12Q0108.50-R-002 Rev. 1 Correspondence No.: RS-12-163

Sheet 1 of 7

Status:	Υ	N	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-07

Instructions for Completing Checklist

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?

Yes

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?

Yes

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Stored flange near rugged handwheel for valve 2E22-F034 judged to be acceptable.

Yes

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

Yes

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

Yes

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?
Ladder stored near elevator wall and below phone booth judged to be acceptable.

Yes

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-07

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

Yes

Comments

Seismic Walkdown Team: D. Carter & J. Griffith - 9/4/2012

Evaluated by:

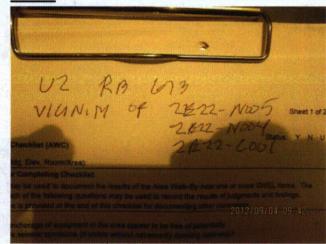
Salstat David Carter

Date: 10/17/2012

James Griffith

10/17/2012

Photos



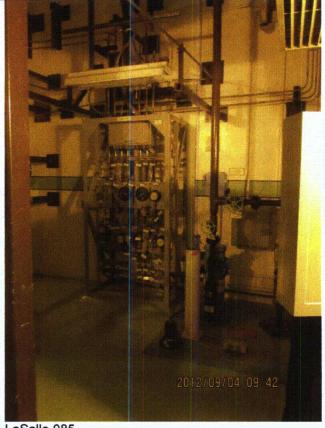
LaSalle 082



LaSalle 083

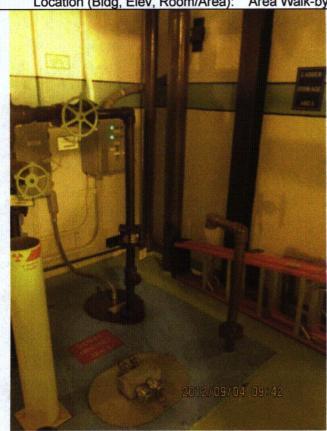
Area Walk-By Checklist (AWC)

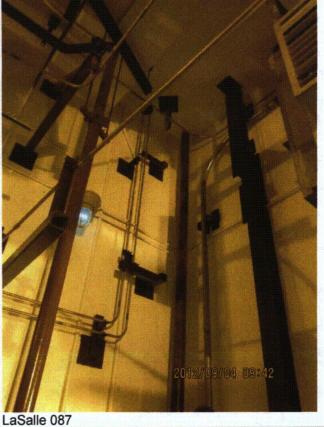




LaSalle 085

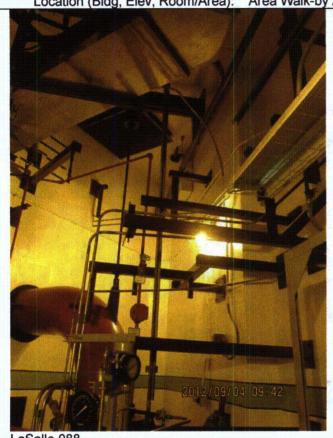
Area Walk-By Checklist (AWC)

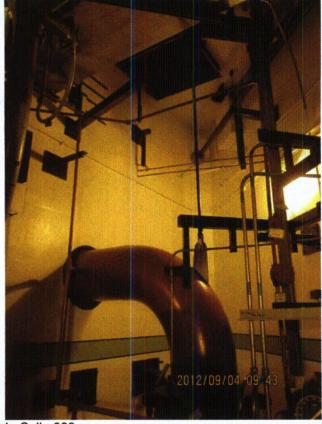




LaSalle 086

Area Walk-By Checklist (AWC)



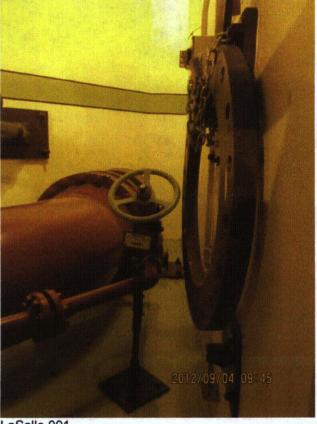


LaSalle 088

LaSalle 089

Area Walk-By Checklist (AWC)





LaSalle 091

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-07





LaSalle 093

D-133

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Sheet 1 of 4

Status:	Υ	N	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-08

Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings.

