| Equipment ID No. 1781/02/2 Equip Class (G) Eq.   | _                           |
|--|-----------------------------|
| Equipment ID No. CBV036 Equip. Class <sup>12</sup> (9) Fq. Equipment Description Battery Room Exhquer Fan B  | <b>5</b>                    |
| Equipment Description Octoby Noon Tungust Fan 15   |                             |
| Location: Bldg. TB Floor El. LG5 Room, Area FAN ROOM   | Area also consider          |
| Manufacturer, Model, Etc. (optional but recommended)   | 1 7 17 10 10 11 11 19       |
| Instructions for Completing Checklist  |                             |
| This checklist may be used to document the results of the Seismic Walkdown of a SWEL. The space below each of the following questions may be used to record the findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided the sp | he results of judgments and |
| Anchorage  |                             |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | •                           |
| Verified per Dws. 6280-5-9   | 79-0, Rev. 0                |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | YKNU UU N/AU                |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  Anchorage is good conditions.  | On.                         |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | YIZ NO UO N/AO              |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YANO UO N/AO                |
| 5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)   | YK NO UO N/AO               |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YELNO UO                    |
|  |                             |

<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

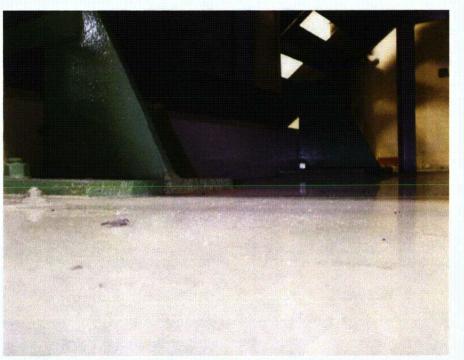
| Equipment ID No  |                       |
|--|-----------------------|
| Equipment ID No. <u>BBV036</u> Equip. Class <sup>12</sup> (9) Fans Equipment Description Battery Room Exhaust Fan C  | 3                     |
| Interaction Effects  | •                     |
| 7. Are soft targets free from impact by nearby equipment or structures?  No soft fagets Identified.  | YANO UO N/AO          |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?  Overhead fluorescent light fixture has No soft targets in vicinity, so no issue | oper 5 hooks.         |
| 9. Do attached lines have adequate flexibility to avoid damage?  | YPNO UO N/AO          |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?  | YEND UD               |
| Other Adverse Conditions   |                       |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?   | YE NO UO              |
|  |                       |
| Comments (Additional pages may be added as necessary)  | e en eta troca sarti. |
|  |                       |
| Evaluated by:  | Date: $9/12/12$       |
| Ben Fry  | 9/12/12               |















|  | JW 9/13/2017<br>(xchangers ( <del>Vortical)</del> (Horizontol) |
|--|--|
| Equipment ID No. <u>0DE377</u> Equip. Class <sup>12</sup> (21) Tanks or Heat E   | ixchangers (Vertical) (Horizontol)                             |
| Equipment Description E4 Diesel Generator Lube Oil Cooler  | OM 0/13/2012   |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>Building</u>  | <i>V</i> . 1   |
| Manufacturer, Model, Etc. (optional but recommended)   |  |
| Instructions for Completing Checklist  |  |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for the space is provided the space is provided the space is provided to the  | the results of judgments and                                   |
| Anchorage  | •  |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | YX N□  |
| and the second of the second o |  |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | YM NO UO N/AO  |
|  |  |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | YE NO UO N/AO  |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YM NO UO N/AO<br>W 8/31/2012                                   |
| PRET CONCRETE mounted to cooker below, which is  | anchored to engine skid  |
| (Note: This question only applies if the item is one of the 50% for  | YKI NLI ULI N/ALI  |
| which an anchorage configuration verification is required.)  Modelness configuration evoluted in colculation   | 1 No. 6280-E5-155-1 (Rev.1)                                    |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YX NO UO   |

<sup>&</sup>lt;sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

Date: \_ Evaluated by: \_





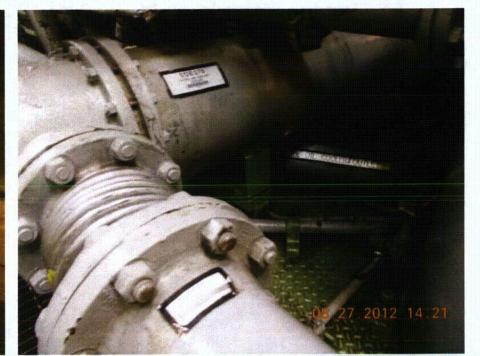
















| Equipment ID No. <u>0DG012</u> Equip. Class <sup>12</sup> (17) Engine Generate   | ors                         |
|--|-----------------------------|
| Equipment Description E4 Standby Diesel Generator  |                             |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>Diesel Generator</u>  | <u>/G-9</u>                 |
| Manufacturer, Model, Etc. (optional but recommended) FAIRTANKS MA  | grse                        |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record t findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided the space is provided at the end of the space is provided the space is prov | he results of judgments and |
| Anchorage  | · ·                         |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | YX N                        |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | YO NO UO N/AO               |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | Y N U U N/A                 |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YM UM N/AM                  |
| 5. Is the anchorage configuration consistent with plant documentation?  (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  Does not match configuration evaluated in Colculation No. 6280-E configuration has 1" anchor boths securing skid to foundation instruction has 1" anchor boths securing skid to foundation instruction.  6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  ANCHOR BOIT SIZE DISCREPANCY DOCUMENTED IN IN # 014   | YX N U                      |
|  |                             |

<sup>&</sup>lt;sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. <u>0DG012</u> Equip. Class <sup>12</sup> (17) Engine Generate   | ors                 |                           |                    |
|--|---------------------|---------------------------|--------------------|
| Equipment Description E4 Standby Diesel Generator  |                     |                           |                    |
| Interaction Effects  |                     |                           |                    |
| 7. Are soft targets free from impact by nearby equipment or structures?  TEMPERATURE GAUGE ON SCAJENGING AIR COOLER INLET CO   |                     | U□ N/A[<br><i>Vi 40</i> ⊏ | <b>_</b>           |
| ADJACENT LINE AND HOUSING COMED CHACK. WHE NOT   | - AFFECT            | SAFETY F                  | UNCTAN             |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?  FLUIRESCENT LIGHT TUBES FALLING SUDCED CRU  | Y☐ N□               | U N/A                     | T - U              |
| NOT SIGNIFICANT  |                     |                           |                    |
| 9. Do attached lines have adequate flexibility to avoid damage?  | YM NO               | U□ N/A[                   | □ at least least   |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?  | YEND                | υ <u>□</u> .              |                    |
| and the second of the second o |                     |                           |                    |
| Other Adverse Conditions   |                     | ;                         |                    |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?   | YD NO               | <b>U</b> □ ;              |                    |
|  |                     |                           |                    |
| Comments (Additional pages may be added as necessary)  IPEE: - CRANE CONTROLLER ATTACHED TO WALL   |                     |                           | N <sub>A</sub> r : |
| - ANGLE VIEON ATTA WEIDED TO SUPPORT<br>PREVENT LATERAL MOTION OF VIBRATION ISOL<br>PAINEL   | STRUOT (<br>ATORS O | NRU TO<br>N CONTI         | ROL GAUG           |
| Evaluated by: Ochwy Wiczam   | Date:               | 9/17/26                   | <i>1</i> 13        |
| Je Gr  |                     | 9/17/20                   | B1Z                |

|          |      | <u> </u> |     |        |          |                  |          |  |            | ]        |          |              |           |  |          |                 |     | ļ.       |            |             |             |                 |              |      |                |          | PD      | (701          | 2         |           |            |               |
|----------|------|----------|-----|--------|----------|------------------|----------|--|------------|----------|----------|--------------|-----------|--|----------|-----------------|-----|----------|------------|-------------|-------------|-----------------|--------------|------|----------------|----------|---------|---------------|-----------|-----------|------------|---------------|
|          |      | <u> </u> | Die | SE     |          |                  | BEI      | VER  | AT         | OR.      | 1        | +GL          | 000       | ٨٨   | <u> </u> | 136             | LTS | <b>.</b> |            |             |             |                 |              |      |                |          |         |               | <u></u>   |           |            |               |
|          |      |          |     | De     | SI       | SNE              | <b>D</b> | as   |            | γu       | Ø 1      | BOL          | 15        |  |          |                 |     |          |            |             |             |                 |              |      |                |          |         |               |           |           |            |               |
|          |      |          | ]   |        |          |                  |          |  |            |          |          |              |           |  |          | }               |     |          |            |             |             |                 |              |      |                |          |         |               |           |           |            |               |
|          |      |          |     | A      | S        | FOU              | ND       |  | 1          | 0        | 130      | LTS          | ſ         | <u>                                     </u> |          |                 |     |          |            |             |             |                 |              |      | *****          |          |         |               |           |           |            |               |
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|          | P    | DIM      | 217 |        | <br>     | EN               |          | <u> </u>                                     | }          | Ĭ        | <b>}</b> | <b>}</b>     | l         | l  | ,        | EMA:            | -   | 1 (      |            | B           | C.          |                 |              | -    |                | 01       | ET      |               |           |           | <br>  <br> |               |
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|          |      |          |     |        |          | m Ato            |          |  | r Stat     | ion U    | nit 2    |              | <u> </u>  |  |          | <u>.</u>        |     |          |            |             |             |                 |              |      |                |          |         | C-4           | 11        |           |            |               |
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|           | Major  | Threads | Pitch  | Minor Dia              | Minor Pia             | Minor Dia | Tensile     |
|-----------|--------|---------|--------|------------------------|-----------------------|-----------|-------------|
| Size      | Dia    | Perinch | Dia    | ,External <sup>e</sup> | Internal <sup>D</sup> | Area      | Stress Area |
|           | (inch  | (10)    | inch   | lindi                  | e dilitati e          | sg inch   | sq. Inen    |
| #1*       | 0.073  | 64      | 0.0629 | 0,0544                 | 0.0561                | 0.00218   | 0.00263     |
| #2        | 0.086  | 56      | 0.0744 | 0.0648                 | 0.0667                | 0.0031    | 0.0037      |
| #3*       | 0.099  | 48      | 0.0855 | 0.0741                 | 0.0764                | 0.00406   | 0.00487     |
| #4        | 0.112  | 40      | 0.0958 | 0.0822                 | 0.0849                | 0.00496   | 0.00604     |
| #5        | 0.125  | 40      | 0.1088 | 0.0952                 | 0.0979                | 0.00672   | 0.00796     |
| #6        | 0.138  | 32      | 0.1177 | 0.1008                 | 0.1042                | 0.00745   | 0.00909     |
| #8        | 0.164  | 32      | 0.1437 | 0.1268                 | 0.1302                | 0.01196   | 0.014       |
| #10       | 0.19   | 24      | 0.1629 | 0.1404                 | 0.1449                | 0.0145    | 0.0175      |
| #12*      | 0.216  | 24      | 0.1889 | 0.1664                 | 0.1709                | 0.0206    | 0.0242      |
| 1/4       | 0.25   | 20      | 0.2175 | 0.1905                 | 0.1959                | 0.0269    | 0.0318      |
| 5/16      | 0.3125 | 18      | 0.2764 | 0.2464                 | 0.2524                | 0.0454    | 0.0524      |
| 3/8       | 0.375  | 16      | 0.3344 | 0.3005                 | 0.3073                | 0.0678    | 0.0775      |
| 7/16      | 0.4375 | 14      | 0.3911 | 0.3525                 | 0.3602                | 0.0933    | 0.1063      |
| 1/2       | 0.5    | 13      | 0.45   | 0.4084                 | 0.4167                | 0.1257    | 0.1419      |
| 9/16      | 0.5625 | 12      | 0.5084 | 0.4633                 | 0.4723                | 0.162     | 0.182       |
| 5/8       | 0.625  | 11      | 0.566  | 0.5168                 | 0.5266                | 0.202     | 0.226       |
| 3/4       | 0.75   | 10      | 0.685  | 0.6309                 | 0.6417                | 0.302     | 0.334       |
| 7/8       | 0.875  | 9       | 0.8028 | 0.7427                 | 0.7547                | 0.419     | 0.462       |
| 1         | 1      | 8       | 0,9188 | 0.8512                 | 0.8647                | 0.551     | 0.606       |
| 1-<br>1/8 | 1.125  | 7       | 1.0322 | 0.9549                 | 0.9704                | 0.693     | 0.763       |
| 1¼<br>1-  | 1.25   | 7       | 1.1572 | 1.0799                 | 1.0954                | 0.89      | 0.969       |

| 3/8  | 1.375 | 6   | 1.2667 | 1.1766 | 1.1946 | 1.054 | 1.155 |
|------|-------|-----|--------|--------|--------|-------|-------|
| 11/2 | 1.5   | 6   | 1.3917 | 1.3016 | 1.3196 | 1.294 | 1.405 |
| 1¾   | 1.75  | 5   | 1.6201 | 1,5119 | 1.5335 | 1.74  | 1.9   |
| 2    | 2     | 4.5 | 1.8557 | 1.7353 | 1.7594 | 2.3   | 2.5   |
| 21/4 | 2.25  | 4.5 | 2.1057 | 1.9853 | 2.0094 | 3.02  | 3.25  |
| 21/2 | 2.5   | 4   | 2.3376 | 2.2023 | 2.2294 | 3.72  | 4     |
| 23/4 | 2.75  | 4   | 2.5876 | 2.4523 | 2.4794 | 4.62  | 4.93  |
| 3    | 3     | 4   | 2.8376 | 2.7023 | 2.7294 | 5.62  | 5.97  |
| 31/4 | 3.25  | 4   | 3.0876 | 2.9523 | 2.9794 | 6.72  | 7.1   |
| 31/2 | 3.5   | 4   | 3.3376 | 3.2023 | 3.2294 | 7.92  | 8.33  |
| 3¾   | 3.75  | 4   | 3.5876 | 3.4523 | 3.4794 | 9.21  | 9.66  |
| 4    | 4     | 4   | 3.8376 | 3.7023 | 3.7294 | 10.61 | 11.08 |

| e 🤃 i madb  | ្សម្រើ ព្រះថ្ម           | de Morth                  | holi septimbe sendidi             |
|-------------|--------------------------|---------------------------|-----------------------------------|
| Major       | Threads Pitch            | Minor pia s. Min          | or Dia Minor Dia Tensile          |
| Size Dia    | Per Inch Dia             | Esternal <sup>a</sup> Int | ernal Area Stress Area            |
| * Secondary |                          |                           |                                   |
| Size        | <sup>a</sup> Form for UN | Rthread                   | <sup>b</sup> Başic Minor Diameter |

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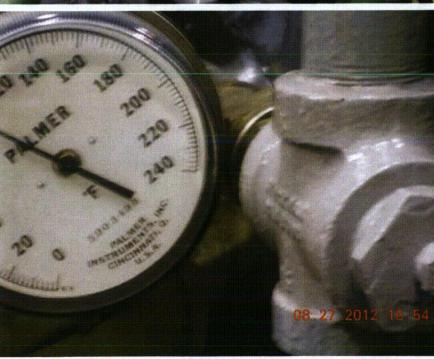
DIESEL GENERATOR

Marmanin



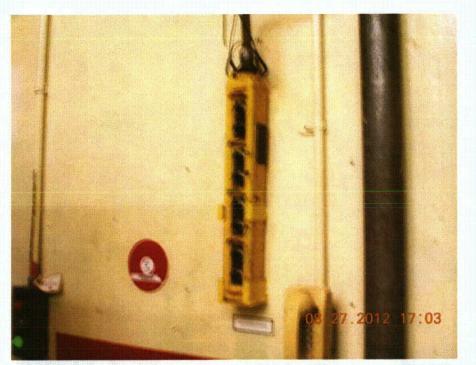


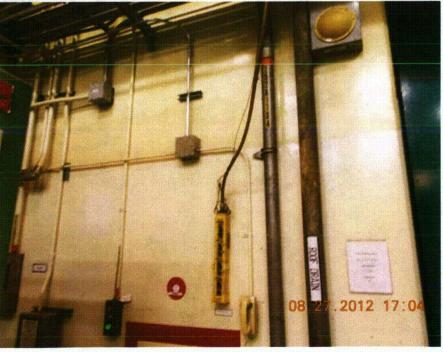




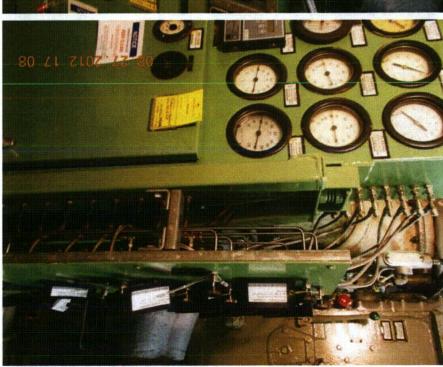












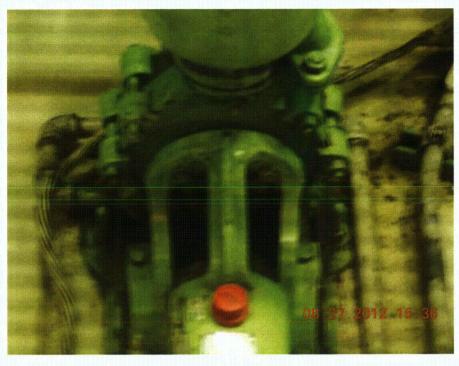
| Equipment ID No. ODP167 Equip. Class 12 (05) Horizontal Pum   | ps                                    |
|---|---------------------------------------|
| Equipment Description E4 D/G Lube Oil Transfer Pump   |                                       |
| Location: Bldg. <u>Diesel Generator</u> Floor El. 121 +2+ 10/11/12 Room, Area D<br><u>Building</u> 127 1/8/12   | /G-9                                  |
| Manufacturer, Model, Etc. (optional but recommended)  |                                       |
| Instructions for Completing Checklist   | · · · · · · · · · · · · · · · · · · · |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting | the results of judgments and          |
| Anchorage   |                                       |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?   | Y DY                                  |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  | YEY NO UO N/AO                        |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?   | YO'NO UO N/AO                         |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?  | YE NO UO N/AO                         |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)                                     | Y NU UU N/A                           |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?   | YX NO UO                              |
|   |                                       |

<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. ODP167 (17/7913 Equip. Class <sup>12</sup> (05) Horizontal Pum  | ps              |                               |
|--|-----------------|-------------------------------|
| Fuel  Equipment Description E4 D/G Lube Oil Transfer Pump  |                 | <del>-</del> '"               |
| Interaction Effects  |                 | =                             |
| 7. Are soft targets free from impact by nearby equipment or structures?  NO SHIT TARBIT  | YEZ NO UO N/AO  | ч.                            |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?            | YE NO UO N/AO   | 1.1547 <u>1</u> 07<br>1.15474 |
|  |                 |                               |
| 9. Do attached lines have adequate flexibility to avoid damage?  | YE NO UO N/AO   | organism                      |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?                              | YU NO UO        | all at the late               |
|  | <del></del>     | <u>.</u>                      |
| Other Adverse Conditions  11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? | YU NO UO        | 1)<br>(4)<br>(4) (4)          |
|  |                 | <del>.</del>                  |
| Comments (Additional pages may be added as necessary)  NA  |                 | e de regione                  |
| Evaluated by: General Wiggin   | Date: 9/17/2012 | ·                             |
| × ge   | 9/17/2012       |                               |



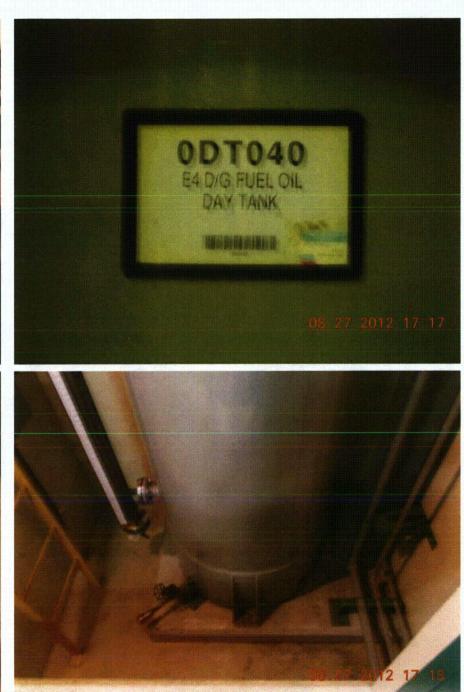


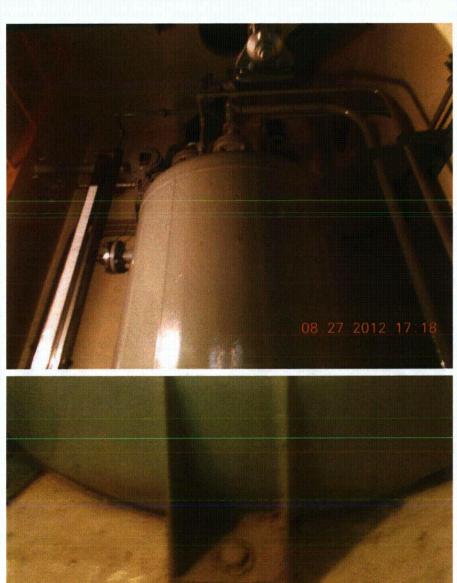


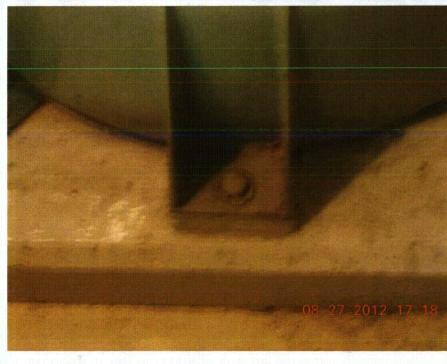
| Equipment ID No. <u>0DT40</u> Equip. Class <sup>12</sup> (21) Tanks or Heat E  | xchangers (Vertical)         |
|--|------------------------------|
| Equipment Description E4 Diesel Generator Fuel Oil Day Tank  |                              |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>D</u> <u>Building</u>   | /G-9                         |
| Manufacturer, Model, Etc. (optional but recommended)   | 187 (A) (1                   |
| Instructions for Completing Checklist  | × × ×                        |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting  | the results of judgments and |
| Anchorage  |                              |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | YEND                         |
|  |                              |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | YE NO UO N/AO                |
|  |                              |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | YM UM N/AM                   |
| and the control of th |                              |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YM NO UO N/AO                |
|  |                              |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  | YE NO UO N/AO                |
| CONFIGURATION MATCHES DWG 11905763, REV. 7   |                              |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YE NO UO                     |

