

ATTACHMENT 4

UNIT 1 – AREA WALK-BY CHECKLISTS

NO. SNCV061-RPT-01

A total of 75 Area Walk-bys have been completed.
The Checklists are provided within this Attachment.

Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. F-16 Floor, El. 186.00 Room, Area¹³ R308

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. F4B Floor El: 180-20 Room, Area¹³: R325

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

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

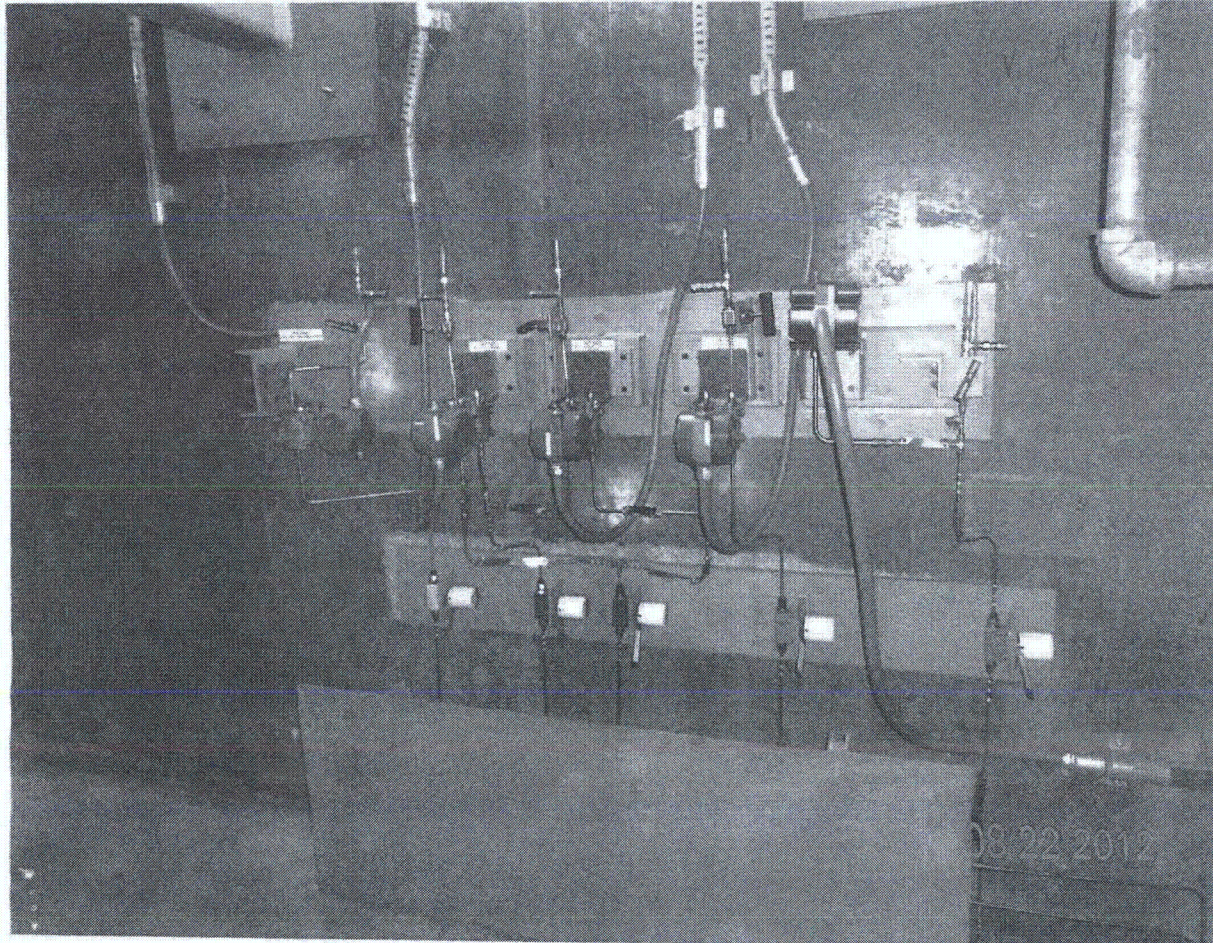
Comments (Additional pages may be added as necessary)

NONE

Evaluated by: James Dovel / JAMES DOVEL Date: 8-22-2012

WINSLOW STEWART 08/22/2012

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Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. WSCW Floor El. 220 Room, Area¹³ R.203
PURPOSE

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. NSCW Floor El. 220' Room, Area¹³ R 203
PLUMB WORK

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

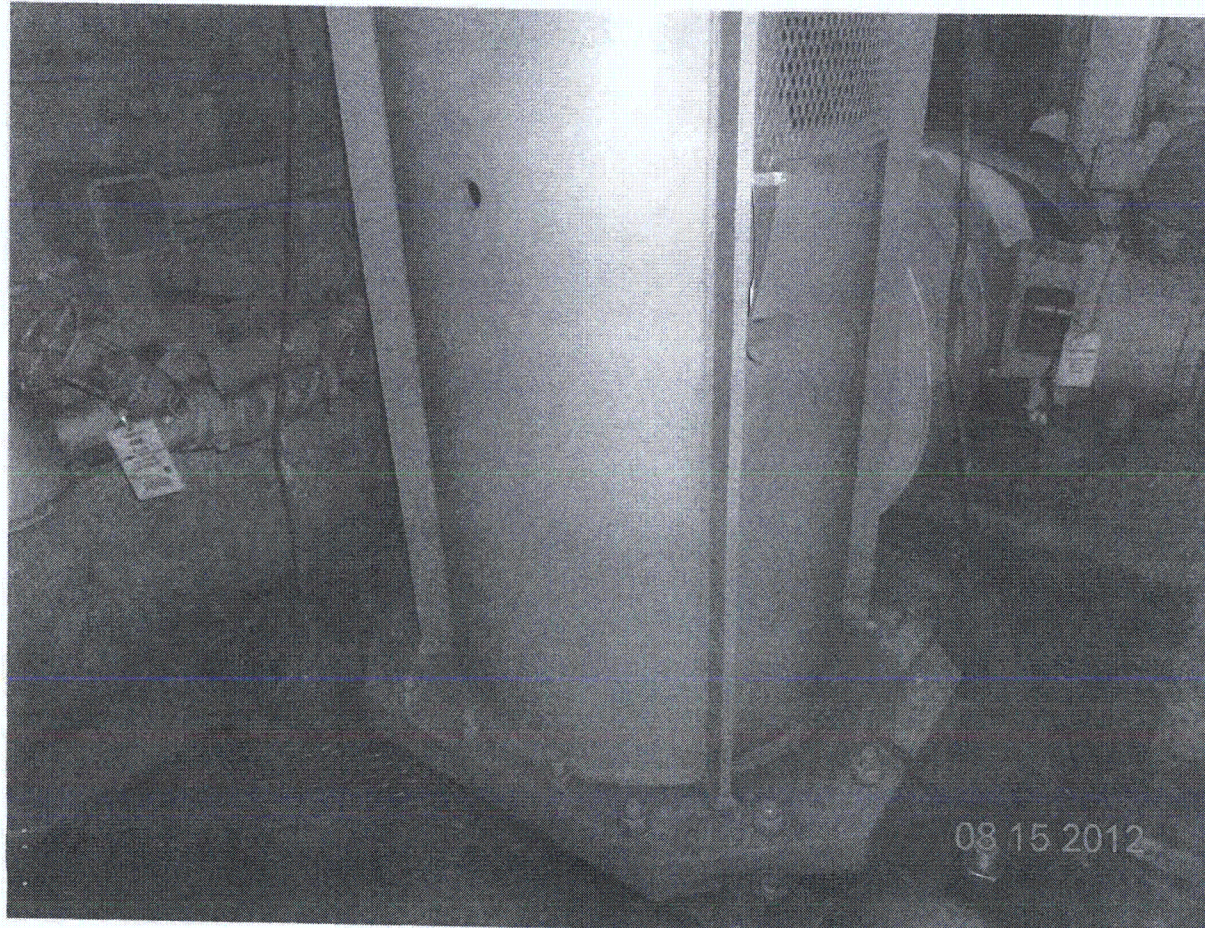
*OVERHEAD VALVE SHOWS MINOR/MODERATE CORROSION
NOT A SEISMIC CONCERN*

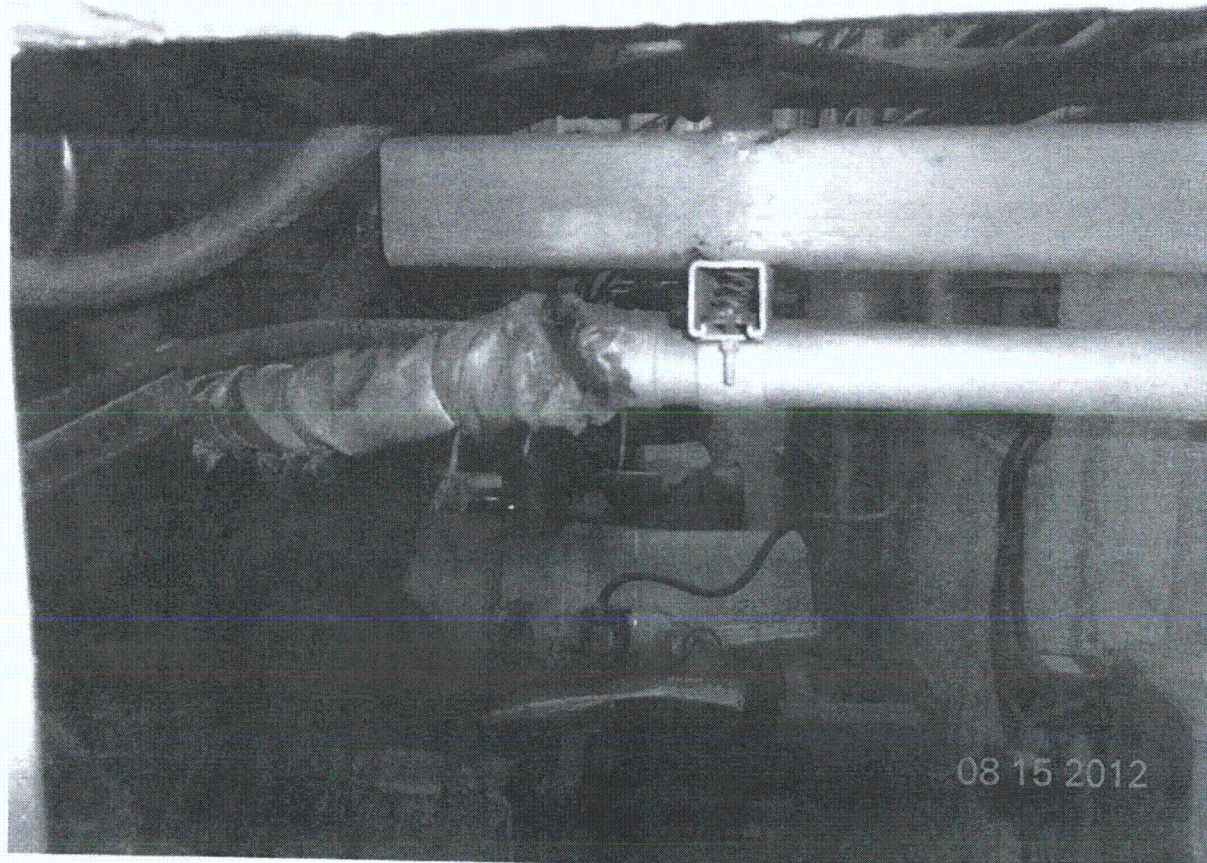
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

Evaluated by: James Dovel / JAMES DOVEL Date: 8-15-2012
David Volodarsky / DAVID VOLODARSKY 8-15-2012

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Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 243rd Room, Area¹³ R202