- Additional space is provided at the end of this checklist for documenting other comments. Does anchorage of equipment in the area appear to be free of potentially Yes adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Yes degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit raceways and Yes HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Does it appear that the area is free of potentially adverse seismic spatial Yes interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Overhead light fixtures judged to be acceptable. 5. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause flooding or spray in the area? Yes Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
 - 7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Ladder on floor away from soft targets judged to be acceptable.

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-08

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

Yes

Comments

Seismic Walkdown Team: D. Carter & J. Griffith - 9/4/2012

Evaluated by:

Saddlet David Carter

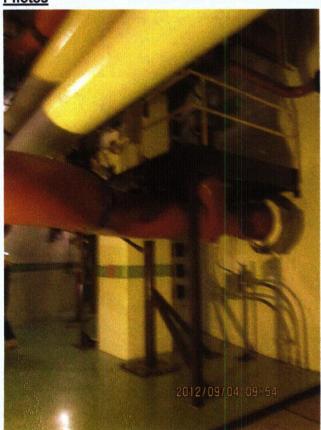
Date: 10/17/2012

Jone D Aggrated

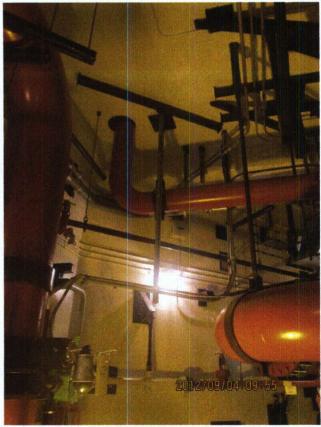
James Griffith

10/17/2012

Photos



LaSalle 099



LaSalle 100

Area Walk-By Checklist (AWC)



LaSalle 101



LaSalle 102

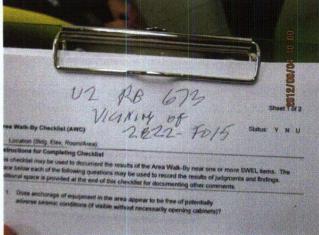
Sheet 4 of 4

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-08





LaSalle 104

LaSalle 103

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Sheet 1 of 6

Status:	Υ	N	. U	

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-03 **Instructions for Completing Checklist** This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. Does anchorage of equipment in the area appear to be free of potentially Yes adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Yes degraded conditions? Minor shrinkage cracking on grout pad judged to be acceptable. Yes 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? 4. Does it appear that the area is free of potentially adverse seismic spatial Yes interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Overhead light fixtures judged to be acceptable. 5. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause flooding or spray in the area? Fire piping welded and well-supported. Judged to be acceptable. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? Small amount of oil absorbent rags judged to be acceptable. 7. Does it appear that the area is free of potentially adverse seismic interactions Yes associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Scaffolds adequately restrained.

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-03

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

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/10/2012

Evaluated by:

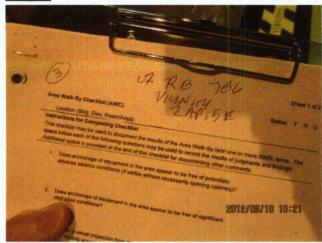
James Griffith

Date: 10/19/2012

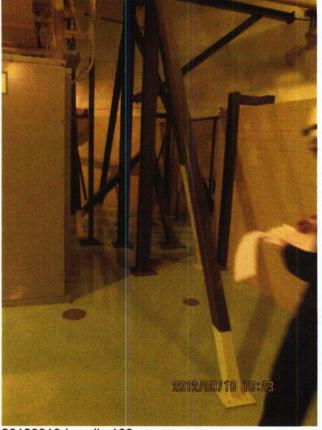
Michael Wodarcyk

10/19/2012

Photos

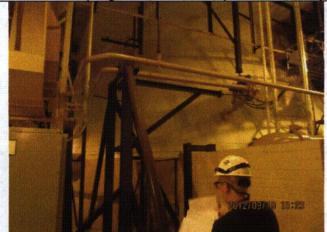


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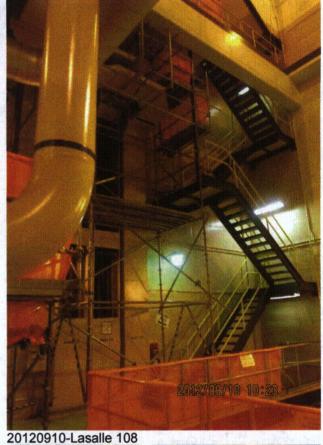


