Ogilvie

Date: 8/28/12

Bur Fug

8/28/12

Area Walk-By Checklist (AWC)

Location: Bldg. ECT Floor El. 114 Room, Area¹³ ECT-1 Valve Pit

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)? 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

*Anchorage for pipe support on north wall for ESW to ECT pipe shows minor corrosion that may lead to a degraded condition in the future.
Other minor surface corrosion noted.*

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

*Ladder properly secured to wall.
No ceiling tiles.
Observed lighting fixtures properly secured with S-hooks.*

¹³ 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.

< C-5 >

Area Walk-By Checklist (AWC)

Location: Bldg. ECT Floor El. 114 Room, Area¹³ ECT-1 Valve Pit

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

ladder properly secured to wall.

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: *M. Ogilvie* Date: *8/28/12*
Ben Foy *8/29/12*

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 165 Room, Area¹³ back walkway for control 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 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

¹³ 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)

Location: Bldg. Turbine Floor El. 165 Room, Area¹³ Back Walkway for Control 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

No water piping

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)

Evaluated by: *M.oghbeei*

Date: *8/31/12*

Ben Fay

8/31/12

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Bldg. Floor El. 165 Room, Area¹³ Control 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 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

*MCR ceiling consistent with Calc 26-S/2-12, revision 0.
Calc 6-106-1 would not be located. See ER 01428651.*

¹³ 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)

Location: Bldg. Turbine Bldg Floor El. 165 Room, Area¹³ Control 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)? 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: *Per Jy* Date: 10/19/12
M. Oghbaei 10/19/12

Area Walk-By Checklist (AWC)

Location: Bldg. Turbine Floor El. 165 Room, Area¹³: Fan 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 potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y N U N/A

OBV029 and OAV029 are mounted on vibration isolators with no means to support lateral motion due to a seismic event. These components were verified to not be safety related

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

Missing nut for anchorage of OAF042. Component verified to be non-safety related, and determined to be adequate as found.

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

¹³ 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)

Location: Bldg. Turbine Floor El. 165 Room, Area¹³ Fan 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)? 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: Ben Fry

Date: 9/25/12

M. oghbaei

9/25/12

Area Walk-By Checklist (AWC)

Location: Bldg. DIG-SEC BLDG Floor El. 15 Room, Area¹³ DIG-19

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 NO U N/A

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? YES NO 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)? YES NO U N/A

NONE

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 NO U N/A

LIGHTS HANGING ON OPEN HOOKS, CONFIGURATION JUDGED NOT TO CREDIBLY ALLOW FIXTURE TO ESCAPE INTERACTION BETWEEN 1 K⁸¹²⁻¹¹¹² IF FIXTURE DID ESCAPE, CONTACT WOULD NOT BE SIGNIFICANT.

¹³ 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)

Location: Bldg. Diesel Floor El. 151 Room, Area¹³ D/G-19
Generator Building

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)

N/A

Evaluated by: James Wiggins Date: 8/27/2012
JG B 8/27/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Rodwest Floor: El. 165 Room, Area¹³ R/W-32

Instructions for Completing Checklist

This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y N U N/A

Anchorage for fans 0A007 and 0B007 do not have lateral supports for vibration isolators - non-safety related equipment, not in range of other area SSLs

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

Several cable trays in area, but all adequately supported

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

¹³ 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)

Location: Bldg. Radwaste Floor El. 165 Room, Area¹³ R/W-32

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

Threaded fire piping is a nitrogen-filled pre-action system (dry piping) per visual verification of deluge components

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

Tool cart chained to structural support

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)

N/A

Evaluated by: *James Wiggins*
X- [Signature]

Date: *8/30/2012*
8/30/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Diesel Floor El. 127 Room, Area¹³ DIG-9, DIG-10
Generator Building

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)? Y N U N/A

AIR RESERVOIR OCTO95 HAS 1/2" Ø ANCHOR BOLTS AND IS DESIGNED TO HAVE 3/4" Ø BOLTS (THE TANK IS THE SAME AS OCTO95). THE SMALLER ANCHOR BOLTS ARE JUDGED TO BE ACCEPTABLE. SEE ATTACHED CALCULATION TO THE SWEL FOR THIS IS EVALUATED AS ACCEPTABLE PER NCR P90140. KG 118112

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

KG 118112
 SWEL FOR
 OCTO95
 TO 91172012

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

UNBAGGED FLUORESCENT LIGHTS judged credible but not significant threat to area SSCs.