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 245 Room, Area¹³ R 202

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

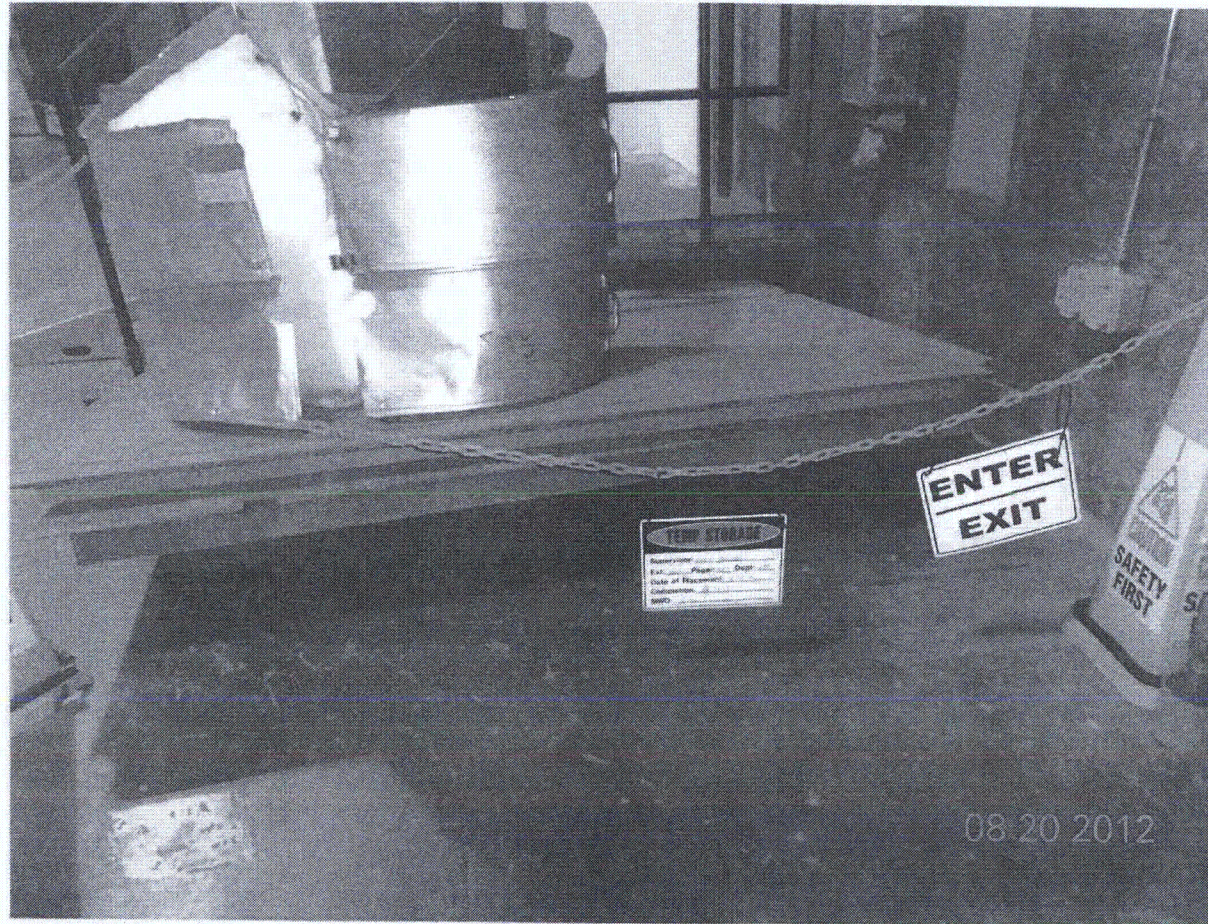
Comments (Additional pages may be added as necessary)

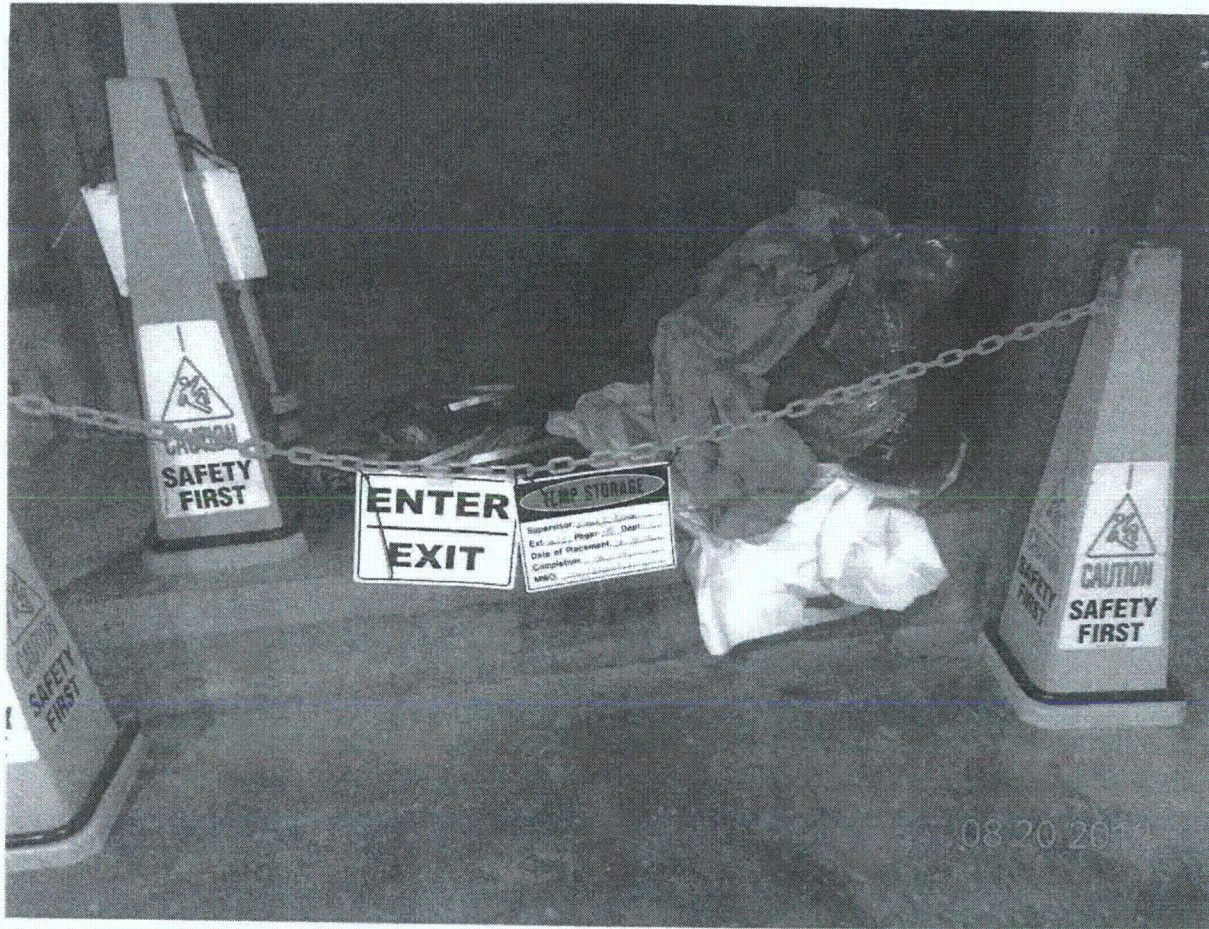
Temporary storages with NO and scaffolding. NO in place. therefore all are acceptable

Evaluated by: Fran Yao / Jih Goo Date: 8/20/12

PARIMAL GANDHI / P. Govil 8/20/2012

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Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 180'-0" Room, Area³³ K 819

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

³³ If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 180'± Room, Area¹³ R019

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

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

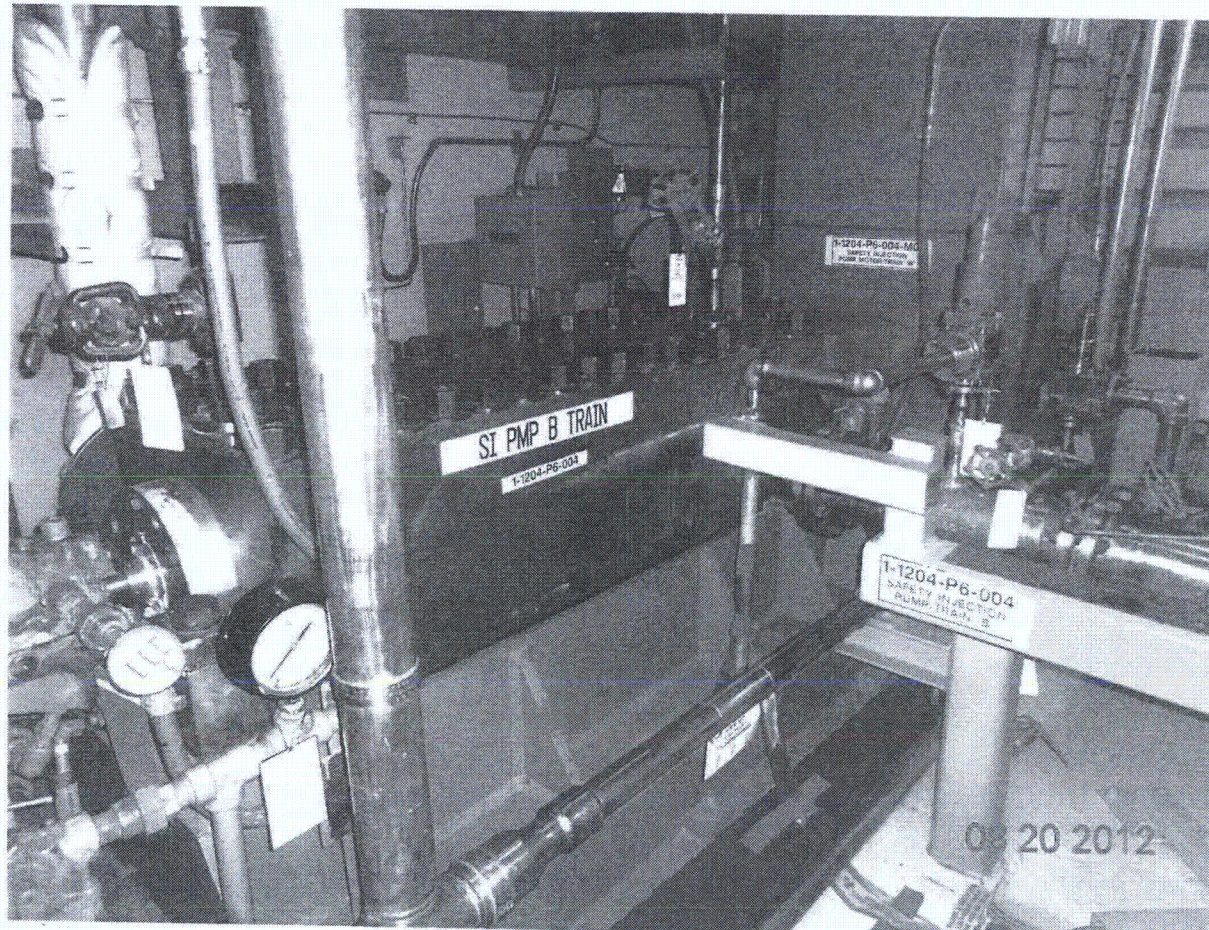
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? YES NO U

Comments (Additional pages may be added as necessary)

NO U2

Evaluated by: James Douel / JAMES DOUEL Date: 8-20-2012
W. Stewart / WILSON STEWART 9/12/2012

< C.6 >



Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. 3-D, 2-16-12 Floor El. 226¹ Room, Area¹³ 775 (R101 Included) W.S. 8/30/12

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

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. 2WS Floor El. 220 Room, Area¹³ HT (R101 EXCLUDED) W.S. 8/10/12

