12Q0108.50-R-001 Rev. 1 Correspondence No.: RS-12-163 Sheet 1 of 2

Status:	Υ	N	u
Otatus.		1.4	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 1-17 **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)? 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? 6. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? 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)?

12Q0108.50-R-001 Rev. 1 Correspondence No.: RS-12-163 Sheet 2 of 2

			Status: Y	NU
Area Walk-By C	hecklist (AWC)			
	g, Elev, Room/Area): Area Walk-by 1-17			
	u looked for and found no other seismic conditions that could y affect the safety functions of the equipment in the area?			Yes
Comments				
Seismic Walkdow	vn Team: D. Carter & J. Griffith - 8/29/2012			
No photographs	were taken in the area.			
Evaluated by:	Dawlet David Carter	_ Date:	10/17/2012	
	James Griffith		10/17/2012	<u>.</u>
<u>Photos</u>				

12Q0108.50-R-001 Rev. 1 Correspondence No.: RS-12-163 Sheet 1 of 6

Status:	Υ	N	U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 1-25 **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 corrosion on various anchors in the area judged to be acceptable. 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? 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)? Permanent scaffold adequately restrained.

Sheet 2 of 6

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 1-25

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 - 8/29/2012

Evaluated by:

Padulat David Carter Date: 10/17/2012

James Griffith

10/17/2012

Photos



LaSalle 8-29-12 147

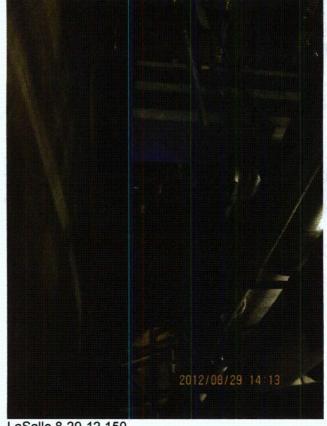


LaSalle 8-29-12 148

Area Walk-By Checklist (AWC)



LaSalle 8-29-12 149



LaSalle 8-29-12 150

Area Walk-By Checklist (AWC)

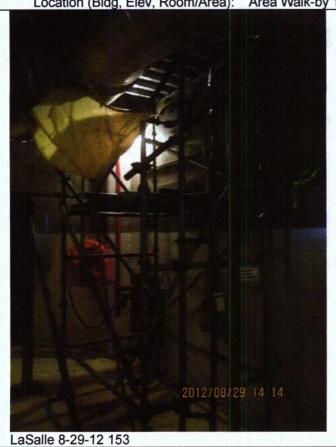


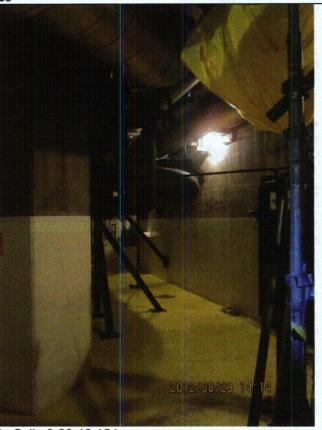
LaSalle 8-29-12 151



LaSalle 8-29-12 152

Area Walk-By Checklist (AWC)



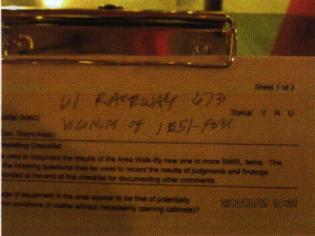


LaSalle 8-29-12 154

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 1-25





LaSalle 8-29-12 157

LaSalle 8-29-12 155

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Sheet 1 of 9

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

Location (Bldg, Elev, Room/Area): Area Walk-by 2-01 **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)? 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)? 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? 6. Does it appear that the area is free of potentially adverse seismic interactions Yes that could cause a fire in the area? Gas bottles adequately restrained.