¹³ 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)

Location: Bldg. Diesel Floor El. 121 & 127 Room, Area¹³ 10/31/12
Generator Building D10-9, D6-10

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

SCAFFOLD CART WITH LOCKED WHEEL

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)

N/A

Evaluated by: James W. Quinn Date: 8/28/2012
K. J. [Signature] 8/28/2012

Area Walk-By Checklist (AWC)

Location: Bldg. Diesel Floor/El. 151 Room, Area¹³ near ODV064

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)? 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

No II/I concerns identified. Overhead lighting is ~~is~~ has long hooks to eyebolt. Not a concern due short extension rod & the fact that lateral motion is judged not to be capable of disengaging hook & eyebolt.

¹³ 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)

Location: Bldg. EDG Floor El. 3151 Room, Area¹³ near OVD064

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

No water lines identified.

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

Fire protection is CO₂.

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)

Evaluated by: *Ben Jay* Date: 9/25/12
[Signature] 9/25/12

Area Walk-By Checklist (AWC)

Location: Bldg. Pump Structure Floor El. 112 Room, Area¹³ U2 HPSW Pump Room P/H-6

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)? 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

No II/I issues identified
~~Need to~~ ^{MO 11/8/12} verify block wall is reinforced
 Block wall CB6.i safety related per PBAPS specification M-701, Rev. 1. ^{MO 10/8/12}
CB6
 10/8/12

¹³ 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)

Location: Bldg. Pump Structure Floor El. 112 Room, Area¹³ U2 HPSW Pump Room P/H-6

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

Fire protection lines welded.

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

All temporary equipment + outage related equipment secure.

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: *M. Oghbaei* Date: 10/8/12

[Signature] 10/8/12

E

Plan for Walkdown of Inaccessible Equipment and Assessment of Electrical Cabinet Internal Inspections

E.1. PLAN FOR WALKDOWN OF INACCESSIBLE EQUIPMENT

As shown in the SWEL for PBAPS Unit 3 in Appendix B (Table B-3), 13 items have been deferred until the next refueling outage (RFO) or a future electrical bus outage. Table E-1 summarizes the reasons each item is inaccessible during normal plant operation and indicates the estimated milestone completion and tracking number.

Table E-1. Summary of Inaccessible Equipment

Component ID	Description	Reason for Inaccessibility	Milestone Completion	Tracking Number
00B094	480V Bus E13A4	Requires 4KV Bus Outage	6/2013	IR 01426027
30B037	480V Reactor Area MCC E234-R-B	Requires 4KV Bus Outage	10/2013	A1533874
30A015	Emergency 4kV Aux Switchgear E23	Requires 4KV Bus Outage	10/2013	A1535569
30B011	480V Load Center E234	Requires 4KV Bus Outage	10/2013	A1535775
A03-01-080A	Inboard Main Steam Isolation Valve A	Located in drywell	10/2013	A1863615
A03-01-080C	Inboard Main Steam Isolation Valve A	Located in drywell		
RV3-02-071D	Safety Relief Valve D	Located in drywell		
RV3-02-071F	Safety Relief Valve F	Located in drywell		
MO3-06-029A	Feedwater Stop Valve	Located in drywell		
MO3-23-015	HPCI Turbine Steam Line Inboard Isolation Valve	Located in drywell		
MO3-23-019	HPCI Discharge to Feedwater Line Valve	Located in main steam tunnel/MSIV room		
3BT540	Instrument N2 Accumulator	Located in drywell		
3KT545	Instrument N2 Accumulator	Located in drywell		

E.2. ASSESSMENT OF ELECTRICAL CABINET INTERNAL INSPECTIONS

All electrical cabinets on the SWEL require assessment of the need for inspections to address the potential for "other adverse seismic conditions" internal to the cabinet. This assessment is required due to an NRC clarification of their expectations for seismic walkdowns, which was received after the online seismic walkdowns were completed. Tables E-2 (for Unit 3) and E-3 (for Unit 0) list all electrical items that require assessment. Accessibility of equipment, basis for accessibility determination, completion date of internal inspections, tracking number (if internal inspection has not yet been performed) and inspection results are provided in these tables.