 $<sup>^{12}</sup>$  Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. <u>0DT40</u> Equip. Class <sup>12</sup> (21) Tanks or H  | eat Exchangers (Vertical)           |
|---|-------------------------------------|
| Equipment Description E4 Diesel Generator Fuel Oil Day Tank   |                                     |
| Interaction Effects  7. Are soft targets free from impact by nearby equipment or structures?  NO SOFT TARBETS   |                                     |
| 8. Are overhead equipment, distribution systems, ceiling tiles and light and masonry block walls not likely to collapse onto the equipment?               | ing, YM N□ U□ N/A□                  |
| 9. Do attached lines have adequate flexibility to avoid damage?   | Y☑ N□ U□ N/A□                       |
| 10. Based on the above seismic interaction evaluations, is equipment fre of potentially adverse seismic interaction effects?                              | e YUNDUD                            |
| Other Adverse Conditions  11. Have you looked for and found no other seismic conditions that coul adversely affect the safety functions of the equipment? | Id Y N D U D                        |
| Comments (Additional pages may be added as necessary)  N/A  |                                     |
| Evaluated by: James Waggern   | Date: <u>8/28/2012</u><br>8/28/2017 |



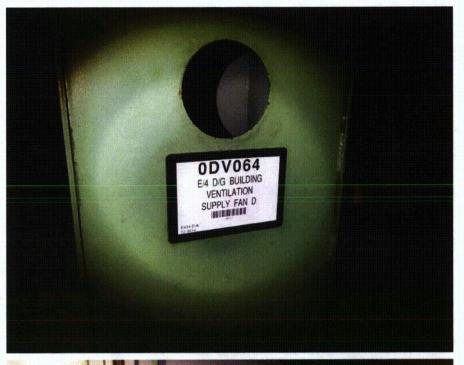




| Equipment ID No. ODV091 Equip. Class <sup>12</sup> (09) Fans  |                              |
|---|------------------------------|
| Equipment Description D/G Building Vent Supply Fan  |                              |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>151</u> Room, Area <u>D</u> <u>Building</u>  | /G-20                        |
| Manufacturer, Model, Etc. (optional but recommended)  |                              |
| Instructions for Completing Checklist   |                              |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of the space is provided to the space is provided to the space is provided to the space is provided the space is provided the space is provided the space | the results of judgments and |
| Anchorage   |                              |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?   | YE NO                        |
| Verified per dag 6280-5-980-0 Rev 0151  | ret 1061)                    |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  | YANO UO N/AO                 |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation? Mild surface oxidation is accept  | YZNO UO N/AO                 |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?  | YANO UO N/AO                 |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)   | YA NO UO N/AO                |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?   | YEND UD                      |

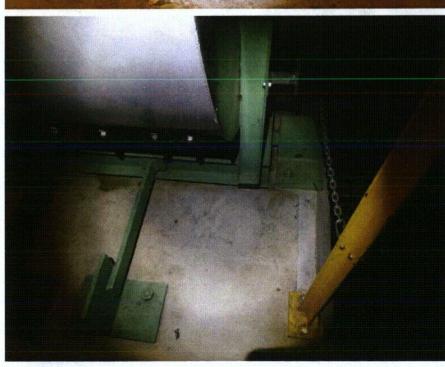
<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

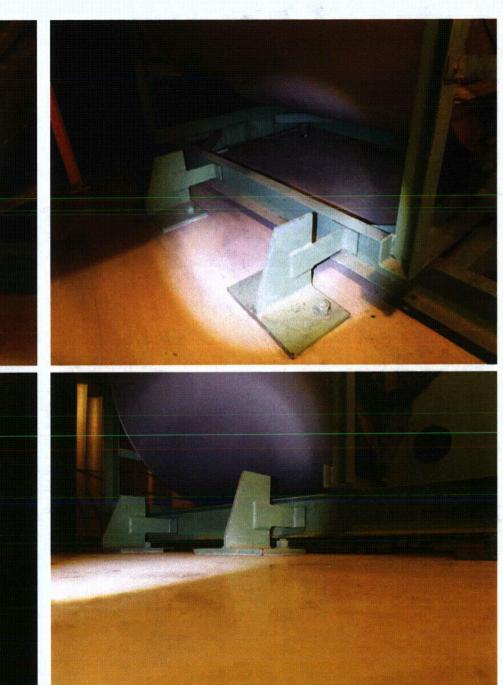
| Equipment ID No. <u>ODV091                                    </u>   |               |
|--|---------------|
| Equipment Description D/G Building Vent Supply Fan   |               |
| Interaction Effects  |               |
| 7. Are soft targets free from impact by nearby equipment or structures?  No soft targets was the description of the structures.  | YE NO UO N/AO |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?  **The Concurrence of the equipment of the equipm | YANO UO N/AO  |
| 9. Do attached lines have adequate flexibility to avoid damage?  | YAND UD N/AD  |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?  | Y NO UO       |
| Other Adverse Conditions   |               |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?   | YOND UD       |
|  |               |
| Comments (Additional pages may be added as necessary)  |               |
|  |               |
|  | •             |
| Evaluated by: Ahy Donn   | Date: 9/12/12 |
| Bu Fy  | 9/13/12       |
|  |               |

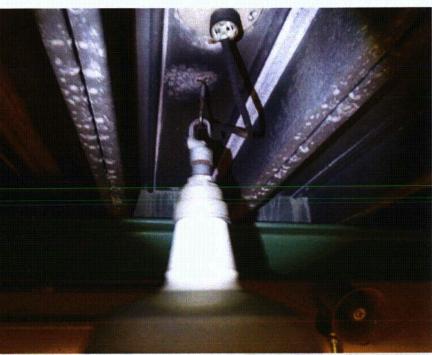


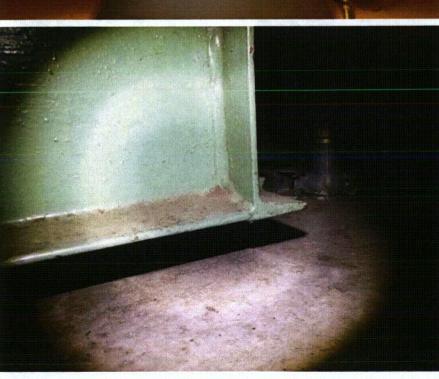








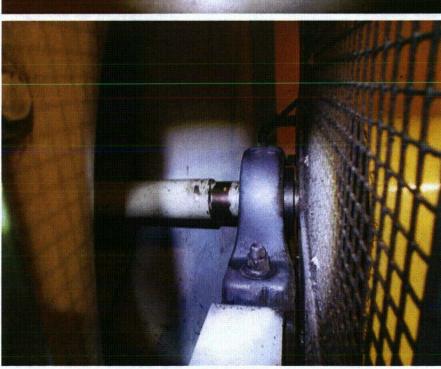












| Equipment ID No. 0HT95 Equip. Class <sup>12</sup> (21) Tanks or Heat Exchangers (Vertical)   |
|--|
| Equipment Description E4 Diesel Generator Starting Air Reservoir   |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>D/G-9</u> Building  |
| Manufacturer, Model, Etc. (optional but recommended)   |
| Instructions for Completing Checklist  |
| This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.   |
| Anchorage  |
| <ol> <li>Is the anchorage configuration verification required (i.e., is the item one Y N□ of the 50% of SWEL items requiring such verification)?</li> </ol>  |
| 2. Is the anchorage free of bent, broken, missing or loose hardware? Y□ N□ U□ N/A□   |
| 3. Is the anchorage free of corrosion that is more than mild surface Y□✓N□ U□ N/A□ oxidation?  |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors? Y☑ N□ U□ N/A□   |
| 5. Is the anchorage configuration consistent with plant documentation? Y NX U N/A (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  **Does not Dwa. # 6280 - E5 - 11 - 6 (Rev. 6); as - built configuration has 1/2 anchor bolds: Instead of specified 344 anchor bolds. Judged occuptable for articipated seizmic loads per attached evaluation.  16. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? |
| BE ACCEPTABLE. KE 11/5/2012  |

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

| Equipment ID No. 0HT95 Equip. Class <sup>12</sup> (21) Tanks or Heat E  | Exchangers | (Vertical | )  |
|---|------------|-----------|--|
| Equipment Description <u>E4 Diesel Generator Starting Air Reservoir</u>   |            |           |  |
| Interaction Effects   | ,          |           |  |
| 7. Are soft targets free from impact by nearby equipment or structures?  NO DET TARGETS   | YO NO      | U□ N/     | 'A□  |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? | YN         | U N/      | <b>A</b> cate at the second of the |
| FLUBRESCENT-TUBES - WITHOUT-CAPES FALLING IN  | deed to    | 1         |  |
| BE CREDIBLE BUT NOT SIGNIFICANT   |            |           |  |
| 9. Do attached lines have adequate flexibility to avoid damage?   | YØ NO      | U N       | <b>′</b> A□  |
|   |            |           |  |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?                   | YTY N      | U□        | Salata Artista<br>Salata Artista   |
|   |            |           |  |
| Other Adverse Conditions  |            |           | v.   |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?                | YE NO      | U□        | i Albandar<br>eginen alli  |
|   |            |           |  |
| Comments (Additional pages may be added as necessary)  . See adached evolution  |            |           | a 436 U.Y  |
|   |            |           | ·  |
| Evaluated by: Gonwy Wiggin  | _ Date:    | 9/17/7    | 2106   |
| Z. O.L  |            | 91171     | 701Z   |

|   |               |              |                 |                  | Í          |           | l        | l          | ĺ                                     | l        | l              | Ì     | l     |              |       |                                       | 1           | I           | ]     | į        | İ          | l     | ļ              |          | 1 6               | 7)       | 171        | Ί   |      |     |
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|           | Major  | Threads  | Pitch  | Minor Dia             | Minor Dia               | Minor Dia | Tensile     |
|-----------|--------|----------|--------|-----------------------|-------------------------|-----------|-------------|
| Size      | Dia    | Per Inch | Dia    | External <sup>a</sup> | - Internal <sup>b</sup> | Area      | Stress Area |
|           | indh   | (43)     | indh   | inghi                 | indh                    | -sgrifich | egj (hob)   |
| #1*       | 0.073  | 64       | 0.0629 | 0.0544                | 0.0561                  | 0.00218   | 0.00263     |
| #2        | 0.086  | 56       | 0.0744 | 0.0648                | 0.0667                  | 0.0031    | 0.0037      |
| #3*       | 0.099  | 48       | 0.0855 | 0.0741                | 0.0764                  | 0.00406   | 0.00487     |
| #4        | 0.112  | 40       | 0.0958 | 0.0822                | 0.0849                  | 0.00496   | 0.00604     |
| #5        | 0.125  | 40       | 0.1088 | 0.0952                | 0.0979                  | 0.00672   | 0.00796     |
| #6        | 0.138  | 32       | 0.1177 | 0.1008                | 0.1042                  | 0.00745   | 0.00909     |
| #8        | 0.164  | 32       | 0.1437 | 0.1268                | 0.1302                  | 0.01196   | 0.014       |
| #10       | 0.19   | 24       | 0.1629 | 0.1404                | 0.1449                  | 0.0145    | 0.0175      |
| #12*      | 0.216  | 24       | 0.1889 | 0.1664                | 0.1709                  | 0.0206    | 0.0242      |
| 1/4       | 0.25   | 20       | 0.2175 | 0.1905                | 0.1959                  | 0.0269    | 0.0318      |
| 5/16      | 0.3125 | 18       | 0.2764 | 0.2464                | 0.2524                  | 0.0454    | 0.0524      |
| 3/8       | 0.375  | 16       | 0.3344 | 0.3005                | 0.3073                  | 0.0678    | 0.0775      |
| 7/16      | 0.4375 | 14       | 0.3911 | 0.3525                | 0.3602                  | 0.0933    | 0.1063      |
| 1/2       | 0.5    | 13       | 0.45   | 0.4084                | 0.4167                  | 0.1257    | 0.1419      |
| 9/16      | 0.5625 | 12       | 0.5084 | 0.4633                | 0.4723                  | 0.162     | 0.182       |
| 5/8       | 0.625  | 11       | 0.566  | 0.5168                | 0.5266                  | 0.202     | 0.226       |
| 3/4       | 0.75   | 10       | 0.685  | 0.6309                | 0.6417                  | 0.302     | 0.334       |
| 7/8       | 0.875  | 9        | 0.8028 | 0.7427                | 0.7547                  | 0.419     | 0.462       |
| 1         | 1      | 8        | 0.9188 | 0.8512                | 0.8647                  | 0.551     | 0.606       |
| 1-<br>1/8 | 1.125  | 7        | 1.0322 | 0.9549                | 0.9704                  | 0.693     | 0.763       |
| 1¼        | 1.25   | 7        | 1.1572 | 1.0799                | 1.0954                  | 0.89      | 0.969       |
| 1-        |        |          |        | 关注于是实施方式。             |                         |           |             |

| 3/8  | 1.375 | 6   | 1.2667 | 1.1766 | 1.1946 | 1.054 | 1.155 |
|------|-------|-----|--------|--------|--------|-------|-------|
| 11/2 | 1.5   | 6   | 1.3917 | 1.3016 | 1.3196 | 1.294 | 1.405 |
| 1¾   | 1.75  | 5   | 1.6201 | 1,5119 | 1.5335 | 1.74  | 1.9   |
| 2    | 2     | 4.5 | 1.8557 | 1.7353 | 1.7594 | 2.3   | 2.5   |
| 21/4 | 2.25  | 4.5 | 2.1057 | 1.9853 | 2.0094 | 3.02  | 3.25  |
| 21/2 | 2.5   | 4   | 2.3376 | 2.2023 | 2.2294 | 3.72  | 4     |
| 2¾   | 2.75  | 4   | 2.5876 | 2.4523 | 2.4794 | 4.62  | 4.93  |
| 3    | 3     | 4   | 2.8376 | 2.7023 | 2.7294 | 5.62  | 5.97  |
| 31/4 | 3.25  | 4   | 3.0876 | 2.9523 | 2.9794 | 6.72  | 7.1   |
| 31/2 | 3.5   | 4   | 3.3376 | 3.2023 | 3.2294 | 7.92  | 8.33  |
| 3¾   | 3.75  | 4   | 3.5876 | 3.4523 | 3.4794 | 9.21  | 9.66  |
| 4    | 4     | 4   | 3.8376 | 3.7023 | 3.7294 | 10.61 | 11.08 |

| Gellen            | Tindhi Ilnida    | forchi seriquiforchi | ાં કું કું માના મુખ્ય |
|-------------------|------------------|----------------------|-----------------------|
| Major Tinreads    | Pitch Minor Dia  | Minor Dia Minor Dia  | Tensile               |
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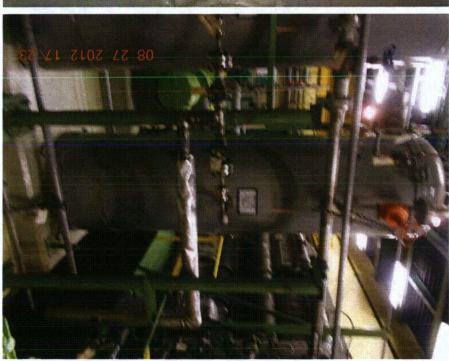
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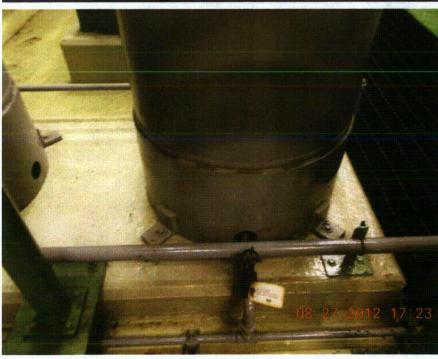












| Equipment ID No. A0-33-0241D Equip. Class <sup>12</sup> (07) Fluid (Air/Hyd) Valves   |  |  |  |
|---|--|--|--|
| Equipment Description ESW Outlet Block Valve from Diesel Generator E4 Coolers   |  |  |  |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>D/G-9</u> <u>Building</u>  |  |  |  |
| Manufacturer, Model, Etc. (optional but recommended)  |  |  |  |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.   |  |  |  |
| Anchorage   |  |  |  |
| 1. Is the anchorage configuration verification required (i.e., is the item one Y□ N of the 50% of SWEL items requiring such verification)?  |  |  |  |
|   |  |  |  |
| 2. Is the anchorage free of bent, broken, missing or loose hardware? Y□ N□ U□ N/A□  |  |  |  |
| 3. Is the anchorage free of corrosion that is more than mild surface Y ✓ N ☐ U ☐ N/A ☐ oxidation?   |  |  |  |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors? YIN UNAL ANCHORED TO STRUCTURAL STEEL WHICH IS ANCHORED TO CRACK-FREE CONCRETE   |  |  |  |
| 5. Is the anchorage configuration consistent with plant documentation?  (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  Y□ N□ U□ N/A□ V□ N□ V□ N/A□ V□ N/A□ V□ N□ V□ N/A□ V□ N□ V□ N/A□ V□ N |  |  |  |
| 6. Based on the above anchorage evaluations, is the anchorage free of YXN UD potentially adverse seismic conditions?  See attached evaluation for acceptance of independent anchorage for air operator  |  |  |  |

<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. A0-33-0241D Equip. Class <sup>12</sup> (07) Fluid (Air/Hyd) Valves   |                 |  |
|---|-----------------|--|
| Equipment Description ESW Outlet Block Valve from Diesel Generator E4 Coolers   |                 |  |
| Interaction Effects   |                 |  |
| 7. Are soft targets free from impact by nearby equipment or structures?  \$\mu\theta \sigma\pi\text{FT} \pi\text{TARGETS}\$                     | YM NO UO N/AO   |  |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? | YIY NO UO N/AO  |  |
|   | <u>,</u>        |  |
| 9. Do attached lines have adequate flexibility to avoid damage?   | YM NO UO N/AO   |  |
|   |                 |  |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?                   | צוע חח עם       |  |
|   |                 |  |
| Other Adverse Conditions  | e               |  |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?                | YX NO UO        |  |
|   |                 |  |
| Comments (Additional pages may be added as necessary)   | 4               |  |
| N/A   |                 |  |
|   |                 |  |
|   |                 |  |
| Evaluated by: Owney Wiggin  | Date: 9/24/2012 |  |
| De gg   | 9/24/2012       |  |

#### **Purpose**

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

#### **Data**

$$h_{angle} := 7ft$$

$$L_{angle} := 3in$$

$$t_{angle} := 0.25in$$

$$L_{box,1} := 6in$$

$$L_{box,2} := 4in$$

$$t_{box} := 0.25ir$$

$$h_{box.1} := 3.5$$
ft

$$h_{box,2} := 2ft$$

$$I_{angle} := 1.23 in^4$$

$$I_{box,1} := 30.3 \text{in}^4$$

$$I_{box.2} := 8.22 in^4$$

$$E_{st} := 29 \times 10^6 \text{psi}$$

## **Stiffness Calculations**

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

#### Length of angle leg (from walkdown)

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

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

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

$$k_{box,2} \coloneqq \frac{3 \cdot E_{st} \cdot I_{box,2}}{h_{box,2}}$$

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

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

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

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

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

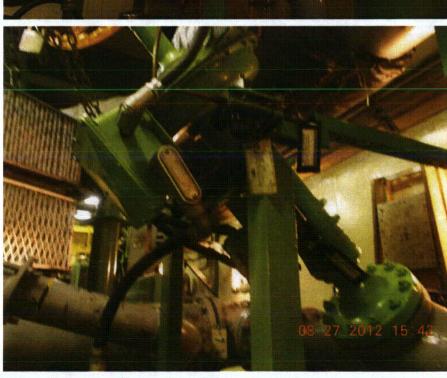
#### **Conclusions**

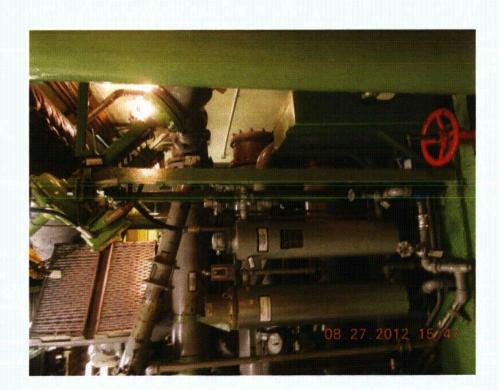
The lateral stiffness of the pipe support is an order of magnitude stiffer than the support at the valve operator. Thus, if there is any differential motion between the wall of the diesel room and the diesel engine base frame during a seismic event, the support at the valve operator will easily displace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









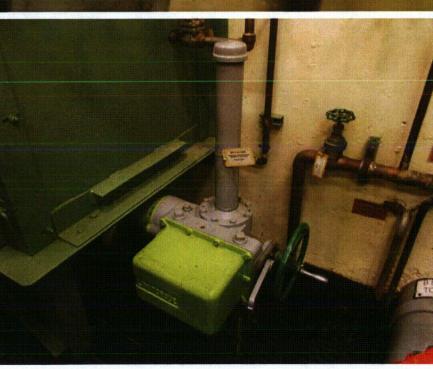


| Mo-0-33-0498 GMF 8/p.2/17 Equipment ID No. MO-33-0498 GMF 8/p.2/17 Equip. Class <sup>12</sup> (08a) Motor Operat  | ed Valves                    |
|---|------------------------------|
| Equipment Description ESW Return to Discharge Pond  |                              |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>121 /127 "/8/12 Room, Area Building</u>  | D/G-2                        |
| Manufacturer, Model, Etc. (optional but recommended)  |                              |
| Instructions for Completing Checklist   |                              |
| This checklist may be used to document the results of the Seismic Walkdown o SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for document | the results of judgments and |
| Anchorage   |                              |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?   | Y NX                         |
|   | ~ Ho                         |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  | YN NO UO N/A                 |
| · · · · · · · · · · · · · · · · · · ·   | , Mo                         |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?   | YN NO UO N/A                 |
|   | MO                           |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?  | YN NO UO N/A                 |
|   |                              |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)                                 | Y□ N□ U□ N/A⊠                |
|   |                              |
| 6. Based on the above anchorage evaluations, is the anchorage free of<br>potentially adverse seismic conditions?  | YAND UD                      |

