

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14

Instructions for Completing Checklist

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Yes
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor corrosion in a number of anchorages judged to be acceptable.
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 appears to be inside acceptable limits)? Yes
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Yes
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Threaded and welded fire piping is well-supported and judged to be acceptable. Threaded unit heater piping is away from equipment and near drainage trough and judged to be acceptable.
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
Flammable items stored in locked flammable material storage cabinet.
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Yes
Tall scaffold is restrained against tipping and sliding. Emergency eye wash station is greater than 24 inches from SW piping valves in non-tip direction. A robust, non-Category 1 support lies in the tip direction. All are judged to be acceptable.

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14

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

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

Evaluated by: James D. Griffith James Griffith

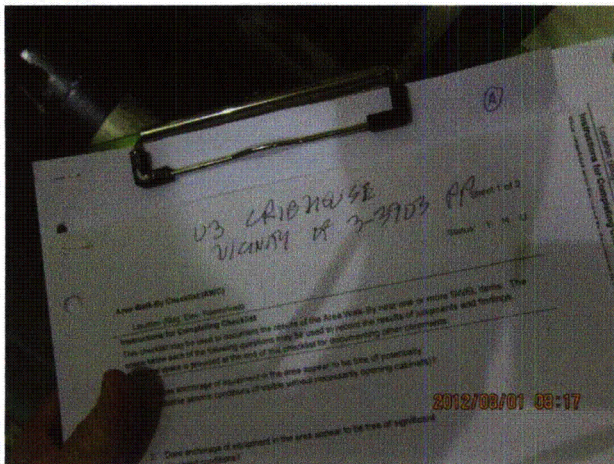
Date: 9/30/2012

Michael J. Wodarczyk

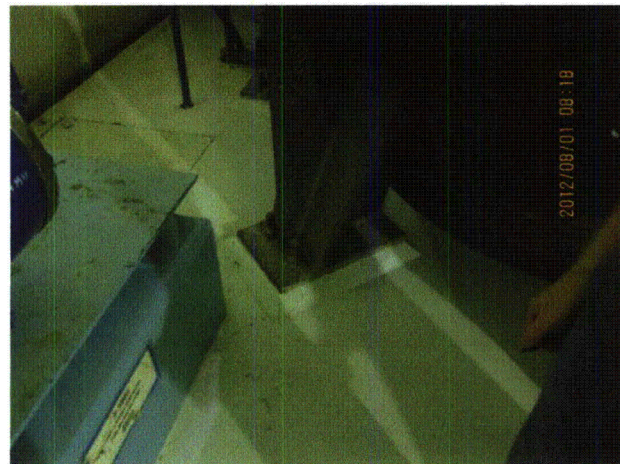
Michael Wodarczyk

9/30/2012

Photos



20120801-Dresden-3 021



20120801-Dresden-3 022

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



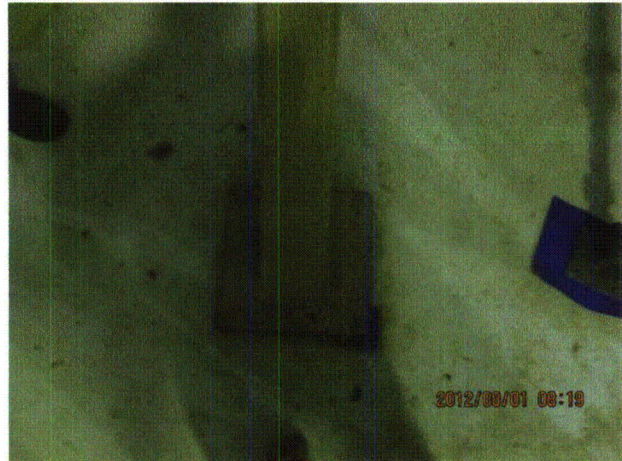
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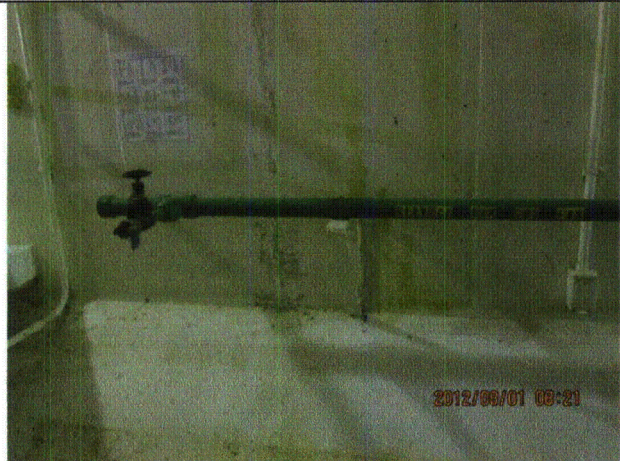
Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



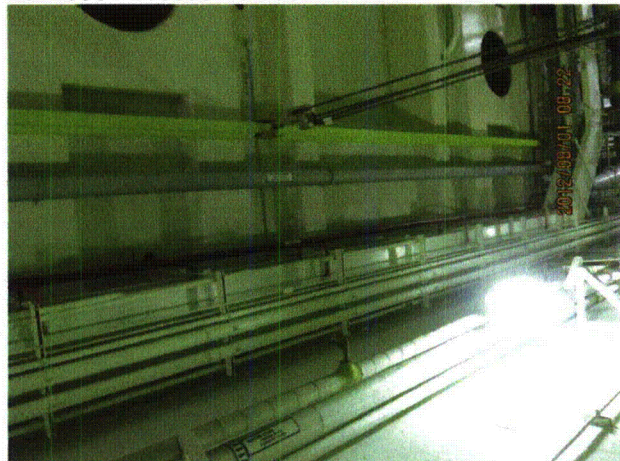
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20120801-Dresden-3 034