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

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

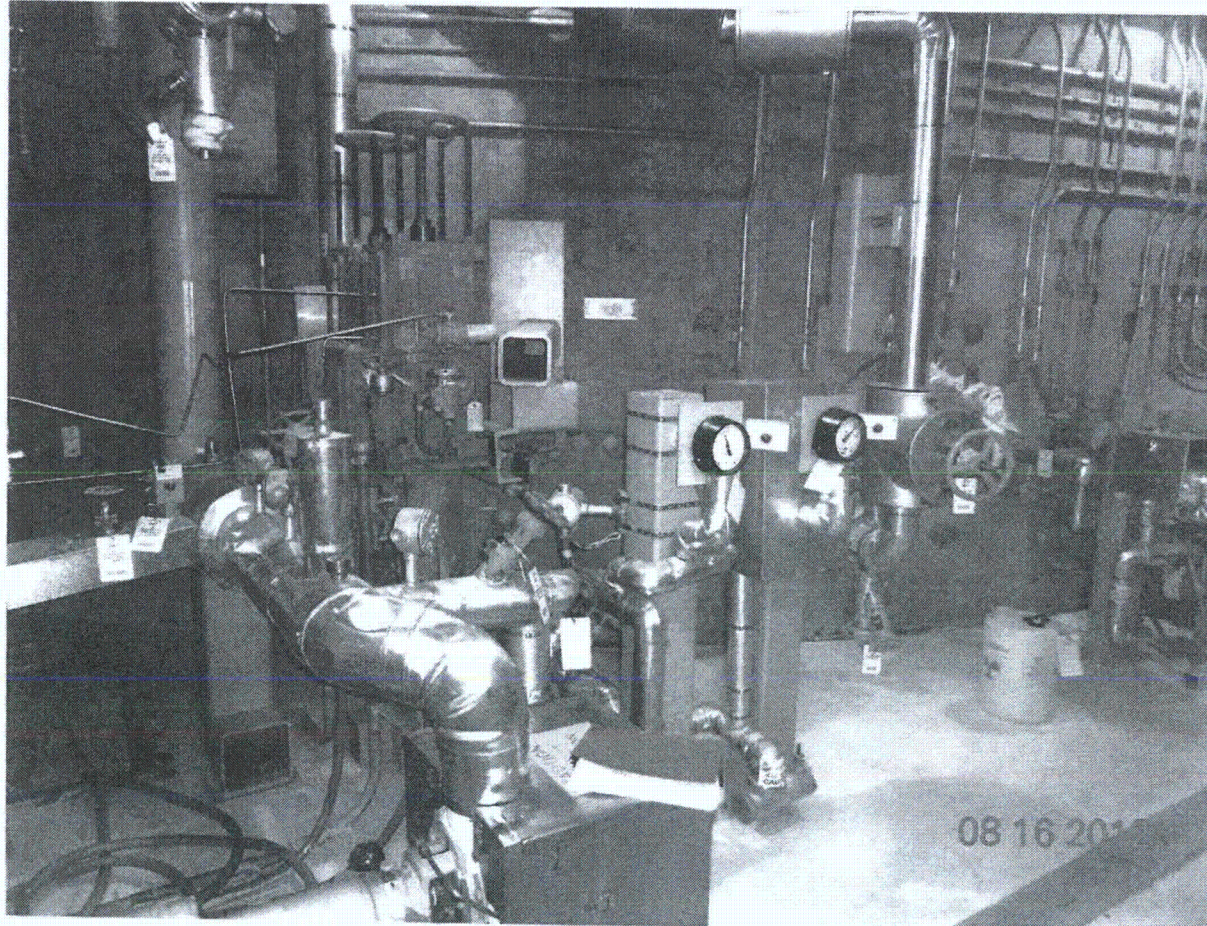
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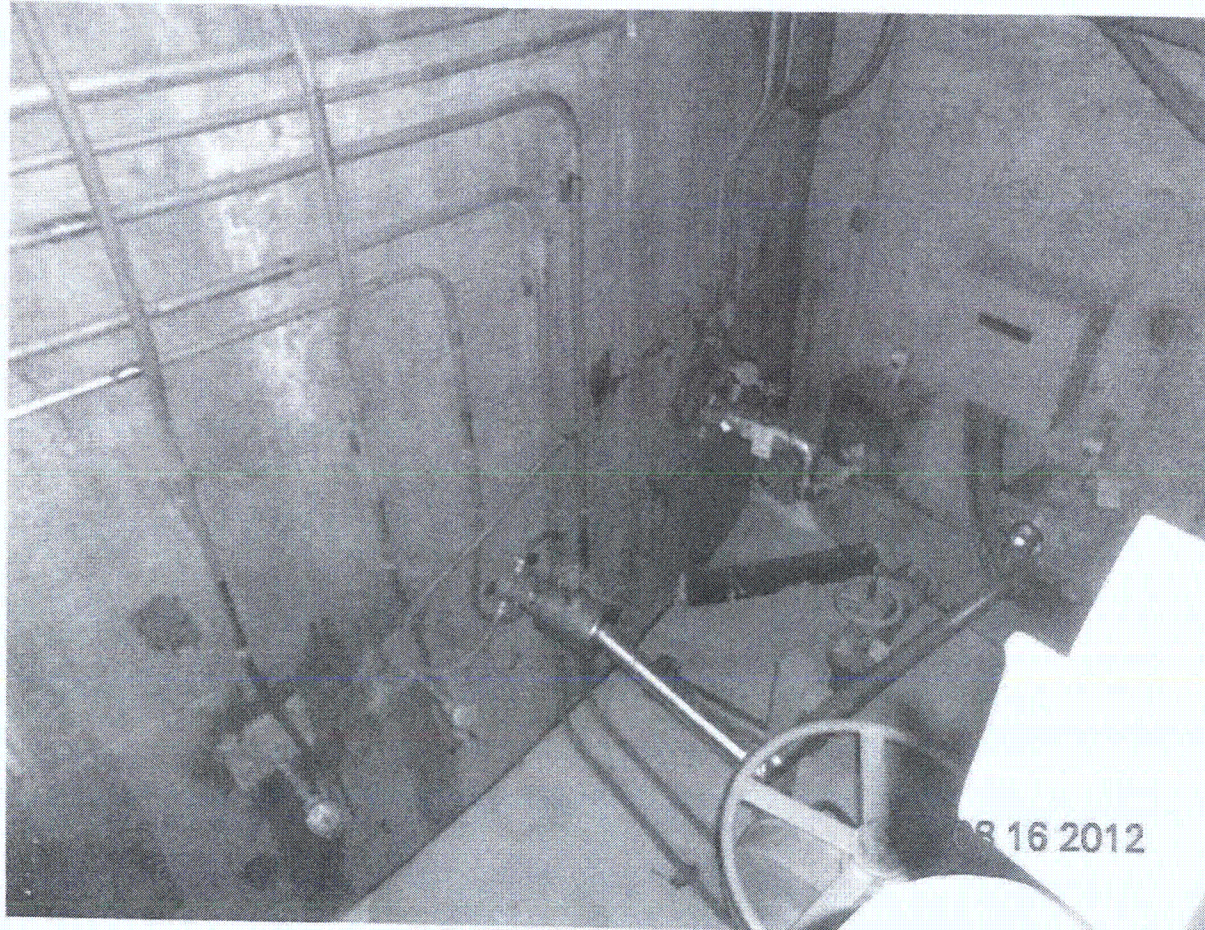
NONE

Evaluated by: James Duvel / JAMES DUVEL Date: 8-16-2012

W. Stewart / WINNIE STEWART 8/16/2012

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Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AWX Floor El. 143'6" Room, Area¹³: RC 91

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 143rd Room, Area¹³ RC91

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

Large wrench on floor not a seismic concern - housekeeping only.

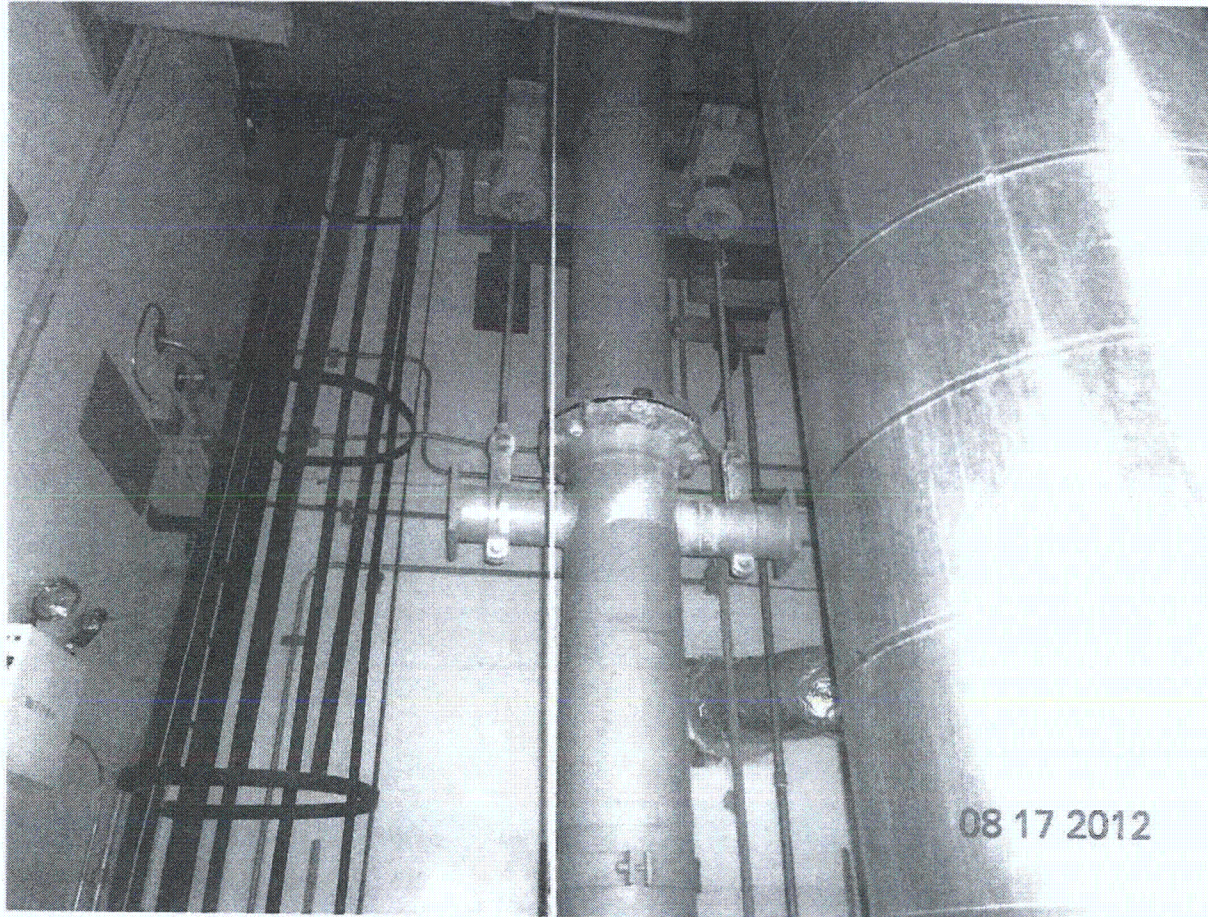
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

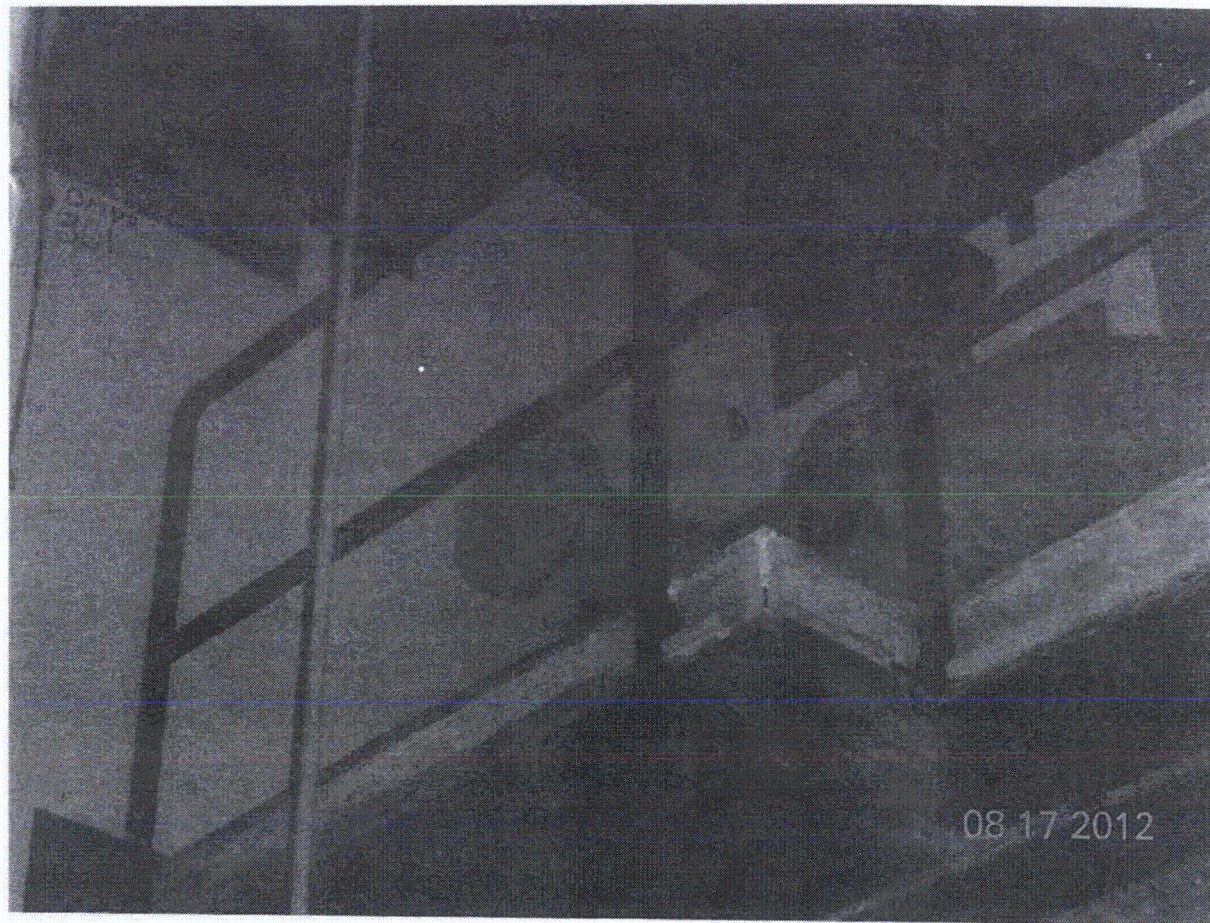
Comments (Additional pages may be added as necessary)

None.