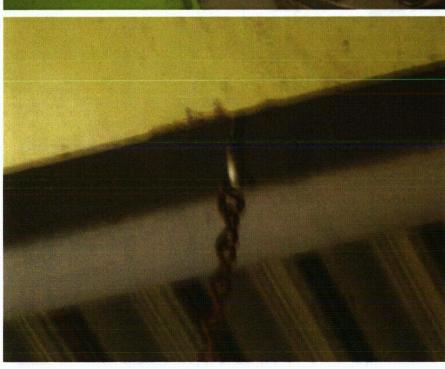
<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. MO-33-0498 Equip. Class <sup>12</sup> (08a) Motor Operated Valves  |
|---|
| Equipment Description ESW Return to Discharge Pond  |
| Interaction Effects   |
| 7. Are soft targets free from impact by nearby equipment or structures? Y∑ N□ U□ N/A□ no soft targets.  |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, Y⊠ N□ U□ N/A□ and masonry block walls not likely to collapse onto the equipment?                   |
| - Over head Cardox lines have threaded connections. Fluid is carbon dioxide and not a concern.  |
| - there is no Concern if light bulbs fall during seismic event No ceiling titles or masonry block.  9. Do attached lines have adequate flexibility to avoid damage?  YN NU UNAL |
| 10. Based on the above seismic interaction evaluations, is equipment free Y⊠ N□ U□ of potentially adverse seismic interaction effects?  |
|   |
| Other Adverse Conditions  |
| 11. Have you looked for and found no other seismic conditions that could Y∑ N□ U□ adversely affect the safety functions of the equipment?                                       |
| Comments (Additional pages may be added as necessary)  IPEEE - An approximate 1" radial gap is present between radiation element and MOV motor and appears to be adequate.      |
| Evaluated by: Moghbae Date: 8/27/12   |
| Ber Fry 8/29/12   |
|   |



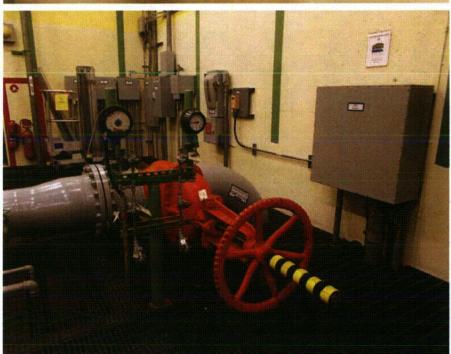






Peach Bottom Atomic Power Station Unit 2 MPR-3815, Revision 3

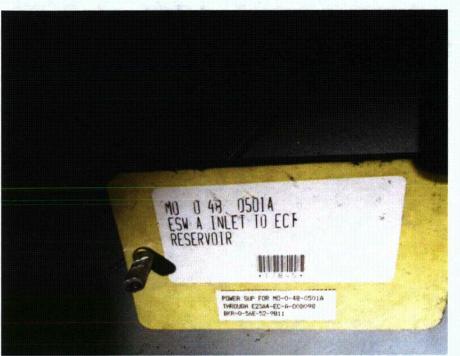


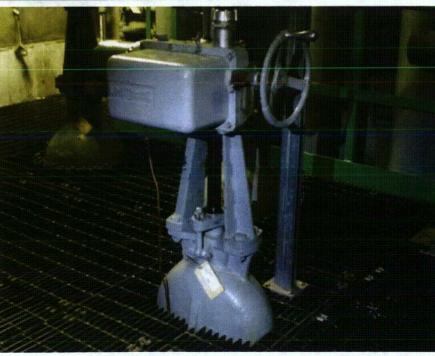


| Equipment ID No. MO-48-0501A Equip. Class <sup>12</sup> (08a) Motor Operated   | 1 Valves                     |
|--|------------------------------|
| Equipment Description ESW A Inlet to ECT Reservoir   |                              |
| Location: Bldg. <u>Emergency</u> Floor El. <u>114</u> Room, Area <u>Ed.</u> <u>Cooling Towers</u>  | CT-1                         |
| Manufacturer, Model, Etc. (optional but recommended)   | 1. 1.37                      |
| Instructions for Completing Checklist  |                              |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record t findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space. | the results of judgments and |
| Anchorage  |                              |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | Y□ NØ                        |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  Line mounted component   | YN UU N/AU                   |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | YEZ NO UO N/AO               |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YK NU UU N/AU                |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  | Y NU UU N/AX                 |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YN NU UU                     |
|  |                              |

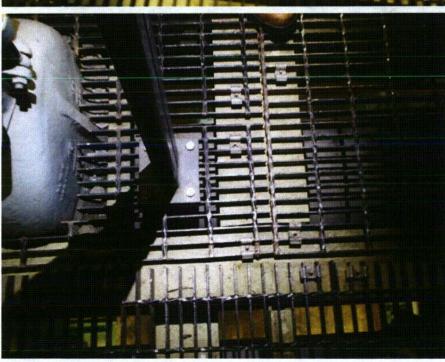
<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| Equipment ID No. MO-48-0501A Equip. Class <sup>12</sup> (08a) Motor Operate  | d Valves      |
|--|---------------|
| Equipment Description ESW A Inlet to ECT Reservoir   |               |
| Interaction Effects  |               |
| 7. Are soft targets free from impact by nearby equipment or structures?  No 50ft target3   | YX NO UO N/AO |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?  Falling lightbulbs not titlety to cause damage to equipme Lightling properly secured with closed 5-hooks. | YN N□ U□ N/A□ |
| 9. Do attached lines have adequate flexibility to avoid damage?  | YM NO UO N/AO |
|  |               |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?  | YN UU         |
| Other Adverse Conditions   |               |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?   | YX NO UO      |
|  |               |
| Comments (Additional pages may be added as necessary)  |               |
|  |               |
| •  |               |
|  |               |
| Evaluated by: Meghbae  | Date: 8/28/12 |
| Ban Fry  | Date: 8/28/12 |
|  | •             |

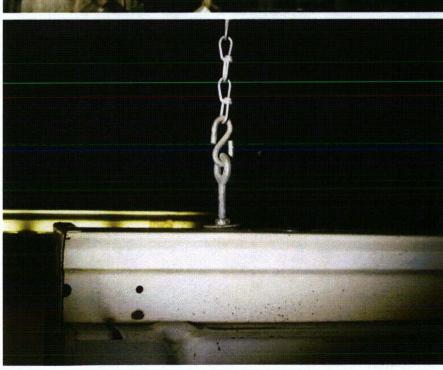










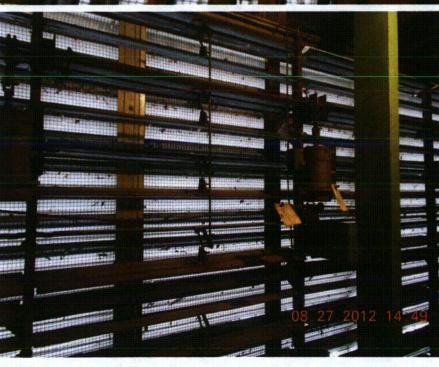


| PO-0-40F-00272-01 Mb 10/23/12  Equipment ID No PO-00275-1 Equip. Class <sup>12</sup> (10) Air Handlers  |  |
|---|--|
| Equipment Description Master for Ex EDG Building Vent Supply Fan Outside  | lir Damper   |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>151</u> Room, Area <u>Diesel Generator</u>   | /G-19  |
| Manufacturer, Model, Etc. (optional but recommended)  | general de la companya de la company |
| Instructions for Completing Checklist   |  |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record t findings. Additional space is provided at the end of this checklist for documenting | he results of judgments and  |
| Anchorage   | · ·  |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?   | Y DY   |
|   |  |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  | YU NO UO N/AO  |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?   | YE NO UO N/AO  |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?  | YE NO UO N/AO  |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)                                       | YO NO UO N/AX  |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?   | YX NO UO   |

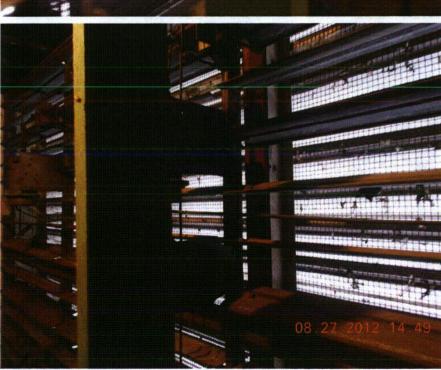
<sup>&</sup>lt;sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

| PO-0-40F-00272-01 MC 10/23/12 Equipment ID NoPO-00276-1 Equip. Class <sup>12</sup> (10) Air Handlers -2 × + + + + + + + + + + + + + + + + + +   |                 |
|---|-----------------|
| Equipment Description Master for Eff EDG Building Vent Supply Fan Outside A   | ir Damper       |
|   |                 |
| Interaction Effects   |                 |
|   | YE NO UO NAO    |
| NO SOFT TARGETS   |                 |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? | YE'NO UO N/AO   |
| NO OVERHEAD EQUIPMENT   |                 |
|   |                 |
| 9. Do attached lines have adequate flexibility to avoid damage?   | YONO UO N/AO.   |
|   |                 |
| 10. Based on the above seismic interaction evaluations, is equipment free<br>of potentially adverse seismic interaction effects?                | YU NO UO        |
|   | ·               |
| Other Adverse Conditions  |                 |
| 11. Have you looked for and found no other seismic conditions that could<br>adversely affect the safety functions of the equipment?             | YE NO UO        |
| CLISE SPACING BUT WOON AYDRAMIC ACTUATOR AND  | ) SUPPORT PLATE |
| COULD RESULT IN RATTLE, BUT WILL NOT AFFITO   | SAFOTY FUNCTION |
| Comments (Additional pages may be added as necessary)   |                 |
| N/A   |                 |
|   |                 |
|   | ·               |
|   |                 |
| Evaluated by: Janus Wiggun,   | Date: 9/17/2012 |
| Evaluated by: Yang Winggum,   | 9/17/2012       |
|   |                 |







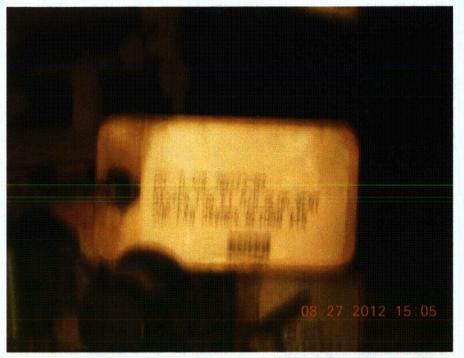




| PO-0-40f-00272-02 MO 10/23/12  Equipment ID No. —PO-00275-2  Equip. Class <sup>12</sup> (10) Air Handlers  |                              |
|--|------------------------------|
| Equipment Description Master for EMEDG Building Vent Supply Fan Return A   | ir Damper                    |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>151</u> Room, Area <u>D</u> Building  | /G-19                        |
| Manufacturer, Model, Etc. (optional but recommended)   |                              |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided the space is provided at the end of this checklist for documenting the space is provided the space is prov | the results of judgments and |
| Anchorage  |                              |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | Y NZ                         |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | YE NO UO N/AO                |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | YMNUUN/AU                    |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YM NO NO N/AO                |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)  | YOU OU N/AX                  |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YM N□ U□                     |
|  |                              |

 $<sup>^{12}\,\</sup>mathrm{Enter}$  the equipment class name from Appendix B: Classes of Equipment.

| PO - 0-40F - 00275-2 Equipment ID No PO-00275-2 Equipment ID N |                 |
|--|-----------------|
| 2 VV Picture   Me 10/31/12   Equipment Description Master for E4 EDG Building Vent Supply Fan Return A   | ir Damper       |
| Interaction Effects  |                 |
| 7. Are soft targets free from impact by nearby equipment or structures?  NB SOFT TARBUTS   | YMNUUNAU        |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?  | YE NO UO N/AO   |
|  |                 |
| 9. Do attached lines have adequate flexibility to avoid damage?  | Y N U U N/A     |
|  |                 |
| 10. Based on the above seismic interaction evaluations, is equipment free<br>of potentially adverse seismic interaction effects?   |                 |
|  |                 |
| Other Adverse Conditions   | .*              |
| 11. Have you looked for and found no other seismic conditions that could<br>adversely affect the safety functions of the equipment?  | YM UU           |
|  |                 |
| Comments (Additional pages may be added as necessary)  | ٠.              |
| N/A  |                 |
| . !  |                 |
| Evaluated by: Janus Wiggin   | Date: 9/17/2013 |
| Evaluated by: January Waggin,  | 9/17/2012       |







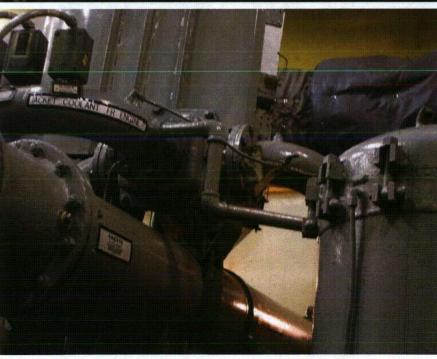
| Equipment ID No. $\frac{TCV-0-52E-7239A}{8/31/12}$ Equip. Class <sup>12</sup> (07) Fluid (Air/Hyd)  | Valves                       |
|---|------------------------------|
| Equipment Description D/G Jacket Coolant 3-Way Thermostatic Control Valve   |                              |
| Location: Bldg. <u>Diesel Generator</u> Floor El. <u>127</u> Room, Area <u>D. Building</u>  | /G-3                         |
| Manufacturer, Model, Etc. (optional but recommended)  | <u>alle agent</u> et         |
| Instructions for Completing Checklist   |                              |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting | the results of judgments and |
| Anchorage   | 1 . p                        |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?   | Y NX                         |
|   |                              |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?  | YA NO UO N/AO                |
|   |                              |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?   | YKÓ N□ U□ N/A□               |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?  | • • •                        |
| Anchored to OAE376 E1 D/G Jacket Coolant re   | poler underneath value       |
| 5. Is the anchorage configuration consistent with plant documentation?<br>(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)                                     | Y NU UU N/AK                 |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?   | YM NO UO                     |
|   |                              |

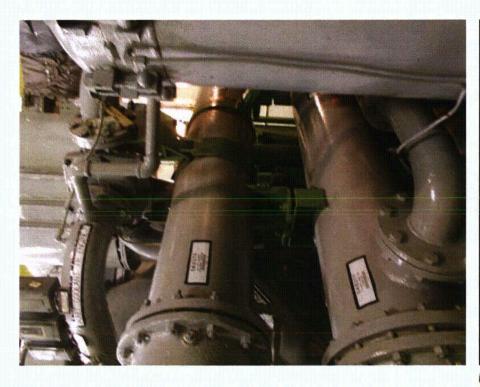
<sup>12</sup> Enter the equipment class name from Appendix B: Classes of Equipment.

## TCV-0-52E-7239A

| Equipment ID No. TGV-52E 7239A Equip. Class <sup>12</sup> (07) Fluid (Air/Hyd)  | Valve      | s        |       | ,         |
|---|------------|----------|-------|-----------|
| Equipment Description <u>D/G Jacket Coolant 3-Way Thermostatic Control Valve</u>  |            |          | · · · |           |
| Interaction Effects   |            |          |       |           |
| 7. Are soft targets free from impact by nearby equipment or structures?   | Υ¤́        | N□       | U□    | N/A□      |
|   |            |          |       |           |
|   | استند      |          |       | ~         |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? |            | NL       | U[]   | N/ALL     |
| Falling light bulbs during seismic will not have credible dam   | ze.        |          |       | •         |
|   |            |          | ·     | •         |
| 9. Do attached lines have adequate flexibility to avoid damage?   | ΥĶ         | NΠ       | U     | N/A□      |
|   |            |          |       |           |
| 10. Based on the above seismic interaction evaluations, is equipment free   | Y <b>Z</b> | N□       | UΠ    | in the Te |
| of potentially adverse seismic interaction effects?   |            |          |       |           |
|   | •          |          |       |           |
|   |            | ,        |       |           |
| Other Adverse Conditions  11. Have you looked for and found no other seismic conditions that could  | <b>₩</b>   | N        | TICT  |           |
| adversely affect the safety functions of the equipment?   | ΙĮΔ        | 14       | ULI   |           |
|   |            |          |       |           |
|   |            |          |       |           |
| Comments (Additional pages may be added as necessary)   |            |          | 5 J.  | 1177      |
|   |            |          |       |           |
|   | ,          |          |       |           |
|   |            |          |       |           |
|   |            |          |       |           |
| Evaluated by: Bun Jan   | Date       | <u>.</u> | 9/3   | 25/12-    |
|   | Duit       | •        | /     | 7 3       |
| M. oghbai   |            |          | 9/2   | 25/12     |
|   |            |          |       |           |





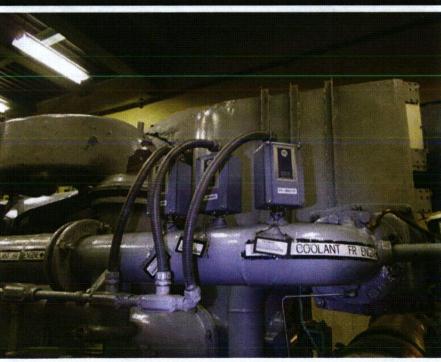


| Equipment ID No. 13-0607D Equip. Class <sup>12</sup> (19) Temperature  | · Sensors                   |
|--|-----------------------------|
| Equipment Description E4 D/6 Jacket Coolant Tenperature  | e Sensor                    |
| Location: Bldg. FDG Floor El. 127 Room, Area 0/6-9   |                             |
| Manufacturer, Model, Etc. (optional but recommended)   |                             |
| Instructions for Completing Checklist  |                             |
| This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of the space is provided the space is provided at the end of the space is provided the s | he results of judgments and |
| Anchorage  |                             |
| 1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?  | Y_ NX                       |
| Line mounted confoners   |                             |
| 2. Is the anchorage free of bent, broken, missing or loose hardware?   | Y☑ N□ U□ N/A□               |
| 3. Is the anchorage free of corrosion that is more than mild surface oxidation?  | Y໘N□U□N/A□                  |
| 4. Is the anchorage free of visible cracks in the concrete near the anchors?   | YN UU U/AU                  |
| 5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)   | YO NO UO N/AD               |
| 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?  | YN NO UO                    |
|  |                             |

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

| Equipment ID No. <u>T5-0607D</u> Equip. Class <sup>12</sup> (19) Temperature  | Sensors       |
|---|---------------|
| Equipment ID No. <u>T5-0607D</u> Equip. Class <sup>12</sup> (19) Temperature  Equipment Description <u>E4 D/6 Jacket Loolant Temperature</u>    | re Sangor     |
| Interaction Effects   |               |
| 7. Are soft targets free from impact by nearby equipment or structures?  No soft faget  | YN UU N/AU    |
| 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? | YN N U U N/A  |
| 9. Do attached lines have adequate flexibility to avoid damage?   | YM NO UO N/AO |
| 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?                   | YN NU UU      |
| Other Adverse Conditions  |               |
| 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?                | YN NU UU      |
|   |               |
| Comments (Additional pages may be added as necessary)   |               |
|   |               |
|   |               |
| Evaluated by: Ben Fr  | Date: 10/8/12 |
| Mille   | Date: 10/8/12 |









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

Ben Frazier

**Kevin Gantz** 

Mojtaba Oghbaei

**Craig Swanner** 

James Wiggin

Jan 4

and the order of the AWCs for Unit 0 (common) is shown in Table D-2.