Table E-2. Assessment of Unit 3 Electrical Cabinet Internal Inspections

Component ID	Description	EPRI Equipment Class	Accessible (Y/N)	If Not Accessible, Why?	Milestone Completion	Tracking Number (IR Number)	Status / Inspection Results
30B324	MO-3-23-015 Motor Control Power Transfer Switch	(01) Motor Control Centers	Y	N/A	10/2013	A1863615	Scheduled
30B325	MO-3-13-15 Motor Control Starter Panel	(01) Motor Control Centers	Y	N/A	10/2013	A1863615	Scheduled
30B338	MO3-10-16A Auto Transfer Switch	(01) Motor Control Centers	N	Tools required for disassembly	N/A	N/A	N/A
30B37	480V Reactor Area MCC E234-R-B	(01) Motor Control Centers	N	Tools required for disassembly	N/A	N/A	N/A
30B010	Emergency Aux Load Center E134 Switchgear	(02) Low Voltage Switchgears	N	Tools required for disassembly	N/A	N/A	N/A
30B013	Emergency Aux Load Center E434 Switchgear	(02) Low Voltage Switchgears	N	Tools required for disassembly	N/A	N/A	N/A
30B011	480V Load Center E234	(02) Low Voltage Switchgears	N	Tools required for disassembly	N/A	N/A	N/A
30A15	Emergency 4kV Aux Switchgear	(03) Medium Voltage Switchgears	N	Tools required for disassembly	N/A	N/A	N/A
30X030	Load Center E134 Transformer	(04) Transformers	N	Tools required for disassembly	N/A	N/A	N/A
30X033	Load Center E434 Transformer	(04) Transformers	N	Tools required for disassembly	N/A	N/A	N/A
30X133	Panel 30Y33 Transformer	(04) Transformers	N	Tools required for disassembly	N/A	N/A	N/A
30S703	120V Inst. Panel 30Y035 Transfer Switch	(14) Distribution Panels	Y	N/A	7/2014	A0668950	Scheduled
30Y050	120V AC Distribution Panel	(14) Distribution Panels	N	Energized Equipment; never out of service (diesel backed and battery backed)	N/A	N/A	N/A
30Y35	3PPD 125V DC Distribution Panel 3C	(14) Distribution Panels	N	Energized Equipment; never out of service (diesel backed, no PM)	N/A	N/A	N/A
3BD025	3B 125 VDC Distribution Panel	(14) Distribution Panels	N	Tools required for disassembly	N/A	N/A	N/A
3DC068	RPS SCRAM solenoid fuse panel D	(14) Distribution Panels	N	Tools required for disassembly	N/A	N/A	N/A
30D37	Static Inverter	(16) Battery Chargers and Inverters	N	Energized Equipment; never out of service (diesel backed, no PM)	N/A	N/A	N/A
3CD03	Battery Charger 3C	(16) Battery Chargers and Inverters	Y	N/A	3/2013	A1797035	Scheduled
3DD03	Battery Charger 3D	(16) Battery Chargers and Inverters	Y	N/A	4/2013	A1807622	Scheduled
30C003	Reactor and Containment Cooling and Isolation	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
30C004C	RCIC Vertical Board	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
30C005A	Reactor Manual Control Board	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
30C032	Egr Safeguard Sub-Sys I	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
30C033	Egr Safeguard Sub-Sys II	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT

Table E-2. Assessment of Unit 3 Electrical Cabinet Internal Inspections

Component ID	Description	EPRI Equipment Class	Accessible (Y/N)	If Not Accessible, Why?	Milestone Completion	Tracking Number (IR Number)	Status / Inspection Results
30C034	RCIC Relay Panel	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
30C722A	Accident Monitoring Instrumentation Panel	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	IR# 01424662
30C722B	Accident Monitoring Instrumentation Panel	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	IR# 01424692
30D043	HPCI Aux Lube Oil Pump Starter	(20) Control Panels & Cabinets	N	Tools required for disassembly	N/A	N/A	N/A
3BC270	HPCI Steam Leak Detection Cabinet	(20) Control Panels & Cabinets	N	Tools required for disassembly	N/A	N/A	N/A
LI3-2-3-113	Reactor Water Level	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
LI-9027	Torus Water Level	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
LR/TR-9123B	Torus Water Level/Temperature Recorder	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
PI3-6-90A	Reactor Wide Range Pressure Indicator	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
PR/TR3-2-3-404B	Reactor Pressure	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
PR/TR-5805	Containment Pressure	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT

Table E-3. Assessment of Unit 0 Electrical Cabinet Internal Inspections

Component ID	Description	EPRI Equipment Class	Accessible (Y/N)	If Not Accessible, Why?	Milestone Completion	Tracking Number (IR Number)	Status / Inspection Results
00B061	Pump Structure MCC E224-P-A	(01) Motor Control Center	N	Tools required for disassembly	N/A	N/A	N/A
00B094	480V Bus E13A4	(02) Low Voltage Switchgears	N	Tools required for disassembly	N/A	N/A	N/A
00C29B	Emergency Protection Relay Board	(20) Control Panels & Cabinets	Y	N/A	9/2012	N/A	SAT
0AC097	Diesel Generator 0AG12 Control Panel	(20) Control Panels & Cabinets	Y	N/A	5/2015	A1620164	Scheduled

F

Peer Review Report

This appendix includes the Peer Review Team's report, including the signed Peer Review Checklist for SWEL from Appendix F of the EPRI Seismic Walkdown Guidance (Reference 1).