Evaluated by: *Winston Stewart* / *Winston Stewart* Date: *08/17/2012*
Matthew Wilkinson / *Matthew Wilkinson* *8/17/2012*

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Sheet 1 of 2
 Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. Aux. Floor EL. 119'-3" Room, Area¹³ R049

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

¹³If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AXX Floor/El. 119.5th Room, Area is R049

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

None.
Possible boric acid residue on floor not a current seismic/structural concern.
Discussed with Boric Acid Program. Issue - NO ISSUE James Dowl
James Dowl
3/11/12 DOJEL
10-26-2012

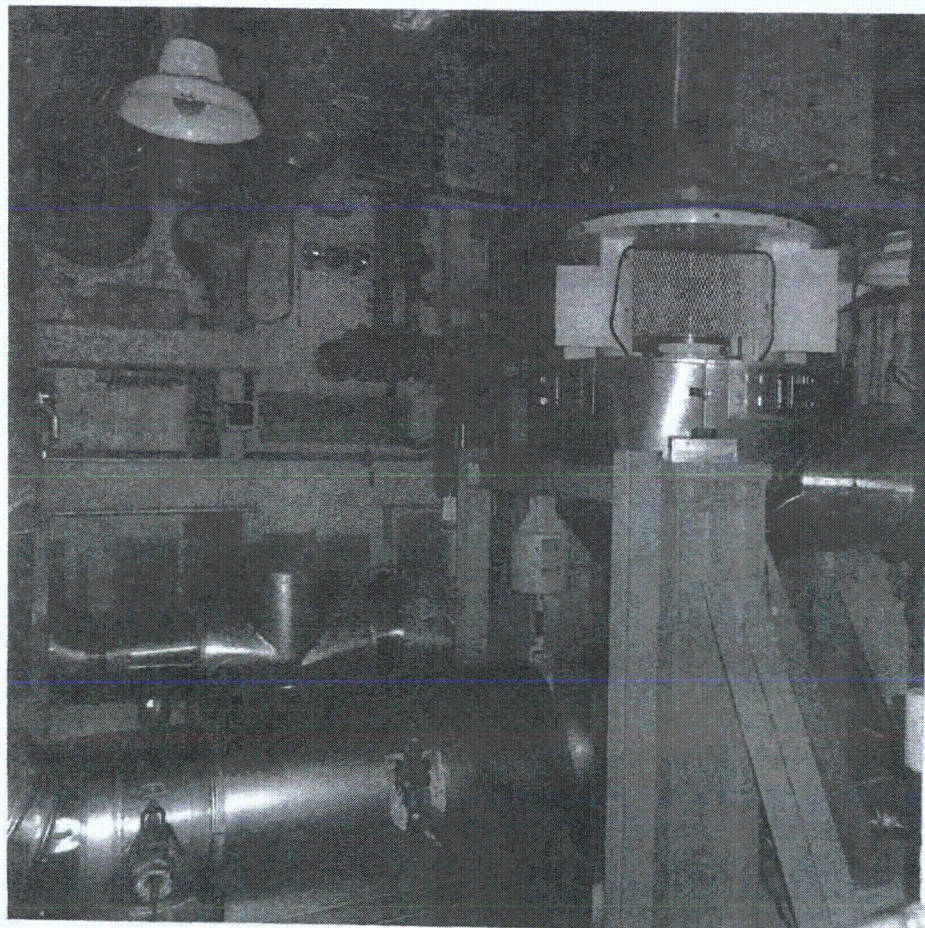
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

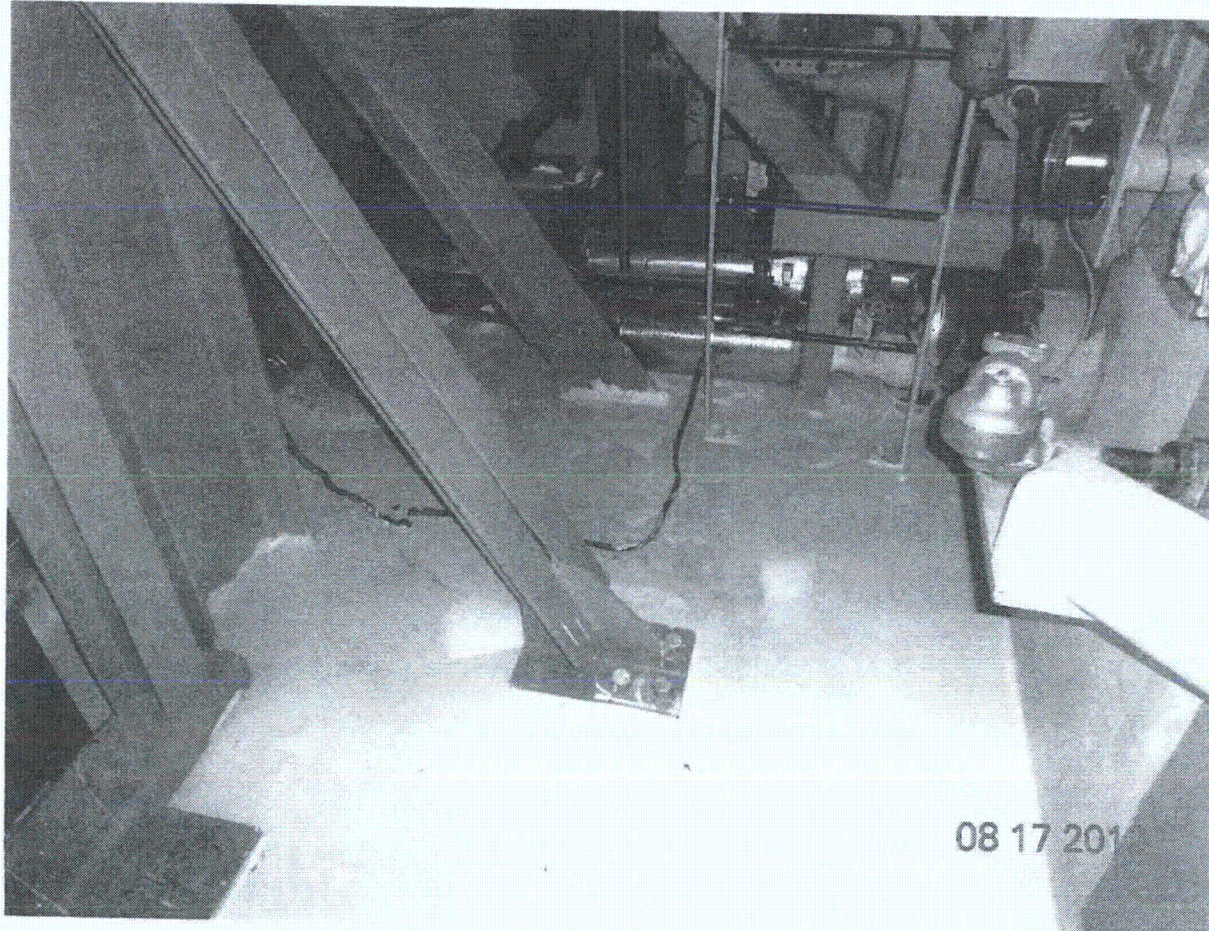
None

Evaluated by: *W. Stewart* / Winston Stewart Date: *08/12/2012*
Matthew Wilkinson / Matthew Wilkinson Date: *8/17/2012*

< C.6 >



08 17 2012





Sheet 1 of 2
 Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg: AUX Floor El. 119'-3" Room, Area¹³ RDT7

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 119'-3" Room, Area ^{119'-3"} RD 17

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 ^{OV 8/14/12}

RUSTED BOLTS WERE OBSERVED AT TWO FLANGE CONNECTIONS ASSOCIATED WITH PIPING ATTACHED TO THE PUMP, ACCEPTABLE

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: David Volodarsky / DAVID VOLODARSKY Date: 8-14-2012
Matthew Wilkinson Matthew Wilkinson 8-14-2012

< C 6 >

Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AWK Floor El. 143'-6" Room, Area¹³ RC118

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 143'-6" Room, Area: RC118

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

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

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

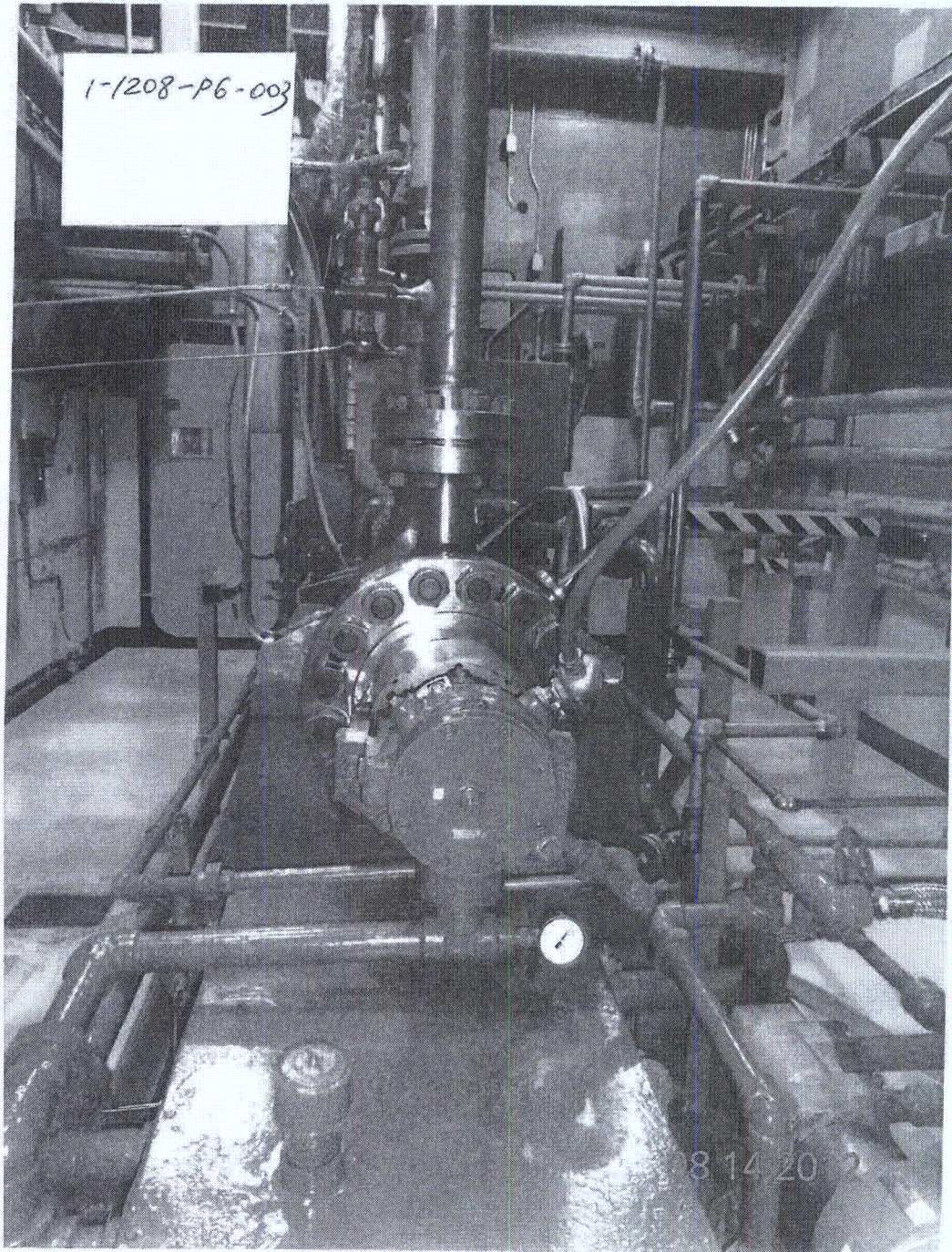
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

None.

Evaluated by: David Volodarsky / DAVID VOLODARSKY Date: 8-14-2012
Matthew Wilkinson / Matthew Wilkinson 8/14/2012

< C6 >



Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor/El. 143'-6" Room, Area¹³ R.C. 112

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 *MPW 8/19/12*
None in area MPW 8/19/12

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

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor Bl. 143-6th Room, Area³³ RC 112