The order of the Area Walk-By Checklists (AWC) for Unit 2 is shown in Table D-1 below

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

Table D-1. Unit 2 Area Walk-By Checklists (AWCs)

| AWC-Ux-YY | Building       | Elevation | Location              | Component ID    |
|-----------|----------------|-----------|-----------------------|-----------------|
| U2-1      | Turbine        | 150       | T2-81                 | 20Y050          |
| U2-2      | Turbine        | 150       | T2-81                 | 20C722A         |
| U2-3      | Reactor        | 135       | R2-20                 | 20Y35           |
| U2-4      | Reactor        | 135       | R2-22                 | SV-2-3-36       |
| U2-5      | Reactor        | 165       | R2-40                 | PT2-2-3-404A    |
| U2-6      | Reactor        | 135       | R2-24                 | HCU-30-23       |
| U2-7      | Reactor        | 165       | R2-41                 | 20X30           |
| U2-8      | Reactor        | 195       | R2-53                 | PT-2508A        |
| U2-9      | Turbine        | 135       | T2-171                | 20X133          |
| U2-10     | Reactor        | 91        | R2-10                 | LS2-23-91B      |
| U2-11     | Reactor        | 88        | R2-15                 | 20C87           |
| U2-12     | Turbine        | 135       | T2-73                 | 20D37           |
| U2-13     | Turbine        | 135       | T2-172                | 2DD03           |
| U2-14     | Turbine        | 135       | T2-169                | 2BD01           |
| U2-15     | Turbine        | 135       | T2-70                 | 2AD01           |
| U2-16     | Reactor        | 91        | R2-14                 | 20P036 & 20S038 |
| U2-17     | Reactor        | 116       | R2-19                 | 2GE58           |
| U2-18     | Pump Structure | 112       | P/H-6                 | 2AV060          |
| U2-19     | Reactor        | 91        | R2-8                  | 2DP035          |
| U2-20     | Reactor        | 91        | R2-6                  | MO2-10-174      |
| U2-21     | Reactor        | 116       | R2-18                 | MO2-10-015B     |
| U2-22     | Screen House   | 116       | S/H-4                 | MO2-30-2233A    |
| U2-23     | Turbine        | 135       | T2-170                | 2AD03           |
| U2-24     | Reactor        | 135       | R2-30                 | AO2-01-086D     |
| U2-25     | Drywell        | 134       | D/W2-17               | MO2-10-018      |
| U2-26     | Drywell        | 155       | D/W2-35               | RV2-02-071K     |
| U2-27     | Reactor        | 88        | R2-13                 | 20P033, 20P038  |
| U2-28     | Turbine        | 135       | Recirc<br>mg set room | 20B324          |
| U2-29     | Turbine        | 135       | R2-23                 | 20B037          |
| U2-30     | Turbine        | 135       | T2-71                 | 20B060          |
| U2-31     | Reactor        | 165       | R2-41                 | 20X032          |

| ocation: Bldg. Turk Floor El. 150 Room, Area 3 Cable Se   | reading room (T2-81)                  |
|---|---------------------------------------|
| Instructions for Completing Checklist This 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 additional space is provided at the end of this checklist for documenting other contents.                          | judgments and findings.               |
| 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)?  Cable (acceptable trays not overloaded) | YM 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)?  Nearby lighting hard mounted with channel of there is no potential for Falling lightbulbs to  | , , , , , , , , , , , , , , , , , , , |

**≺** C-5 **>** 

<sup>&</sup>lt;sup>13</sup> 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. Torbine Floor El. 150 Room, Area 13 Cable Sp  | oreading Pour (72-81)                  |
|---|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  No water piping.   | Y⊠ N□ U□ N/A□                          |
| response to the second of the |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX 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)?  Temporary wheeled casts adequately locked. Temporary wheeled casts adequately locked.  | YN NO UO N/AO                          |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YEX NO UO                              |
| Comments (Additional pages may be added as necessary)  Masonry walls verified in swc for 204050.  |  |
| Evaluated by: Ben Fu  | Date: 8/2/13                           |
| Evaluated by: Ben for Moghaei   | Date: <u>8/31/12</u><br><u>8/31/12</u> |

| Location: Bldg. Turbine Floor El. 150 Room, Area 13 Cable Spending Room South west  |
|---|
| 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 YNNUNAL potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Equipment (cabinet) 20 C 32 was opened for testing and an anchorage mounting both was observed as missing. If # 1425994 M.O.  Issue Addressed in                             |
| 2. Does anchorage of equipment in the area appear to be free of significant Y⊠ N□ U□ N/A□ 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)?  Cable trays one not overloaded.  HVAC ducting properly secured. |
| 4. Does it appear that the area is free of potentially adverse seismic spatial YN NU N/AU interactions with other equipment in the area (e.g., ceiling tiles and lighting)?   |

**∢** C-5 **>** 

<sup>&</sup>lt;sup>13</sup> 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 | on: Bldg. Turbine Floor El. 150 Re  | •   |           |  |             |
|----------|---|---|-----------|--|-------------|
| 5.       | Does it appear that the area is free of potentially interactions that could cause flooding or spray in  | adverse seismic   | YIZ NE    | U N/A                                    |             |
|          | Does it appear that the area is free of potentially interactions that could cause flooding or spray in Threaded piping in the mea containing                      | ins conton disple   | and 15    | net a con                                | com         |
| ¥        |   | eriore<br>One in the contraction of |           |  | •           |
| 6.       | Does it appear that the area is free of potentially interactions that could cause a fire in the area?   | adverse seismic   | AND NE    | ] U[] N/A[]                              |             |
|          |   |   | *         |  |             |
|          |   |   |           |  |             |
| 7.       | Does it appear that the area is free of potentially interactions associated with housekeeping practicequipment, and temporary installations (e.g., scashielding)? | ces, storage of portable  | YX NE     | ] U□ N/A□                                |             |
|          |   |   |           | •  |             |
|          | Have you looked for and found no other seismic  | conditions that could   | YX NE     | י זור                                    |             |
| . 0.     | adversely affect the safety functions of the equip  |   | */A, **L  |  |             |
|          |   |   |           | . *                                      |             |
|          |   |   |           |  | <del></del> |
| Comn     | nents (Additional pages may be added as necessary)  |   |           | en en en en en en en en en en en en en e |             |
| 71       |   |   |           |  |             |
|          |   |   |           |  |             |
|          |   |   |           |  |             |
| Evalua   | ated by: M.oghbai   |   | _ Date: _ | 10/16/12                                 |             |
|          | Bentry  |   |           | 10/16/12                                 |             |

|   | Location: Bldg. 12 Floor El. 135 Room, Area South e  | ast co    | ne      |     |
|---|--|-----------|---------|-----|
| 1                                       | Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co                 | judgments |         |     |
| - 1, %<br>1, 18                         | 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  | YE NO     | U□ N/A□ | ]   |
|   | 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | Y⊠ N□     | U□ N/A□ | ]   |
| San San San San San San San San San San | 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)?  Calle frays not overloads. | YN NO     | U□ N/A□ | )   |
| 7.1<br>74. ±                            | 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)?   | AN N□     | U□ N/A□ | ] : |

<sup>&</sup>lt;sup>13</sup> 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. Reacto/ Floor El. 135 Room, Area 13 South eas   | tcorner              |
|---|----------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YPZ N U U N/A        |
| Fire Riging in men is welded,   |                      |
|   |                      |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX N U N/A P         |
|   |                      |
|   | with an are also     |
| 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 | YA NO UO N/AO 1466 A |
| shielding)? Furporary equipment staged for outrage  | e and temperousy du  |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YX NO UO             |
| Comments (Additional pages may be added as necessary)   |                      |
|   |                      |
|   |                      |
| Evaluated by: M. Oshbaci  | Date: 8/30/12        |
| Ble Jug   | 8/30/12              |
|   |                      |

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| Location: Bldg. Rx Floor El. 135 Room, Area 13 R2-22 Sc  | cram Discharge area     |
|--|-------------------------|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents.         | judgments and findings. |
| <ol> <li>Does anchorage of equipment in the area appear to be free of<br/>potentially adverse seismic conditions (if visible without necessarily<br/>opening cabinets)?</li> </ol>   | YN UU N/A               |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | YX 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)?  Naceways not overloaded, | YN NO UO N/AO           |
| 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□           |

<sup>&</sup>lt;sup>13</sup> 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.

| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Fire Firing 1s welded.  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)?  Scaffolding in area,  Toolbox onwheels in area has what locks,  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)  Evaluated by:  ### Agabbasis*  Date:   #### Agabbasis*  Date:  #### Agabbasis*  Date:  #################################### |  | Scram Discharge Area   |
|---|--|--|
| 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)?  **Scaffolding in avea, Toolbax on wheels in area two wheels in area two wheels in area two wheels in area two wheels in the area?  **Comments** (Additional pages may be added as necessary)*  **Comments** (Additional pages may be added as necessary)**   | interactions that could cause flooding or spray in the area?   | YX 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)?  Scaffolding in area, Teolbox onwheels in area two wheel locks,  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)   | tire Piping is welded,   | •  |
| 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)?  Scaffolding in area,  Teolbox onwheels in area two wheel locks,  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)  | en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de<br>La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |  |
| interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Scaffolding in area,  Toolbox on wheels in area has what locks,  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)   |  | YN UU N/AU   |
| equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Scaffolding in area,  Toolbox onwheels in area has what locks,  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)   |  |  |
| Scattolding in area, Toolbox on wheels in area has what locks,  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)  |  | ing di Kabupatèn Balandaran Kabupatèn Balandaran Kabupatèn Balandaran Kabupatèn Balandaran Kabupatèn Balandar<br>Kabupatèn Balandaran Balandaran Balandaran Balandaran Balandaran Balandaran Balandaran Balandaran Balandaran B  |
| 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)  | shielding)?  | e de la companya de l |
| 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)  | Too box on wheels in area has wheel locks,   |  |
| adversely affect the safety functions of the equipment in the area?  Comments (Additional pages may be added as necessary)  |  | YIX NO UO  |
|   | ·  |  |
|   |  |  |
|   |  |  |
| Evaluated by: Moghbaei Date: 8/30/12  Sen Ton 8/31/12   |  |  |
| Evaluated by: Hoghbain Date: 8/30/12  Sen Ton 8/31/12   | Comments (Additional pages may be added as necessary)  |  |
| Evaluated by: Mozhbaei Date: 8/30/12  Ben Ton 8/31/12   | Comments (Additional pages may be added as necessary)  | ******   |
| Evaluated by: Moghbaei Date: 8/30/12  Den Ton 8/31/12   | Comments (Additional pages may be added as necessary)  | 7.   |
| Evaluated by: Hoghbaei Date: 8/30/12  | Comments (Additional pages may be added as necessary)  | **************************************   |
| Den Tur 8/31/12   | Comments (Additional pages may be added as necessary)  |  |
| 13/1/12   |  | Date: 8/30/12  |
|   |  | Date: 8/30/12  |

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| Locati  | on: Bldg. Reactor Floor El. 165 Room, Area 13 R2-40   |       |           |  |
|---|---|-------|-----------|--|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. |   |       |           |  |
| 1.  | Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  | YX N  | U□ N/A□   |  |
| # .<br>#  | Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | Y⊠ N□ | U[] N/A[] |  |
|   | 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)? | YX 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□   |  |

<sup>&</sup>lt;sup>13</sup> 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. Kenctor Floor El. 165 Room, Area 13 R2-40  | <u> </u>                            | -         |
|--|-------------------------------------|-----------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?                  | YX N U 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   | YEA NO UO N/AO                      | si tali : |
| interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? | e 18 och<br>Som Som Som<br>Action ¥ |           |
|  |                                     |           |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?          | YKN N□ U□                           |           |
| Comments (Additional pages may be added as necessary)  | er e Stad                           | e us      |
|  |                                     |           |
|  |                                     |           |
|  |                                     |           |
| Evaluated by: M. oghbaci   | Date: 8/30/12                       |           |
| Ben Juy  | 8/31/12                             |           |

| Location: Bldg. Room, Area 13 North  | c east  |
|--|---|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near space below each of the following questions may be used to record the results Additional space is provided at the end of this checklist for documenting other   | one or more SWEL items. The of judgments and findings.        |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YX NO UO N/AO   |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Minor chipping of some anchorage grown structural impact,  |   |
| 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)?   | YX NO UO N/AO   |
| Cable case ways net overloaded.  |   |
| 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)?  Crane controller attached to temporary so pat in use. No indication of permanent so controller. No credible damage from a during a seismic event as there is the controller. | catfolding when<br>forage location for<br>swinging controller |

**≺** C-5 **>** 

<sup>&</sup>lt;sup>13</sup> 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. Ax Floor El. 135 Room, Area <sup>13</sup> Nor H   | east                     |
|---|--------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  No threated amnettons or rearby piping.  | NO UO N/AO               |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YN UN N/AN               |
| 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)?  Temporary cards in one or chained or   | YNO UO N/AO              |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YX NO UO                 |
| ·   |                          |
|   |                          |
| Comments (Additional pages may be added as necessary)   | illusti — ill Arthr      |
| Comments (Additional pages may be added as necessary)   | Liver Section 1997       |
| Comments (Additional pages may be added as necessary)  Evaluated by:   But further the state of | Date: 8/30/12<br>8/30/12 |

| Location: Bldg. Reactor Floor El. 165 Room, Area <sup>13</sup> R2-41   | & R2-16<br>ter Bays     |
|--|-------------------------|
| Instructions for Completing Checklist  |                         |
| This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co                             | judgments and findings. |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YN UU N/AU              |
| 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□           |

**≺** C-5 **≻** 

<sup>&</sup>lt;sup>13</sup> 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. Leactor Floor El. 165 Room, Area <sup>13</sup> R2-41 an   | d R2-16  |
|---|--|
| Load Cen  | ter Bays   |
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YX NO UO N/AO  |
|   |  |
| and the state of the state of the state of the state of the state of the state of the state of the state of the   |  |
| 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 | Y⊠ N□ U□ N/A□ : A A A A A A A A A A A A A A A A A A  |
| shielding)? 13 reaker hoist secured to floor. iadden properly secured to wall. Temporary HVAC of  | goignant wheels choked.  |
| 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)   | A STATE OF THE STA |
| Block walls addressed in swes for components  | 70×030 and 20×033  |
|   |  |
| Evaluated by: Maghban  Ben Fry  | Date: 8/30/12  |
| - Ben fry   | 8/30/12  |
| < C-6 >   | •  |

|           |  | - <u> </u>                        |                            |                          |                   |                |         |           |              |
|-----------|--|-----------------------------------|----------------------------|--------------------------|-------------------|----------------|---------|-----------|--------------|
| Location  | on: Bldg. <u>Reactor</u>   | Floor El                          | 195                        | Room, Ar                 | ea <sup>13</sup>  | R2-53          |         | 1         |              |
| This ch   | ections for Completing<br>necklist may be used to<br>below each of the follow<br>onal space is provided: | document the                      | s may be ı                 | used to rec              | ord the           | results of     | judgmer | its and f |              |
|           | Does anchorage of equipotentially adverse sei opening cabinets)?   | ipment in the                     | area appe                  | ar to be fro             | ee of             |                | YZ N    |           | <b>N/A</b> □ |
| <b>2.</b> | Does anchorage of equence degraded conditions?   |                                   | area appe                  | . 1                      | S. 18.            | _              |         |           | <b>N/A</b> □ |
|           | Based on a visual inspraceways and HVAC seismic conditions (e.g. conditions of cable tra                 | ducting appear<br>g., condition o | r to be free<br>f supports | e of potent<br>is adequa | ially a<br>te and | dverse<br>fill | YM N    | טם כ      | N/A          |
| 4.        | Does it appear that the interactions with other lighting)?  no Cerling tiles.  potential light but       | equipment in                      | the area (                 | (e.g., ceilin            | g tiles           | and            | YK NI   | ⊃ V(⊒     | <b>N/A</b>   |

**∢** C-5 **>** 

<sup>&</sup>lt;sup>13</sup> 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.

|  |  | <u> </u>   |                |                |  |  |
|--|--|--|----------------|----------------|--|--|
| Location: Bldg. Reactor                            | Floor El. 195  | Room, Area <sup>13</sup> <u> </u>  | •              |                | :  |  |
| 5. Does it appear that the interactions that could | e area is free of potential<br>I cause flooding or spray |  | ΥX             | N U            | <b>N/A</b> □   |  |
|  | 4.   | - AB   |                |                |  |  |
| 6. Does it appear that the                         | e area is free of notential                              | ly adverse seismic   | . <b>V</b> [∇] | ארו וזר        | ] N/A[]  | VQ.                                    |
|  | d cause a fire in the area?                              |  | , <b>M</b>     | NEI OL         | A TANK   | a                                      |
|  |  |  |                |                |  |  |
|  |  | ctices, storage of portable  | Υ⊠             | N□ U[          | <b>N/A</b>   | 1 - 1<br>18 -                          |
| chielding)?  | ained to the wall.                                       | oarroiding, road   |                |                | e de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della comp   |  |
|  | is in Mose of the  | en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de<br>La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |                | **             |  |  |
| 8. Have you looked for a adversely affect the sa   | and found no other seismafety functions of the equ       |  | Υ⊠             | ND U           | e generalise e de la companya de la companya de la companya de la companya de la companya de la companya de la<br>La companya de la companya de |  |
| Comments (Additional pages                         | may be added as necessary                                | )  |                |                |  |  |
| ·  |  |  | ,              |                |  |  |
|  |  |  |                |                |  | ······································ |
| Evaluated by:                                      | itai   |  | _ Date         | : <u>8/3</u> 0 | 1/12   |  |
| Ben  | Juy  |  | _              | _8/            | 30/12-   |  |

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| Location | n: Bldg. Turbine Floor El. 135 Room, Area 13 T2-17  |  |
|----------|---|--|
| Instruc  | tions for Completing Checklist  |  |
| space b  | ecklist may be used to document the results of the Area Walk-By near on<br>elow each of the following questions may be used to record the results of<br>nal space is provided at the end of this checklist for documenting other co   | judgments and findings.  |
| 2.       | Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  One panel cover wing-nut missing out of acceptable  Anchorage of 2AC757 appears to be missing a lawrent, two outer bolts are secured to floor. As-built conditions? | YNNO UO N/AO  TO NO Junction better and the content bold.  The content bold is judged accepted by NO UO N/AO |
|          | 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) NO UO N/AO  |
|          | 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)?   | YX NO UO N/AO  |

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<sup>&</sup>lt;sup>13</sup> 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. Turbine Floor El. 135 Room, Area 13 T2-17  | . :           | •                |
|--|---------------|------------------|
| 5. Does it appear that the area is free of potentially adverse seismic   |               | U N/A System     |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | Y <b>)</b> 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)?  No temporary or particle equipment. | Y <b>X</b> ND | 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?  Black walls safety-related per PBAPS specific (Black wall #5 40-8,-14 and -16)  gar 9/11/2012                       | YX NO         | U□ No. M-701, Re |
| Comments (Additional pages may be added as necessary)  |               |                  |
| N/A  |               |                  |
|  |               |                  |
| Evaluated by: Jones Wagen  | Date:         | 9/17/2012        |
| X go   |               | 117/2017         |

|   |                 | ·                          |
|---|-----------------|----------------------------|
| Location: Bldg. Room, Area 13 Room, Area 13 Room, Area 13   | <u> </u>        | \$+                        |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near or space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other or the completion of | f judgments     |                            |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  | YX NO           | U N/A                      |
| Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | Ý <b>X</b> ( 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)?  Lorge HVAC ducts have proper supports.  |                 | <b>U</b> □ <b>N/A</b> □ ·. |
| 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   | YX NO           | U N/A                      |

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lighting)?

<sup>&</sup>lt;sup>13</sup> 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. Reactor Floor El. 9 Room, Area 13 Ro-10   | )               |
|---|-----------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YN UU N/AU      |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX 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)? | Steel plat form |
| .Scattolding braced to elevated structural  | >1801 Pro-      |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YX NO UO        |
| Comments (Additional pages may be added as necessary)  N/A  |                 |
|   |                 |
| Evaluated by: Genry Wagram  Z- US   | Date: 4/30/2012 |
|   |                 |

AWC - UZ - 11 Sheet 1 of 2 Status: (Y) N U

| Location  | : Bldg. Reactor Floor El. 88 Room, Area 13 R2-15  |                       |
|---|---|-----------------------|
| 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. |   |                       |
| p   | Ooes anchorage of equipment in the area appear to be free of otentially adverse seismic conditions (if visible without necessarily pening cabinets)?  | YIX NO UO N/AO        |
|   | Ooes anchorage of equipment in the area appear to be free of significant egraded conditions?  | YX NO UO N/AO         |
| ra<br>Se  | dased on a visual inspection from the floor, do the cable/conduit acceways and HVAC ducting appear to be free of potentially adverse eismic conditions (e.g., condition of supports is adequate and fill onditions of cable trays appear to be inside acceptable limits)? | Ŷ <b>X</b> N□ U□ N/A□ |
| iı  | Ooes it appear that the area is free of potentially adverse seismic spatial atteractions with other equipment in the area (e.g., ceiling tiles and ghting)?   | YÌ⊋(N□ U□ N/A□        |

<sup>&</sup>lt;sup>13</sup> 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. Room, Area 13 Room, Area 14 Room, Area 15 |   |
|---|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Threeded Proposition (1970) 3/30/30/3  | YX N U 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) 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)?  Scaffolding mounted to structural step!  | YX NO UO N/AO                           |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YNO UO                                  |
| Comments (Additional pages may be added as necessary)   |   |
| N/A   | n e e e e e e e e e e e e e e e e e e e |
|   |   |
| Evaluated by: Ormy Wicken   | Date: 8/30/2013                         |
| Evaluated by: James Wiggen  | Date: 8/30/2012                         |

| <u> </u>   |                         |
|--|-------------------------|
| Location: Bldg. Turbine Floor El. 135 Room, Area T2-73   | 3                       |
| Instructions for Completing Checklist  |                         |
| This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co   | judgments and findings. |
| <ol> <li>Does anchorage of equipment in the area appear to be free of<br/>potentially adverse seismic conditions (if visible without necessarily<br/>opening cabinets)?</li> </ol>   | YX NO UO N/AO           |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | YX 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)?  Several cable trays in one but all lightly properly anchored | VX NO UD N/AD           |
| 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)?   | YX NO UO N/AO           |

**≺** C-5 **≻** 

<sup>&</sup>lt;sup>13</sup> 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. Turbine Floor El. 135 Room, Area <sup>13</sup> Ta-  | 73   |
|---|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Threaded fire piping is a pre-action system. 10 (dry piping)   | YX NO UD N/AD  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX 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)?  Several tool carts in area, but all have a few point in lay-down area not credible.  8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? | lamped wheels<br>throat to area SSCs   |
|   |  |
| Comments (Additional pages may be added as necessary)   | en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de |
| N/A   |  |

| Location: Bldg. Turbing Floor El. 135 Room, Area 13 Ta-172  |
|---|
| Instructions for Completing Checklist   |
| This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.  |
| 1. Does anchorage of equipment in the area appear to be free of YNN UNAD potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Anchorage for 20×055 is different configuration than other similar wall-mounted transformers, but adequate (NGTE THAT THIS COMPLICATION IS NOT SAFETY-RELATED) (IN 11/5/2012)  2. Does anchorage of equipment in the area appear to be free of significant YNN UNAD degraded conditions?      |
| <ul> <li>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)?</li> <li>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</li> </ul> |
| lighting)?  |

<sup>&</sup>lt;sup>13</sup> 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. Turbing Floor El. 135 Room, Area 13 Ta - 17  | ۵                                    |
|--|--------------------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Threaded fire piping is a double-interlock pre (dry piping) per DBD No. P-5-51, Rev. 10 | YN NO UO N/AO                        |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YM 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)?  | YX NO UO N/AO                        |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  Block walls are # 40-3, -9, -15, AND-17, KO 9/11/2012                           | YN NO UD  cortion No. M-701, Rev. 1. |
| Comments (Additional pages may be added as necessary)  The progress work did not affect seismic of orea SSCs and was consistent w/ good seismic  | odequocy of housekeeping practices   |
| Evaluated by: General Wiggin   | Date: 8/29/2012                      |