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 035



20120801-Dresden-3 036



20120801-Dresden-3 037



20120801-Dresden-3 038

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 039



20120801-Dresden-3 040

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 041



20120801-Dresden-3 042

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 043

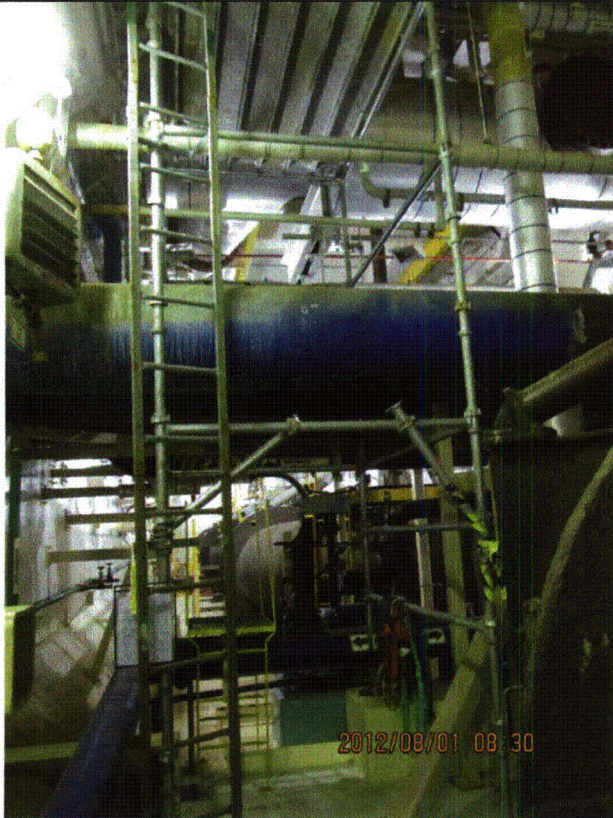


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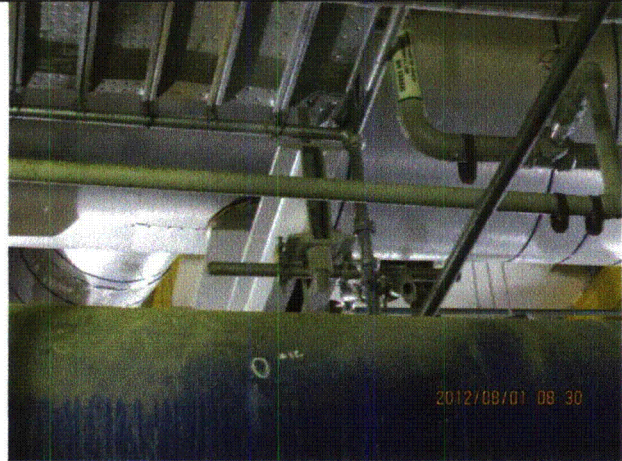
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Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 045



20120801-Dresden-3 046

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



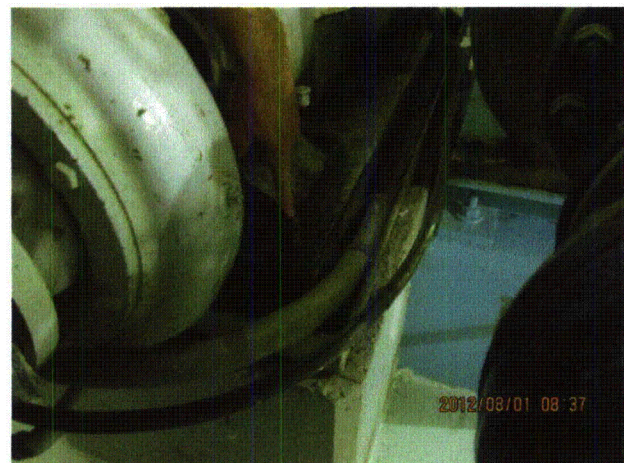
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20120801-Dresden-3 049



20120801-Dresden-3 050

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-14



20120801-Dresden-3 051

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-15

Instructions for Completing Checklist

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

- | | | |
|----|---|-----|
| 1. | Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? | Yes |
| 2. | Does anchorage of equipment in the area appear to be free of significant degraded conditions? | Yes |
| 3. | Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? | Yes |
| 4. | Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?
<i>Rod hangers near conduits and piping are flexible and judged to be acceptable.</i> | Yes |
| 5. | Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? | Yes |
| 6. | Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?
<i>Minor amount of plastic near extinguisher judged to be acceptable.</i> | Yes |
| 7. | Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?
<i>Tools in pail and coil of hose on catwalk judged to be acceptable.</i> | Yes |
-

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-15

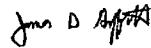
-
- | | |
|---|-----|
| 8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? | Yes |
|---|-----|
-

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

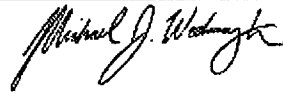
For photographs, see SWC for D03-1501-0021AV20.

Evaluated by:



James Griffith

Date: 10/24/2012



Michael Wodarczyk

10/24/2012

Photos

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-16

Instructions for Completing Checklist

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Yes
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor bent rod hangers at various small bore pipes judged to be acceptable.
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Yes
Junction boxes for 2 lights with lid slightly deformed. Lights have additional support and are judged to be acceptable.
Bent rod hanger (1 of 3) at trolley beam judged to be acceptable.
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Yes
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
Gas bottles restrained adequately and judged to be acceptable.
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Yes
Tools and cleaning supplies judged to be acceptable.