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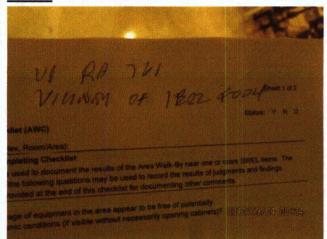
Status: Y N U

Area Walk-By Cl	necklist (AWC)		•	
Location (Bld	g, Elev, Room/Area): Area Walk-by 2-01			
7. Does it a associate temporar	opear that the area is free of potentially adverse seismic interacted with housekeeping practices, storage of portable equipment, y installations (e.g., scaffolding, lead shielding)? I adequately restrained.			Yes
Chocked	cart with adequate stand-off distance judged to be acceptable.			
	ck near junction box 1JB569R judged to be acceptable since jur ains no sensitive relays.	nction		
	looked for and found no other seismic conditions that could affect the safety functions of the equipment in the area?			Yes
			<u>.</u>	,
Comments	·			
Seismic Walkdow	n Team; D. Carter & J. Griffith - 9/4/2012			÷
See Area Walk-by	y 1-06 for further information.			
Evaluated by:	Dallat David Carter	Date:	10/17/2012	
	James Griffith		10/17/2012	

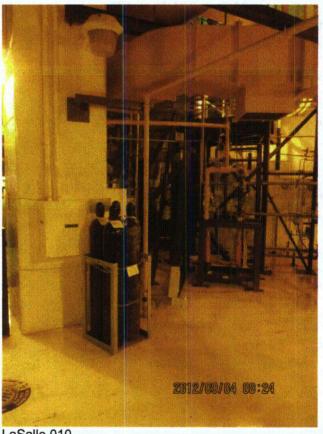
Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-01

Photos



LaSalle 009

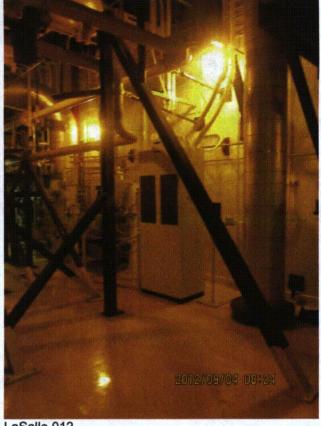


LaSalle 010

Area Walk-By Checklist (AWC)



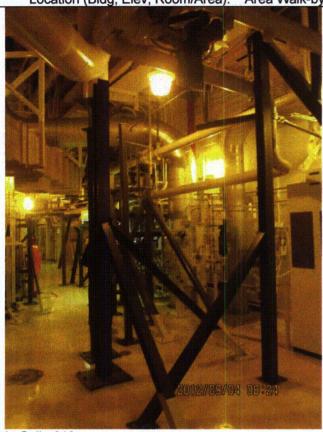
LaSalle 011



LaSalle 012

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-01





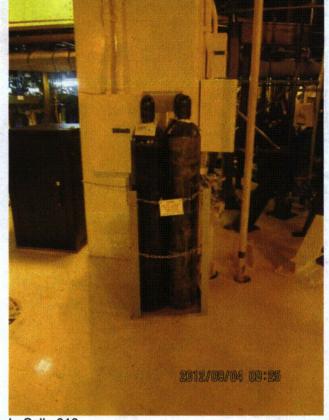
LaSalle 014

LaSalle 013

Area Walk-By Checklist (AWC)



LaSalle 015



LaSalle 016

Area Walk-By Checklist (AWC)



LaSalle 017

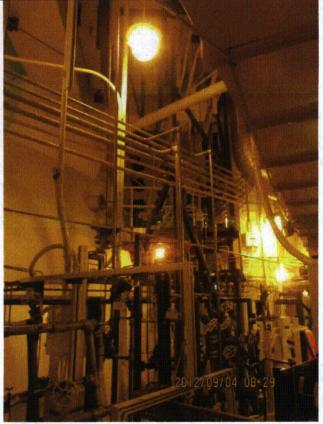


LaSalle 018

Area Walk-By Checklist (AWC)



LaSalle 019

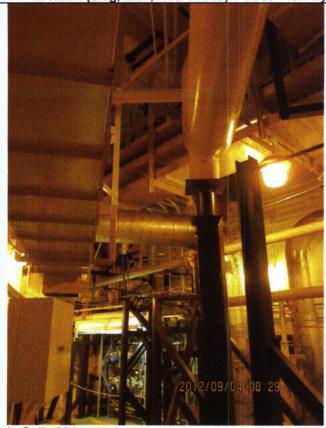


LaSalle 020

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Status: Y N U

Area Walk-By Checklist (AWC)



LaSalle 021

Status:	Υ	N	U

Area Walk-By Checklist (AWC)

Loc	cation (Bldg, Elev, Room/Area): Area Walk-by 2-02	
nstruc	tions for Completing Checklist	
pace l	ecklist may be used to document the results of the Area Walk-By near one or more below each of the following questions may be used to record the results of judgment all 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? 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)?	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?	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