Peer Review Report
for
Near Term Task Force (NTTF) Recommendation 2.3
Seismic Walkdown of Peach Bottom Unit 3

Peer Reviewers:

Patrick Butler (Team Leader)

Craig Swanner

Caroline Schlaseman

Patrick Butler, P.E.	
Peer Review Team Leader Signature	Date
<i>Patrick Butler</i>	10/15/2012

Contents

- F.1 Introduction..... 4**
 - F.1.1 Overview 4
 - F.1.2 Peer Reviewers..... 4
 - F.1.3 SWEL Development..... 5
 - F.1.4 Seismic Walkdown 5
- F.2 Peer Review - Selection of SSCs..... 6**
 - F.2.1 Purpose..... 6
 - F.2.2 Peer Review Activity – Selection of SSCs..... 6
 - F.2.3 Peer Review Findings – Selection of SSCs 7
 - F.2.4 Resolution of Peer Review Comments – Selection of SSCs..... 7
 - F.2.5 Conclusion of Peer Review – Selection of SSCs 8
- F.3 Review of Sample Checklist & Area Walk-Bys..... 9**
- F.4 Review of Licensing Basis Evaluations..... 15**
- F.5 References 16**

F.1

Introduction

F.1.1 OVERVIEW

This report documents the independent peer review for the Near Term Task Force (NTTF) Recommendation 2.3 Seismic Walkdowns performed by MPR Associates, Inc. for Unit 3 of Peach Bottom Atomic Power Station (PBAPS). The peer review addresses the following activities:

- Review of the selection of the structures, systems, and components, (SSCs) that are included in the Seismic Walkdown Equipment List (SWEL),
- Review of a sample of the checklists prepared for the Seismic Walkdowns & Walk-Bys,
- Review of any licensing basis evaluations,
- Review of the decisions for entering the potentially adverse conditions in to the plant's Corrective Action Program (CAP), and
- Review of the final submittal report.

F.1.2 PEER REVIEWERS

The Peer Reviewers are Patrick Butler, Caroline Schlaseman and Craig Swanner. Mr. Butler is the Peer Review Team Leader, per the EPRI Seismic Walkdown Guidance (Reference 1). As Peer Review Team Leader, he was responsible for the entire peer review process, including completion of the final peer review documentation in this report. The Peer Reviewers' qualifications are briefly summarized as follows:

- Mr. Butler is a degreed mechanical engineer and has over twenty-five years of nuclear power experience. Mr. Butler and has been trained as a Seismic Capability Engineer (EPRI SQUG training) and is the primary author of EPRI SQUG Guidelines for the use of the SQUG Generic Implementation Procedure (GIP) for new and replacement components and equipment.
- Ms. Schlaseman is a degreed civil/structural engineer and has over 30 years of nuclear power experience. Ms. Schlaseman has been trained as a Seismic Capability Engineer and EPRI Seismic Walkdown Engineer (SWE), has performed USI A-46 (SQUG) seismic walkdowns for two stations, and is a principal investigator in (EPRI) document 1025286, "Seismic Walkdown Guidance: For Resolution of Fukushima Near-Term Task Force Recommendation 2.3: Seismic," which is the guidance document for performing the walkdowns documented in this report.

- Mr. Swanner is a degreed aerospace engineer with 20 years of nuclear plant experience. Mr. Swanner has been trained as a Seismic Capability Engineer and EPRI Seismic Walkdown Engineer (SWE).

Mr. Butler, Ms. Schlaseman and Mr. Swanner are registered professional engineers.

