F2-113

rea Walk-By Checklist (AWC)	Status: YN N U
ocation: Bldg. Aux. Bldg Floor El. 121 Room, Area 2209	
istructions for Completing Checklist his checklist may be used to document the results of the Area Walk-By near on pace below each of the following questions may be used to record the results of dditional space is provided at the end of this checklist for documenting other co	judgments and findings.
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2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?	YM NO UE NAO
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)?	ŸØ ÑÒ ÙŌ Ñ/AŌ
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)?	YM NO UO NAO

^{&#}x27;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.

F2-113

None D. a. Amult Ma	Area Walk-By Checklist (AW	/C)·		Sheet 2 of ∄ Status: Y⊠ N□ U□
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? 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)? 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Comments (Additional pages may be added as necessary) None Evaluated by: P. Mikius Paul M. M. Date: 08-24-12.	Location: Bldg. Aux. Bldg Fl	oor El. <u>121'</u>	Room, Area ¹ 2209	
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ivaluated by: P. Mikius Paul & Mikius Date: 08-24-12.				Y⊠ N□ U□
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Area Walk-By Checklist (AWC) Location: Bldg. YARD. Floor.El. 155 Room, Area: RWST. 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)? 2. Does anchorage of equipment in the area appear to be free of significant via No Un N/An degraded conditions? 7. Support T2-666-1 has corrosion on the supports moonted to the Support T2-666-1 has corrosion on the support arm. 8. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support arm. 9. Support T2-666-1 has corrosion on the support acceptable limits? 9. Support T2-666-1 has corrosion on the support acceptable limits? 9. Support T2-666-1 has corrosion on the support acceptable limits? 9. Support T2-666-1 has corrosion on the support that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? 1. Does it appear that the area i	F2-1	14			Sheet 1 of 2
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for seismie concerns.	sed of e	valuation)	- CRs, are	a items are acc	eeptable
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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.

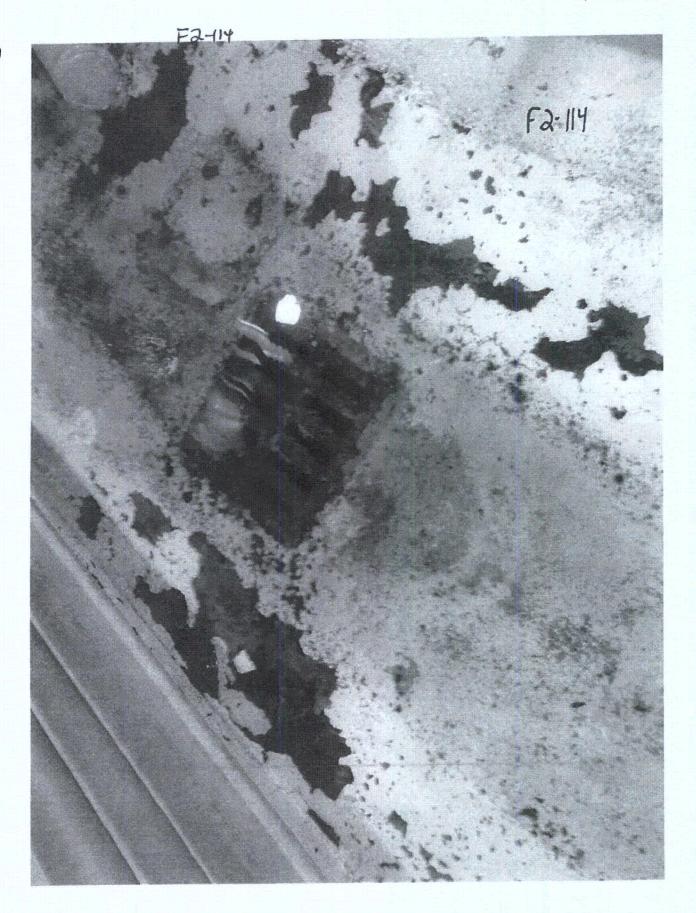
F2114	Sheet 2 of \$
Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. YARD Floor El. 155 Room, Area RWST	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	YE NO UO NAO
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to unstop, support adequacy advessed under	Guestion 2
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	YEAN UU N/AU
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)? Ladder leaned against outside wall, we concern to manything they then as the setsmic concern to manything they then as the concern to was	
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	Manda Manda
Comments (Additional pages may be added as necessary) NONE WAKBY for entire A	fres
Evaluated by: Soft Warser Litt Wolde	Date: 8 30, 20/7
Cristal Contact	0/30/2012