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AWC-UZ-14 Sheet 1 of 2 Status: Y N U

#### Area Walk-By Checklist (AWC)

| Locatio   | on: Bldg. Turbine Floor El. 135 Room, Area 13 T2-169  |  |
|---|---|--|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. |   |  |
|   | 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 Y N□ U□ N/A□ degraded conditions?  |  |
|   | 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)?  One roceway support clamped to vertical beam flonge (should be a herizontal beam) judged acceptable as 5%, below are spare/inactive equipment and span is otherwise well supported  Does it appear that the area is free of potentially adverse seismic spatial  YN N U N/A interactions with other equipment in the area (e.g., ceiling tiles and lighting)? |  |

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<sup>&</sup>lt;sup>13</sup> 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. Turking Floor El. 135 Room, Area 13 T2 - 16  | 9   |
|--|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Threaded fire piping is a double-interlock (dry piping) per OBO No. P-5-51, Rev. 10                 | Pro-action system                                 |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YX ND UD N/AD                                     |
| 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)?              | YX NO UO N/AO                                     |
| · Eye wash station unanchered not a threat   | to area 5565                                      |
|  |   |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  Block wolls remarked per 1/24/2012 soft y / Specification M-701, Rev. 1 (Block wall #5 40-7 | YX NO UO related per PBAPS and 40-14) gm 9/1/2012 |
| Comments (Additional pages may be added as necessary)  |   |
| NIA  |   |
|  |   |
| Evaluated by: Ome Wiggin   | Date: 6/29/2012                                   |
| Evaluated by: Gray Wiggin  | 8/29/2012   |

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| Location: Bldg. Turbine Floor El. 135 Room, Area 13 D-7  | Q ·                     |
|--|-------------------------|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents. | 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)?  | YN UU N/AU              |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | YM UU N/AU              |
| 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)?                   | YX UU U/AU              |
| 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)?   | YX NO UO N/AO           |

<sup>&</sup>lt;sup>13</sup> 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. Turking Floor El. 135 Room, Area 13 Ta - 7   | 0   |
|--|---|
| Location: Bldg. Turking Floor El. 35 Room, Area 13 Ta - 7  | <u> </u>  |
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YDD NO UO N/AO  |
| . Threaded firing piping is a double-interlog<br>system (dry piping) per DBD No. P-5-51, Rev. 10   | ck pre-action   |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | Y 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)?                      | YX NO UO N/AO   |
| . No demporary or portable equipment   | and the second second                                       |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  Block wolls remarked per 1th 8/29/2012 safety-1  Specification No. M-701, Rev. 1 (Block wall #5 40) | YND UD  related per PBAPS $1-1,-7$ and $-13$ ) gar $9/11/3$ |
| Comments (Additional pages may be added as necessary)  |   |
| N/A  |   |
|  |   |
| Evaluated by: January Wiggins  | Date: 8/29/2012   |
|  | 012712012   |

| <i>:</i>   |                               |
|--|-------------------------------|
| Location: Bldg. Receive Floor El. 91 Room, Area 13 R2 ~  | 14                            |
| Instructions for Completing Checklist  |                               |
| This checklist may be used to document the results of the Area Walk-By nea<br>space below each of the following questions may be used to record the result<br>Additional space is provided at the end of this checklist for documenting other                                  | ts of judgments and findings. |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YX NO UO N/AO                 |
| 2. Does anchorage of equipment in the area appear to be free of significations?  | ant YX 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)? | YX NO UO N/AO                 |
| 4. Does it appear that the area is free of potentially adverse seismic spat interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  | ial YNO UO N/AO               |

<sup>&</sup>lt;sup>13</sup> 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.

| Locati      | on: Bldg. Resetor                          | Floor El. 41   | D                                | 13 R) - II             | 1                    |            |
|-------------|--|--|----------------------------------|------------------------|----------------------|------------|
| <del></del> |  | e area is free of potentia   | Room, Area                       |                        | VM NET II            | □ N/A□     |
|             |  | d cause flooding or spray  | •                                |                        | IM NO                | LI IVALI   |
| * 1         |  |  |                                  |                        |                      |            |
| :           |  | et a service de la constante d | Factor (Fig. 1)                  |                        |                      |            |
| 6.          |  | ne area is free of potentia<br>d cause a fire in the area  |                                  | eismic                 | YX NO U              | <b>N/A</b> |
| ٠           |  |  |                                  |                        |                      |            |
|             | interactions associate equipment, and temp | me area is free of potential ded with housekeeping practices, in the control of t | ctices, storag<br>scaffolding, l | ge of portable<br>lead | Y <b>Ì</b> ZIN□U     |            |
|             | adversely affect the s                     | and found no other seismafety, functions of the eq   | uipment in tl                    |                        | YOND U               | tion No.   |
| Comm        | ents (Additional pages                     | may be added as necessary  | ))                               |                        |                      | Michaely a |
|             |  |  |                                  |                        |                      |            |
| Evalua      | ted by: <u>James</u>                       | Wiggin   |                                  |                        | _ Date: <u>- B</u> / | 31/2012    |
|             | <u> </u>                                   | A-   |                                  |                        | Date: <u>8</u> /     | 31/2012    |

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| ٠  | Location: Bldg. Room, Area 13 Room, Area 14 Room, Area 15 Room, Area 15 Room, Area 15 Room, Area 16 Room, Area 16 Room, Area 17 Room, Area 17 Room, Area 18 |                         |
|--|---|-------------------------|
|  | Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents.  | judgments and findings. |
| 1  | 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YÌX N□ U□ N/A□          |
| San Carlotte   | 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  | YX NO UO N/AO           |
| n i k <u>y</u> se na<br>Uni <b>by</b> se Sa<br>Cara Barra  | 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 NO UO N/AO            |
| e la companya di salah di sala | 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)?  | YNO UO N/AO             |

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<sup>&</sup>lt;sup>13</sup> 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. Room, Area 13 R2 - 19  | 1  | ·   |
|--|--|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YM NO UO N/AO  |   |
|  |  |   |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YX NO UO N/AO  | in de Alberta (n. 1865)<br>La companya (n. 1865)  |
| 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)?  Scoffold Security mounted to structure. | YX NO UO N/AO  | Johnstein (1984)<br>Herberger<br>Johnstein (1997) |
|  |  |   |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YN NO UO   | n kan dis   |
|  |  |   |
| Comments (Additional pages may be added as necessary)  N/A   | gi an e de la companya de la company | n ta Miye   |
|  |  |   |
| Evaluated by: Gomy Wagon   | _ Date: _8/30/2017   | <u>)                                    </u>      |
| Evaluated by: James Wagam  | 8/70/2012  |   |

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|   | Locati | ion: Bldg. Pump Street of Floor El. 112 Room, Area 13 P/H - 6   |                  |      |
|---|--------|---|------------------|------|
| ·   | This c | nctions for Completing Checklist hecklist may be used to document the results of the Area Walk-By near one below each of the following questions may be used to record the results of onal space is provided at the end of this checklist for documenting other co          | judgments and fi |      |
| a seletari<br>A                                       | 1.     | Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  | YX N□ U□         | N/A□ |
| 1994 Hilbert H<br>La Harles Hilbert<br>La 200 Hilbert |        | Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | YZ N□ U□         | N/A□ |
| in a second<br>and second gas<br>a second second gas  |        | 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)? | YX NO UO         | 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)?   | YX NO UO         | N/A□ |

**≺** C-5 **≻** 

<sup>&</sup>lt;sup>13</sup> 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.

|            |   | T 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |             |          |
|------------|---|---|-------------|----------|
| 5.         | Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YX NL                                   | U[] N/A[]   |          |
| .*         |   |   |             |          |
|            |   |   |             |          |
|            | en en la companya de la companya de la companya de la companya de la companya de la companya de la companya de<br>La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co  |   |             |          |
| 6.         | Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | Y <b>X</b> (N                           | U N/A       | 543<br>- |
|            |   |   |             |          |
| 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  | Y <b>X</b> N□                           | U□ N/A□     |          |
|            | shielding? . Scottolding securely built or in-progress  |   |             | ٠, ٠     |
|            | scarraigna socorry soils or my  |   |             |          |
|            |   |   |             |          |
| 8.<br>LOVI | Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YX NO                                   |             | · · ·    |
| LOVE       | Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  Block woll from forced per 9 8/29/2012 safety-related specification M-701, Rev. 1   | YX N□                                   | U□<br>PBAPS |          |
| L012       | adversely affect the safety functions of the equipment in the area?  Block woll he received per 1 8/29/2012 Safety-related  | y per                                   |             |          |
| L012       | adversely affect the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the area?  Specification M-701, Rev. I | y per                                   |             |          |
| L012       | adversely affect the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the area?  Specification M-701, Rev. I | YX N□                                   |             |          |
| L012       | adversely affect the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the area?  Specification M-701, Rev. I | YX N□                                   |             |          |
| L012       | adversely affect the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the safety functions of the equipment in the area?  Block woll in the area?  Specification M-701, Rev. I | YX N□                                   |             |          |
| Comp       | adversely affect the safety functions of the equipment in the area?  Block woll in the read per f # 8/29/2012 safety-related specification M-701, Rev.  Ments (Additional pages may be added as necessary)  MA  | d per                                   |             |          |
| Comp       | adversely affect the safety functions of the equipment in the area?  Block woll in the read per 1 8/29/2012 safety-related specification M-701, Rev.  Ments (Additional pages may be added as necessary)  MA  | YN NO                                   |             | 12       |
| Comp       | adversely affect the safety functions of the equipment in the area?  Block woll in the read per f # 8/29/2012 safety-related specification M-701, Rev.  Ments (Additional pages may be added as necessary)  MA  | d per                                   |             | <u> </u> |

| Location: Bldg. Reactor Floor El. 9 Room, Area 13 R2-8  |          |
|---|----------|
| Instructions for Completing Checklist   |          |
| This checklist may be used to document the results of the Area Walk-By near one or more SWEL items space below each of the following questions may be used to record the results of judgments and finding 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)?   | ] i.     |
| 2. Does anchorage of equipment in the area appear to be free of significant YNN UN N/Al degraded conditions?  Mild to moderate corresion on edge of instrument support judged acceptable  | ]<br>590 |
| 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 Y N□ U□ N/AI interactions with other equipment in the area (e.g., ceiling tiles and lighting)?   |          |

<sup>&</sup>lt;sup>13</sup> 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. Research Floor El. 9 Room, Area 13 R2-8  |  |
|--|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YX N U U N/A                               |
|  |  |
| garan Marian Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran B<br>Marian Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran Baran B |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YX 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                  | YX NO UO N/AO                              |
| equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Broom judged no ther credible or significant.   | cant minus                                 |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YX N□ U□                                   |
| Comments (Additional pages may be added as necessary)  |  |
| NIA  |  |
|  |  |
| Evaluated by: Ochref Waggin  | Date: 4/30/2012                            |
| The De   | Date: <u>8/30/2012</u><br><u>8/30/2012</u> |

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|   | ompleting                 | Checklist                       |   | •                            |                   | 90.00               |
|---|---------------------------|---------------------------------|---|------------------------------|-------------------|---------------------|
| This checklist may<br>space below each o<br>Additional space is | f the follow              | ing questions n                 | nay be used to rec  | ord the results of           | of judgments an   |                     |
| potentially a   | adverse seis              |                                 | rea appear to be fr<br>(if visible withou                                       |                              | Y <b>)⊠</b> (N□ U | <b>□ N/A</b> □      |
| 2. Does ancho degraded co                                       | rage of equ<br>enditions? | ipment in the ar                | rea appear to be fr   | ee of significan             | t YX N□ U         | □ N/A□              |
| raceways ar   | nd HVAC oditions (e.g     | ucting appear to condition of s | floor, do the cable to be free of potent supports is adequationally acceptable. | ially adverse<br>te and fill |                   | □ N/A□  configurati |

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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)?

YX NO UO N/AO

<sup>&</sup>lt;sup>13</sup> 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. Reserve Floor El. 91 Room, Area 13 R2-6   |  |
|---|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YNU UU N/AU  |
|   |  |
| and the state of the state of the state of the state of the state of the state of the state of the state of the   |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX 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)? | YX NO UO N/AC SE SE SE SE SE SE SE SE SE SE SE SE SE   |
|   | e e e e  |
| 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□ 1 b 1 b 2 b 1 b 1 b 1 b 1 b 1 b 1 b 1 b   |
| Comments (Additional pages may be added as necessary)  NIA  | 200 garage and a service of the serv |
| Evaluated by:   | _ Date:  |
| Evaluated by:   | 8/31/2012  |

| Instr  | ections for Comp   | pleting Checkl                          | list                          |                              |                                     |                                 |              |           |
|--|--|---|-------------------------------|------------------------------|-------------------------------------|---------------------------------|--------------|-----------|
| space  | hecklist may be ubelow each of the lonal space is pro  | e following que                         | estions may be a              | ised to record               | d the results                       | of judgmen                      | nts and fi   |           |
|  | Does anchorage<br>potentially adve<br>opening cabinet  | erse seismic co                         | nditions (if visil            |                              |                                     | YX N                            | ם טם         | N/A□      |
|  | •  | ,                                       |                               |                              | .5                                  |                                 |              |           |
|  |  |   |                               |                              |                                     | د د د د د د د د د د د د د د د د |              |           |
| 2<br>Oseana De s<br>Oseana Cons<br>Oseana                                      | Does anchorage degraded condition of the deg | e of equipment tions? moderate supports | in the area appe<br>corrosion | ear to be free  ON W  OCCEPT | of significan<br>oll-maunt<br>boble | t A⊠ NI                         | □ V□<br>& an | n/a□<br>d |
| orie Modeline i State<br>Program i State<br>Program i State<br>Program i State | Does anchorage degraded condition of the contract of the contr | moderate  supports  al inspection fi    | corresion, judged             | on we accept                 | oll-mount<br>toble<br>onduit        | ed pip                          | o vo         | d         |

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 Overhead crone has chains and hook dangling near softety-related ESW piping but secured an one endirance of potential motion results in non-credible threat

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<sup>13</sup> 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. Reserver Floor El. 116 Room, Area 13 Ro-18   |                |   |
|--|----------------|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YN 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?   | 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)?  • Unsecured lodder not a credible threat to |                | 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 <b>)</b> N N | <b>U</b> []                                     |
| Comments (Additional pages may be added as necessary)  NA  |                | unid to the                                     |
|  |                |   |
| Evaluated by: James Wagum  | Date:          | 8/31/2012                                       |
| Evaluated by: James Wagam  |                | 8/31/2012                                       |

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| Location: Bldg. Screnhouse Floor El. 116 Room, Area 13 S/H-4   |
|--|
| Instructions for Completing Checklist  |
| This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.   |
| 1. Does anchorage of equipment in the area appear to be free of YIN NO UNA potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  **Lease frame bolts abandoned in place - no concern  **One of four bolts missing on two different instrument stands - non-solidy rolated equipment therefore no concern  2. Does anchorage of equipment in the area appear to be free of significant YIN NO UNINA degraded conditions?  **Moderate to severe corrosion on one instrument stands support plates - non-solidy rolated equipment therefore no concern |
| 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?   |

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

| Jn | Staked | two | cob net out of range | oreo | 556s

<sup>&</sup>lt;sup>13</sup> 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. Screenhous: Floor El. 116 Room, Area 13 S/H-4   |                 |
|---|-----------------|
|   | YN UU N/AU      |
|   |                 |
|   |                 |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX UD UD N/AD   |
|   |                 |
|   |                 |
| 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)?  Unanchored ladder not credible threat to \$500.  | YN UN NAN       |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  • Vaholded Conduit covers at floor level not the area 4500 for the equipment in the area?  • Waholded Conduit covers at floor level not the area 4500 for the equipment in the area? | of credible     |
| Comments (Additional pages may be added as necessary)   |                 |
| N/A   | t               |
|   |                 |
| Evaluated by: James Wagam   | Date: 8/28/2012 |
| Evaluated by: James Waggim  | Date: 8/28/2012 |

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| . ,  | ·  |
|--|--|
| Location: Bldg. Turbing Floor El. 135 Room, Area 17  | 10   |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By space below each of the following questions may be used to record the r Additional space is provided at the end of this checklist for documenting                | esults of judgments and findings.                  |
| 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessary opening cabinets)?  Anchorage for 2CC 757 appears to be bold. However, two outer bolds are secured appears to be a back-fit and is judged | missing a nut on the a<br>to floor. As-built confi |
| 2. Does anchorage of equipment in the area appear to be free of sign 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 adv seismic conditions (e.g., condition of supports is adequate and fil conditions of cable trays appear to be inside acceptable limits)?      | erse   |
| 4. Does it appear that the area is free of potentially adverse seismic interactions with other equipment in the area (e.g., ceiling tiles as lighting)?  Open 5 hook one end of floorescent  | a d  |

<sup>&</sup>lt;sup>13</sup> 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. Turking Floor El. 135 Room, Area <sup>13</sup> 170   | ·.  |
|--|---|
| 5. Does it appear that the area is free of potentially adverse seismic  interactions that could cause flooding or spray in the area?  Threaded fire piping is a double-interlock pre-action system  (dry piping) per 080 No. P-5-51, Rev. 10                                       |   |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  YX N□ U□ N/A□  | 1974 (<br>1977) - 17                            |
| 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)?  1. ↓ ↓ ↓ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □             | 48 (18) (18)<br>(18) (18) (18)<br>(18) (2) (18) |
| shielding)? . No demporary or portable equipment   |   |
| 8. Have you looked for and found no other seismic conditions that could YN NO UD adversely affect the safety functions of the equipment in the area?  Block walk safety-related per PBAPS Specification No. M-701, Arv. 1.  BLOCK WALL & ARK # 40-2, -8, -13, AND-10, KG 9/11/2012 |   |
| Comments (Additional pages may be added as necessary)  | e .<br>Geye                                     |
| N/A  |   |
| Evaluated by:  | <del></del>                                     |

| Location: Bldg. Reactor Floor El. 135 Room, Area 13 R2-30   |                 |         |
|---|-----------------|---------|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co | judgments       |         |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  |                 | U N/A   |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  | Y <b>X</b> 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 <b>X</b> 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)?  | A <b>j</b> ⊠ N⊡ | U□ N/A□ |

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<sup>&</sup>lt;sup>13</sup> 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. Reactor Floor El. 135 Room, Area 13 R2-30  | <u> </u>   |
|--|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YN UU N/AU   |
|  |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YX 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)?  • Tool cost hos locked wheels  • Scaffolds securely mounted to structural steel | YM N□ U□ N/A□ . 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  N/A   | Y)X(NUU  |
| Comments (Additional pages may be added as necessary)  N/A   |  |
| Evaluated by: Qony Wagun   | Date: 9/13/2012                                      |
| Evaluated by: Qony Wagin   | 9)13/2012  |
|  |  |

### **Area Walk-By Checklist (AWC)**

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| Location: Bldg. Drywell Floor El. 134 Room, Area 13 DW2-1  | 8 and             | 0/112-17   |
|--|-------------------|--|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents. | judgments         |  |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YX N□             | U N/A De vere de served<br>en la vere de la trans-<br>en la vere de la trans-  |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | Y <b>X</b> 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)?                   | YX NO             |  |
| 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 crane locked in home position on area SSCs  | y X N□<br>way fin | U N/A to the constant of the c |

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<sup>13</sup> 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. Drywell Floor El. 134 Room, Area 13 D/W 2-19  | 8 and 0w2-17                           |
|---|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YX NO UO N/AO                          |
|   | ·                                      |
|   |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YX 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   | YX NO UO N/AO                          |
| equipment, and temporary installations (e.g., scaffolding, lead shielding)? Scaffolds securely mounted to structural start.  Tool cart choined to structural start.  Loose tools in active work zone judged not a credit  | eel<br>ole threat to ano SSC           |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  . Junction box support from appears to be missingly boths, judged not credible to fail in seismic of affect area SSCs if it were to fall | rg one of four mountent and would not  |
| Comments (Additional pages may be added as necessary)   | 14 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| NIA   |  |
|   |  |
| Evaluated by: Gent Wiggin   | Date: 9/13/2012                        |
| Xe G/A  | 9/13/2012                              |

| Location: Bldg. Orywell Floor El. 154 Room, Area 13 D/W > -  | 35                      |
|--|-------------------------|
| Instructions for Completing Checklist  |                         |
| This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co                             | judgments and findings. |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily  | YX NO UO N/AO           |
| opening cabinets)?   | <b>x</b> - §            |
|  |                         |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Mild to moderate suffice corresion judged  | ACCOSTOPIC              |
| 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 UN N/AC              |
|  |                         |

Overhead crones locked in home positions away from area SSCs

· Leose insulation cover lying on floor grating judged not a credible threat to area SSCs

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

<sup>&</sup>lt;sup>13</sup> 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. Drywell Floor El. 154 Room, Area 13 D/W2-35 |  |  |
|---|--|--|
| YN NO UO N/AO   |  |  |
|   |  |  |
| . /   |  |  |
| YX N U N/A  |  |  |
|   |  |  |
| YX N U U N/A  |  |  |
|   |  |  |
| YX ND UD  |  |  |
| 2.12  |  |  |
|   |  |  |
|   |  |  |
| Date: 9/13/2012   |  |  |
| 9/13/2012   |  |  |
|   |  |  |

AWC-U2-27 Sheet 1 of 2 Status: YN U

## Area Walk-By Checklist (AWC)

| Location: Bldg. Reactor Floor El. 88 Room, Area <sup>13</sup> 172-13   | . 64  |
|--|---|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other co  | judgments and findings.   |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YM NO UO N/AO   |
| 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)?  - LARGE-BORE PIPING OVERHEAD PROPERCY SUPPORTED. | Y N U U N/A C A C A C A C A C A C A C A C A C A C                 |
| 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 CRAME IN PROPER STORAGE PLACE, CONTROL (COILED ON HPCI BOOSTER PUMP PEDESTAL), NOT A TO PUMP OR OTHER AREA SSCS, CANNOT ACTUATE,                      | YX NO UO N/AO  LLER NOT SECURED  CREDIBLE THREAT  NOT PLUGGED IN. |