20120910-Lasalle 106

Area Walk-By Checklist (AWC)



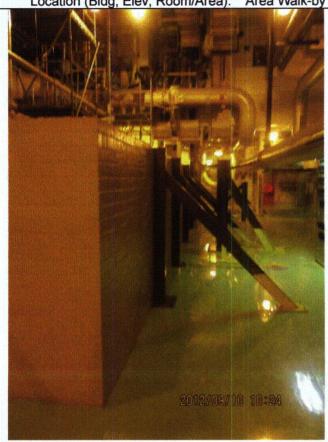
20120910-Lasalle 107



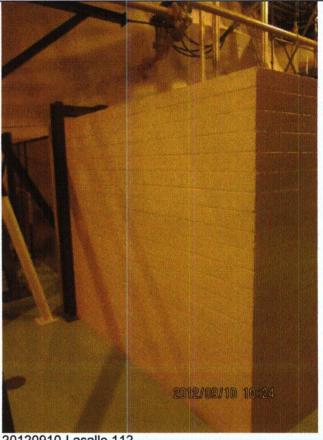




Area Walk-By Checklist (AWC)



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Area Walk-By Checklist (AWC)



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Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-03





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Status:	Υ	N	U
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Area Walk-By Checklist (AWC)

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Loc	cation (Bldg, Elev, Room/Area): Area Walk-by 3-04	
	ctions for Completing Checklist	
space I	necklist may be used to document the results of the Area Walk-By near one or more SWEL item below each of the following questions may be used to record the results of judgments and findir and space is provided at the end of this checklist for documenting other comments.	s. The ngs.
1 .	Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	Yes
2.	Does anchorage of equipment in the area appear to be free of significant degraded conditions?	Yes
3.	Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?	Yes
4.	Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Each fixture support point has 2 chains installed at an angle. Chains are taut; therefore, fixtures cannot swing and fall from S-hooks. Judged to be acceptable. See IR 1406922.	Yes
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Yes
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Gas bottles adequately restrained.	Yes
7.	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Scaffolds adequately restrained.	Yes

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-04

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

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/10/2012

Evaluated by:

James Griffith

Date: 10/19/2012

Michael Wodarcyk

10/19/2012

Photos



20120910-Lasalle 129



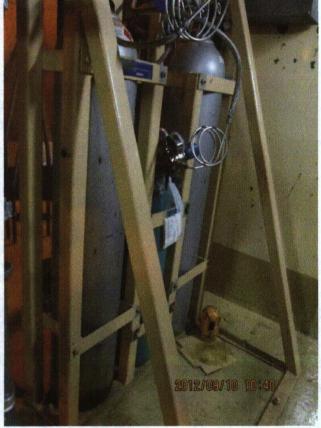
20120910-Lasalle 130

Area Walk-By Checklist (AWC)



20120910-Lasalle 131





20120910-Lasalle 132

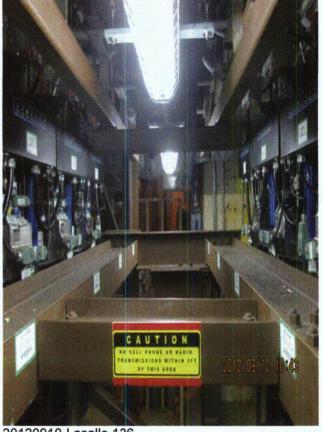


20120910-Lasalle 134

Area Walk-By Checklist (AWC)



20120910-Lasalle 147

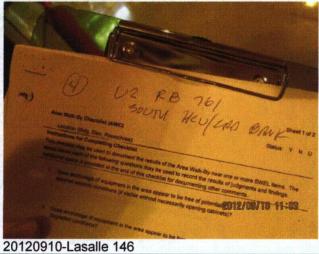


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Area Walk-By Checklist (AWC)



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2012/09/10 10:45

20120910-Lasalle 138

Status:

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-05	

Instructions for Completing Checklist

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

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

Yes

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?

Yes

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?

Yes

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

Each fixture support point has 2 chains installed at an angle. Chains are taut; therefore, fixtures cannot swing and fall from S-hooks. Judged to be acceptable. See IR 1406922.

Yes

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

Yes

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

Gas bottles adequately restrained.