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-16

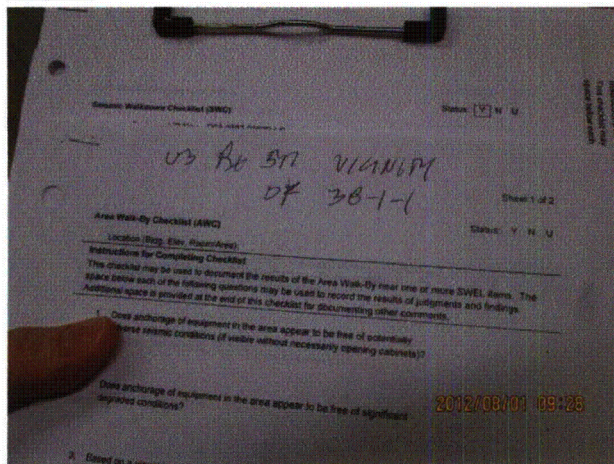
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? Yes

Comments

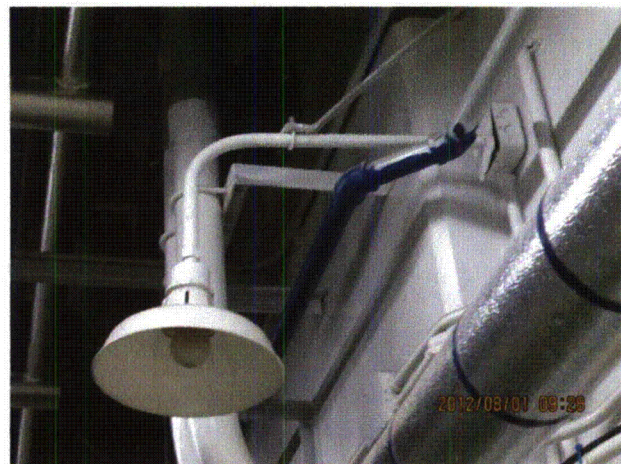
Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

Evaluated by: James D. Griffith James Griffith Date: 10/24/2012
Michael J. Wodarczyk Michael Wodarczyk 10/24/2012

Photos



20120801-Dresden-3 111



20120801-Dresden-3 112

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-16



20120801-Dresden-3 113



20120801-Dresden-3 114



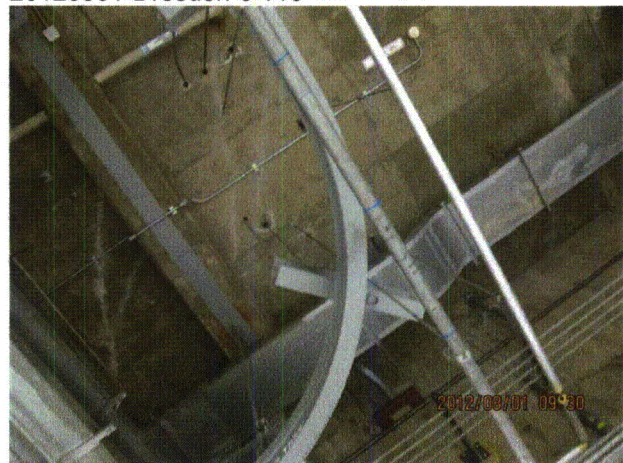
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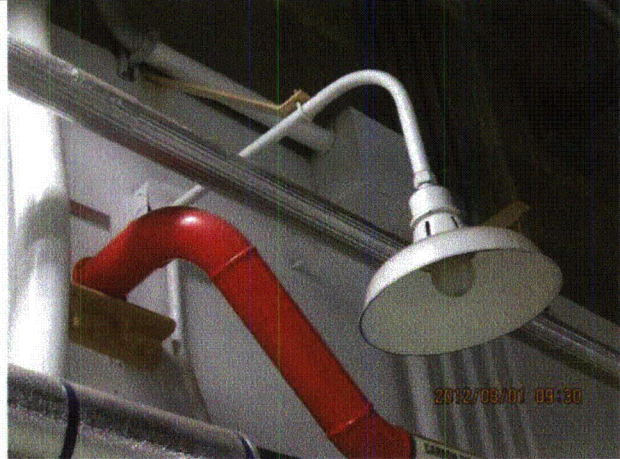
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Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-16



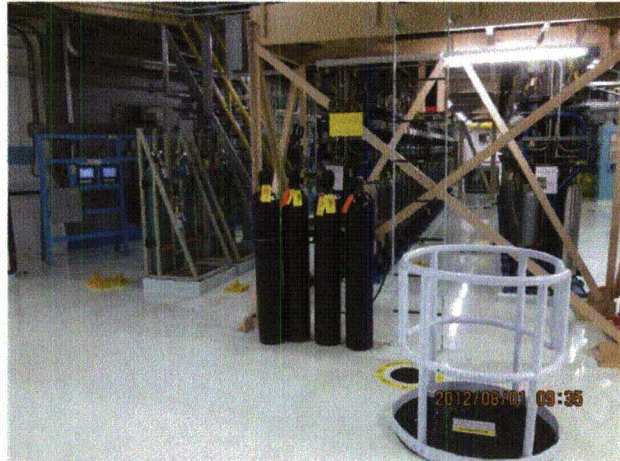
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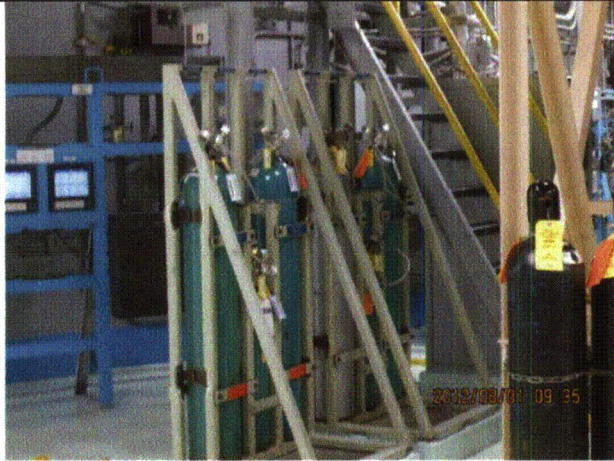