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

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

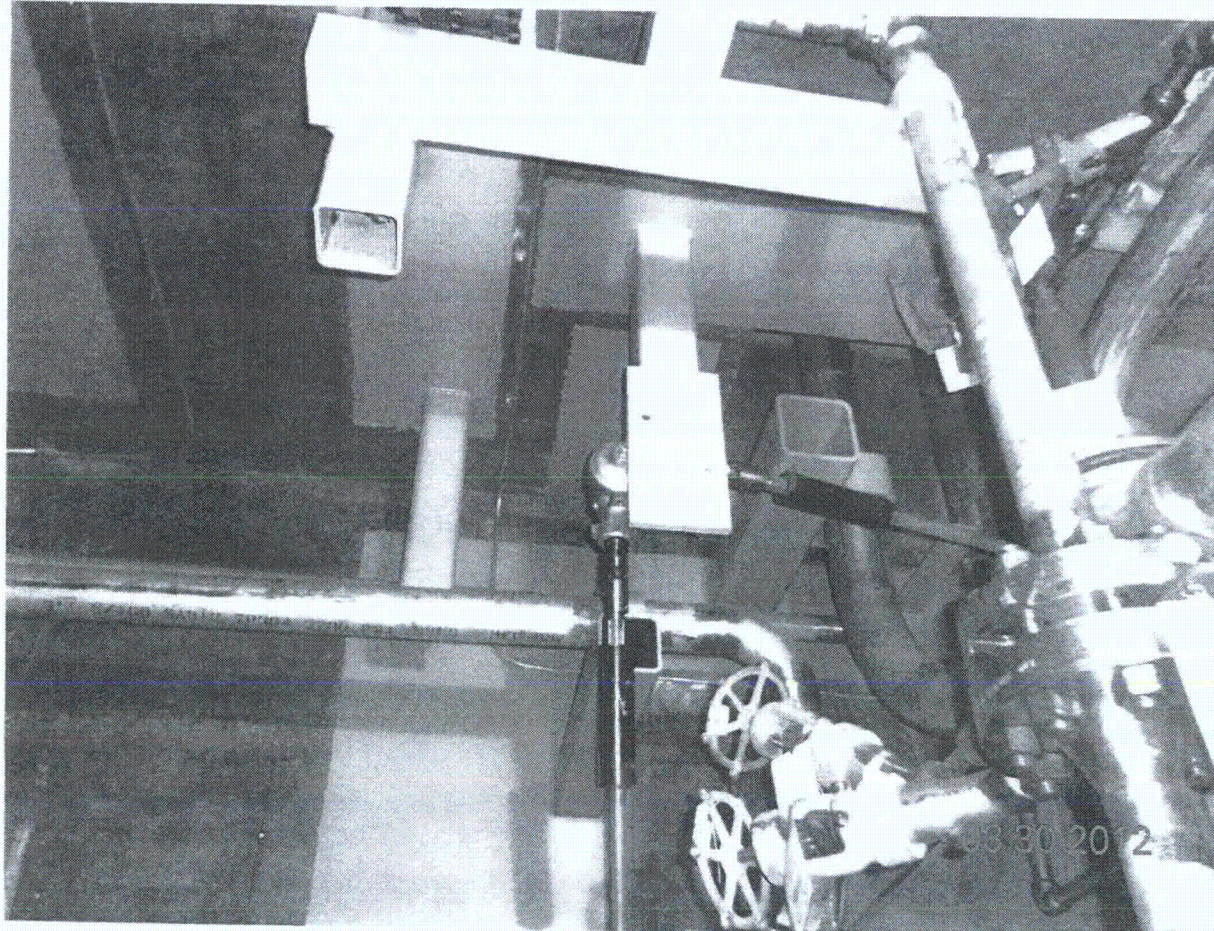
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

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

Comments (Additional pages may be added as necessary)
None.

Evaluated by: Matthew Wilkinson / Matthew Wilkinson Date: 8/14/2012
David Volodarsky / DAVID VOLODARSKY 8-14-2012

< C-6 >



Sheet 1 of 2
 Status: N U

Area Walk-By Checklist (AWC)

1-1207-SEA-002 ACCU W/BAT ENCLOSURE
 Location: Bldg. AVX Floor EL. 220' Room, Area¹³ R104

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

1-1217-134-002 ACCU HEAT EXCHANGER
Location: Bldg. AUX Floor El. 220 Room, Area 11 R104

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

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

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

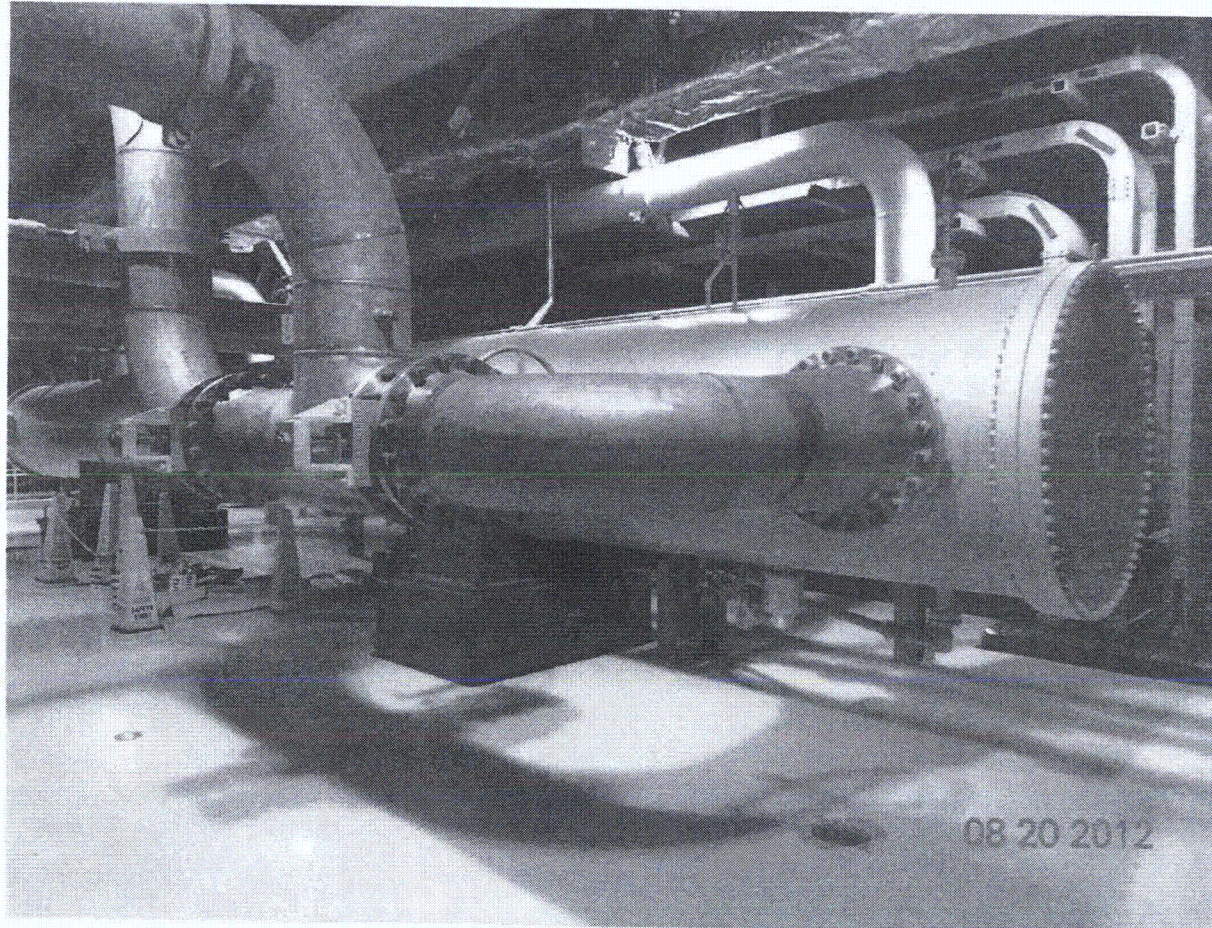
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

None

Evaluated by: James Dougl / JAMES DOUGL Date: 8-20-2012
Winston Stewart / WINSTON STEWART 08/20/2012

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Sheet 1 of 2

Status: Y N U**Area Walk-By Checklist (AWC)**Location: Bldg. AFWP Hse Floor El. 220' Room, Area¹³ R 106**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 (c.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. AFNP Hse Floor El. 220' Room, Area¹³ R106

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

*Tool box near INCCAFM Aux FM Monitor is chained & secured ok.
Monorail chain bucket Overhead is secured and is acceptable.*

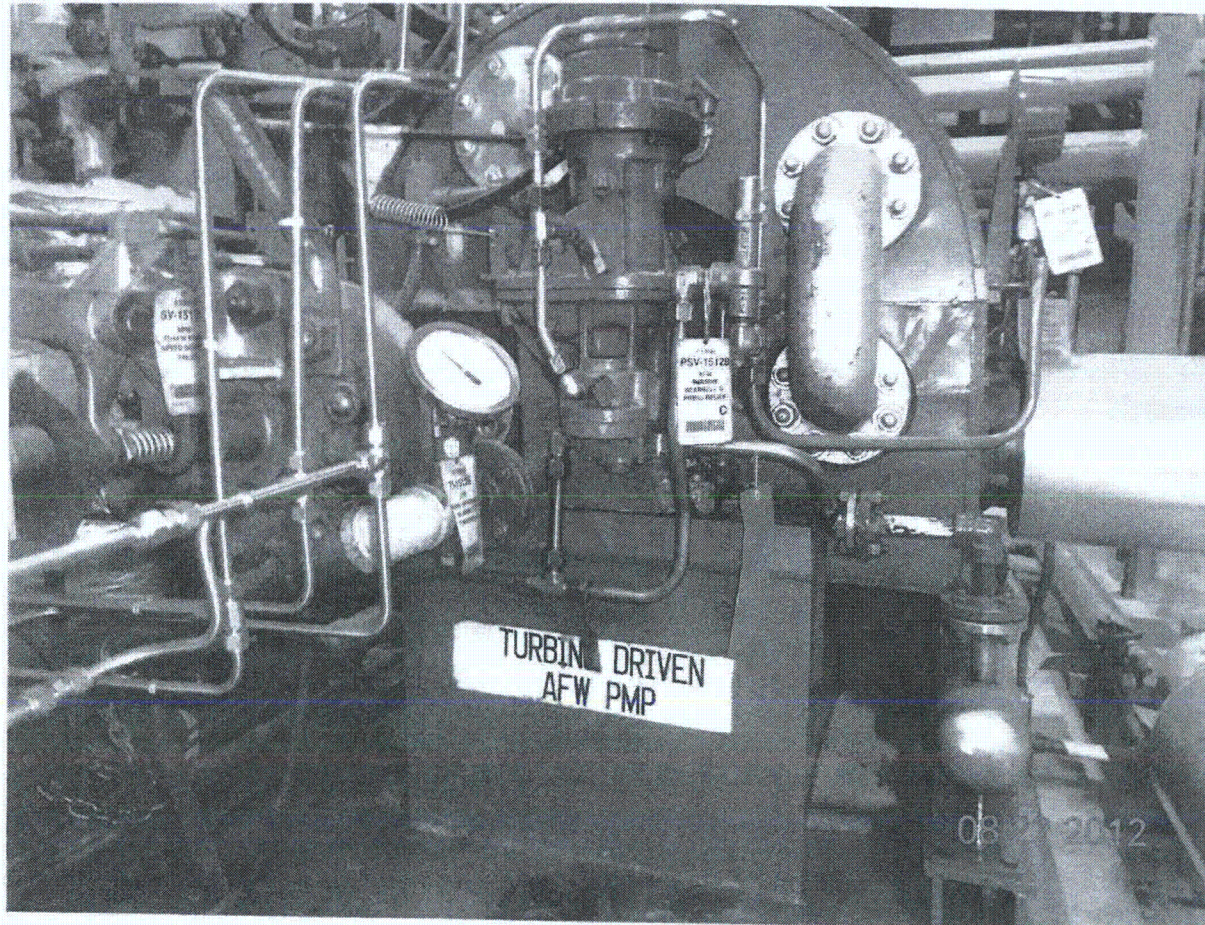
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

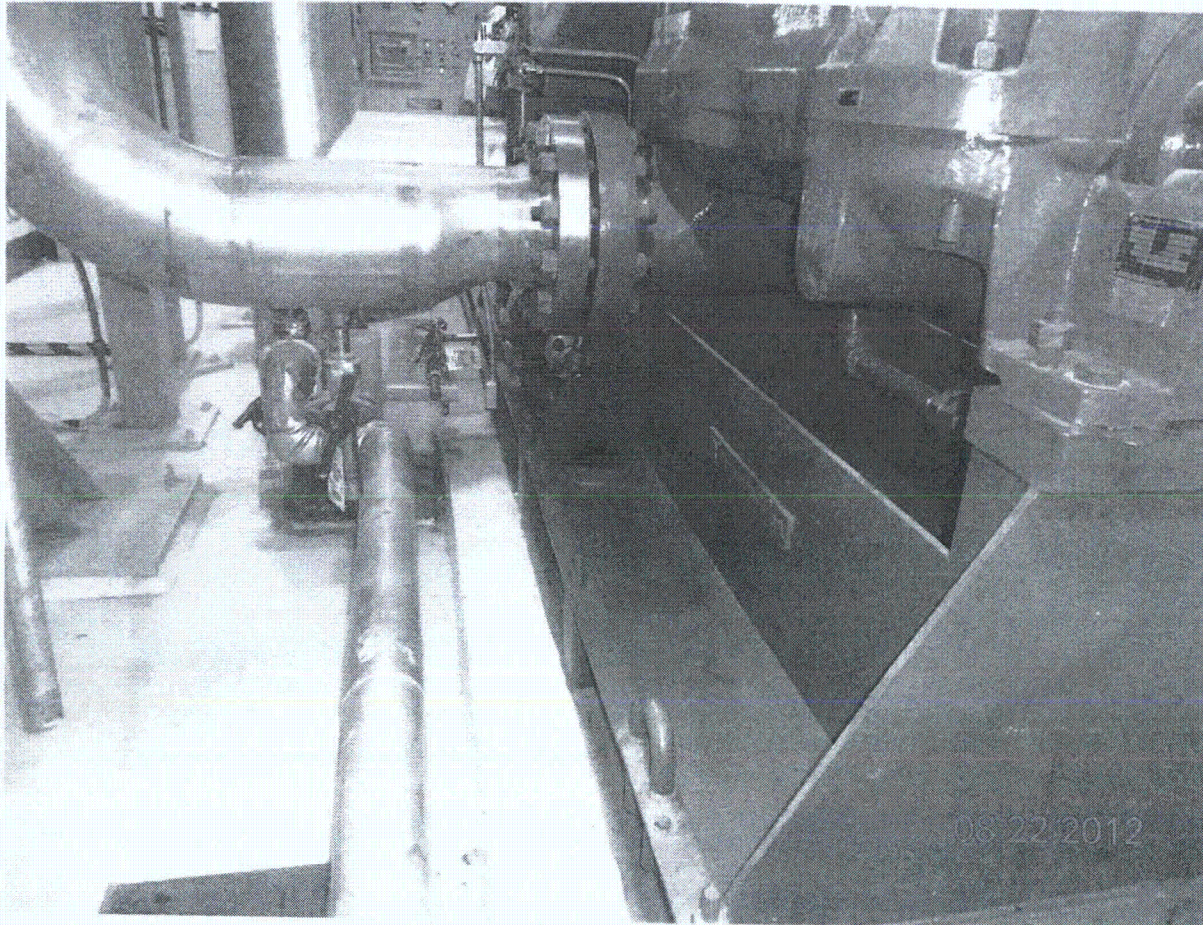
Comments (Additional pages may be added as necessary)