**∢** C-5 **>** 

<sup>&</sup>lt;sup>13</sup> 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. Reactor Floor El. 88 Room, Area 13 R2-13   |
|--|
| 5. Does it appear that the area is free of potentially adverse seismic Y⊠ N□ U□ N/A□ interactions that could cause flooding or spray in the area?  |
| FIRE FIFING SUPPORT MISSING 1 OF 4 ANCHOR BOLTS. JUDGED TO BE ADEBUATORY SUPPORTED ADDRESSED BY IR # 1475997 KG 10116/12   |
| 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 YM N UNA interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  SEVERAL SCAFFOLDS IN AREA, ALL SECURELY MOUNTED TO STRUCTURAL STEEL. |
| 8. Have you looked for and found no other seismic conditions that could YN NU UU adversely affect the safety functions of the equipment in the area?   |
| Comments (Additional pages may be added as necessary)  - INCLUDES STAIRUEU WI HPCI AUX LURE OIL PUMP STARTER.  |
| Evaluated by: Date: 10/16/12  10/16/12   |

| Area Walk-By Checklist (AWC)  |  |                       | Status: (1) IV O  |
|---|--|-----------------------|-------------------|
| Location: Bldg. Ralwarte Floor El. 135  | Room, Area <sup>13</sup> _                     | RecircMG              | 506               |
| Instructions for Completing Checklist This checklist may be used to document the resuspace below each of the following questions may Additional space is provided at the end of this clean. | y be used to record th                         | ne results of judgmen | nts and findings. |
| <ol> <li>Does anchorage of equipment in the area<br/>potentially adverse seismic conditions (if<br/>opening cabinets)?</li> </ol>   |  |                       | U N/A             |
| 2. Does anchorage of equipment in the area degraded conditions?   | appear to be free of                           | significant YAN       | □ U□ N/A□         |
| 3. Based on a visual inspection from the floraceways and HVAC ducting appear to be seismic conditions (e.g., condition of supconditions of cable trays appear to be installed.)             | oe free of potentially a ports is adequate and | adverse               | U N/A             |
| 4. Does it appear that the area is free of pot interactions with other equipment in the lighting)?    Ma  | area (e.g., ceiling tile                       | s and                 | □ U□ N/A□         |

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<sup>&</sup>lt;sup>13</sup> 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.

| a dat week!   | A             |
|---|---------------|
| Location: Bldg. Z KARWAS Floor El. 135 Room, Area 13 Mg   | Recirc Sot    |
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  North to verify first piping is pre-action  Confirmed per UFSAR FIP Page 2-4, Rev 17.  | YAND UD N/AD  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YCANO 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)? Housel Ortage Culated All house culated to oncover obtage work culders in over addequately secured, | yeno 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?  No   | YN NO UO      |
| Comments (Additional pages may be added as necessary)   |               |
| Evaluated by: Bon Jy  | Date:10/8/12  |
| < °.6 >   |               |

| Location: Bldg. Reactor Floor El. 135 Room, Area 13 R2-23  |                         |
|--|-------------------------|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other calculations. | judgments and findings. |
| Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?   | YE NO UO N/AO           |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | Y∰A 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)?                       | YIL NO UO N/AO          |
| 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)?   | YIZ NO UO N/AO          |

**∢** C-5 **>** 

 $<sup>^{13}</sup>$  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. React  | Floor E         | 1. 135         | Room, Area      | 13 R2-2                   | 3                 |                                |
|          | oes it appear that cereactions that c                                    | ould cause flo  | oding or spr   | av in the area? | ı                         |                   | U□ N/A□                        |
|          | oes it appear that c   |                 |                |                 | eismic                    | Y <b>J</b> ≰ N□ ¹ | <b>U□ N/A□</b> =\$1 + \$6<br>1 |
| in<br>ec | oes it appear the<br>iteractions assoc<br>quipment, and te<br>nielding)? | iated with hou  | isekeeping p   | ractices, stora | ge of portable            | Y NO              | U□ N/A□ : 366 €                |
| 8. H     | ave you looked<br>lversely affect th                                     | for and found   | no other sei   | smic condition  | is that could<br>be area? | YJZ NO            | U□                             |
|          | ave you looked iversely affect the Temperary                             | eguipa<br>Uss.  | rant 13        | segure.         | Ladher i                  | s part i          | in work                        |
| Commer   | nts (Additional pa   | ages may be add | ded as necessa | ту)             |                           |                   |                                |
| Evaluate | d by:  | Bh              |                |                 |                           | Date:             | 0/3/12<br>12 12                |
|          | <del></del>  | 0               |                |                 |                           | L£                | 1-1-1-                         |

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| ned ASS (8)  | Location: Bldg. Turbine Floor El. 135 Room, Area 13 T2-71  |
|--|--|
| • • •  | Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. To 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. |
| i <sup>n</sup> or a steam                                | 1. Does anchorage of equipment in the area appear to be free of young No N/A potentially adverse seismic conditions (if visible without necessarily opening cabinets)? No not on anchorage for 281757 was identified this is the MG 5-4 for Output for the Recirc Pumps. The pane non safety so not an issue for 5462 shutdown.                  |
| 2 (1984 (1995)<br>1 (1984 (1995)<br>1 (1995)<br>2 (1995) | 2. Does anchorage of equipment in the area appear to be free of significant Y⋈ N□ U□ N/A□ 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)?   |
|  | 4. Does it appear that the area is free of potentially adverse seismic spatial YNN UNAL interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Lighting is stroke.  Need to verify block well is teinforced.  Per Dwg. S40, Rev. 26 and Spec. M-701, Rov. 1, block walls  |
|  | are safety related.  |

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

< C-5 >

| Locati | on: Bldg.                 | Turb              | <u> </u>   |                     |                       |                     |                          |                  |        |     |     |            | <del></del> :- |                          |
|--------|---------------------------|-------------------|------------|---------------------|-----------------------|---------------------|--------------------------|------------------|--------|-----|-----|------------|----------------|--------------------------|
|        | Does it ap                | 1 /               | 4.4        | A 11                | _                     |                     |                          |                  |        | , , |     | ו 🗇        |                |                          |
|        | Need                      | to                | Con        | film                | Fire                  | bro                 | te of on                 | _ 5              | yste   | M   | 15  | ρι         | e a            | etion.                   |
| ٠.     | Nocd<br>Confirm           | ned               | per        | 7F5AR               | E S                   | pp                  | p. 2-4                   | t, R             | lev. I | 7.  |     | ·          |                |                          |
| 6.     | Does it ap<br>interaction | pear thans that c | t the area | is free o           | of poten<br>in the ar | rea?                | lverse sei               |                  | , ,    | Y   | N□  | ו 🗖 ט      | N/A_           | Jan Maria<br>La Lagranda |
|        | A Vertical                | ·<br>* * * • •    | · · ·      |                     |                       |                     |                          | •                | :      | · · | : - |            |                |                          |
| 7.     | Does it ap                |                   |            |                     |                       |                     |                          |                  | table  | YX  | N□  | נ 🗆 ט      | <b>N/A</b> E   | ]:                       |
|        | equipment<br>shielding)   | t, and te         | mporary    | installati          | ions (e.g             | g., scaff           | olding, le               | ad.              |        | are |     | part       | . :            | of                       |
|        | <b>70 0 1</b> 12          |                   | ۲۰۰        | V 92                |                       |                     |                          |                  |        |     |     |            |                |                          |
| 8.     | Have you                  |                   |            | ound no             | other se              | ismic c             | onditions                | that co          | uld    | YZ  | N[] | <b>U</b> □ |                |                          |
| 8.     | Have you adversely        |                   |            | ound no             | other se              | ismic c             | onditions                | that co          | uld    | YZ  | N   | U          |                | u e<br>Se                |
|        | •                         | affect th         | e safety   | ound no<br>function | other se<br>s of the  | equipm              | onditions                | that co          | uld    | YZ  | N   | U□         |                |                          |
|        | adversely                 | affect th         | e safety   | ound no<br>function | other se<br>s of the  | equipm              | onditions                | that co          | uld    | YZ  | N 🗆 | U□         |                |                          |
|        | adversely                 | affect th         | e safety   | ound no function    | other se<br>s of the  | eismic co<br>equipm | onditions                | that co<br>area? |        |     |     |            |                |                          |
| Comn   | adversely  nents (Addi    | affect th         | ges may b  | ound no function    | other se<br>s of the  | eismic co<br>equipm | onditions<br>nent in the | that co<br>area? |        |     |     |            | 3/12           |                          |
| Comn   | adversely                 | affect th         | e safety   | ound no function    | other se<br>s of the  | eismic co<br>equipm | onditions<br>nent in the | that co<br>area? |        |     |     |            | 1/12           |                          |

| Thi<br>spa   | is checklist may be used to document the resace below each of the following questions maditional space is provided at the end of this of                          | ay be used to record the results of  | judgments |                         |
|--|---|--|-----------|-------------------------|
|  | Does anchorage of equipment in the are potentially adverse seismic conditions (opening cabinets)?   | ea appear to be free of  |           | U N/A                   |
| ger stylke<br>g  | Does anchorage of equipment in the are degraded conditions?   | on the state of the control of the second<br>of the second second of the second<br>of the second of the second of the second | YE NO     | <b>U</b> □ <b>N/A</b> □ |
| e de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della comp | 3. Based on a visual inspection from the fraceways and HVAC ducting appear to seismic conditions (e.g., condition of su conditions of cable trays appear to be in | be free of potentially adverse apports is adequate and fill  | YKLNO     | U□ N/A□                 |
| 5  | 4. Does it appear that the area is free of pointeractions with other equipment in the lighting)?  No II/I 1550  | e area (e.g., ceiling tiles and  | MEND      | U□ N/A□                 |

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<sup>&</sup>lt;sup>13</sup> 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. Rector     | Floor El. /65 1  | Room, Area <sup>13</sup> | Near 20 X  | 32   |
|----------------------------|--|--------------------------|------------|--|
| 5. Does it appear that the | ne area is free of potentialled cause flooding or spray  | y adverse seismic        | c yalı     | N U N/A  |
|                            | ne area is free of potentiall<br>ld cause a fire in the area?  | y adverse seismi         | c YK 1     | N□ U□ N/A□   |
| interactions associate     | he area is free of potentialled with housekeeping practionary installations (e.g., so temporary outage | tices, storage of        | portable 💆 | NO UO N/AO<br>H 15 Secure                            |
| <del>-</del> .             | and found no other seism<br>safety functions of the equ  | **                       |            | <b>1□ U□</b> +2 +2 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + |
| Comments (Additional pages | s may be added as necessary)   |                          |            |  |
|                            |  |                          |            |  |
| Evaluated by:              | Black  |                          | Date:      | 10/3/12  |

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

| AWC-Ux-<br>YY | Building                    | Elevation | Location                           | Component ID  |
|---------------|-----------------------------|-----------|------------------------------------|---------------|
| U0-1          | Diesel Generator Building   | 121 & 127 | D/G-1 & DG-2                       | MO-0-33-0498  |
| U0-2          | Diesel Generator Building   | 121 & 127 | D/G-3                              | 0AP060        |
| U0-3          | Emergency Cooling<br>Towers | 195       | ECT-6                              | 0BK032        |
| U0-4          | Emergency Cooling<br>Towers | 114       | ECT-1                              | MO-48-0501A   |
| U0-5          | Emergency Cooling<br>Towers | 114       | ECT-1                              | MO-2-48-2804A |
| U0-6          | Turbine                     | 165       | T2-100 & T3-100<br>(East Corridor) | 00C29B        |
| U0-7          | Turbine                     | 165       | T2-100 & T3-100<br>(Main Floor)    | 20C005A       |
| U0-8          | Turbine                     | 165       | Fan room                           | 0BV030        |
| U0-9          | Diesel Generator Building   | 151       | D/G-13                             | 0AV064        |
| U0-10         | Radwaste                    | 165       | R/W-32                             | 0AV036        |
| U0-11         | Diesel Generator Building   | 121 & 127 | D/G-9                              | 0DE377        |
| U0-12         | Diesel Generator Building   | 151       | D/G-20                             | 0DV064        |
| U0-13         | Pump Structure              | 112       | U2 HPSW pump<br>room               | 00B061        |

| socation: Bldg. Diesel Gen. Floor El. 121\$127 Room, Area 13 0/6-2   | + D/         | 6-1          | BMIE 10/23 | 112                |
|--|--------------|--------------|------------|--------------------|
| nstructions for Completing Checklist   |              | £.           |            | <del></del> .      |
| This checklist may be used to document the results of the Area Walk-By near or<br>pace below each of the following questions may be used to record the results of<br>additional space is provided at the end of this checklist for documenting other of  | of judgn     | ents and i   |            | he                 |
| 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  | Υ⊠           | N UU         | N/A□       |                    |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | : Y <u>X</u> | N UU         | N/A□       | 1<br>              |
| 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)?   | ΥØ           | 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)?  One open S hook found on lighting fixture at the South found on lighting fixture at the select that walve, for select the select that the South for the light fixture to damage the light fixture would be supported by the rene from any equipment. | bove         | dition reco  | 0-48-      | + <u>e¥113285.</u> |
| <sup>13</sup> If the room in which the SWEL item is located is very large (e.g., selected should be described. This selected area should be based on j about 35 feet from the SWEL item.   | , Turbine    | Hall), the a | rea        |                    |

| Location: Bldg. Diesel Gen. Floor El. 121/127 Room, Area 3 D/G1 -2  | - + D/G-1   |                                   |
|---|-------------|-----------------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   |             | U N/A                             |
| Fire protection system uses carbon dioxide, liping connections but is not a woncern.  | has thr     | ended                             |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YØ NO       | <b>U≘ N/A⊡</b> (1.4)<br>29 - 4.70 |
|   |             | ·                                 |
| 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)? | ,,          | U N/A S                           |
| Scaffolding installed around cardex equipment. Scaff and ready for use. Scaffolding #112-0208,  | folding 15  | complete                          |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YX N        | <b>U</b>                          |
|   |             |                                   |
| Comments (Additional pages may be added as necessary)   |             |                                   |
|   |             |                                   |
|   |             |                                   |
| Evaluated by: M. o. slib eci  Ben Fry   | _ Date:     | 8/29/12                           |
| Ben fay   | <del></del> | 8/29/12                           |

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| ocation: Bldg. Diesel Gen. Floor El. 121-127 Room, Area 13 D/G-3  |                         |
|---|-------------------------|
| Bldg.   | <u> </u>                |
| Instructions for Completing Checklist This checklist may be used to document the results of the Area Walk-By near one pace below each of the following questions may be used to record the results of additional space is provided at the end of this checklist for documenting other contents.   | judgments and findings. |
| <ol> <li>Does anchorage of equipment in the area appear to be free of<br/>potentially adverse seismic conditions (if visible without necessarily<br/>opening cabinets)?</li> </ol>  | YM NO UO N/AO           |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  | YKINO 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)?                    | 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)?  Light bulb fixtures viewed from the floor appear to secure. Potential light bulb fall during seismic will have credible damage. | YZ N□ U□ N/A□ be not    |

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<sup>&</sup>lt;sup>13</sup> 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. Diese Floor El. 121-127 Room, Area 13 D/G-3   |                | , , ,                                 |
|---|----------------|---------------------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YX 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 | YX N□          | U N/A                                 |
| shielding)? Scaffolding located at diesel certify water ex, Scaffolding is complete and ready for use, LT-02  | pansion<br>47. | tank.                                 |
| 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 <b>J⊠</b> N□ | U□                                    |
| Comments (Additional pages may be added as necessary)   |                |                                       |
|   |                |                                       |
|   |                |                                       |
|   |                |                                       |
| Evaluated by: M. ozhbani  | Date:          | 8/28/12                               |
| Evaluated by: M. ozhbani Ba Frz   |                | 8/28/12 8/31/12                       |
|   |                | , , , , , , , , , , , , , , , , , , , |

HUC-UP-3 Sheet 1 of 2 Status: (Y) N U

# Area Walk-By Checklist (AWC)

|  | Locati              | on: Bldg. Ect Floor El. 195 Room, Area 13 E. Coo ling   | tourer       | roof (  | ECT-6)   |
|--|---------------------|---|--------------|---------|--|
| · · · · ·                              | Instru              | ctions for Completing Checklist   | ;            |         |  |
| ,                                      | space               | ecklist may be used to document the results of the Area Walk-By near or<br>below each of the following questions may be used to record the results of<br>smal space is provided at the end of this checklist for documenting other  | of judgme    | nts and |  |
|  | 1.                  | Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily   | YKI 1        | V U     | N/A  |
| gran Tale                              |                     | opening cabinets)?  |              |         | And the second section of the section of  |
|  |                     |   |              |         |  |
| ्तृसीके<br>इस्तर्गी (अस<br>संदेश       |                     | Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | AM I         | ים עם   | N/A□   |
| ** *********************************** | کست د سیدان<br>بر د | 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 <b>X</b> 1 | V□ U□   | N/A□ · · · · · · · · · · · · · · · · · · ·   |
| e de la com                            | .v                  |   |              |         | <u>-</u> _   |
|  | 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)?   | XIX I        | V U     | NAME AND AREASON OF THE AREASON OF T |

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

# Area Walk-By Checklist (AWC)

| Location: Bldg. ECT Floor El. 195 Room, Area 13 E. Coolu  | ing Tower Rost (BCT-6)  |
|---|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YN UU N/AU  |
| 6. Does it appear that the area is free of potentially adverse seismic  | YN UN WALL wat out  |
| interactions that could cause a fire in the area?   | it . Program  |
| 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□* → North Hart St. And Albert St. And |
|   |   |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YM UD A AMBER<br>A ATALISA  |
| Comments (Additional pages may be added as necessary)   | A standard of the standard of |
| Comments (Additional pages may be added as necessary)   | All and a second second   |
| Evaluated by: Hoghbae   | Date:8/28/12  |
| Ben Jajo  | Date: 8/28/12<br>- 8/28/12  |

.,,

## Area Walk-By Checklist (AWC)

|                      |                           |                     |                                 |                                       |   |                   | and the   |                   |  |                                      |
|----------------------|---------------------------|---------------------|---------------------------------|---------------------------------------|---|-------------------|-----------|-------------------|--|--------------------------------------|
| Locatio              | n: Bldg                   | ECT                 | Floor                           | El. <u>114</u>                        | Room, Area <sup>13</sup>  | ECT-1             |           | † <sub>2,</sub> h |  | 1 ·                                  |
| Instruc              | tions for C               | Completi            | ng Check                        | list                                  |   |                   |           | A.*               | , ,  | <del></del> .                        |
| space be             | elow each o               | of the fol          | llowing qu                      | estions may b                         | of the Area Walk<br>be used to record the<br>cklist for document                          | e results of      | judgments |                   |  |                                      |
| 1                    | potentially               | adverse<br>binets)? | seismic co                      | nditions (if vi                       | ppear to be free of sible without nece  | ssarily           | YX N      |                   | <b>N/A</b> □   | est est .                            |
| なかぎり<br>Ministration | Does ancho<br>degraded c  | ondition            | <b>s?</b> ₹ % -660<br>. 30% - 5 | e e e e e e e e e e e e e e e e e e e | opear to be free of   | significant       | YK NO     | U                 |  | જના કર્યા<br>જ્યારે કર્યું કહ્યું છે |
| samanan sa sa        | raceways a<br>seismic coi | nd HVA<br>nditions  | C ducting (e.g., cond           | appear to be ition of suppo           | , do the cable/cond<br>free of potentially<br>orts is adequate and<br>e acceptable limits | adverse<br>I fill | YØ N□     | 4.                | <b>N/A</b> □   | ag sala<br>Say esta                  |
| ર વધ્યા<br>વ         | interaction               | s with ot           | her equipn                      | nent in the are                       | tially adverse seisment (e.g., ceiling tile   | s and             | Y⊠N□      |                   | i de la companya de l | erwy ny<br>, e . , e s               |
| •                    | ì                         |                     |                                 |                                       |   |                   |           |                   |  |                                      |

<sup>13</sup> 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.