20120801-Dresden-3 124

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-16



20120801-Dresden-3 125



20120801-Dresden-3 126

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17

Instructions for Completing Checklist

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

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17

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

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

Evaluated by: James D. Griffith James Griffith

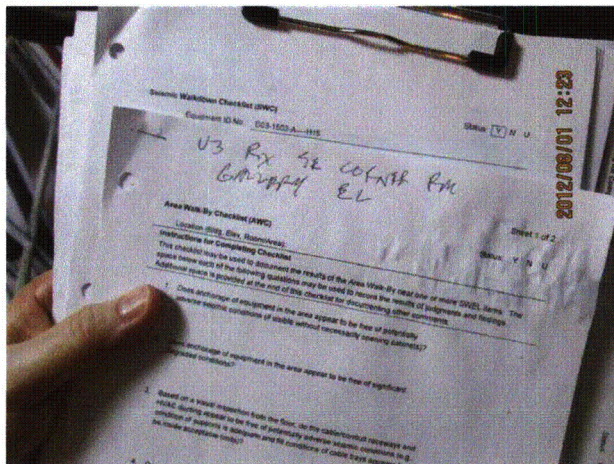
Date: 9/30/2012

Michael J. Wodarczyk

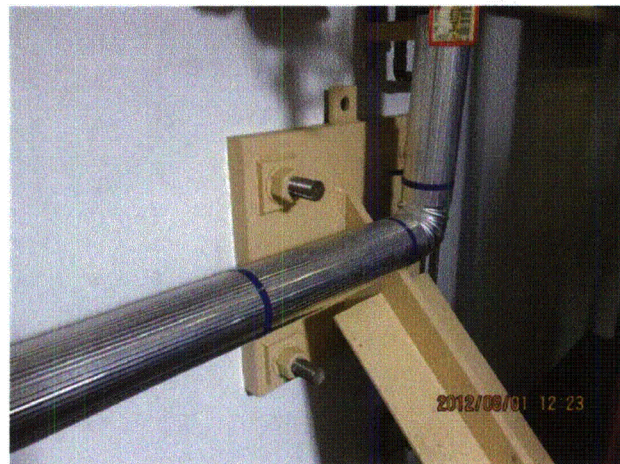
Michael Wodarczyk

9/30/2012

Photos



20120801-Dresden-3 293

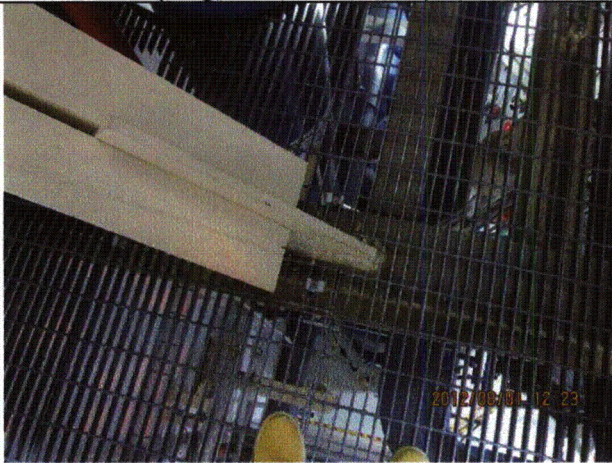


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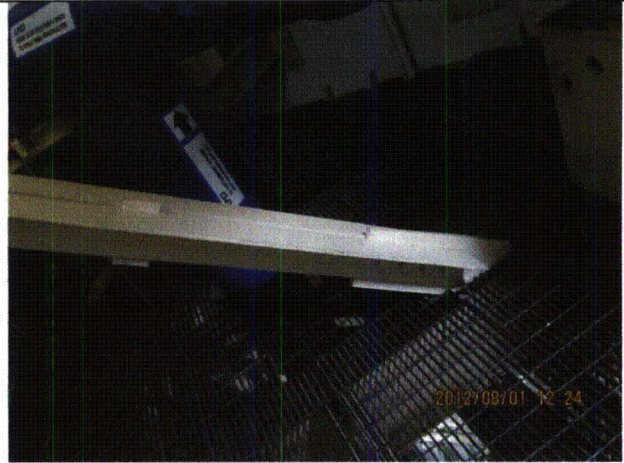
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Area Walk-By Checklist (AWC)