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F25W2-3-

a Walk-By Checklist (AWC)	Sheet I Status: YV N U
ation: Bldg, AUX Floor El 155 Room, Area ¹ 2.4	445
ructions for Completing Checklist	er were en e
s checklist may be used to document the results of the Area Walk-By near be below each of the following questions may be used to record the results litional space is provided at the end of this checklist for documenting other	of judgments and findings.
1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	YO NO UO N/AO
2. Does anchorage of equipment in the area appear to be free of significan degraded conditions?	nt YM NO UO N/AO
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)?	YM NO UO NAO
Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?	I YEND UD NAD

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.

F25W2-3

F25W2-3	
,	Sheet 2 of 32
Area Walk-By Checklist (AWC)	Status: Y N U
Location: Bldg. AUX Floor El. 155 Room, Area 2445	
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	YEND UD NAD
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	YE NO UO N/AO
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)?	YL NO UO NAO
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?	YOMO UO
omments (Additional pages may be added as necessary) Nowkie WALKRY For ENTIRE L	Down
valuated by: Scott Warner Statuable Ryan Horbs RUM	Date: 9-11, 2012

more SWEL items. The Igments and findings. The nents. N U N/A
Igments and findings. rients. N□ U□ N/A□
Igments and findings. rients. N□ U□ N/A□
Z NO UO N/AO
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Ø NO UO N/AO

^{&#}x27;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.

Location: Bldg. 5. Does it as	<i>AB</i> Floor E	l	
	ppear that the area is f	ree of potentially adverse seismic coding or spray in the area?	Y⊠ N□ U□ N/A
			er er
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interaction	ons associated with hont, and temporary insta	ree of potentially adverse seismic usekeeping practices, storage of portab allations (e.g., scaffolding, lead	YØN□U□N/A le
		I no other seismic conditions that could	Y¶E N□ U□
Comments (Add	litional pages may be ad	ded as necessary)	

F29W2-5

Sheet 1 of 3

Area Walk-By Checklist (AWC)			
Location: Bldg. Auxillary Floor El. 139	Room, Area 2342	 	
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)?
- YO NO UD WAD
- 2. Does anchorage of equipment in the area appear to be free of significant YE NO UNINAD degraded conditions?
- 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?
- YN NO UO NAO

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)?

YE NO UO N/AC

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.

F25W2-5

Sheet 2 of 3

Area	Walk-By	Checklist (AV	VC)

	* · · · · · · · · · · · · · · · · · · ·		
Location: Bldg. Auxiliary	Floor El. <i>139</i>	Room, Area ¹ 2342	
5. Does it appear that the interactions that could			YM QU DNAC
6. Does it appear that the interactions that could			YE NO UD NAO
7. Does it appear that the interactions associated equipment, and tempor shielding)?	d with housekeeping	practices, storage of portable	YE NO UD N/AO
		eismic conditions that could equipment in the area?	YE NO UO
Comments (Additional pages of A Train - MPL# Q2G3 B Train - MPL# Q2G3	1V021B	ialkon anti	D YOUN
Evaluated by:	5000 1A	bopie ferah	Date: 8/20/12
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ATTACHMENT 5

UNIT 2 - IPEEE VULNERABILITIES INFORMATION

NO. SNCF164-RPT-02

This attachment contains Appendix H from the report entitled,
"Joseph M. Farley Nuclear Plant, Unit 1 and Unit 2, Individual Plant

Examination of External Events – Seismic"