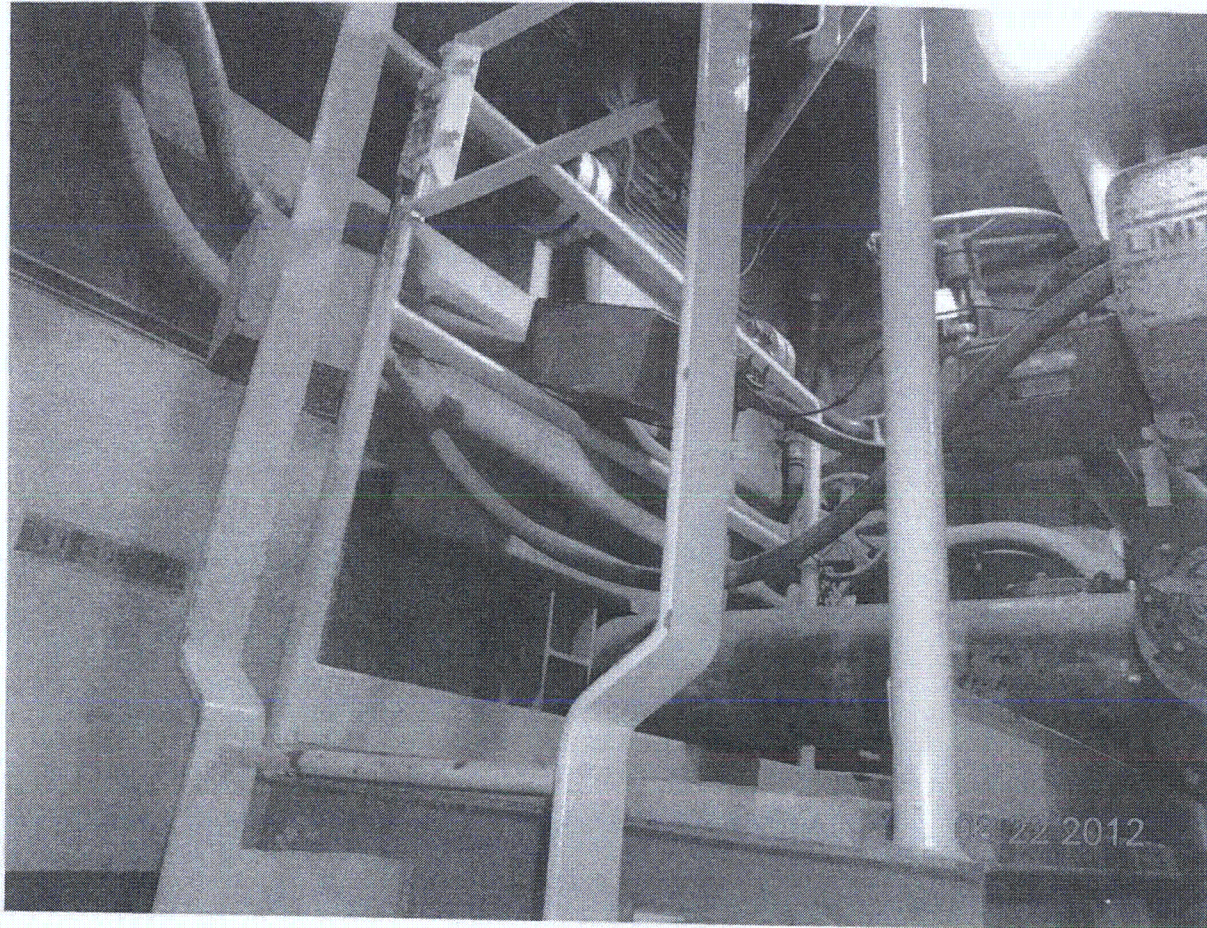
SWE observed a small electrical junction box above the access platform near valve 1-WV-5113. A flex conduit is connected between the junction box and valve. This junction box is supported by rigid conduit and which is rigidly supported from the wall. Since cantilever span for the box from the conduit support is small, there are no seismic concerns with the junction box. (See attached picture).

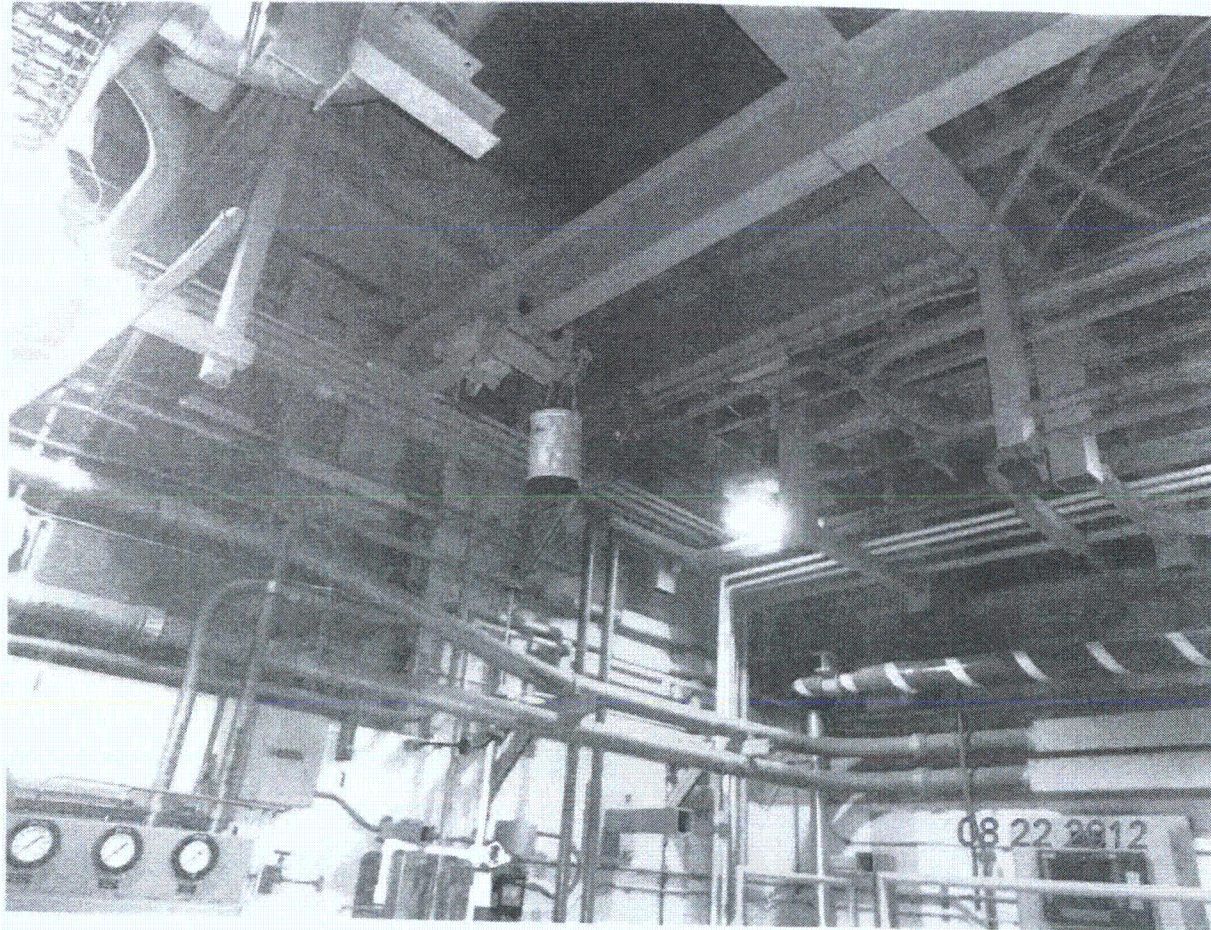
Evaluated by: Frank Yao / [Signature] Date: 8/16/12

PARIMAL GANDHI / P. Gandhi 8/16/2012











Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. C57A6/ Floor El. 220'-0' Room, Area¹³ Yard

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. CST No. 1 Floor/El. 220' Room, Area¹³ Yard

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

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

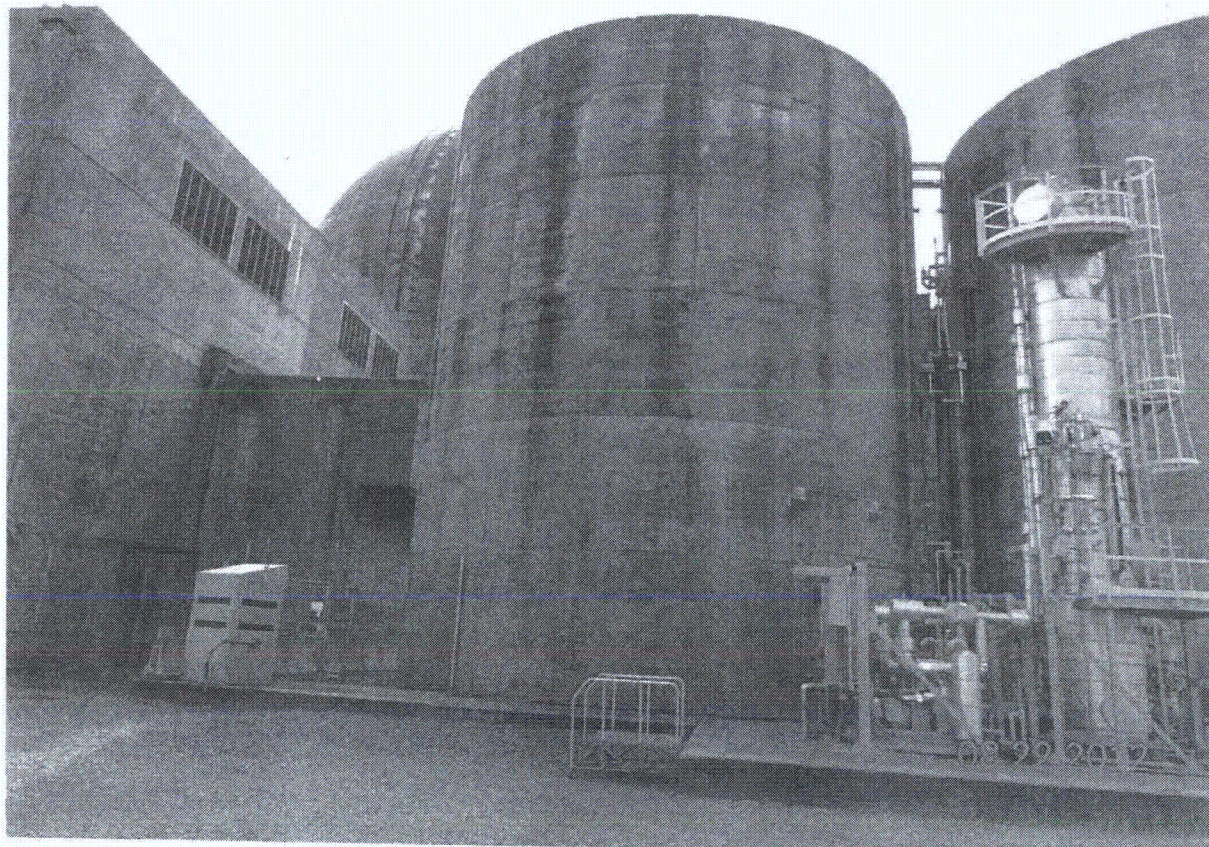
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? YES NO U

Comments (Additional pages may be added as necessary)

None

Evaluated by: John C. G... / Frank YAO Date: 8/15/12
P. Gandhi / PARIMAL GANDHI 8/15/12

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Sheet 1 of 2
 Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. A4X Floor El. 18'0" Room, Area¹³ R507