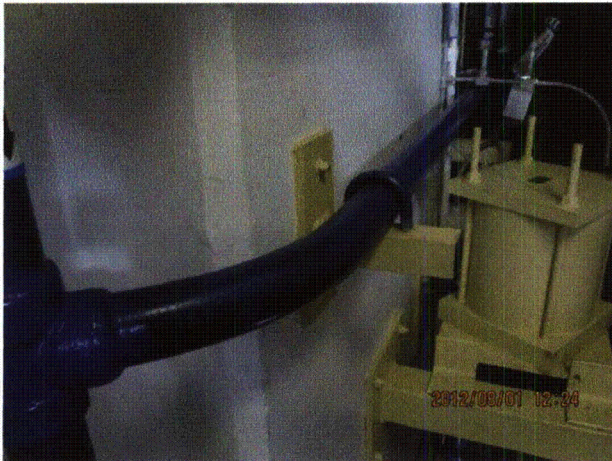
Location (Bldg, Elev, Room/Area): AWC-U3-17



20120801-Dresden-3 295



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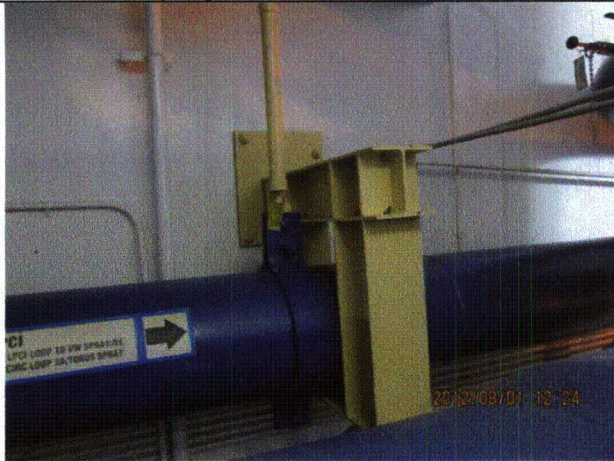


20120801-Dresden-3 298

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17



20120801-Dresden-3 299



20120801-Dresden-3 300



20120801-Dresden-3 301



20120801-Dresden-3 302

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

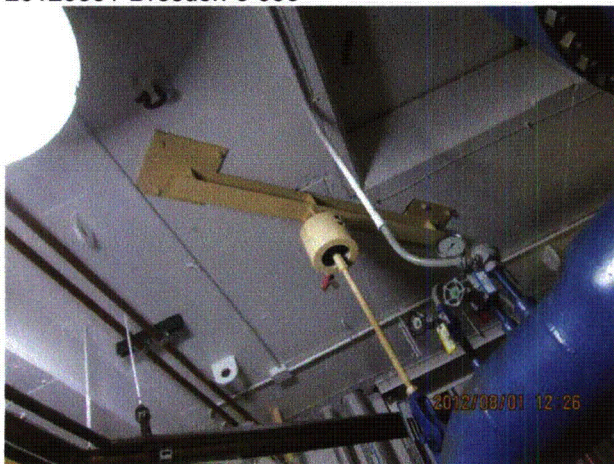
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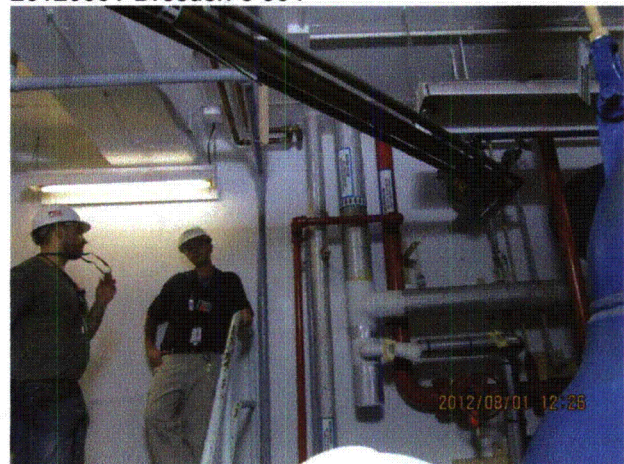
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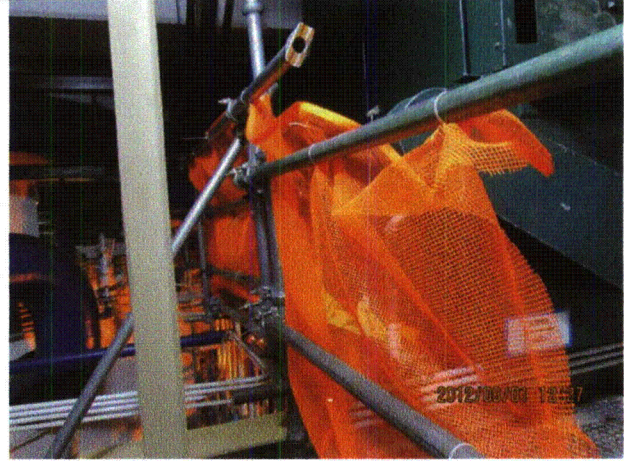
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Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17