Appendix H

UNIT 2 Description of Equipment Outliers

Equipment	Equipment	Equipment		Description of	Outlier
ID Number	Class	Description	Plant Area	Outlier	Resolution
N2H11NGMCB2500A-AB	20	Main control board section A	Auxiliary building El. 155'	Potential interaction from overhead light Potential interaction from un-restrained cables and monitor	Restrain overhead light Restrain or remove unrestrained items
Q2C11E004A-AB	2	Reactor trip switchgear No. 1	Auxiliary building El. 121'	Adjacent cabinets not bolted together	Bolt cabinets together
Q2C11E004B-AB	2	Reactor trip switchgear No. 2	Auxiliary building El. 121'	Adjacent cabinets not bolted together	Bolt cabinets together
Q2C55NM0048-A	18	Alternate shutdown neutron flux monitoring signal amplifier	Auxiliary building El. 139'	Screws missing at internal panel	Install missing screws
Q2F16LT0501-A	18	RWST level transmitter	Yard El. 155'	Missing screw at transmitter	Install missing screw
Q2H11NGASC2506C-B	20	Auxiliary safeguard cabinet "C"	Auxiliary building El. 155'	Potential Interaction from overhead light Potential interactions from Panels N2H11NGDEH2506P and O.	Restrain overhead light Bolt cabinets
Q2H11NGASC2506D-A	20	Auxiliary safeguard cabinet "D"	Auxiliary Building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H11NGB2504J-A	20	Balance of paint panel 'J' (process electronics)	Auxiliary building El. 155'	1. Potential interaction from overhead light 2. Potential interaction from panels Q2H11NGB2504L, M, N, O, P, Q Q211NGR2504I, NSH11NGLEF2518-N, N2H11NGDEH2506R and N2H11NGSS2504	Restrain overhead light Bolt cabinets together
Q2H11NGB2504K-B	20	Balance of plant instrumentation cabinet 'K'	Auxiliary building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H11NGB2504L-A	20	Balance of plant panel 'L'	Auxiliary building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H11NGB2504M-A	20	Balance of plant panel 'M'	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light
Q2H11NGB2504N-B	20	Balance of plant panel 'N'	Auxiliary building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H11NGBOP2506Q-N	20	Balance of plant panel	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light
Q2H11NGCCM2523A-A	20	ICCMS processor cabinet train A	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light
Q2H11NGCCM2523B-B	20	ICCMS processor cabinet train B	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light
Q2H11NGNIS2503A-1	20	NIS excora detector cabinet	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light
Q2H11NGR2504I-AB	20	Radiation monitor panel	Auxiliary building El. 155'	Potential interaction from overhead light	Restrain overhead light