 $\phi_{n}^{(1)}(x)^{2},$ 

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# Area Walk-By Checklist (AWC)

| Location: Bldg. ECT  | Floor El. 114 Room, Area 13 ECT-1  |  |
|--|--|--|
|  | e area is free of potentially adverse seismic d cause flooding or spray in the area?   | YXNO UO N/AO                                       |
| a garage de la servició de la composição de la composição de la composição de la composição de la composição d<br>La composição de la composição de la composição de la composição de la composição de la composição de la compo | A Company of the Comp |  |
|  | gradus of gradus and an array of the second  |  |
|  | e area is free of potentially adverse seismic d cause a fire in the area?  | YX N□ U□ N/A□ ···································· |
| 75<br>25   | ,  |  |
| interactions associated equipment, and temporary   | e area is free of potentially adverse seismic<br>d with housekeeping practices, storage of portable<br>orary installations (e.g., scaffolding, lead  | たいでも3番(A   |
| shielding)?  |  | in the second                                      |
| ·  | the production of the  |  |
|  | and found no other seismic conditions that could afety functions of the equipment in the area?   | YX NO UO   |
| Comments (Additional pages   | may be added as necessary)   | CALLERY COM  |
|  | · .  |  |
| Evaluated by:  | glibai   | Date: 8/28/12                                      |
| Bu   | -Juj-  | Date: 8/28/12                                      |

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| 2.0   |       | ~ }~~    | 70.5               |            | and the same of th |
|-------|-------|----------|--------------------|------------|--|
| A     |       | ta Maria | <b>▲1</b> 25-25-22 | 化二甲基 经收益 经 | (AWC)  |
| Aroa  | ·vvai | K-KW     | l ner              | KIICT I    | AWEL   |
| 71104 |       | (        | ~1100              | NIISEI     |  |
|       |       |          |                    |            |  |

|   |  |  |  |  | ECT-1            |                  | · · · · · · · · · · · · · · · · · · · |
|---|--|--|--|--|------------------|------------------|---------------------------------------|
| ocation: Bldg.                                | ECT  | Floor El.                                | 114  | Room, Area <sup>13</sup>   | lalve Pit        |                  |                                       |
| pace below each                               | y be used of the foll  | to document to                           | ons may be u                                   | the Area Walk-Fused to record the                                    | results of j     | udgments and     |                                       |
|   | y adverse s  |  |  | ar to be free of<br>le without necess                                | <b>sarily</b>    | XXI N⊡ U□        | N/A                                   |
| degraded<br>Anch<br>Shoù                      | conditions<br>scage fo<br>us mino  | r fipe su<br>s corros                    | V-, L  | ar to be free of si<br>north wa<br>at may le                         | with the         | Merchan Care and | - Archie                              |
| 0 Ha<br>3. Based on<br>raceways<br>seismic co | a visual ins<br>and HVAC<br>onditions (e   | Spection from ducting appears. condition | the floor, do<br>ear to be free<br>of supports | the cable/conduction of potentially additional to the cable limits)? | lverse<br>fill   | Y⊠ N□ U□         | <b>N/A</b>                            |
| ertocatavorene e ejeretuen taja               | ್ ಕಾರ್ಯ ನಿರ್ವಹಣೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳಗೆ ಬೆಳ |  |  |  |                  |                  |                                       |
| interaction<br>lighting)?                     | ns with oth  | ne area is free<br>er equipment          | in the area (                                  | ly adverse seismi<br>e.g., ceiling tiles                             | c spatial<br>and | XXQʻN⊡ N⊡        | N/A□                                  |
| No ce   | line til   | ee                                       |  | azalu cecu   | red wit          | l S-hooks        |                                       |

**∢** C-5 >

<sup>13</sup> 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.

| 2 1 1 1 A   | 12.1 05.                 |
|---|--------------------------|
| Location: Bldg. ECT Floor El. 119 Room, Area 13 ECT-1   | Value Pit                |
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?   | YX NO UO N/AO            |
|   |                          |
|   |                          |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  | YM 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)? | YIX NO UO N/AO           |
| ladden properly secured to wall,  |                          |
|   | •                        |
|   |                          |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YM NO UO                 |
| · · · · · · · · · · · · · · · · · · ·   | YM NO UO                 |
| · · · · · · · · · · · · · · · · · · ·   | YM NO UO                 |
| · · · · · · · · · · · · · · · · · · ·   | YM NO UO                 |
| adversely affect the safety functions of the equipment in the area?   | YM NO UO                 |
| adversely affect the safety functions of the equipment in the area?   | YM NO UO                 |
| adversely affect the safety functions of the equipment in the area?   | YM NO UO                 |
| adversely affect the safety functions of the equipment in the area?  Comments (Additional pages may be added as necessary)  |                          |
| adversely affect the safety functions of the equipment in the area?  Comments (Additional pages may be added as necessary)  | Pate: 8/28/12<br>8/29/12 |

< C-6 >

|                           | on: Bldg.   | I TOLIK   | Floo                  | : Ej. <u>. (</u>      | 'iS                            | K00                   | m, Are               | a:- <u>. 69<i>CI</i>C</u> | wa        | rway   | 101                                   | control.    |
|---------------------------|---|---|-----------------------|-----------------------|--------------------------------|-----------------------|----------------------|---------------------------|-----------|--------|---------------------------------------|-------------|
| This cl                   | pelow each  | ay be used<br>n of the fo                                     | i to docu             | ment the              | s may                          | be used               | to reco              | rd the resu               | ılts of i | udgme  | ents and                              | EL items. ( |
| Additio                   | onal space  | is provid   | ed at the             | end of t              | his che                        | cklist f              | or docu              | menting o                 | ther co   | mmen   | s.                                    |             |
| i.                        | Does and potentiall                                       | y adverse   | seismic o             |                       |                                |                       |                      |                           | у.        | YM 1   | וַט בווּאָ                            |             |
| रिका स्वरंग जे<br>वी. जे. | opening   | abinets)?   |                       |                       |                                |                       | х.                   |                           | •         | *      |                                       |             |
|                           |   |   |                       |                       |                                |                       |                      |                           | : 1.      |        |                                       |             |
| *                         |   |   |                       |                       |                                |                       |                      |                           |           |        | 4                                     |             |
| Ž:                        | Does and degraded   |   |                       | nt in the             | area a                         | ppear to              | be fre               | Visit of Table            | 12        | Y 🔯 1  | أم ثنا                                | Ĵ N⁄A□      |
| म्युक्ताक व<br>भूतिस्तुन् |   |   |                       |                       | , .                            | ***                   | Š                    | entra la fil              |           |        | يەر<br>روم                            | *,          |
|                           |   |   |                       |                       | •                              |                       |                      |                           |           | -      |                                       | . ::        |
| 3.                        | Based on  |   |                       |                       |                                |                       |                      |                           | e<br>Pig  | Υ[X]Y  | Ñ⊡ ÚĽ                                 |             |
|                           |   | onditions   | (e.g., con            | dition c              | f supp                         | orts is a             | dequate              |                           |           | \$ *** | * * * * * * * * * * * * * * * * * * * |             |
|                           | t dan de de de materiales en arte especielles de la compa | e delikativa salahista sa sa sa sa sa sa sa sa sa sa sa sa sa | et seem, et see ee ee | and and high sound of | ar in the second of the second | and the second second | garan Tabin dalah da | Vigito™ <b>Z</b> #(       |           |        |                                       | # AE        |
| 50 M                      |   | 2 46  | ar a lite             | vi sta                | VZVV                           |                       |                      |                           |           |        |                                       |             |
| ė.                        | Does it ap<br>interaction<br>lighting)?                   | ns with ot  |                       |                       | f poten                        |                       |                      |                           | atial     | yej n  | יום ענ                                | J NAD       |

**∢** C-5 **>** 

<sup>13</sup> 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. Torbire Floor El. 165 Room, Area 13 Back W41   | Knex for Control Room  |
|--|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YM NO UO N/AO  |
| No water pipring   | ,  |
| Control of the state of the sta |  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YN NO UN N/ACK HAPKY (A C. S.  |
| 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)?  | YX NO UD N/AD APPARATOR SAN AREA OF SAN AR |
| en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de<br>La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co   | •  |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YX N U   |
| Comments (Additional pages may be added as necessary)  | The state of the s |
| Evaluated by: Maghine  | Date: 8/31/12  |
| Ben Jay  | 8/31/12  |

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AWC - UD - 7 Sheet 1 of 2 Status: Ø N U

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4345

# Area Walk-By Checklist (AWC)

| Location: Bldg. Turbine Bldg. Floor El. 165 Room, Area 13 Control  | Roon        |  |
|--|-------------|--|
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents. | judgments a | WEL items. The 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)?  | YN NO       | U N/A to the constant of the c |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | YEZ N□      | <b>U</b> □ <b>N/A</b> □ =  |
| 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)?                   |             | U N/A N/A N/A N/A N/A N/A N/A N/A N/A 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)?  MCK Celling consistent with Cale 26-5/ Cale 6-106-1 would sat be located. See 2  |             | eran er egyan et eran <sup>era</sup> re.<br>Eren eran  |

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<sup>13</sup> 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. Turbine 1314 Floor El. 165 Room, Area Control  | Room           | - · ·  |
|--|----------------|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | Y⊠ N□ U□ N/A□  |  |
|  |                |  |
| en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de<br>La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co |                |  |
| 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□  | 100 kg (100 kg)  |
|  | ÷              |  |
|  |                |  |
| 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)?      | ,              | THE STATE OF |
| snetding):   |                |  |
|  |                |  |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YIX NO UO      | The second of th |
| Comments (Additional pages may be added as necessary)  |                |  |
|  |                |  |
|  | •              |  |
|  |                |  |
| Evaluated by: Ben Fy   | Date: 10/19/12 |  |
| Evaluated by: Ber Fy   | Date: 10/19/12 |  |

m griga. Barana

| Location: Bldg. Turking Floor El. 165 Room, Area 13 Fan Room   |
|--|
| Instructions for Completing Checklist  |
| This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. |
| 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y⊠ N□ U□ N/A□   |
| OBVORG and OAVORG are moveted on vibration isolators with m  |
| means to support lateral motion due to a seismic event. These comp<br>were verified to not be safety related   |
| 2. Does anchorage of equipment in the area appear to be free of significant YN NO UNA degraded conditions?  Missing nut for anchorage of OAFO42, Component verified be non-safety related, and determined to be adequate as found.   |
| 3. Based on a visual inspection from the floor, do the cable/conduit  raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?                            |
|  |
| 4. Does it appear that the area is free of potentially adverse seismic spatial YE N□ U□ N/A□ interactions with other equipment in the area (e.g., ceiling tiles and lighting)?   |
|  |

< C-5 >

<sup>&</sup>lt;sup>13</sup> 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. Turbine Floor El. 165 Room, Area 13 Fan Room   | n   |
|--|---|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | YN UU N/AU  |
| entronium samentamente de la companya del companya del companya de la companya de |   |
| 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)?  | YNU UU N/AU WAANA |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YN NO UO  |
|  |   |
| Comments (Additional pages may be added as necessary)  | eren e e e e e e e e e e e e e e e e e e  |
|  | ·   |
| Evaluated by: Ben Fry  | Date: 9/25/12   |
| M. oghbaei   | 9/25/12   |

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| Location: Bldg. Dis Sec. Pow. Floor El. 181 Room, Area 13. Dlc - 19  Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments. |                              |
|--|------------------------------|
|  |                              |
| Does anchorage of equipment in the area appear to be free of significant degraded conditions?  | YEND UD WAD                  |
| 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)?   | YE'ND UD NAD                 |
| 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)?  LIGHTS HANGING ON OPEN HOOKS, CONFIGUR.  | YU NO UO N/AO<br>Anow Judged |
| WAY TO CREDIBLY ALLOW FIXTURE TO ESCAPE  RETURNED RESCRIPTION  RE SIGNIFICANT.   | WICZAG                       |

**∢** C-5 **>** 

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

### Area Walk-By Checklist (AWC)

| Location: Bldg. Diesel Floor El. 151 Room, Area 13 D/G-1  | 9               |
|---|-----------------|
| 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 N/AO   |
| 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)? | YEYNO UO N/AO   |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YEY NO UO       |
| Comments (Additional pages may be added as necessary)   |                 |
| N/A   |                 |
| Evaluated by: James Wiggin  | Date: 8/27/2012 |
| Evaluated by: James Wiggins   | 8/27/2012       |

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#### Area Walk-Ry Checklist (AWC)

**点意**。

| Area Wall by Chocklist (AWC)   |
|--|
| Location: Bldg. Rodwork Floor El. 165 Room, Area 13 R/W-32   |
| Instructions for Completing Checklist  This checklist may be used to document the results of the Area Walk-By near one or more SWEL items. The space below each of the following questions may be used to record the results of judgments and findings.  Additional space is provided at the end of this checklist for documenting other comments.   |
| 1. Does anchorage of equipment in the area appear to be free of YNNU UNAD potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Fons OALDO7 and OBOO7 do not have lateral Anchorage for vibration isolators—non-safety related equipment, not supports for vibration isolators—non-safety related equipment, not in range of other area SSLs   |
| 2. Does anchorage of equipment in the area appear to be free of significant YN NU UNAL NAME AND ADDRESS OF THE PROPERTY OF THE |
| 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)?  Several cable trays in one , but oll adequately supported   |
| 4. Does it appear that the area is free of potentially adverse seismic spatial  YN□ U□ N/A□  interactions with other equipment in the area (e.g., ceiling tiles and lighting)?   |

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<sup>&</sup>lt;sup>13</sup> 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. Room, Area Room,  | 32   |
|--|--|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Threaded Fire piping is a nidrogen-filled pre (dry piping) per visual verification of deluge  | YX N□ U□ N/A□ -action system components  |
| 6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?   | YX NO UD N/AD 487 va   |
| 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)?  Tool cost chained to structuro! support   | YX NO UO N/AO Seg & construction of the grade segment of the grade segme |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  | YX NO UO HALLAN X  |
| Comments (Additional pages may be added as necessary)  N[A   |  |
| Evaluated by:   See Age  Evaluated by:   See A | Date: 8/30/2012  |

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| Status. (1) IV  | U   |
|---|-----|
| Area Walk-By Checklist (AWC)  |     |
| 121 & 10/31/12  |     |
| Location: Bldg. 126   Floor El. 127   Room, Area 13   DIG-9   DIG-10   Generator Building   |     |
| Instructions for Completing Checklist   |     |
| This checklist may be used to document the results of the Area Walk-By near one or more SWEL items space below each of the following questions may be used to record the results of judgments and finding Additional space is provided at the end of this checklist for documenting other comments. |     |
| 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y□ N□ U□ N/A□  | ]   |
| AIR RESERVOIR OCTO95 HAS 1/2 & ANCHOR BOLTS AND IS DESIGNED   |     |
| TO HAVE 3/4" O TOLTS (THE TANK IS THE SAME AS ONTOGS). THE SMAL   | LER |
| AUCHOR TOUTS ARE SUBJECT TO THE ACCEPTABLE SEE ATTACHED CALCULATION THIS IS EVALUATED AS ACCEPTABLE FOR NOR PROBLEM RG 11/8/17 2. Does anchorage of equipment in the area appear to be free of significant YIM NI UI N/AI 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)?                      | ]   |
| 4. Does it appear that the area is free of potentially adverse seismic spatial Y☐ N☐ U☐ N/A☐ interactions with other equipment in the area (e.g., ceiling tiles and   |     |

**∢** C-5 **>** 

uneacon fundroscour mears judged credible but not significant throat to area SSCs.

lighting)?

<sup>&</sup>lt;sup>13</sup> 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)  |                                 |  |                  |  |
|---|---------------------------------|--|------------------|--|
|   | 1218                            | <del>,</del>                           |                  |  |
| Location: Bldg. Diese   Floor E   | 1. 127                          | _ Room, Area <sup>13</sup> _           | DIG-9            | DC-10  |
| 5. Does it appear that the area is finteractions that could cause flo   | ree of potent<br>poding or spr  | ially adverse seisi<br>ay in the area? | nic              | YU N U N/A   |
| 6. Does it appear that the area is finteractions that could cause a t   |                                 |  | mic              | YUN UU N/AU  |
|   |                                 |  |                  |  |
| 7. Does it appear that the area is finteractions associated with how equipment, and temporary insta shielding)? | usekeeping p<br>allations (e.g. | ractices, storage o                    | of portable<br>l |  |
| Have you looked for and found<br>adversely affect the safety func   |                                 |  |                  | YM NO UO   |
|   |                                 |  |                  |  |
| Comments (Additional pages may be add   | ded as necessa                  | ry)                                    |                  |  |
| NIA   |                                 |  |                  |  |
|   |                                 |  |                  | , and the second |
| Evaluated by: Grown W. Grown  | gin                             |  |                  | Date: 8/28/2012  |
| X. Gog  |                                 |  |                  | 8/28/2012  |

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#### **Area Walk-By Checklist (AWC)**

| Location: Bldg. <u>Diesal</u> Floor El. <u>151</u> Room, Area <sup>13</sup> <u>regr</u>  | 00V064                             | ·.   |
|--|------------------------------------|--|
| Instructions for Completing Checklist  | , .                                |  |
| This checklist may be used to document the results of the Area Walk-By near on space below each of the following questions may be used to record the results of Additional space is provided at the end of this checklist for documenting other contents.  | judgments and f                    | indings.   |
| <ol> <li>Does anchorage of equipment in the area appear to be free of<br/>potentially adverse seismic conditions (if visible without necessarily<br/>opening cabinets)?</li> </ol>   | YAND UD                            | N/AD order to a property of the property of th     |
|  |                                    |  |
| 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?   | AR NO OO                           | <b>N/A</b>   |
|  |                                    |  |
| 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?   | ¥ N□ U□                            | <b>N/A</b> • 96° , 10° 20° and 10° 20° and 10° 20° and 10° |
| 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)? No II/I concerns dentify lighting is the has long hooks to concern due short extension roda lateral motion is judged not to of discussing hook a eyebolt. | ed. Over<br>eyebolt. 1<br>the fact | head<br>Not a<br>that  |

<sup>13</sup> 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.

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### Area Walk-By Checklist (AWC)

| Location: Bldg. Floor El. 3 151 Room, Area 13 NGC C  | VD064                                   |                                       |
|--|---|---------------------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  | NO UO N/AO                              | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| No water lines dontified.  |   |                                       |
| 6. Does it appear that the area is free of potentially adverse seismic   |   |                                       |
| interactions that could cause a fire in the area?  | NO UO N/AO                              | er de la lace                         |
| Fire protection is CO2.  |   |                                       |
|  |   |                                       |
| 7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable  | AD NO NO NAO                            | ten di Tussi i<br>u disputa           |
| equipment, and temporary installations (e.g., scaffolding, lead shielding)?  |   | य इंस्ट्रेस्ट ह                       |
| Sincromg,  | ¥ + *\$                                 | • **                                  |
| Control of the Contro |   |                                       |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  |   | ১৯ হৃত্যু কীনে<br>১৯১৩ প্ৰীক্ষাৰ      |
|  |   |                                       |
|  |   | ., .                                  |
| Comments (Additional pages may be added as necessary)  |   | ar oktor                              |
| and the state of the state of the state of the state of the state of the state of the state of the state of the  | ₹,                                      |                                       |
| the state of the s | era era era era era era era era era era |                                       |
|  |   |                                       |
|  |   | ·                                     |
| Evaluated by: Ban Fry  | Date: 9/25/17                           | 2                                     |
| an Branch  | 9/25/12                                 | 2                                     |
|  | · •                                     |                                       |
| 100  |   | ,                                     |

#### Area Walk-By Checklist (AWC)

| Locat  | ion: Bld             | g. Pum<br>Struc  | P<br>ture       | Floor             | El                | 112_                  | _ Roon             | ı, Area <sup>13</sup>  | UZ HP       | sw f    | Pump K      | gom_ | P/H-6 | <u> </u>  |
|--------|----------------------|--|-----------------|-------------------|-------------------|-----------------------|--------------------|------------------------|-------------|---------|-------------|------|-------|---|
| Instru | ıctions f            | or Compl   | eting           | Checl             | klist             |                       | 4 . 7              |                        |             |         |             |      |       | .*  |
| This c | hecklist<br>below ea | may be us<br>ach of the<br>ace is provi  | ed to           | docun<br>⁄ing qı  | nent the          | s may t               | e used t           | o record               | the results | s of ju | dgments     |      |       |   |
| 1.     | potenti              | nchorage cally advers  | se seis         | _                 |                   | _                     | -                  |                        |             | Y       | <b>Ø</b> N□ | טם   | N/A   | Parisona<br>and progress<br>and the second  |
| 2.     |                      | nchorage c<br>ed conditio  |                 | -                 | t in the          | e area ar             | opear to           |                        | f significa | ant Y   | ØN□         | U    | N/A□  | Programme<br>Sales of the second  |
| 3.     | racewa<br>seismic    | on a visual<br>ys and HV<br>condition<br>ons of cab  | AC d<br>is (e.g | ucting<br>., cond | appea<br>lition o | r to be f<br>of suppo | ree of ports is ad | otentially<br>equate a | adverse     | Y       | M N□        | U    | N/A□  | in de la companya de |
| 4.     | interact<br>lighting | appear thations with a size of the size of | Other of        | equipr<br>II      | nent in           | ithe are              | a (e.g., o         | eiling ti<br>dant.     | fied 15     | Ew      | E N□        | d_   | · .   |   |

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<sup>&</sup>lt;sup>13</sup> 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. fumf Floor El. 112 Room, Area 13 UZ HPSW  | 1 Pump Room P/H-6      |
|---|------------------------|
| 5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Fire protection was welded.  | YKN□ 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?  | YND UD N/AD HAVE A SEC |
|   |                        |
| 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)? All temporary lequipment to outage lequipment secure. | YONO UO N/AO           |
| Equipment secure.   |                        |
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?   | YZNO UO                |
| Comments (Additional pages may be added as necessary)   | GALANT COMMENTS        |
|   |                        |
|   |                        |
| Evaluated by: M. Oghbaei  | Date: 10/8/12          |
| handet  | 10/8/12                |

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

#### E.1. PLAN FOR WALKDOWN OF INACCESSIBLE EQUIPMENT

As shown in the SWEL for PBAPS Unit 2 in Appendix B (Table B-3), one item has been deferred until a future electrical outage. Table E-1 describes the deferred item and the reason it is inaccessible during normal plant operation. PBAPS Issue Report (IR) #01426027 has been written to schedule the Seismic Walkdown (and Area Walk-By) for this item in the third quarter of 2013.