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 180'-0" Room, Area¹³ R507

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

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

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

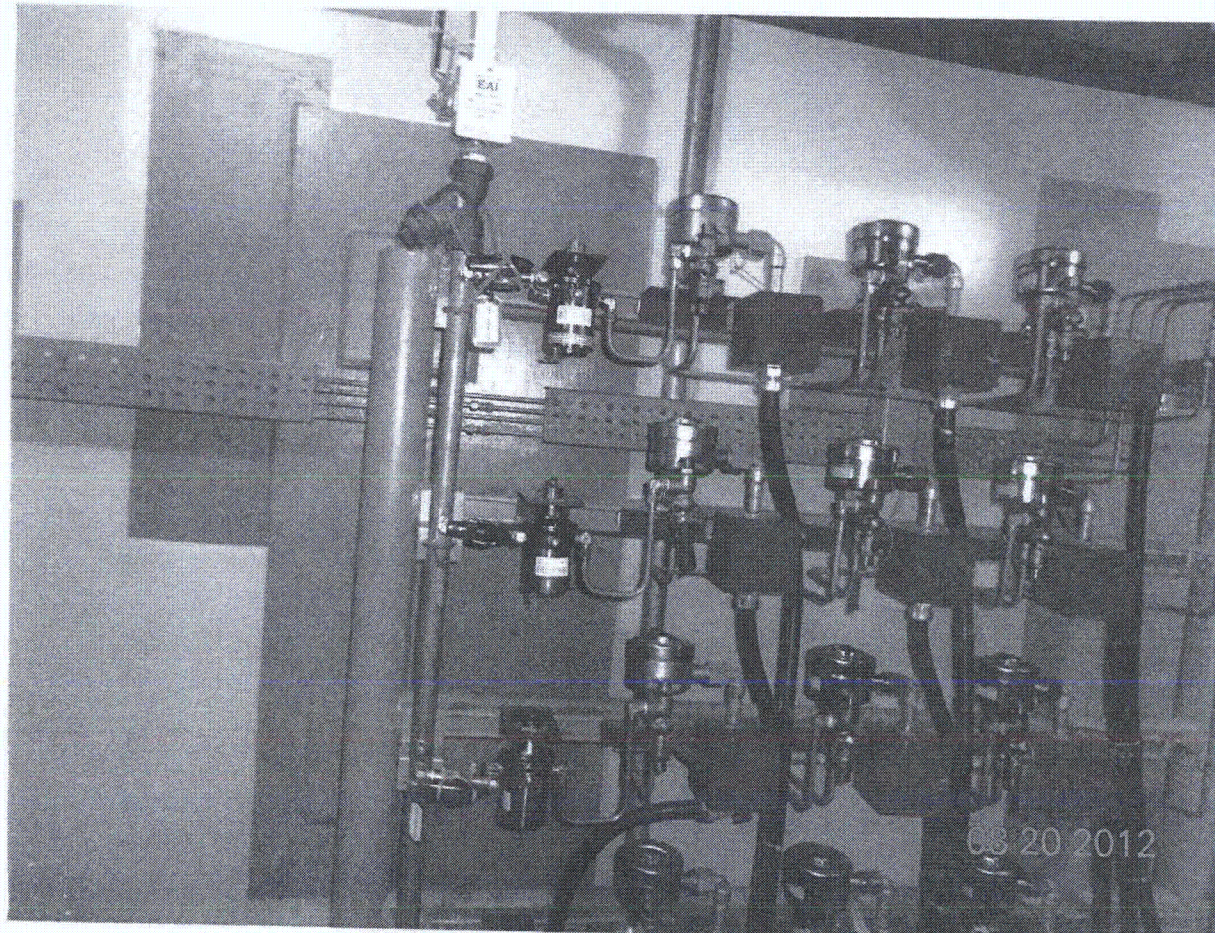
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary).

None

Evaluated by: James Dault / JAMES DAULT Date: 8-20-2012
W. Stewart / WINSTON STEWART 08/20/12

< C-6 >



Sheet 1 of 2:

Status: Y N U

Area Walk-By Checklist (AWC)

1-1531-37-002-000 C302 CONTROL ROOM VENT FAN

Location: Bldg. C30206 Floor El. 266'0" Room, Area¹³ R320

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

1-1531-37-002-000 CSOR CHANGE ROOM UST FMS
Location: Bldg. CONTROL Floor El. 260'± Room, Area 13 R320

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

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

PAUL REMOVED LEAD ON STRUCTURAL
MEMBERS ABOVE ISSR CHANGE
SAFETY BELT WAS REMOVED THIS MORN'G BY James Dovel
10-27-2012

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

~~RE~~ J.D. 8-27-12

Comments (Additional pages may be added as necessary)

None

Evaluated by: James Dovel / JAMES DOVEL Date: 8-27-2012
W. Stewart / Winston Stewart 08/27/2012

< C6 >

Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. CB Floor/El. 1st Room, Area¹⁾ RB 60

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
See comment

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

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

< C.S >

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. CB Floor El. 1st Room, Area RB 60

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

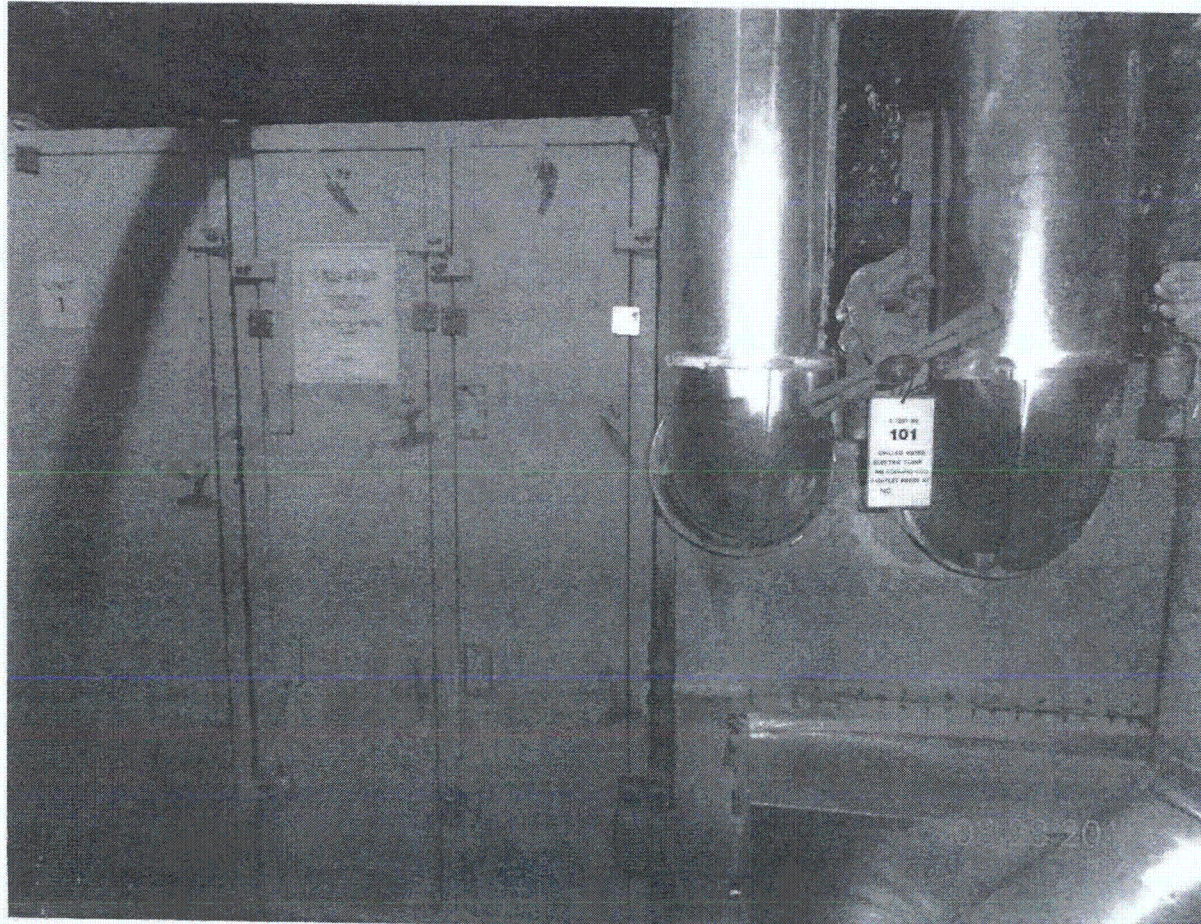
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

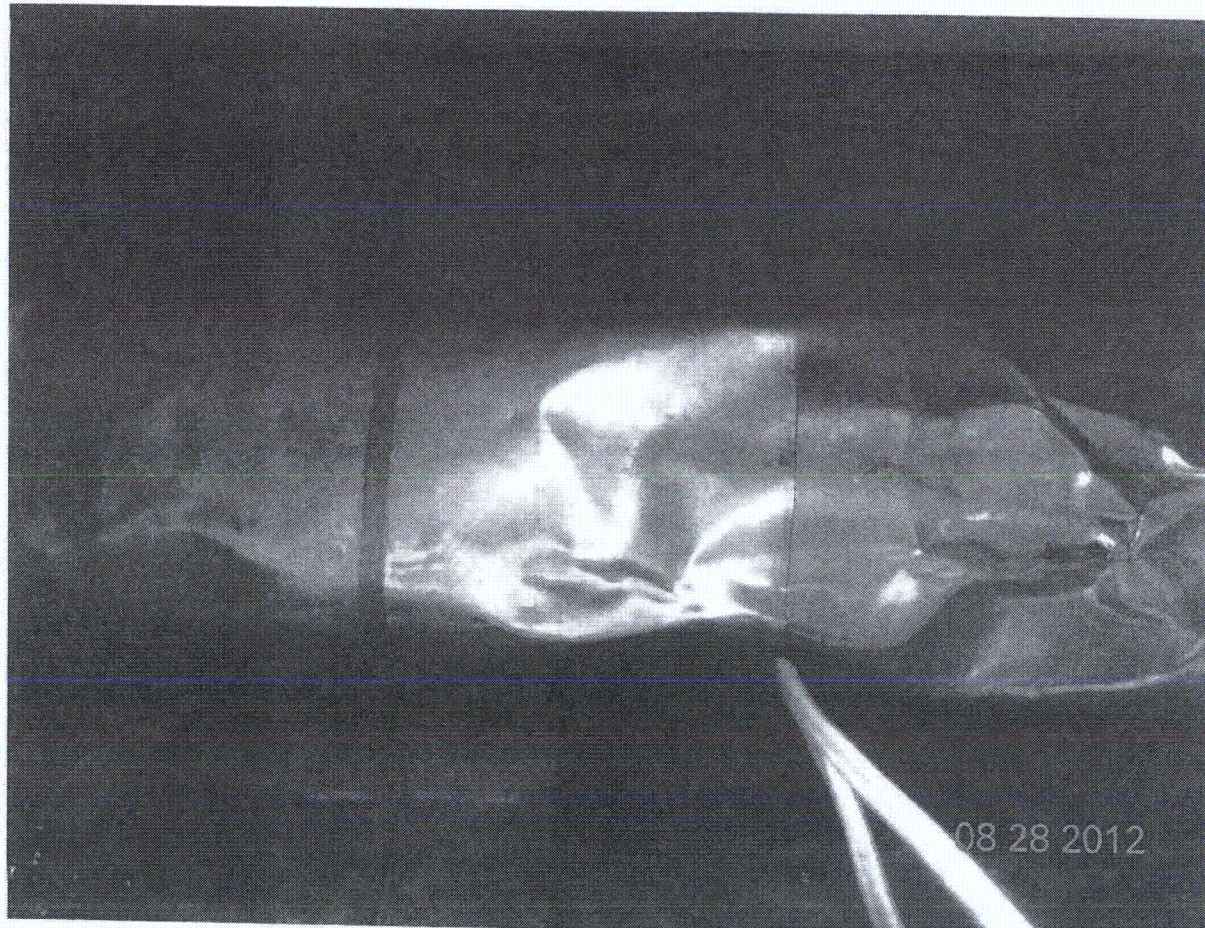
Comments (Additional pages may be added as necessary)

CR 509142
Hanger V-1591-027-H006 TB corrosion & Drain Valve
I-1591-04-046 corrosion under CR 509138 tracking
for further evaluation/action.