UNIT 2 Description of Equipment Outliers

Equipment ID Number	Equipment Class	Equipment Description	Plant Area	Description of Outlier	Outlier Resolution
Q2H11NGSSP2506G-B	20	Solid state protection input cabinet	Auxiliary building El. 155'	Potential interaction from overhead light Potential interaction from panels N2H11NGGFF2506B and N2H11NGMiM2515N	Restrain overhead light Bolt cabinets together
Q2H11NGSSP2506J-B	20	Solid state protection test cabinet	Auxiliary building El. 155	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H11NGSSP2506K-A	20	Solid state protection input cabinet	Auxiliary building El. 155'	Potential interaction from overhead light. Adjacent Cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q211NGSSP2506N-A	20	Solid state protection test cabinet	Auxiliary building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H21E504-A	20	4.18KV switchgear 2H local control panel	Diesel Building El. 155'	Potential interaction from Nearby strut	Trim strut to provide adequate clearance
Q2H21E506-A	20	4.6KV switchgear 2K local control panel	Service water intake El. 188'-6"	Potential interaction from overhead light	Restrain overhead light
Q2H21E507-B	20	4.16KV switchgear 2L local control panel	Service water intake El 188'-6"	Potential Interaction from overhead light Adjacent Cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H21E527-B	20	Diesel generator 2B local control panel	Diesel Building El. 155'	Potential interaction from overhead light Adjacent cabinets not bolted together	Restrain overhead light Bolt cabinets together
Q2H22L003-A	20	Transfer relay cabinet - 2	auxiliary building El. 100'	Potential interaction from nearby table	remove table
Q2H22L503-B	20	Diesel local replay panel 2B	Diesel building El. 100'	Potential Interaction from overhead light Adjacent cabinets not bolted together Potential bolt bending concern	Restrain overhead light Bolt cabinets together Resolved by analysis
Q2H25L008-A	20	Termination cabinet	Auxiliary building El. 139'	Potential Interaction from panels Q2H25L009-A, 10-A, 11-A, 40-A, 40-B, 40-C, 40-D and 40-E	Bolt cabinets together
Q2H25L029-B	20	Termination cabinet	Auxiliary building El. 139'	Potential interaction from panels Q2H25L020-B, 21-B, 27-B, 30-B, and 31-B	Bolt cabinets together
Q2R11B503-A	4	LC transformer 2R	Diesel building El. 155'	Bolt missing at support	install missing bolt
Q2R11B507-B	4	600 V station service transformer 2S	Diesel building El. 155'	Bolt missing at support	install missing bolt
Q2R15A505-A	3	4.16KV switchgear 2K	Service water intake El. 188'-6"	Potential interaction from overhead light	Restrain overhead light
Q2R15A506-B	3	4.16KV switchgear 2L	Service water intake El. 188'-6"	Potential interaction from overhead light	Restrain overhead light
Q2R16B007-B	2	60V Load center 2E	Auxiliary building El. 121'	Inadequate relay anchorage	Modify anchorage
Q2R17B001-A	1	MCC 2A	Auxiliary building El. 139'	1. Potential interaction from unrestrained cart 2. Inadequate replay anchorage	Restrain or remove cart Modify anchorage
Q2R17B002-B	1	MCC 2B	Auxiliary building El. 121'	Inadequate anchorage	Modify anchorage

UNIT 2 Description of Equipment Outliers

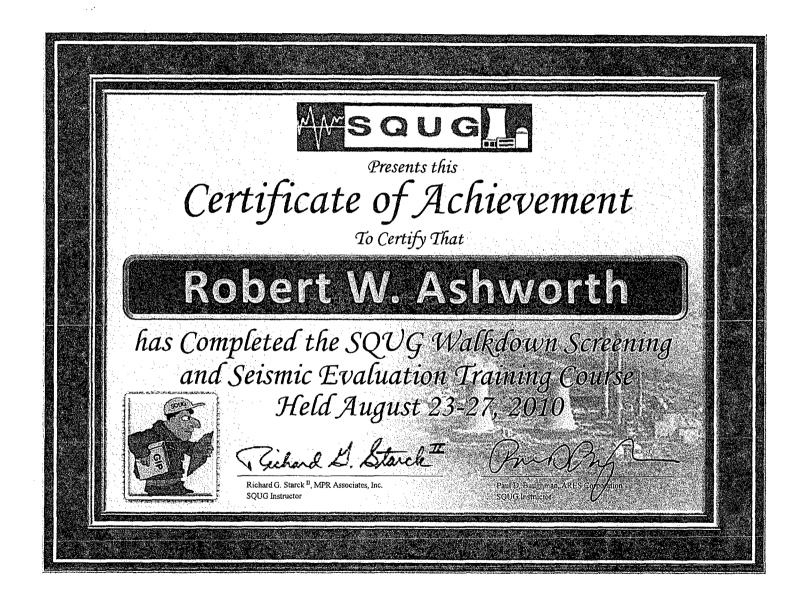
Equipment	Equipment	Equipment	District Association	Description of	Outlier
ID Number	Class	Description	Plant Area	Outlier	Resolution
Q2R17B008-A	1	MCC 2U	Auxiliary building El. 139'	Inadequate anchorage	1. Modify
				2. Potential Interaction	anchorage
				concern	2. Bolt MCC bays
					back-to-back
Q2R17B009-B	 	MCC 2V	Auxiliary building El. 139'		1. Modify
				Inadequate anchorage	anchorage
				Potential interaction	2. Bolt MCC bays
				concern	back-to-back
Q2R17B098-A	1	MCC 2CC	Auxiliary building El. 155'		1. Modify
			1	Inadequate anchorage	anchorage
				2. Potential Interaction	2. Bolt MCC bays
		1		concern with wall	to wall
				Potential bolt bending	3. Resolved by
				concern	analysis
Q2R17B099-B	1	MCC 2DD	Auxiliary building El. 155'	Inadequate anchorage	1. Modify
			,	2. Potential Interaction	anchorage
				concern with wall	2. Bolt MCC bays
			<u></u>		to wall
Q2R21L001A-1	14	120V vital AC	Auxiliary building El. 155'	Potential interaction from	Restrain
}		instrument distribution		overhead light	overhead light
ĺ		panel 2A			
Q2R21L001D-4	14	Vital AC distribution	Auxiliary building El. 139'	Screws missing at internal	Install missing
		panel 2D		panel	screws
Q2R36A501-A	3	4.16KV switchgear 2K	Service water intake El.	Inadequate anchorage due	Tighten bolts and
		surge arrestor	188'-6"	to loose bolt and cracked	repair concrete
				concrete	crack
Q2R36A502-B	3	4.16KV switchgear 2L	Service water intake El.	Bolts not tightened	Tighten Bolts
	-	surge arrestor	188'-6"		
Q2R36A510-A	3	4.16KV switchgear 2K	Diesel Building El. 155'	Bolts not tightened	1. Tighten Bolts
	-	surge arrestor		2. Potential bolt banding	2. Resolved by
		J and a market		concern	analysis
Q2R36A511-B	3	4.16KV switchgear 2L	Diesel building El. 155'	Potential bolt bending	resolved by
Q2.100/1011 B	•	surge arrestor	2.5551 Danaing 2 100	concern	analysis
Q2R41L001A-A	14	125 VDC distribution	Auxiliary building El. 155'		Restrain or
	1.,	panel 2A	, among an 100	Potential interaction from	remove file
				adjacent file cabinet	cabinet
Q2R43E002A-A	20	Sequencer B2G	Auxiliary building El. 139'	Potential interaction form	Restrain
QLINTOLOUZA-A	20	Coquenter 520	/ taxillary building Li. 109	overhead light	overhead light