Table E-1. Summary of Inaccessible Equipment

| Component ID | Description    | Reason for<br>Inaccessibility |
|--------------|----------------|-------------------------------|
| 00B094       | 480V Bus E13A4 | Requires 4KV Bus<br>Outage    |

#### E.2. ASSESSMENT OF ELECTRICAL CABINET INTERNAL INSPECTIONS

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

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

| Component ID Description |  | EPRI Equipment Class                | Accessible<br>(Y/N) | If Not Accessible,<br>Why?                                       | Milestone<br>Completion | Tracking<br>Number<br>(IR Number) | Status /<br>Inspection<br>Results |
|--------------------------|--|-------------------------------------|---------------------|--|-------------------------|-----------------------------------|-----------------------------------|
| 20B324                   | MO-2-23-015 Motor Control Power Transfer<br>Switch | (01) Motor Control Centers          | Y                   | N/A  | 9/2012                  | N/A                               | SAT                               |
| 20B325                   | RCIC INBD Iso. Valve MO2-13-15 Motor<br>Controls   | (01) Motor Control Centers          | Y                   | N/A  | 9/2012                  | N/A                               | SAT                               |
| 20B338                   | Remote Motor Starter MO-2-10-16D                   | (01) Motor Control Centers          | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20B037                   | Reactor Area MCC E224-R-B                          | (01) Motor Control Centers          | N*                  | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20B060                   | Turbine Area MCC E224-T-B                          | (01) Motor Control Centers          | N*                  | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20A15 (E12)              | Emergency 4kV Aux Switchgear (E12)                 | (03) Medium Voltage Switchgears     | N*                  | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20A016 (E22)             | Emergency 4kV Aux Switchgear (E22)                 | (03) Medium Voltage Switchgears     | N*                  | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20X033                   | Load Center E424 Transformer                       | (04) Transformers                   | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20X133                   | Panel 20Y33 Transformer                            | (04) Transformers                   | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20X30                    | Load Center Transformer E124                       | (04) Transformers                   | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20X032                   | Reactor Area Load Center E324                      | (04) Transformers                   | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20Y050                   | 120V AC Distribution Panel 2C                      | (14) Distribution Panels            | Y                   | N/A  | 9/2012                  | N/A                               | SAT                               |
| 20Y35 <sub>.</sub>       | 120V AC Distribution Panel 2C                      | (14) Distribution Panels            | N                   | Located in contaminated area                                     | N/A                     | N/A                               | N/A                               |
| 2AD025                   | 125V DC Distribution Panel                         | (14) Distribution Panels            | N                   | Tools required for disassembly                                   | N/A                     | N/A                               | N/A                               |
| 20D37                    | Static Inverter                                    | (16) Battery Chargers and Inverters | N                   | Energized Equipment; never out of service (diesel backed, no PM) | N/A                     | N/A                               | N/A                               |
| 2AD03                    | Battery Charger 2A                                 | (16) Battery Chargers and Inverters | Y                   | N/A  | 5/2014                  | A1872429                          | Scheduled                         |
| 2DD03                    | Battery Charger 2D                                 | (16) Battery Chargers and Inverters | Y                   | N/A  | 7/2014                  | A1877802                          | Scheduled                         |
| 20C003                   | Reactor and Containment Cooling and Isolation      | (20) Control Panels & Cabinets      | Y                   | N/A  | 8/2012                  | N/A                               | SAT                               |
| 20C004C                  | RCIC Control Panel                                 | (20) Control Panels & Cabinets      | Y                   | N/A  | 8/2012                  | N/A                               | SAT                               |

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

| Component ID | Description                               | EPRI Equipment Class           | Accessible<br>(Y/N) | If Not Accessible,<br>Why?        | Milestone<br>Completion | Tracking<br>Number<br>(IR Number) | Status /<br>Inspection<br>Results |
|--------------|---|--------------------------------|---------------------|-----------------------------------|-------------------------|-----------------------------------|-----------------------------------|
| 20C005A      | Reactor Manual Control Panel              | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| 20C006C      | Main Control Room Console                 | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| 20C39        | HPCI Relay Cabinet                        | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| 20C722A      | Accident Monitoring Instrumentation Panel | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| 20D43        | HPCI Aux Lube Oil Pump Starter            | (20) Control Panels & Cabinets | N                   | Tools required for disassembly    | N/A                     | N/A                               | N/A                               |
| 2BC270       | HPCI Steam Leak Detection Cabinet         | (20) Control Panels & Cabinets | N                   | Tools required for<br>disassembly | N/A                     | N/A                               | N/A                               |
| LI2-2-3-113  | Reactor Water Level                       | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| LI2-3-86     | Reactor Vessel High Water                 | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| LI-8027      | Torus Water Level                         | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |
| LR/TR-8123B  | Torus Water Level/Temperature Recorder    | (20) Control Panels & Cabinets | Y                   | N/A                               | 8/2012                  | N/A                               | SAT                               |

<sup>\*</sup> Item was opened (with tools) by maintenance so that internal anchorage could be confirmed, and no anomalies or other adverse seismic conditions were observed.

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

| Component ID | Description                             | EPRI Equipment Class           | Accessible (Y/N) | If Not Accessible, Why?        | Milestone<br>Completion | Tracking Number<br>(IR Number) | Status /<br>Inspection<br>Results |
|--------------|---|--------------------------------|------------------|--------------------------------|-------------------------|--------------------------------|-----------------------------------|
| 00B061       | Pump Structure MCC E224-P-A             | (01) Motor Control Center      | N                | Tools required for disassembly | N/A                     | N/A                            | N/A                               |
| 00B94        | 480V Bus E13A4                          | (02) Low Voltage Switchgears   | N                | Tools required for disassembly | N/A                     | N/A                            | N/A                               |
| 00C29B       | Emergency Protection Relay Board        | (20) Control Panels & Cabinets | Y                | N/A                            | 9/2012                  | N/A                            | SAT                               |
| 0AC097       | Diesel Generator OAG12 Control<br>Panel | (20) Control Panels & Cabinets | Y                | N/A                            | 5/2015                  | A1620164                       | Scheduled                         |

# F

# **Peer Review Report**

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

# Peer Review Report

# <u>for</u>

# Near Term Task Force (NTTF) Recommendation 2.3 Seismic Walkdown of Peach Bottom Unit 2

### Peer Reviewers:

Patrick Butler (Team Leader)

Craig Swanner

Caroline Schlaseman

| Patrick Butler, P.E.              |                     |            |
|-----------------------------------|---------------------|------------|
| Peer Review Team Leader Signature | Patrick Butter Date | 10/16/2012 |

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# F.1

#### F.1.1 OVERVIEW

This report documents the independent peer review for the Near Term Task Force (NTTF) Recommendation 2.3 Seismic Walkdowns performed by MPR Associates, Inc. for Unit 2 of Peach Bottom Atomic Power Station (PBAPS). The peer review addresses the following activities:

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

#### F.1.2 PEER REVIEWERS

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

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

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

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

#### F.1.3 SWEL DEVELOPMENT

The SWEL development was performed by Mr. Benjamin Frazier. The initial peer review of the SWEL development was performed by Mr. Butler and Mr. Swanner, and was conducted between August 2, 2012 and August 16, 2012. There were no comments as noted on the SWEL Peer Review Checklist and no findings were cited. The completed SWEL Peer Review Checklist is found in Attachment 1. The discussion for the SWEL development peer review is provided in Section 2. Note that due to equipment accessibility including ALARA and electrical safety concerns, changes to the SWEL were made as the walkdowns were conducted. The Peer Review Team did review changes made during the walkdown and has reviewed the final SWEL included in Appendix B of the Walkdown Report. As noted in the SWEL Peer Review Checklist, there were no items from EPRI Equipment Classes 11, Chillers; 12, Air Compressors; or 13, Motor Generators. This was because there is no safety-related Seismic Class I equipment in these classes at Peach Bottom Unit 2. There is no Class 2. Low Voltage Switchgear (LVS) equipment in the Unit 2 SWEL, but there is one Class 2 LVS in the Unit 0 (common) SWEL, which has been deferred. Also, due to the significant number of modifications performed in the late 1990's as part of the USI A-46 (SQUG) and IPEEE programs, PBAPS Unit 2 has not made significant modifications to Seismic Class I equipment within the last several years.

#### F.1.4 SEISMIC WALKDOWN

The on-site peer review of the seismic walkdowns was performed by Mr. Butler and Ms. Schlaseman on August 30, 2012. The on-site and follow-up reviews included approximately 31% of the SWCs and approximately 43% of the AWCs applicable to the equipment for Unit 2 and common, including checklists, photos, and drawings where applicable. Interviews were conducted with both teams of SWEs to assess conduct of the walkdowns and adherence to the EPRI Seismic Walkdown Guidance (Reference 1). The discussion of the review of the sample of Seismic Walkdown Checklists (SWCs) and Area Walk-By Checklists (AWCs) is provided in Section 3.

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

# **F.2**

### **Peer Review - Selection of SSCs**

#### F.2.1 Purpose

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

#### F.2.2 PEER REVIEW ACTIVITY - SELECTION OF SSCs

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

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

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

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

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

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

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

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

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

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

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

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

#### F.2.3 PEER REVIEW FINDINGS – SELECTION OF SSCs

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

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

#### F.2.4 Resolution of Peer Review Comments - Selection of SSCs

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

#### F.2.5 CONCLUSION OF PEER REVIEW - SELECTION OF SSCs

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

| Peer Reviewer: | Pakick Butter | Date | 10/16/2012 |  |
|----------------|---------------|------|------------|--|
| Peer Reviewer: | Cray Boston   | Date | 10/16/2012 |  |

# F.3

## Review of Sample Checklist & Area Walk-Bys

The on-site peer review of the seismic walkdowns was performed for PBAPS Unit 2 on August 30, 2012 by Mr. Patrick Butler and Ms. Caroline Schlaseman. The Peer Review Team reviewed Seismic Walkdown Checklists (SWC) and Area Walk-by Checklists (AWC) that were performed for Peach Bottom Unit 2 and Common equipment, and interviewed the walkdown team members regarding details in checklists.

For Unit 2, there were two walkdown teams, which each consisted of two Seismic Walkdown Engineers (SWEs). The first team consisted of Mr. Benjamin Frazier and Mr. Mojtaba Oghbaei. The second team consisted of Mr. James Wiggin and Mr. Kevin Gantz. During the second week of walkdowns, Mr. Craig Swanner replaced Mr. Oghbaei.

Table F.3-1 lists the Peach Bottom Unit 2 and Common SWC and AWC sampling during the on-site and follow-up reviews. The SWCs and AWCs reviewed represent approximately 31% of the SWCs and approximately 43% of the AWCs applicable to this equipment for Unit 2 and Common, which exceeds the EPRI Guidance (Reference 1) requirement of a 10% to 25% sample.

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description   | Equipment Class   | Location   | Observations   |
|---|---|-------------------|--|--|
| 0AV64<br>(AWC U0-9)                         | D/G Building<br>Vent Supply Fan   | (09) Fans         | Diesel Generator<br>Building, Room<br>D/G-19, El. 151' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| PO-0-40F-<br>00272-01<br>(AWC U0-9)         | Master for E1<br>EDG Building<br>Vent Supply Fan<br>Outside Air<br>Damper | (10) Air Handlers | Diesel Generator<br>Building, Room<br>D/G-19, El. 151' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description   | Equipment Class                  | Location   | Observations   |
|---|---|----------------------------------|--|--|
| PO-0-40F-<br>00272-02<br>(AWC U0-9)         | Master for E1<br>EDG Building<br>Vent Supply Fan<br>Return Air<br>Damper      | (10) Air Handlers                | Diesel Generator<br>Building, Room<br>D/G-19, El. 151' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0DE377<br>(AWC U0-11)                       | E4 Diesel<br>Generator Lube<br>Oil Cooler                                     | (21) Tanks or Heat<br>Exchangers | Diesel Generator<br>Building, Room<br>D/G-9, El. 127'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0HT95<br>(AWC U0-11)                        | E4 Diesel<br>Generator<br>Starting Air<br>Reservoir                           | (21) Tanks or Heat<br>Exchangers | Diesel Generator<br>Building, Room<br>D/G-9, El. 127'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0DT40<br>(AWC U0-11)                        | E4 Diesel<br>Generator Fuel<br>Oil Day Tank                                   | (21) Tanks or Heat<br>Exchangers | Diesel Generator<br>Building, Room<br>D/G-9, El. 127'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0DG012<br>(AWC U0-11)                       | E4 Standby<br>Diesel<br>Generator   | (17) Engine<br>Generators        | Diesel Generator<br>Building, Room<br>D/G-9, El. 127'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| A0-33-0241D<br>(AWC U0-11)                  | ESW Outlet Block Valve from Diesel Generator from Diesel Generator E4 Coolers | (07) Fluid Valves                | Diesel Generator<br>Building, Room<br>D/G-9, El. 127'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description                                       | Equipment Class          | Location  | Observations   |
|---|---|--------------------------|---|--|
| 0DP060<br>(AWC U0-11)                       | E4 D/G Fuel Oil<br>Transfer Pump                  | (05) Horizontal<br>Pumps | Diesel Generator<br>Building, Room<br>D/G-9, El. 127' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2AV060<br>(AWC U2-18)                       | HPSW Pump<br>Room Supply<br>Fan A                 | (09) Fans                | Pump Structure,<br>Room P/H-6, El.<br>112'            | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| POD-2-40H-<br>20223-04<br>(AWC U2-18)       | HPSW Pump<br>Room Outside<br>Air Supply<br>Damper | (10) Air Handler         | Pump Structure,<br>Room P/H-6, El.<br>112'            | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0BP057<br>(AWC U3-3)                        | Emergency<br>Service Water<br>Pump B              | (06) Vertical<br>Pumps   | Pump Structure,<br>Room P/H-9, El.<br>112'            | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2BD01<br>(AWC U2-14)                        | 125V DC<br>Battery 2B                             | (15) Batteries           | Turbine Building,<br>Room T2-169, El.<br>135'         | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2AD01<br>(AWC U2-15)                        | 125V DC<br>Battery 2A                             | (15) Batteries           | Turbine Building,<br>Room T2-70, El.<br>135'          | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description                   | Equipment Class                              | Location                                       | Observations   |
|---|-------------------------------|--|--|--|
| 20X133<br>(AWC U2-9)                        | Panel 20Y33<br>Transformer    | (04) Transformers                            | Turbine Building,<br>Room T2-171, El.<br>135'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2AD03<br>(AWC U2-23)                        | Battery Charger<br>2A         | (16) Battery<br>Chargers and<br>Inverters    | Turbine Building,<br>Room T2-170, El.<br>135'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2DD03<br>(AWC U2-13)                        | Battery Charger<br>2D         | (16) Battery<br>Chargers and<br>Inverters    | Turbine Building,<br>Room T2-172, El.<br>135'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 20D37<br>(AWC U2-12)                        | Static Inverter               | (16) Battery<br>Chargers and<br>Inverters    | Turbine Building,<br>Room T2-73, El.<br>135'   | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0AV036<br>(AWC U0-10)                       | Battery Room<br>Exhaust Fan A | (09) Fans                                    | Radwaste Building,<br>Room R/W-32, El.<br>165' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 20C87<br>(AWC U2-11)                        | HPCI Instrument<br>Rack       | (18) Instruments<br>on Racks/Not on<br>Racks | Reactor Building,<br>Room R2-15, El.<br>88'    | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description   | Equipment Class                              | Location  | Observations   |
|---|---|--|---|--|
| 2C095<br>(AWC U2-11)                        | RCIC Instrument<br>Rack                                       | (18) Instruments<br>on Racks/Not on<br>Racks | Reactor Building,<br>Room R2-15, El.<br>88'           | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0AP163<br>(AWC U0-1)                        | Emergency<br>Service Water<br>Booster Pump A                  | (05) Horizontal<br>Pump                      | Diesel Generator<br>Building, Room<br>D/G-1, El. 121' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| MO-0-33-0498<br>(AWC U0-1)                  | ESW Return to<br>Discharge Pond                               | (08a) Motor<br>Operated Valves               | Diesel Generator<br>Building, Room<br>D/G-2, El. 121' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| MO-2-32-2486<br>(AWC U0-1)                  | HPSW Return<br>Valve to<br>Discharge Pond                     | (08a) Motor<br>Operated Valves               | Diesel Generator<br>Building, Room<br>D/G-2, El. 121' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0AP060<br>(AWC U2-2)                        | E1 D/G Fuel Oil<br>Transfer Pump                              | (05) Horizontal<br>Pumps                     | Diesel Generator<br>Building, Room<br>D/G-3, El. 127' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| TCV-052E-<br>7239A<br>(AWC U0-2)            | D/G Jacket<br>Coolant 3-Way<br>Thermostatic<br>Control Valves | (07) Fluid<br>(Air/Hyd) Valves               | Diesel Generator<br>Building, Room<br>D/G-3, El. 127' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description  | Equipment Class                   | Location  | Observations   |
|---|--|-----------------------------------|---|--|
| 0AC097<br>(AWC U0-2)                        | Diesel<br>Generator<br>OAG12 Control<br>Panel      | (20) Control<br>Panels & Cabinets | Diesel Generator<br>Building, Room<br>D/G-3, El. 127' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0AT096<br>(AWC U0-2)                        | E1 Diesel<br>Generator Lube<br>Oil Storage<br>Tank | (21) Tanks or Heat<br>Exchangers  | Diesel Generator<br>Building, Room<br>D/G-3, El. 127' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 0BK032<br>(AWC U0-3)                        | Emergency<br>Cooling Tower<br>Fan B                | (09) Fans                         | Emergency Cooling<br>Towers, Room<br>ECT-6, El. 195'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| MO-48-0501A<br>(AWC U0-4)                   | ESW A Inlet to<br>ECT Reservoir                    | (08a) Motor<br>Operated Valves    | Emergency Cooling<br>Towers, Room<br>ECT-1, El. 114'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| M02-48-2804A<br>(AWC U0-5)                  | HPSW<br>Discharge Inlet<br>Outer Valve             | (08a) Motor<br>Operated Valves    | Emergency Cooling<br>Towers, Room<br>ECT-1, El. 114'  | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 20Y050<br>(AWC U2-1)                        | 120V AC<br>Distribution<br>Panel 2C                | (14) Distribution<br>Panels       | Turbine Building,<br>Room T2-81, El.<br>150'          | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

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

| Equipment ID<br>(Applicable<br>Area Walkby) | Description  | Equipment Class                   | Location                                     | Observations   |
|---|--|-----------------------------------|--|--|
| 20C722A<br>(AWC U2-2)                       | Accident<br>Monitoring<br>Instrumentation<br>Panel | (20) Control<br>Panels & Cabinets | Turbine Building,<br>Room T2-81, El.<br>150' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 2AD025<br>(AWC U2-2)                        | 125VDC<br>Distribution<br>Panel                    | (14) Distribution<br>Panels       | Turbine Building,<br>Room T2-81, El.<br>150' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |
| 20C39<br>(AWC U2-2)                         | HPCI Relay<br>Cabinet                              | (20) Control<br>Panels & Cabinets | Turbine Building,<br>Room T2-81, El.<br>150' | No issues with the SWC or AWC applicable to this equipment or its conclusions were identified. |

# F.4

# **Review of Licensing Basis Evaluations**

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

| Peer Reviewer: _ | Yatuck | Durei | Date | 10/16/2012 |  |
|------------------|--------|-------|------|------------|--|
|                  |        |       |      |            |  |

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# F.5 References

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

# **Attachment 1: Peer Review Checklist for SWEL**

#### Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 2

| Instructions for Completing Checklist |   |       |    |  |  |  |  |
|---------------------------------------|---|-------|----|--|--|--|--|
| Equip<br>in this<br>and h             | peer review checklist may be used to document the review of the Seismic Walkdown oment List (SWEL) in accordance with Section 6: Peer Review. The space below each is checklist should be used to describe any findings identified during the peer review pow the SWEL may have changed to address those findings. Additional space is provide this checklist for documenting other comments.                                     | roces | S  |  |  |  |  |
|                                       | ere the five safety functions adequately represented in the SWEL 1 selection? five safety functions were included in the SWEL Selection.  | Y⊠    | N  |  |  |  |  |
|                                       | oes SWEL 1 include an appropriate representation of items having the following samp ection attributes:  | ole   |    |  |  |  |  |
| a.                                    | Various types of systems?  A wide variety of systems were represented including Residual Heat Removal, Reactor Core Isolation Cooling, Core Spray, High Pressure Coolant Injection, Control Drive Hydraulic, High Pressure Service Water, 125 VDC, 120 VAC, 480 VAC.  | Y⊠    | N□ |  |  |  |  |
| b.                                    | Major new and replacement equipment?  Due to the significant number of modifications performed in the late 1990's as part of the USI A-46 (SQUG) and IPEEE programs, PBAPS Unit 2 has not made significant modifications to Seismic Class I equipment within the last several years. Accordingly, SWEL 1 does not identify any new or replacement components.   | Y⊠    | N□ |  |  |  |  |
| c.                                    | Various types of equipment?  All of the EPRI equipment classes are represented with the exception of Classes #11 Chillers, #12 Air Compressors, and #13 Motor Generators. No Seismic Class I equipment in these three classes were identified at PBAPS Unit 2. There is no Class 2, Low Voltage Switchgear (LVS) equipment in the Unit 2 SWEL, but there is one Class 2 LVS in the Unit 0 (common) SWEL, which has been deferred. | Y⊠    | N□ |  |  |  |  |
| d.                                    | Various environments?  Equipment in various environments including the Reactor Building, Control Structure, Screen House, Pump Structure, Turbine Building, Diesel Generator Building and Drywell are included.   | Y⊠    | N□ |  |  |  |  |
| e.                                    | Equipment enhanced based on the findings of the IPEEE (or equivalent) program?  The Unit 2 SWEL includes a sample of equipment items that were enhanced based on findings of the USI A-46 (SQUG) and IPEEE programs (see Sections 4.2 and 7 of the Report).   | Y⊠    | N□ |  |  |  |  |

## Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 2 f. Were risk insights considered in the development of SWEL 1? $Y \boxtimes N \square$ The plant Probabilistic Risk Assessment (PRA) was reviewed and used to guide selection of the components on SWEL 1. Specifically, the relative risk significance of candidate components including the Risk Achievement Worth (RAW) and Fussell-Vesely importance for a Loss of Off-Site Power (LOOP) scenario from the internal plant PRA were used (See Section 4.2 of the report). 3. For SWEL 2: a. Were spent fuel pool related items considered, and if applicable included in $Y \boxtimes N \square$ SWEL 2? Both parts of SWEL 2, assessment of Seismic Class I spent fuel pool (SFP) related equipment and equipment that could potentially result in rapid drain-down of the SFP were considered. There is no equipment in either category. See documentation of SFP item review in Section 4.3 of the Report. b. Was an appropriate justification documented for spent fuel pool related items $Y \boxtimes N \sqcap$ not included in SWEL 2? As noted in Section 4.3 of the report, there is no Seismic Class I spent fuel pool related equipment. Section 4.3 also includes appropriate justification that there are no items of equipment that could cause rapid drain-down due to lack of penetrations within about 10 feet above the top of the fuel racks, and there are adequate anti-syphon features included in piping that terminate within a few feet of the tops of the fuel racks. 4. Provide any other comments related to the peer review of the SWELs. The Peer Review team had no comments on the SWEL.

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

#### Peer Review Checklist for SWEL - Peach Bottom Atomic Power Station Unit 2

Patrick Butler, P.E.

Peer Reviewer

#1:

Pakick Butter

Date: 10/16/2012

Craig Swanner, P.E.

Peer Reviewer

#2:

Date: <u>10/16/2012</u>