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-02

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

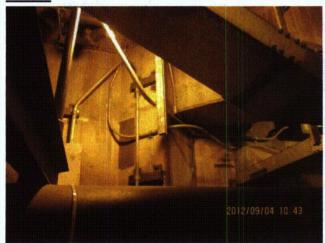
Evaluated by:

Saddlet David Carter Date: 10/17/2012

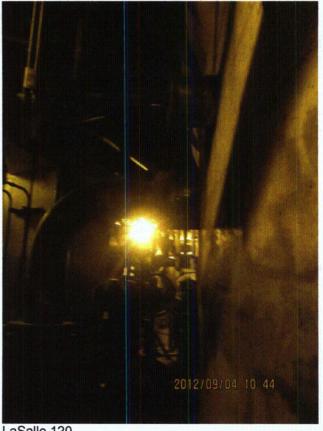
James Griffith

10/17/2012

Photos



LaSalle 119



LaSalle 120

Area Walk-By Checklist (AWC)



LaSalle 122

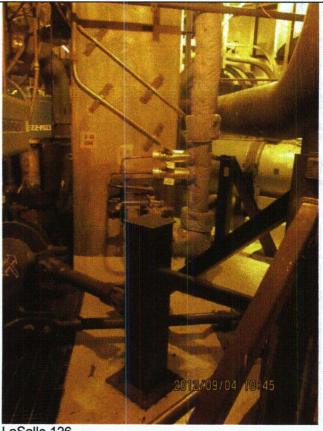


LaSalle 123

Area Walk-By Checklist (AWC)



LaSalle 124

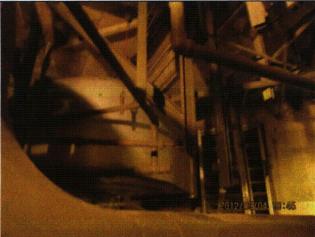


LaSalle 126

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-02





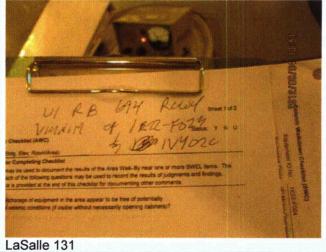
LaSalle 128

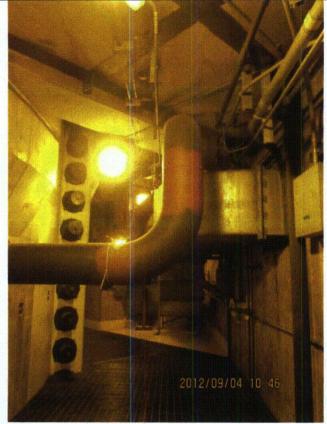
LaSalle 127

Area Walk-By Checklist (AWC)



LaSalle 129





LaSalle 130

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Status:	Y	N	U
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Area v	vaik-by Checklist (AVVC)	
Lo	cation (Bldg, Elev, Room/Area): Area Walk-by 2-03	
Instru	ctions for Completing Checklist	
space	necklist may be used to document the results of the Area Walk-By near one or more SWEL items. It below each of the following questions may be used to record the results of judgments and findings. In all space is 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?	Yes
3.	Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?	Yes
4.	Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?	Yes
5.	Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?	Yes
6.	Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?	Yes
7.	Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Ladder storage corrected during walk-by.	Yes

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-03

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

Evaluated by:

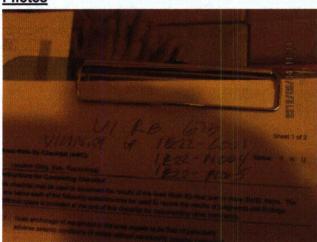
Islat David Carter

Date: 10/17/2012

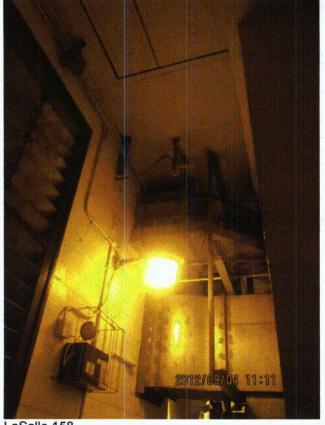
James Griffith

10/17/2012

Photos

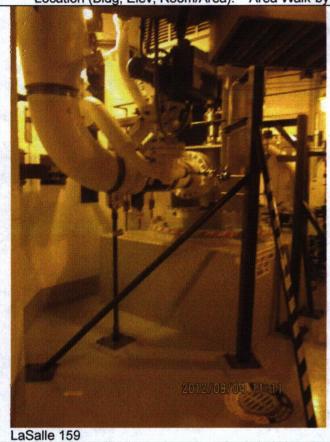


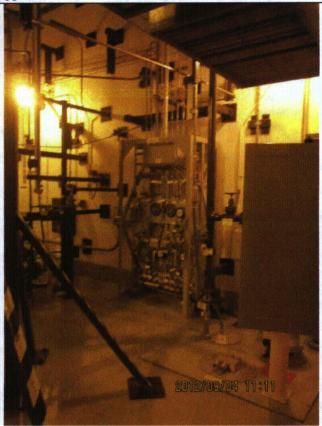
LaSalle 157



LaSalle 158

Area Walk-By Checklist (AWC)

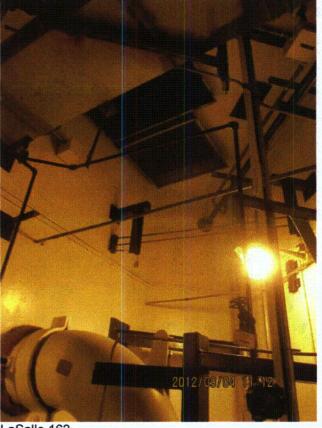




LaSalle 160

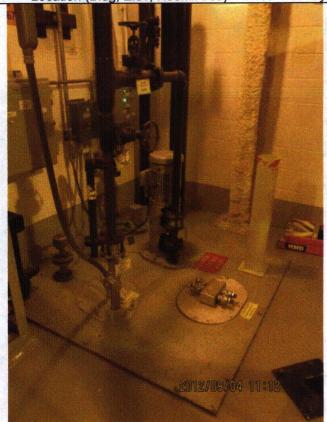
Area Walk-By Checklist (AWC)





LaSalle 162

Area Walk-By Checklist (AWC)

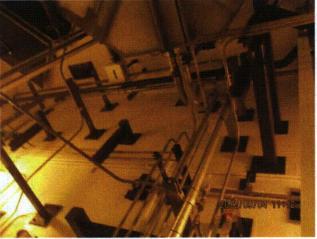




LaSalle 164







LaSalle 166

12Q0108.50-R-001 Rev. 1

Correspondence No.: RS-12-163 Sheet 1 of 6

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

Loc	cation (Bldg, Elev, Room/Area): Area Walk-by 2-04	
Instruc	ctions for Completing Checklist	
space l	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 all space is 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?	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)? 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?	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)? Scaffold adequately restrained.	Yes
	Portable handrail leaning against wall is physically prevented from interacting with soft targets by wall attachment.	

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		Status: Y N	L
Area Walk-By C	Checklist (AWC)		
Location (Bl	dg, Elev, Room/Area): Area Walk-by 2-04	·	
Ladders accepta	on floor and on rack are away from soft targets and judged to be ble.		
	s erected for scaffold material storage are all more than 2' from soft and have aspect ratios less than 2.5:1. Judged to be acceptable.		
	u looked for and found no other seismic conditions that could ly affect the safety functions of the equipment in the area?	Y	es
44.0.00	y allook allo outday fullottorio of allo oquipmonent allo allou.		
Comments		·.	
	wn Team: D. Carter & J. Griffith - 9/4/2012		
	wn Team: D. Carter & J. Griffith - 9/4/2012	e: <u>10/17/2012</u>	

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 2-04

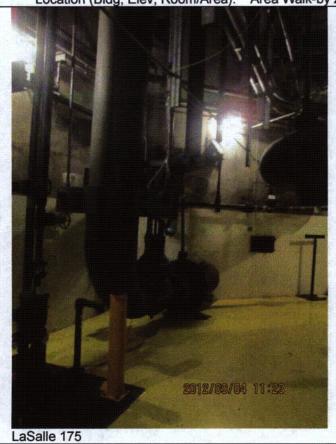
Photos





LaSalle 173

Area Walk-By Checklist (AWC)