^{*}This document has been re-typed from the IPEEE Vulnerabilities Appendix H.

ATTACHMENT 6

UNIT 2 – SEISMIC WALKDOWN ENGINEER CERTIFICATIONS

NO. SNCF164-RPT-02





Robert W. Ashworth

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

July 3, 2012

Date

Caroline S. Schlaseman, P.E.





Excellence—Every project. Every day.

Certificate of Completion

is hereby granted to

Maggie Farah

for successful completion of

TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

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

Kenneth Whitmore

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



Ryan Harlos

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

June 21, 2012

Date

R.P. Kassavara

Robert K. Kassawara EPRI Manager, Structural Reliability & Integrity



Crystal Lovelady

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

June 13, 2012

Date

R.P. Kassavara

Robert K. Kassawara EPRI Manager, Structural Reliability & Integrity

This certifies that

Crystal R Lovelady

Has successfully completed

SAM NTTF 2.3 Seismic Walkdown Engineer JFG

Completed On 8/18/2012 03:00 PM America/Chicago



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Laura Maclay

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TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

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

Kenneth Whitmore
Certified Seismic Walkdown Engineer

Alexandria, VA - 6/20/2012



Certificate of Achievement

This is to Certify that

Paul A. Miklus

has Completed the SQUG Walkdown Screening and Seismic Evaluation Training Course Weld June 22–26, 1992