F.1.3 SWEL DEVELOPMENT

The SWEL development was performed by Mr. Benjamin Frazier. The initial peer review of the SWEL development was performed by Mr. Butler and Mr. Swanner, and was conducted between August 2, 2012 and August 16, 2012. There were no comments as noted on the SWEL Peer Review Checklist and no findings were cited. The completed SWEL Peer Review Checklist is found in Attachment 1. The discussion for the SWEL development peer review is provided in Section 2. Note that due to equipment accessibility including ALARA and electrical safety concerns, changes to the SWEL were made as the walkdowns were conducted. The Peer Review Team did review changes made during the walkdown and has reviewed the final SWEL included in Appendix B of the Walkdown Report. As noted in the SWEL Peer Review Checklist, there were no items from EPRI Equipment Classes 11, Chillers; 12, Air Compressors; or 13, Motor Generators. This was because there is no safety-related Seismic Class I equipment in these classes at PBAPS Unit 3. Also, due to the significant number of modifications performed in the late 1990's as part of the USI A-46 (SQUG) and IPEEE programs, PBAPS Unit 3 has not made significant modifications to Seismic Class I equipment within the last several years.

F.1.4 SEISMIC WALKDOWN

The on-site peer review of the seismic walkdowns was performed by Mr. Butler and Ms. Schlaseman on August 30, 2012. The on-site and follow-up reviews included approximately 26% of the total SWCs and approximately 50% of the total AWCs applicable to the equipment for Unit 3 and common, including checklists, photos, and drawings where applicable. Interviews were conducted with both teams of SWEs to assess conduct of the walkdowns and adherence to the EPRI Seismic Walkdown Guidance (Reference 1). The discussion of the review of the sample of Seismic Walkdown Checklists (SWCs) and Area Walk-By Checklists (AWCs) is provided in Section 3.

The assessment of Issue Reports (IRs) with respect to current licensing basis is provided in Sections 5 and 6 of the report. These assessments and their outcomes were also discussed with the SWE inspection team in order to completely understand the issues.

F.2

Peer Review - Selection of SSCs

F.2.1 PURPOSE

The purpose of this section is to describe the process to perform the peer review of the selected structures, systems, and components, (SSCs) that were included in the Seismic Walkdown Equipment List (SWEL).

F.2.2 PEER REVIEW ACTIVITY – SELECTION OF SSCs

The guidance in Section 3 of the EPRI Seismic Walkdown Guidance (Reference 1) was used as the basis for this review.

This peer review of SWEL 1 was based on reviews of preliminary documents provided by the SWEL preparer, Mr. Benjamin Frazier. Additionally, the Peer Reviewers, Mr. Butler and Mr. Swanner, interviewed Mr. Frazier. Reference 1 Appendix F: "Checklist for Peer Review of SSC Selection," was used by the Peer Reviewers to guide their review.

For SWEL 1 development, the following actions were completed in the peer review process:

- Verification that the SSCs selected represented a diverse sample of the equipment required to perform the following five safety functions:
 - Reactor Reactivity Control
 - Reactor Coolant Pressure Control
 - Reactor Coolant Inventory Control
 - Decay Heat Removal
 - Containment Function

This peer review determined that the SSCs selected for the seismic walkdowns represent a diverse sample of equipment required to perform the five safety functions.

- Verification that the SSCs selected include an appropriate representation of items having the following sample selection attributes:
 - Various types of systems
 - Major new and replacement equipment (there are none)
 - Various types of equipment
 - Various environments
 - Equipment enhanced based on the findings of the IPEEE (or USI A-46)
 - Risk insight consideration

This peer review determined that the SSCs selected for the seismic walkdowns include an appropriate sample of items that represent each attribute/consideration identified above. The justification for this conclusion is: a) Based on a review of the UFSAR and SWEL 1 list, it was determined that an appropriate variety of equipment and systems are represented (e.g., HPCI, RCIC, Core Spray, RHR, CRD Scram Hydraulic, High Pressure Service Water, Batteries); b) The SWEL identifies that there are no "New and Replacement" equipment; c) A variety of location environments are included (e.g., Diesel Rooms, Reactor Building, Drywell, Turbine Building, Screen House, Pump Structure); d) The SWEL identifies several items of equipment that were enhanced as a result of IPEEE; and e) Risk Significant equipment items are identified on the SWEL. Additional details for these conclusions are presented in Attachment 1: Peer Review Checklist for SWEL.

There are no SWEL 2 items for PBAPS Unit 3. To confirm the appropriateness of this conclusion, the following actions were completed in the peer review process:

- Verification that spent fuel pool (SFP) related Seismic Class I SSCs were considered and appropriate justification was documented for why these items were not added to the SWEL 2.

This peer review determined that there are no spent fuel pool related items that are Seismic Class I.

- Verification that the potential for rapid drain down of the SFP was considered in accordance with the Reference 1 guidance, and appropriate justification was documented for no items being added to SWEL 2.