Yes

Metal oil rag bin with cover judged to be acceptable.

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)?
Scaffolds adequately restrained.

Yes

Manlift stored near column and robust pipe. Judged to be acceptable.

HEPA filter with wheel chocked less than 2 feet from junction box 2JB1368R.

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-05

Junction box confirmed by Operations to be non-safety-related.

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

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/10/2012

Evaluated by:

James Griffith

Date: 10/19/2012

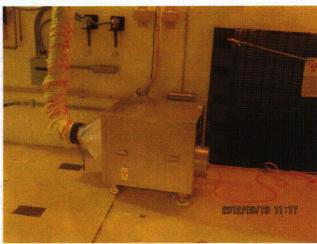
Michael Wodarcyk

10/19/2012

Photos

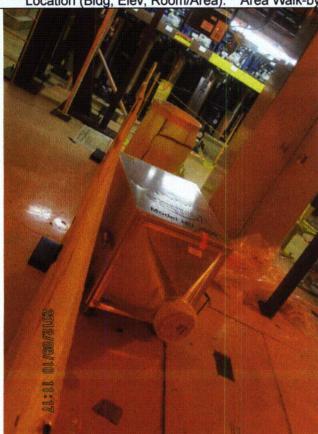


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Area Walk-By Checklist (AWC)





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20120910-Lasalle 163



20120910-Lasalle 164

Area Walk-By Checklist (AWC)



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20120910-Lasalle 173



20120910-Lasalle 175

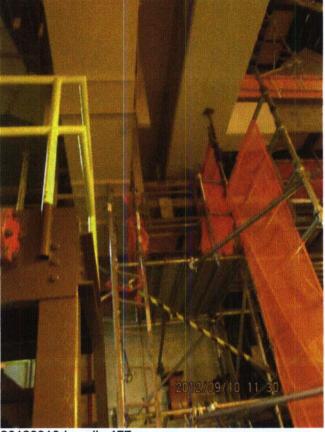
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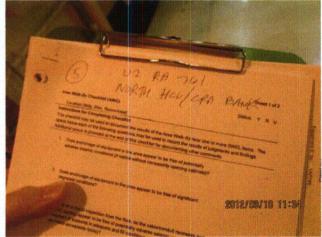
20120910-Lasalle 176



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Area Walk-By Checklist (AWC)





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Status:	Y	N	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-08 **Instructions for Completing Checklist** This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. Does anchorage of equipment in the area appear to be free of potentially Yes adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Yes degraded conditions? Based on a visual inspection from the floor, do the cable/conduit raceways and Yes HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Copper air line close to or in contact with flexible conduits in 2 places. Both items are flexible. Judged to be acceptable. 4. Does it appear that the area is free of potentially adverse seismic spatial Yes interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Overhead light fixtures judged to be acceptable. 5. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause flooding or spray in the area? Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? 7. Does it appear that the area is free of potentially adverse seismic interactions Yes associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-08

Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Minor damage to mirror insulation in room. Not a seismic concern.

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/10/2012

Evaluated by:

James Griffith

Date: 10/19/2012

Michael Wodarcyk

10/19/2012

Photos



20120910-Lasalle 250

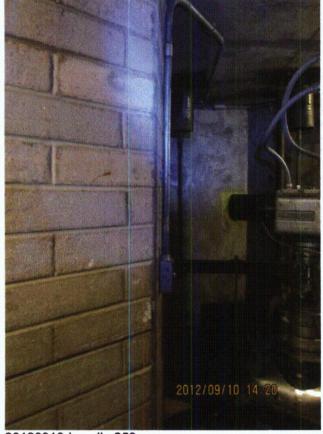


20120910-Lasalle 251

Area Walk-By Checklist (AWC)



20120910-Lasalle 252



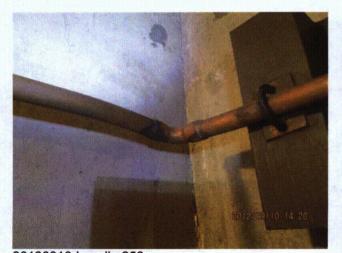
20120910-Lasalle 253

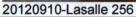
Area Walk-By Checklist (AWC)