David A. Freed, MPR Associates
SQUG Training Coordinator

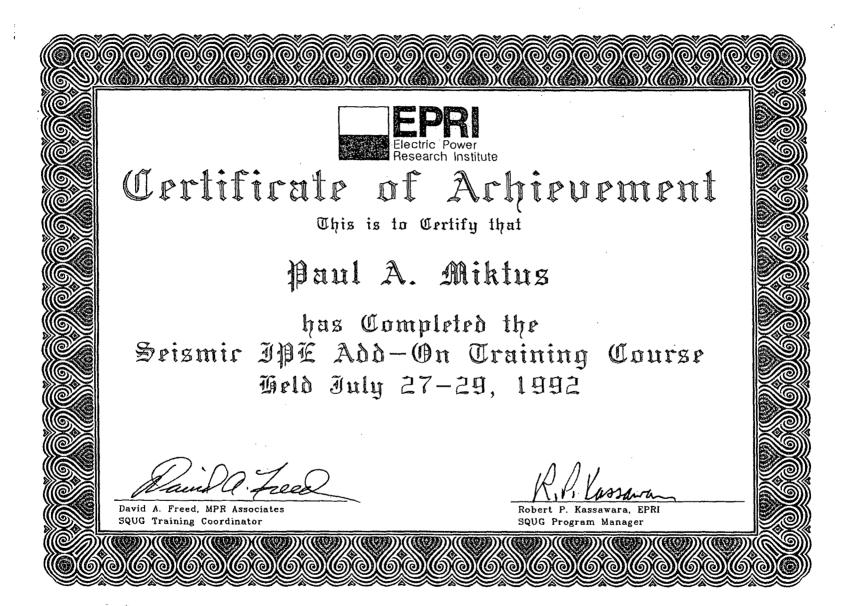
Neil P. Smith Commonwealth Edis

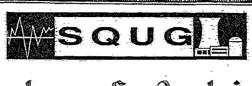
Neil P. Smith, Commonwealth Edison

SQUG Chairman

Robert P. Kassawara, EPRI

SQUG Program Manager





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Ronald J. Miranda

has Completed the SQUG Walkdown Screening and Seismic Evaluation Training Course



Mall Smith

Apr. /20-24, 1998

Training Course Administrator



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Terry (Alan) Mullenix

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TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

Awarded: 7/11/2012 in Kennesaw, GA

Kevin Bessell

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

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



Certificate of Achievement This is to Certify that

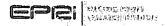
Scott Walden

has Completed the SQUG Walkdown Screening and Seismic Evaluation Training Course Prior to January 5, 2002

Would P. Moore

Donald P. Moore, Southern Company SOUG Instructor Donald P. Moore Southern Company

Donald P. Moore, Southern Company SQUG Member Representative



Kenneth Whitmore

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

June 21, 2012

Date

R.P. Kassawana

EPRI Manager, Structural Reliability & integrity



Presents this

Certificate of Achievement

To Certify That

Kenneth L. Whitmore

has Completed the SQUG Walkdown Screening and Seismic Evaluation Training Course Held April 6th - 10th, 1992



David A. Freed, MPR Associates SQUG Training Coordinator

R.P. Kassawara

Robert P. Kassawara, EPR



Certificate of Achievement

This is to Certify that

Kenneth L. Whitmore

has Completed the EPRI Add-On Seismic IPEEE Training Course Held November 2nd through 4th, 1992

Rail a Just

David A. Freed: MPR Associates Training Coordinator R.P. Kassawana

Robert P. Kassawara, EPR Program Manager



Taylor Youngblood

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

July 11, 2012

Date

R.P. Kassawana

EPRI Manager, Structural Reliability & Integrity



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Steve Yuan

for successful completion of

TRAINING ON NEAR TERM TASK FORCE RECOMMENDATION 2.3 PLANT SEISMIC WALKDOWNS

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

Kenneth Whitmore

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

Joseph M. Farley Nuclear Plant – Unit 2 Seismic Recommendation 2.3 Walkdown Report Requested by NRC Letter, Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) Regarding Recommendations 2.1, 2.3, and 9.3, of the Near-Term Task Force Review of Insights from the Fukushima Daiichi Accident, dated March 12, 2012

Enclosure 2

Commitment Table

	Туре		Scheduled	
Commitment	One-Time Action	Continuing Compliance	Completion Date (If Required)	
Complete the remaining NTTF 2.3 Seismic Walkdowns for inaccessible areas and provide the walkdown report to the NRC. These inaccessible areas are listed in Table 7-1 of the Farley Unit 2 Seismic Walkdown Report (Enclosure 1 of this letter). These inaccessible areas and scope are shown below:	X		120 days from the end of 2R22 outage, currently scheduled for May 10, 2013	