20120801-Dresden-3 307



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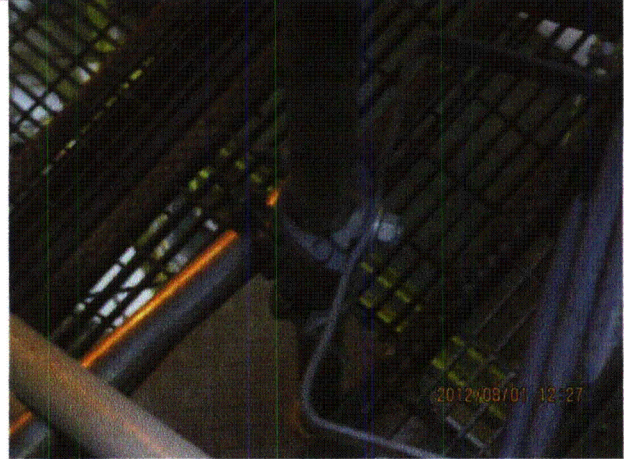
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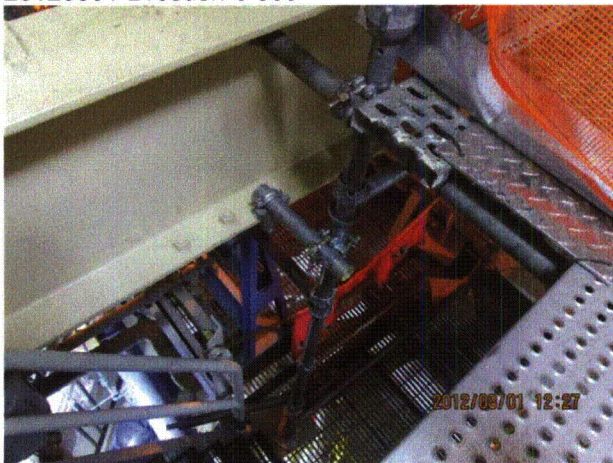
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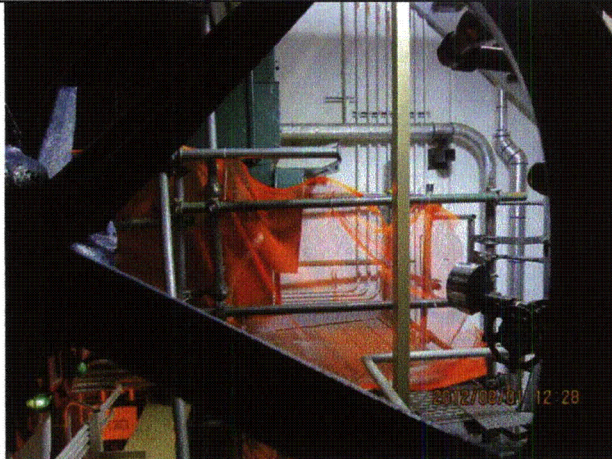


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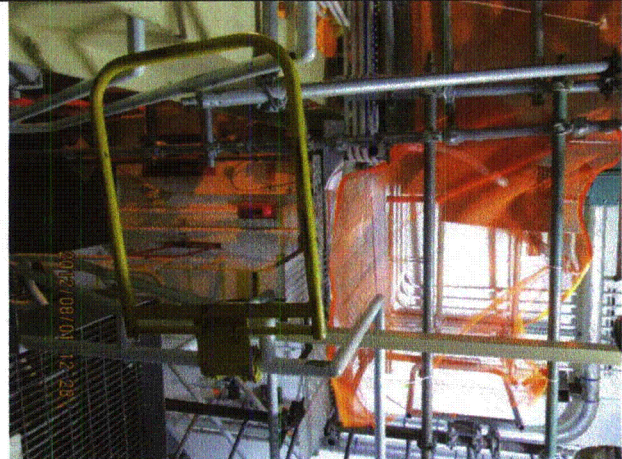
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Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17



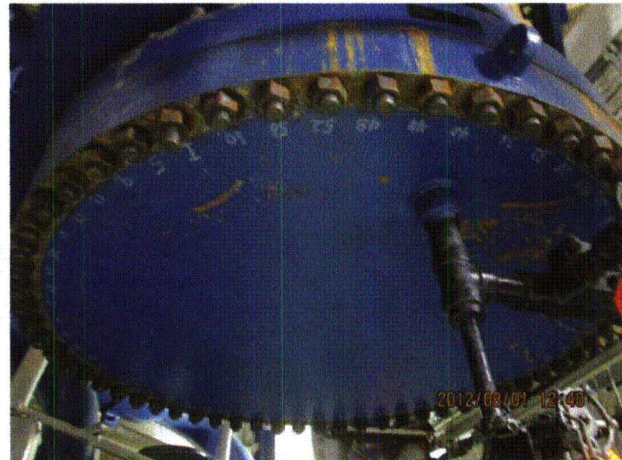
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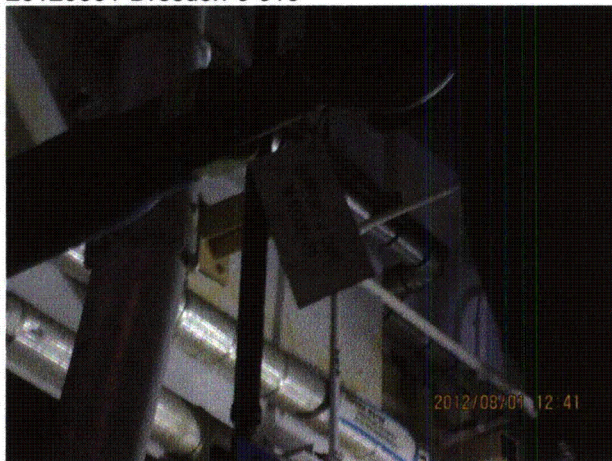
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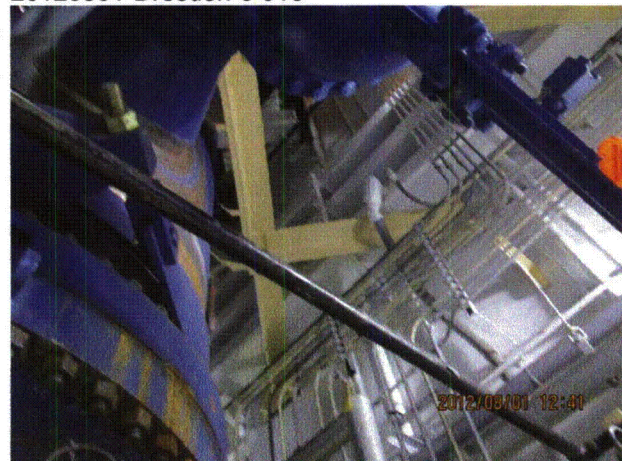
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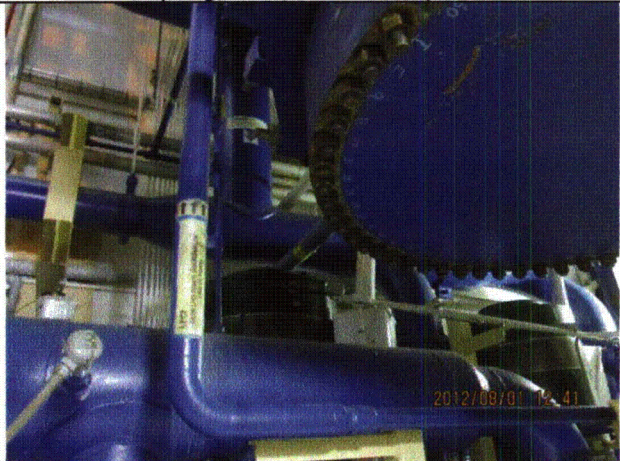