This peer review determined that appropriate consideration and justification were provided for there being no items identified that could result in rapid drain down. There are no SFP penetrations that could result in rapid draindown, and Fuel Pool Cooling and Cleanup piping includes holes specifically intended to prevent siphoning and draindown of the spent fuel pool (See Section 4.3 of the Report as well as Attachment 1 to this Appendix).

F.2.3 PEER REVIEW FINDINGS – SELECTION OF SSCs

This peer review found that the process for selecting SSCs that were added to the SWEL was consistent with the process outlined in Section 3 of Reference 1.

The Peer Review Checklist is attached to this document with additional observations documented as appropriate. There were no comments or observations on the SWEL. This peer review resulted in no findings.

F.2.4 RESOLUTION OF PEER REVIEW COMMENTS – SELECTION OF SSCs

All comments requiring resolution were incorporated prior to completion of this peer review.

F.2.5 CONCLUSION OF PEER REVIEW – SELECTION OF SSCs

This peer review concludes that the process for selecting SSCs to be included on the seismic walkdown equipment list appropriately followed the process outlined in Reference 1, Section 3: Selection of SSCs. It is further concluded that the SWEL sufficiently represents a broad population of plant Seismic Class I equipment and systems to meet the objectives of the NRC 50.54(f) Letter.

Peer Reviewer: Patrick Butler Date 10/15/2012

Peer Reviewer: [Signature] Date 10/23/2012

F.3

Review of Sample Checklist & Area Walk-Bys

The on-site and follow-up peer reviews of the seismic walkdowns were performed for PBAPS Unit 3 by Mr. Patrick Butler, Ms. Caroline Schlaseman and Mr. Craig Swanner. The Peer Review Team reviewed Seismic Walkdown Checklists (SWC) and Area Walk-by Checklists (AWC) that were performed for Peach Bottom Unit 3 and Common equipment, and interviewed the walkdown team members regarding details in checklists.

For Unit 3, there were two walkdown teams, which each consisted of two Seismic Walkdown Engineers (SWEs). The first team consisted of Mr. Benjamin Frazier and Mr. Mojtaba Oghbaei. The second team consisted of Mr. James Wiggin and Mr. Kevin Gantz. During the second week of walkdowns, Mr. Craig Swanner¹ replaced Mr. Oghbaei.

Table F.3-1 lists the Peach Bottom Unit 3 and Common SWC and AWC sampling during the on-site and follow-up reviews. The SWCs and AWCs reviewed represent approximately 26% of the SWCs and approximately 50% of the AWCs applicable to this equipment for Unit 3 and Common, which exceeds the EPRI Guidance (Reference 1) requirement of a 10% to 25% sample.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
3AC65 (AWC U3-7)	RPS Instrument Rack	(18) Instruments on Racks/Not on Racks	Reactor Building, Room R3-40, El. 165'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
3AE55 (AWC U3-12)	RCIC Room Cooling Coil A	(10) Air Handlers	Reactor Building, Room R3-14, El. 91'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