Table 7-1. Inaccessible Equipment per Original Walkdown Scope				
#	Item No.	Description	Remaining Walkdown Scope	
1	Q2B31MOV8000B	Pressurizer Power Relief Iso Valve	SWC and AWC for Containment el. 175'	
2	Q2B31PCV0445A	Pressurizer Power Relief Valve	SWC and AWC for Containment el. 173'	
3	Q2E11LT3594B	CTMT Sump Level Transmitter	SWC and AWC for Containment el. 80'	
4	Q2E11MOV8702A	RHR Inlet Isolation Valve	SWC and AWC for Containment el. 105'	
5	Q2E21MOV8112	RCP Seal Water Return Isolation	SWC and AWC for Containment el. 105'	
6	Q2E21MOV8808B	Accumulator B Disch Valve	SWC and AWC for Containment el. 105'	
7	Q2H11NGASC2506D	Aux Safeguards Cabinet D	Inspect panel internals	
8	Q2H11NGB2504K	BOP Instrumentation Cabinet K	Inspect panel internals	
9	Q2H11NGNIS2503A	NIS Excore Detector Cabinet	Inspect panel internals	
10	Q2H11NGPIC2505D	Process Protection Cab CH 4	Inspect panel internals	
11	Q2H11NGPIC2505H	Process Control Cab Channel 4	Inspect panel internals	

Table 7-1. Inaccessible Equipment per Original Walkdown Scope				
#	Item No.	Description	Remaining Walkdown Scope	
12	Q2H11NGSSP2506N	Solid State Protection Test Cab	Inspect panel internals	
13	Q2H21E005	4.16KV Swgr 2G Local Cnt Panel	Inspect panel internals	
14	Q2H21E505	4.16KV Swgr 2J Local Cont Panel	Inspect panel internals	
15	Q2H21E507	4.16KV Swgr 2L Local Cont Panel	Inspect panel internals	
16	Q2H22L001D	Multiplying Relay Cabinet 2D	Inspect panel internals	
17	Q2H22L003	Transfer Relay Cabinet 2	Inspect panel internals	
18	Q2H22L503	Diesel Local Relay Panel 2B	Inspect panel internals	
19	Q2P16L002	SW Disch Valve Relay Cab 2B	Inspect panel internals	
20	Q2P17MOV3046	CCW Return from RCPS	SWC and AWC for Containment el. 129'	
21	Q2R16B007	600V Load Center 2E	Inspect panel internals	
22	Q2R17B510	MCC 2T	Inspect panel internals	
23	Q2R18B030	Power Disconnect Switch	Inspect panel internals	
24	Q2R18B032	Circuit Breaker Box	Inspect panel internals	
25	Q2R18B034	Power Disconnect Switch	Inspect panel internals	
26	Q2R18B043	MOV Power Disconnect Switch	Inspect panel internals	
27	Q2R21B001D	120V Reg Panel 2F	Inspect panel internals	
28	Q2R21E009D	Inverter 2D	Inspect panel internals	
29	Q2R21L001D	Vital AC Distribution Panel 2D	Inspect panel internals	
30	Q2R36A501	4.16KV Swgr 2K Surge Arrestor	Inspect panel internals	
31	Q2R41L001A	125VDC Distribution Panel 2A	Inspect panel internals	
32	Q2R42E001A	Battery Charger 2A	Inspect panel internals	
33	Q2R43E001B	Sequencer B2G	Inspect panel internals	
34	Q2R43E002A	Sequencer B2F Aux Panel	Inspect panel internals	
35	Q2R43E002B	Sequencer B2G Aux Relay Panel	Inspect panel internals	

Table 7-1. Inaccessible Equipment per Original Walkdown Scope			
#	Item No.	Description	Remaining Walkdown Scope
36	Q2R16B006-A	600V Load Center 2D	Inspect panel internals
37	Q2R17B001-A	MCC 2A	Inspect panel internals
38	Q2R17B098-A	MCC 2CC	Inspect panel internals
39	Q2R17B002-B	MCC 2B	Inspect panel internals