LaSalle 176

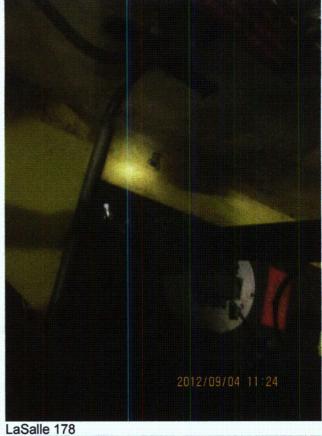
Area Walk-By Checklist (AWC)



LaSalle 177



LaSalle 179





LaSalle 180

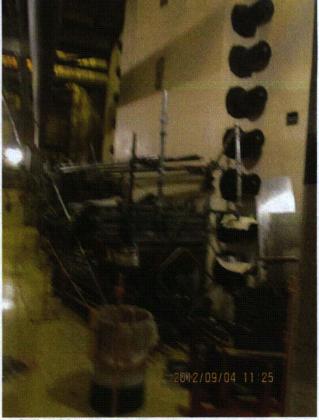
Area Walk-By Checklist (AWC)



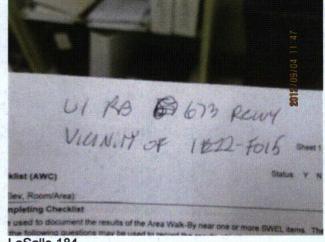
LaSalle 181



LaSalle 183



LaSalle 182



LaSalle 184

12Q0108.50-R-001 Rev. 1 Correspondence No.: RS-12-163

Sheet 1 of 8

Status:	Υ	N	U
Otatus.		1.4	_

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-01 **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 lack of thread engagement at some anchors judged to be acceptable. 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 is 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)? 2 lead shielding scaffolds near robust pipes and/or adequately restrained and judged to be acceptable. Lead shielding near handwheel for valve 1SA040 is flexible and judged to be acceptable.

Sheet 2 of 8

Status: Y N U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): Area Walk-by 3-01

Chain fall hoist tied to auxiliary steel, unable to sway during seismic event. Judged to be acceptable.

Eyewash station near robust items; judged to be 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?

Yes

Comments

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

Evaluated by:

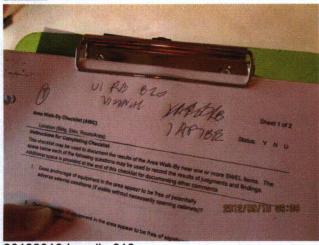
James Griffith

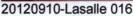
Michael Wodarcyk

Date: 10/17/2012

10/17/2012

Photos







20120910-Lasalle 017

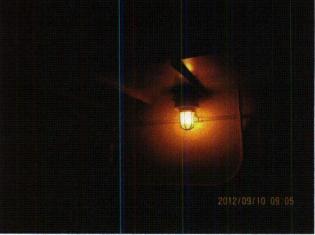
Area Walk-By Checklist (AWC)



20120910-Lasalle 018



20120910-Lasalle 020



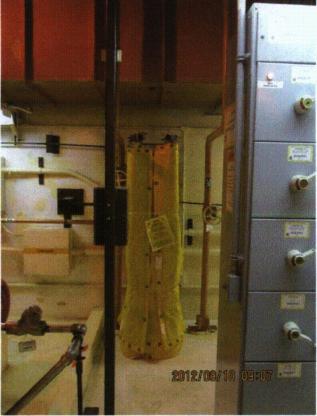
20120910-Lasalle 019



20120910-Lasalle 021

Area Walk-By Checklist (AWC)





20120910-Lasalle 023

Area Walk-By Checklist (AWC)





20120910-Lasalle 024

20120910-Lasalle 025

Area Walk-By Checklist (AWC)





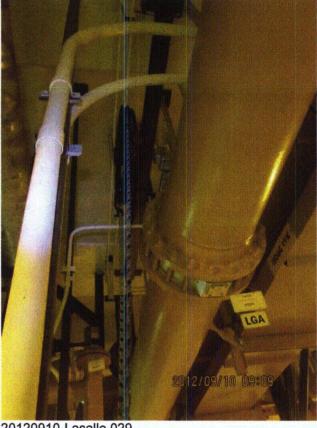
20120910-Lasalle 027

Sheet 7 of 8

Status: Y N U

Area Walk-By Checklist (AWC)





20120910-Lasalle 028

20120910-Lasalle 029

Area Walk-By Checklist (AWC)





20120910-Lasalle 031