¹ Mr. Craig Swanner replaced Mr. Oghbaei on the first team for the second week of walkdowns. Ms. Caroline Schlaseman (in addition to Mr. Butler) served as the second peer reviewer for these SWCs and AWCs. Six SWCs and one AWC were prepared at the end of the second week by Mr. Ben Frazier and Ms. Schlaseman, who replaced Mr. Swanner for one day. For these six SWCs and one AWC, Mr. Butler and Mr. Swanner served as the peer reviewers.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
3AP037 (AWC U3-11)	Core Spray Pump A	(06) Vertical Pumps	Reactor Building, Room R3-9, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
3AV083 (AWC U3-3)	HPSW Pump Room Exhaust Fan	(09) Fans	Pump Structure, Room P/H-9, El. 112'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
3BD01 (AWC U3-10)	125 VDC Battery 3B	(15) Batteries and Racks	Turbine Building, Room T3-169, El. 135'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
3BE57 (AWC U3-11)	Core Spray Room A Cooling Coil B	(10) Air Handlers	Reactor Building, Room R3-9, El. 91'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
3CD03 (AWC U3-9)	Battery Charger 3C	(16) Battery Chargers and Inverters	Turbine Building, Room T3-170, El. 135'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified
30D043 (AWC U3-8)	HPCI Aux Lube Oil Pump Starter	(20) Control Panels and Cabinets	Reactor Building, Room R3-13, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
30X133 (AWC U3-5)	Panel 30Y33 Transformer	(04) Transformers	Turbine Building, T3-171, El. 135'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
30C087 (AWC U3-4)	HPCI Instrument Rack	(18) Instruments on Racks	Reactor Building, Room R3-15, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
MO3-30-3233A (AWC U3-25)	Unit 3A Sluice Gate	(8A) Motor Operated Valves	Screenhouse, Room S/H-4, El. 116'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
H03-23C-5512 (AWC U3-8)	HPCI Turbine Governor Control Valve	(07) Fluid (Air/Hyd) Valves	Reactor Building, Room R3-13, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
RV3-23-034 (AWC U3-8)	HPCI Pump Suction Header Relief Valve	(07) Fluid (Air/Hyd) Valves	Reactor Building, Room R3-13, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
30B324 (AWC U3-15)	MO-3-23-015 Motor Control Power Transfer Switch	(01) Motor Control Centers	Turbine Building, MG Set Room, El. 135'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
30B013 (AWC U3-24)	Emergency Aux Load Center E434	(02) Low Voltage Switchgear	Reactor Building, Room R3-41, El. 165'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
30P033 & 30P038 (AWC U3-8)	HPCI Booster Pump and HPCI Pump	(05) Horizontal Pumps	Reactor Building, Room R3-13, El. 88'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
30Y050 (AWC U3-22)	120V AC Distribution Panel	(14) Distribution Panels	Turbine Building, Room T3-81, El. 150'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0AV036 (AWC U0-10)	Battery Room Exhaust Fan A	(09) Fans	Radwaste Building, Room R/W-32, El. 165'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0AP163 (AWC U0-1)	Emergency Service Water Booster Pump A	(05) Horizontal Pump	Diesel Generator Building, Room D/G-1, El. 121'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
MO-0-33-0498 (AWC U0-1)	ESW Return to Discharge Pond	(08a) Motor Operated Valves	Diesel Generator Building, Room D/G-2, El. 121'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
0AG012 (AWC U0-2)	E1 Standby Diesel Generator	(17) Engine Generators	Diesel Generator Building, Room D/G-3, El. 127'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0AP060 (AWC U0-2)	E1 D/G Fuel Oil Transfer Pump	(05) Horizontal Pumps	Diesel Generator Building, Room D/G-3, El. 127'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
TCV-052E- 7239A (AWC U0-2)	D/G Jacket Water Coolant 3-Way Thermostatic Control Valves	(07) Fluid (Air/Hyd) Valves	Diesel Generator Building, Room D/G-3, El. 127'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0AC097 (AWC U0-2)	Diesel Generator OAG12 Control Panel	(20) Control Panels & Cabinets	Diesel Generator Building, Room D/G-3, El. 127'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0AT096 (AWC U0-2)	E1 Diesel Generator Lube Oil Storage Tank	(21) Horizontal Tanks or Heat Exchangers	Diesel Generator Building, Room D/G-3, El. 127'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
0BK032 (AWC U0-3)	Emergency Cooling Tower Fan B	(09) Fans	Emergency Cooling Towers, Room ECT-6, El. 195'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

Table F.3-1. Table of SWC and AWC Samples from Seismic Walkdown

Equipment ID (Applicable Area Walkby)	Description	Equipment Class	Location	Observations
MO-48-0501A (AWC U0-4)	ESW A Inlet to ECT Reservoir	(08a) Motor Operated Valves	Emergency Cooling Towers, Room ECT-1, El. 114'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.
SV3-3-33 (AWC U3-13)	Instrument Air Solenoid Valve	(8b) Solenoid Operated Valves	Reactor Building, Room R3-22, El. 135'	No issues with the SWC or AWC applicable to this equipment or its conclusions were identified.

Peer Reviewer: Patrick Butler

Date 10/15/2012

F.4

Review of Licensing Basis Evaluations

There were no instances identified during the walkdowns where evaluated components could not readily be shown to meet the plant seismic licensing basis. Accordingly, no licensing basis evaluations to determine if equipment complied with current seismic licensing basis requirements were required. However, there were some anomalies or conditions adverse to quality identified during the walkdowns. Tables 5-2 and 5-3 in the main body of the report provide a list of the anomalies encountered during the Unit 3 seismic walkdown inspections and how they were addressed.

Peer Reviewer: Patrick Butler

Date 10/15/2012

F.5

References

1. EPRI Technical Report 1025286, Seismic Walkdown Guidance for Resolution of Fukushima Near-Term Task Force Recommendation 2.3: Seismic, dated June 2012.

Attachment 1: Peer Review Checklist for SWEL

Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 3

Instructions for Completing Checklist

This peer review checklist may be used to document the review of the Seismic Walkdown Equipment List (SWEL) in accordance with Section 6: Peer Review. The space below each question in this checklist should be used to describe any findings identified during the peer review process and how the SWEL may have changed to address those findings. Additional space is provided at the end of this checklist for documenting other comments.