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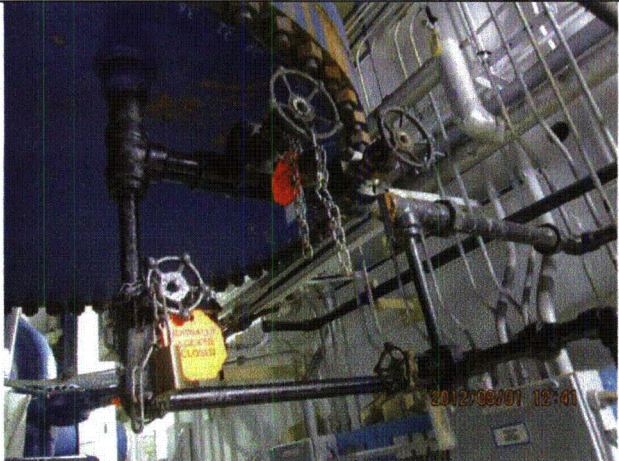
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Area Walk-By Checklist (AWC)

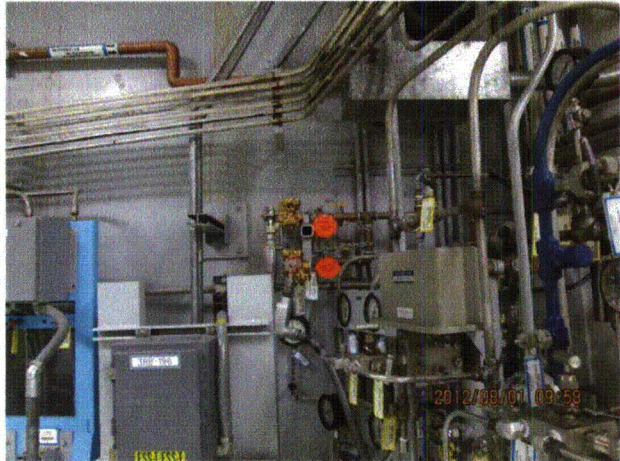
Location (Bldg, Elev, Room/Area): AWC-U3-17



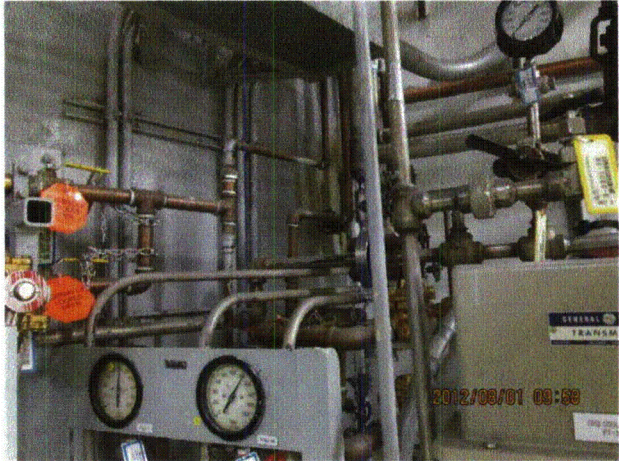
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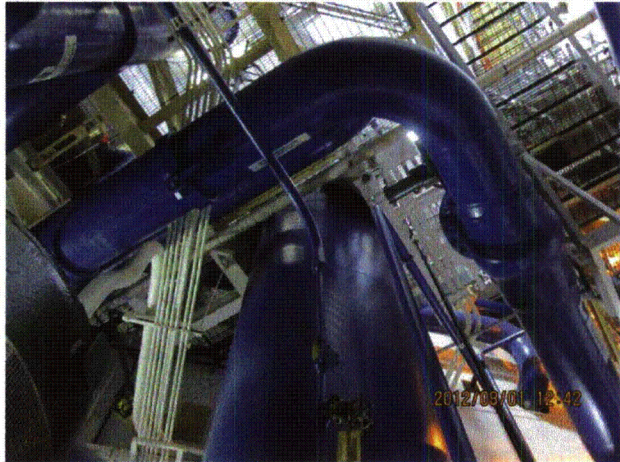
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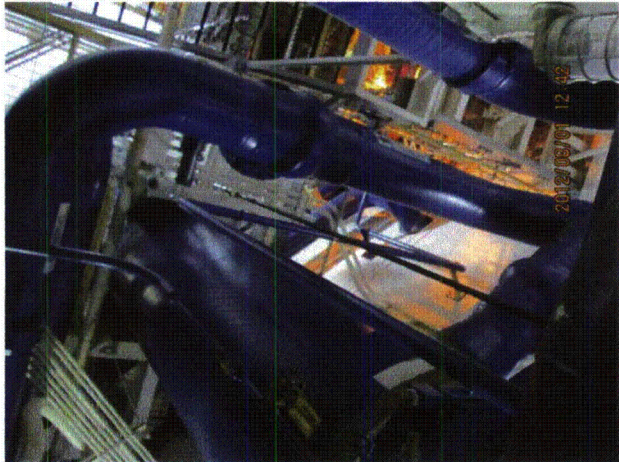
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20120801-Dresden-3 322