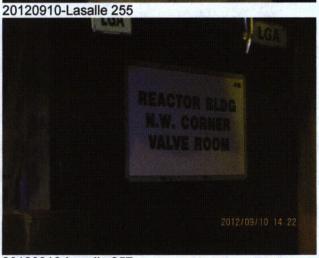


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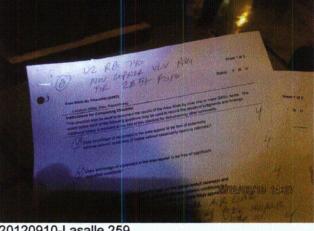
20120910-Lasalle 257

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Status: Y N U

Area Walk-By Checklist (AWC)





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20120910-Lasalle 259

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correspondence	No.: RS-12-163
	Sheet 1 of 3

	Status: Y N	J
ea Walk-By Checklist (AWC)		

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	cation (Bldg, Elev, Room/Area): Area Walk-by 3-11	
	ctions for Completing Checklist	_
space	necklist may be used to document the results of the Area Walk-By near one or more SWEL items. The below each of the following questions may be used to record the results of judgments and findings. In order the provided at the end of this checklist for documenting other comments.	he
1.	Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?	Yes
2.	Does anchorage of equipment in the area appear to be free of significant degraded conditions? Minor lack of thread engagement at some anchors judged to be acceptable.	Yes
3.	Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Contact between conduits, pipes, and tubes in various locations judged to be acceptable due to flexibility of items.	Yes
4.	Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Overhead light fixtures judged to be acceptable.	Yes
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Fire piping welded and well-supported. Judged to be acceptable.	Yes
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	Yes
7.	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?	Yes

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Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-11

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

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/11/2012

Evaluated by:

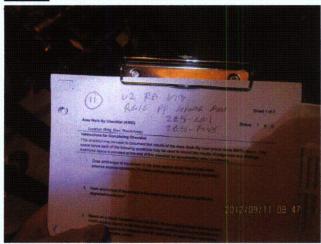
James Griffith

Michael Wodarcyk

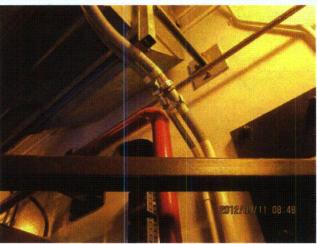
Date: 10/25/2012

10/25/2012

Photos



20120911-Lasalle 020

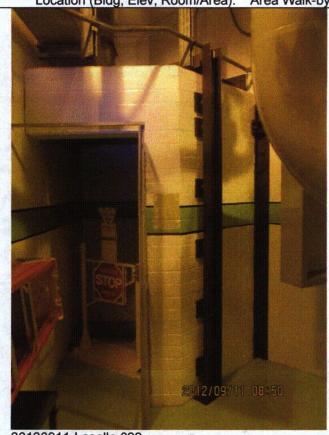


20120911-Lasalle 021

12Q0108.50-R-002 Rev. 1 Correspondence No.: RS-12-163 Sheet 3 of 3

Status: Y N U

Area Walk-By Checklist (AWC)



20120911-Lasalle 022

12Q0108.50-R-002 Rev. 1 Correspondence No.: RS-12-163 Sheet 1 of 2

Status:	ΙΥ	N	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-12 **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.

 Does anchorage of equipment in the area appear to be free of potentially Yes adverse seismic conditions (if visible without necessarily opening cabinets)? 2. Does anchorage of equipment in the area appear to be free of significant Yes degraded conditions? 3. Based on a visual inspection from the floor, do the cable/conduit raceways and Yes HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? 4. Does it appear that the area is free of potentially adverse seismic spatial Yes interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Overhead light fixtures judged to be acceptable. 5. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause flooding or spray in the area? Fire piping welded and well-supported. Judged to be acceptable. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? 7. Does it appear that the area is free of potentially adverse seismic interactions Yes associated with housekeeping practices, storage of portable equipment, and

temporary installations (e.g., scaffolding, lead shielding)?

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-12

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

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarcyk - 9/11/2012

Evaluated by:

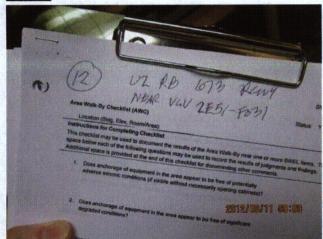
James Griffith

Date: 10/19/2012

Michael Wodarcyk

10/19/2012

Photos



20120911-Lasalle 028