1. Were the five safety functions adequately represented in the SWEL 1 selection? Y N
All five safety functions were included in the SWEL Selection.
-
2. Does SWEL 1 include an appropriate representation of items having the following sample selection attributes:
- a. Various types of systems? Y N
A wide variety of systems were represented including Residual Heat Removal, Reactor Core Isolation Cooling, Core Spray, High Pressure Coolant Injection, Control Drive Hydraulic, High Pressure Service Water, 125 VDC, 120 VAC, 480 VAC.

 - b. Major new and replacement equipment? Y N
Due to the significant number of modifications performed in the late 1990's as part of the USI A-46 (SQUG) and IPEEE programs, PBAPS Unit 3 has not made significant modifications to Seismic Class I equipment within the last several years. Accordingly, SWEL 1 does not identify any new or replacement components.

 - c. Various types of equipment? Y N
All of the EPRI equipment classes are represented with the exception of Classes #11 Chillers, #12 Air Compressors, and #13 Motor Generators. No Seismic Class I equipment in these three classes were identified at PBAPS Unit 3.

 - d. Various environments? Y N
Equipment in various environments including the Reactor Building, Control Structure, Screen House, Pump Structure, Turbine Building, Diesel Generator Building and Drywell are included.

 - e. Equipment enhanced based on the findings of the IPEEE (or equivalent) program? Y N
The Unit 3 SWEL includes a sample of equipment items that were enhanced based on findings of the USI A-46 (SQUG) and IPEEE programs (see Sections 4.2 and 7 of the Report).

Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 3

- f. Were risk insights considered in the development of SWEL 1? Y N
The plant Probabilistic Risk Assessment (PRA) was reviewed and used to guide selection of the components on SWEL 1. Specifically, the relative risk significance of candidate components including the Risk Achievement Worth (RAW) and Fussell-Vesely importance for a Loss of Off-Site Power (LOOP) scenario from the internal plant PRA were used (See Section 4.2 of the report).
-

3. For SWEL 2:

- a. Were spent fuel pool related items considered, and if applicable included in SWEL 2? Y N
Both parts of SWEL 2, assessment of Seismic Class I spent fuel pool (SFP) related equipment and equipment that could potentially result in rapid drain-down of the SFP were considered. There is no equipment in either category. See documentation of SFP item review in Section 4.3 of the Report.

- b. Was an appropriate justification documented for spent fuel pool related items not included in SWEL 2? Y N
As noted in Section 4.3 of the report, there is no Seismic Class I spent fuel pool related equipment.

Section 4.3 also includes appropriate justification that there are no items of equipment that could cause rapid drain-down due to lack of penetrations within about 10 feet above the top of the fuel racks, and there are adequate anti-syphon features included in piping that terminate within a few feet of the tops of the fuel racks.

4. Provide any other comments related to the peer review of the SWELs.

The Peer Review team had no comments on the SWEL.

-
5. Have all peer review comments been adequately addressed in the final SWEL? Y N
-

Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 3

Patrick Butler, P.E.

Peer Reviewer
#1:

Patrick Butler

Date: 10/15/2012

Craig Swanner, P.E.

Peer Reviewer
#2:

Craig Swanner

Date: 10/23/2012

Enclosure 3

SUMMARY OF REGULATORY COMMITMENTS

The following table identifies commitments made in this document. (Any other actions discussed in the submittal represent intended or planned actions. They are described to the NRC for the NRC's information and are not regulatory commitments.)

COMMITMENT	COMMITTED DATE OR "OUTAGE"	COMMITMENT TYPE	
		ONE-TIME ACTION (Yes/No)	PROGRAMMATIC (Yes/No)
1. Exelon Generation Company, LLC (EGC) will complete the walkdown of the one (1) PBAPS Unit 2 item deferred due to inaccessibility.	3Q2013 (September 30, 2013)	Yes	No
2. EGC will complete the supplemental inspections of the three (3) PBAPS Unit 2 electrical items identified in Tables E-2 and E-3.	May 31, 2015	Yes	No
3. EGC will complete the walkdown of the thirteen (13) PBAPS Unit 3 items deferred due to inaccessibility.	P3R19 Fall 2013	Yes	No
4. EGC will complete the supplemental inspections of the six (6) PBAPS Unit 3 electrical items identified in Tables E-2 and E-3.	May 31, 2015	Yes	No