Evaluated by: Frank Yao / [Signature] Date: 8/28/12
PARIMOL GONDHI / P. Gondhi 8/28/12

< C 6 >









Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

1-1540-B7-005-000 AUX BLOC TRAIN A TUNNEL SUPPLY FSD UNIT

Location: Bldg. Aux-Tunnel Floor El. 245'-0" Room, Area¹³ R 212

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

1-1540-137-005-000 BUY BUSB TRAIN AT TUNNEL SUPPLY PAN UNIT

Location: Bldg. Buy Tunnel, Floor El. 245'0" Room, Area¹³ R212

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

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

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

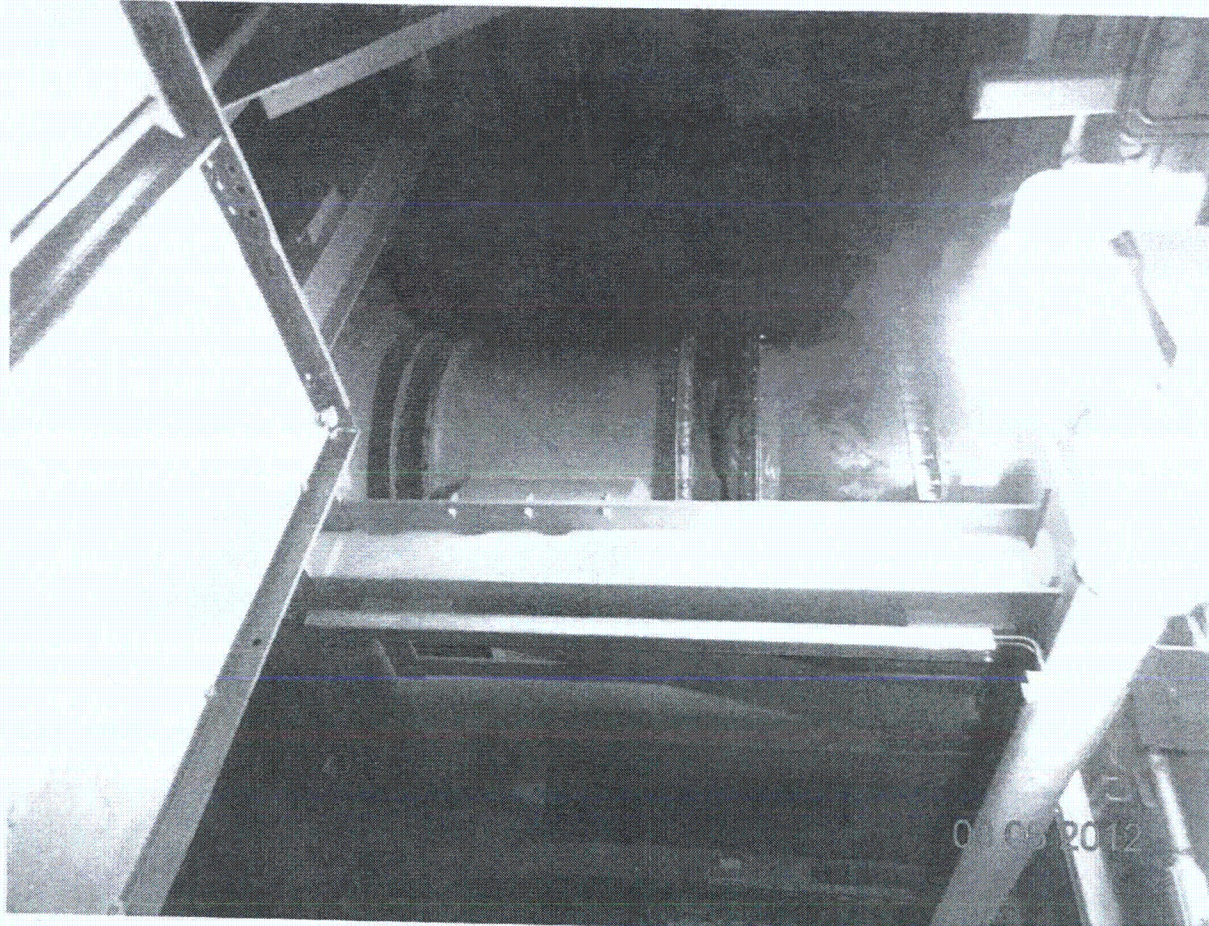
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: James D. Durb / James Durb Date: 9-5-2012
[Signature] / [Signature] 9/5/12

< C 6 >



Sheet 1 of 2
 Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. Aux Floor El. 120' Room, Area¹³ RB 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. Aux Floor El. 180' Room, Area RB 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

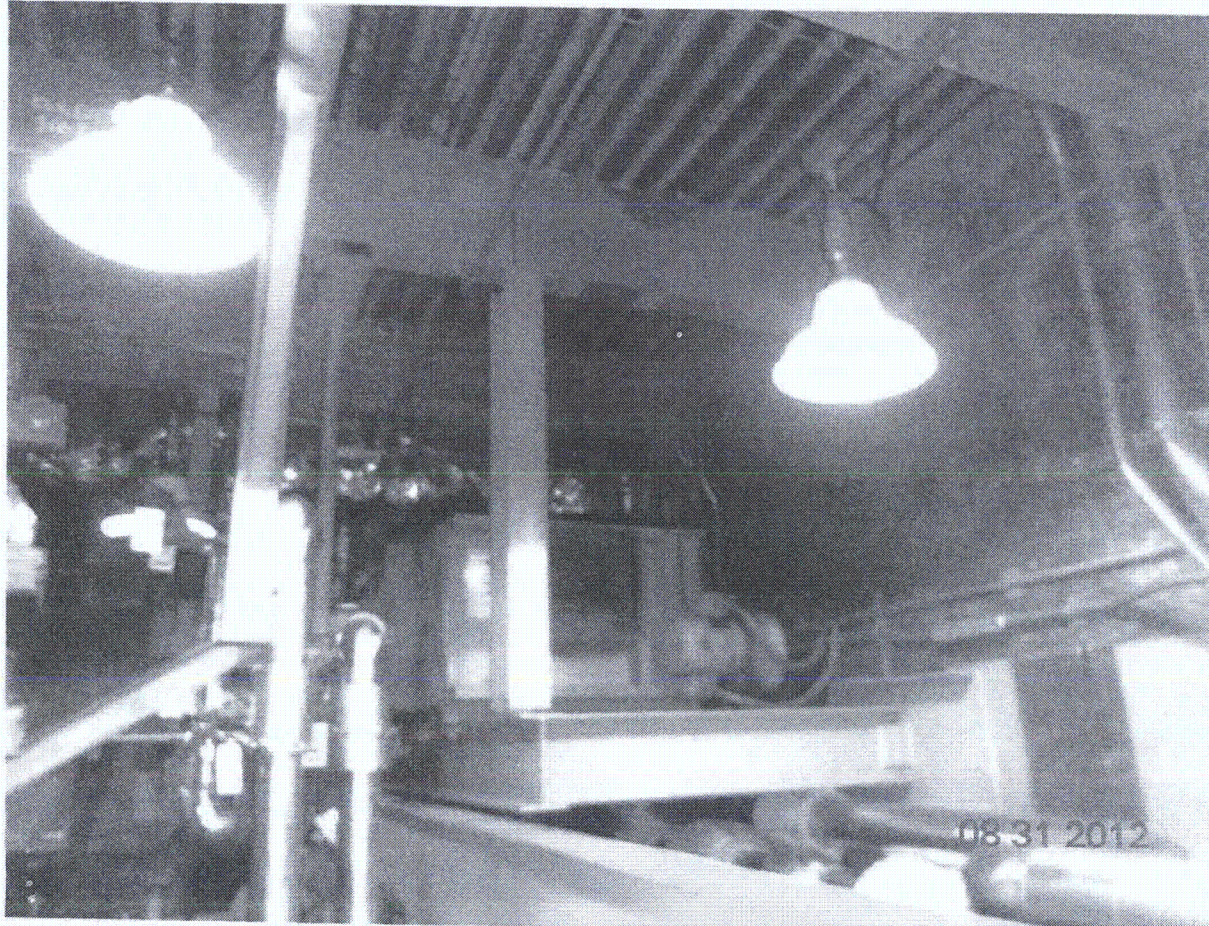
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

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

Comments (Additional pages may be added as necessary)

None

Evaluated by: Frank Yano / [Signature] Date: 8/31/12
Walter Stewart / [Signature] 08/31/2012



Sheet 1 of 2

Status: Y N U

Area Walk-By Checklist (AWC)

PIPING PENETRATION AREA COOLER
Location: Bldg. AUX Floor El. 245'-0 Room, Area¹³ R210

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.

< C.S. >

Sheet 2 of 2

Area Walk-By Checklist (AWC)

PIPING PENETRATION AREA COOLING

Location: Bldg. AUX Floor El. 245'-0" Room, Area R210

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

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

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y N U N/A

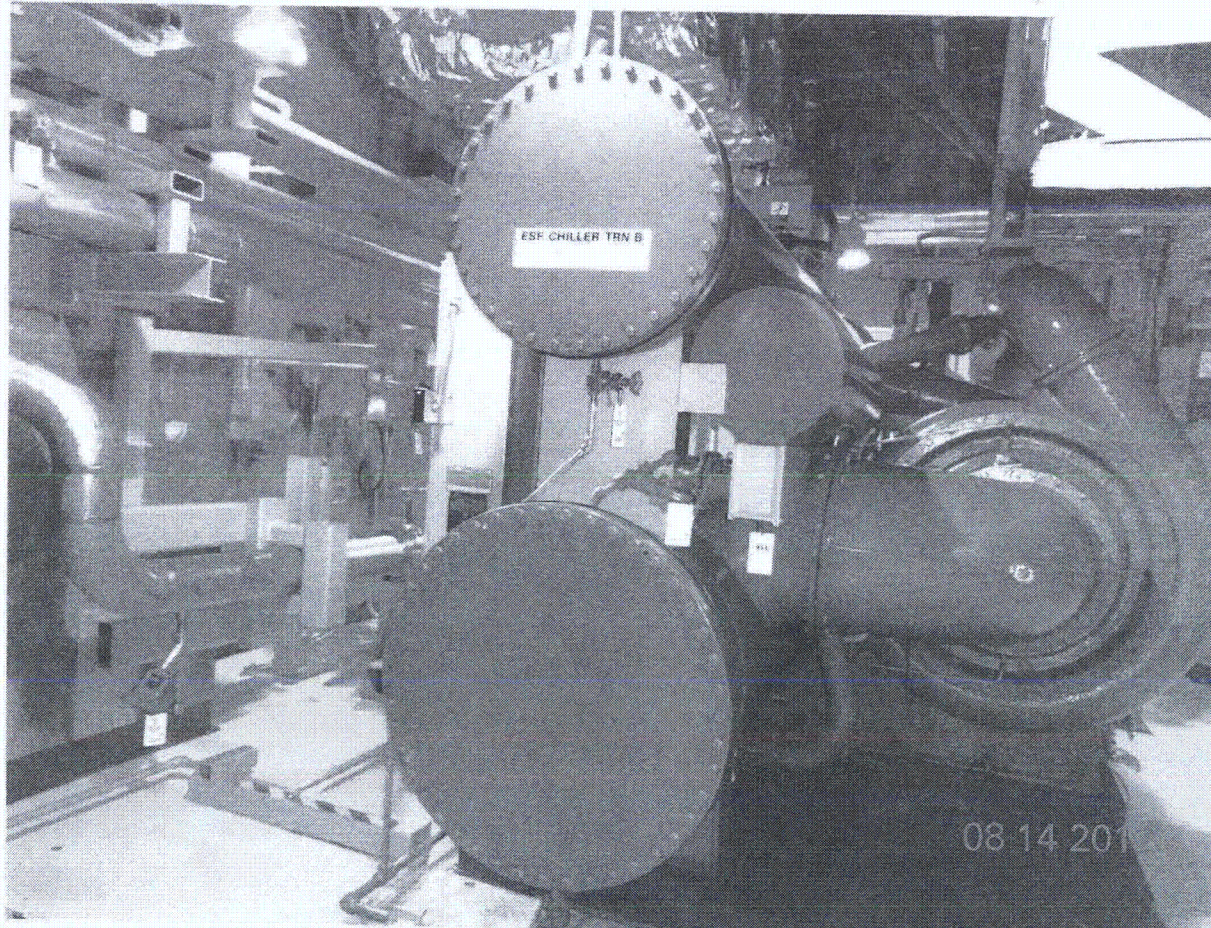
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Y N U

Comments (Additional pages may be added as necessary)

None

Evaluated by: James Dault / JAMES DAULT Date: 8-22-2012
Jose L. Ramirez 8/22/12

< C 6 >



Sheet 1 of 2
Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. AWP Hse Floor El. 220' Room, Area 102

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 limit(s))? 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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AFW P Hse Floor/El. 220 Room, Area¹³ 102

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)

Chair basket near MOAFW pump B 1-1302-P4-002 overhead approx 15" from junction Box. During seismic condition the chair basket will not hit the junction box. SWE₁ concluded this condition is acceptable

Evaluated by: Franz Yoo / Indran Date: 8/23/12

PARIMAL GANDHI / P. Gandhi 8/23/2012

<C6>

Sheet 1 of 2
 Status: Y N U

Area Walk-By Checklist (AWC)

Location: Bldg. Control Floor El. 220' Room, Area¹³ R163

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

- Behind INCC EHC and E11, there are a number of unrestrained cabinets and a printer on casters in the area (see photo)
- Unrestrained wheeled cart at 1BCQMCBC01, 1NCCMCBC01, and 1ACQMCBC01, wheels belted, but sliding is possible (see photo)
- Unrestrained wheeled cart near 1BCQIP2 that could slide (see photo) refer to CR 504882.

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.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. Control Floor El. 220' Room, Area R163

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
• Unrestrained wheeled carts in Control Room.
Refer to CR 504882.

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)

• Wall-mounted fire extinguishers could potentially release from shallow hooks, but no nearby S.R. equipment could be impacted; thus, no adverse seismic impact.

Evaluated by: Matthew Wilkinson Date: 8/20/2012

David Volodarsky DAVID VOLODARSKY 8/20/2012

< C-6 >