20120801-Dresden-3 323

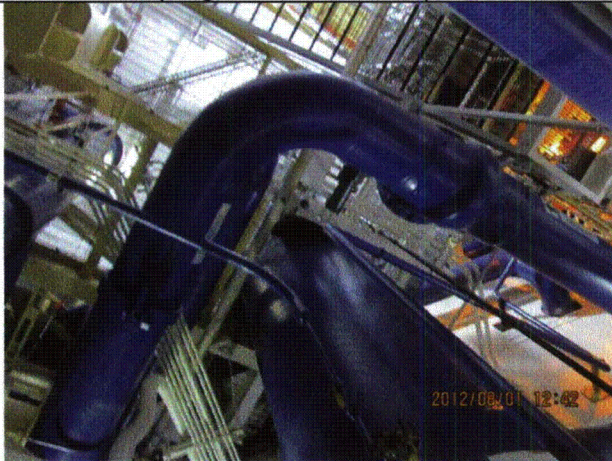


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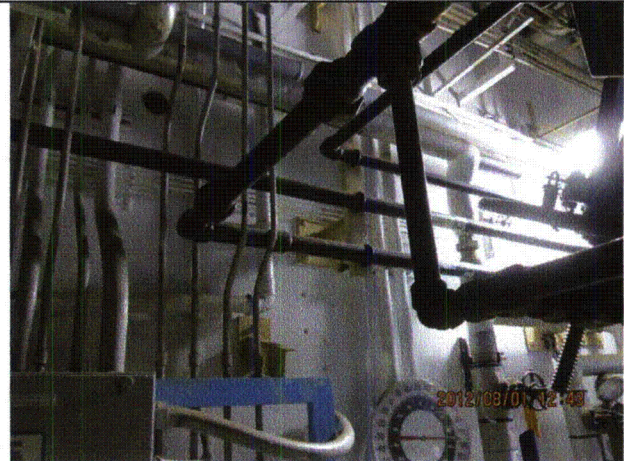
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Area Walk-By Checklist (AWC)

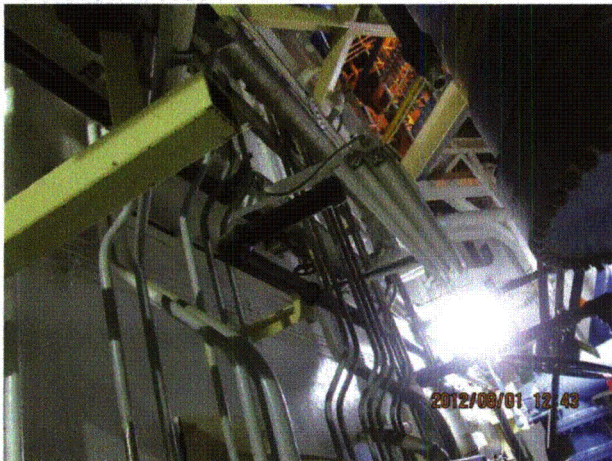
Location (Bldg, Elev, Room/Area): AWC-U3-17



20120801-Dresden-3 325



20120801-Dresden-3 326



20120801-Dresden-3 327

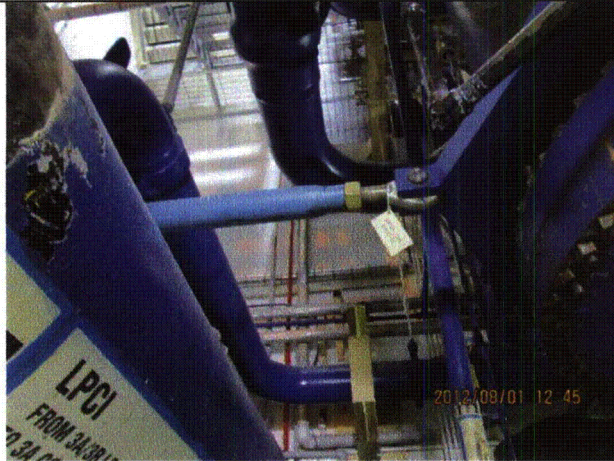


20120801-Dresden-3 328

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-17



20120801-Dresden-3 329

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-18

Instructions for Completing Checklist

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Yes
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor surface corrosion, minor lack of thread engagement, and minor grout pad cracking all judged to be acceptable.
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 appears to be inside acceptable limits)? Yes
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Yes
Pipes, conduits, and tubes in close proximity at various locations. Judged to be acceptable due to flexibility in the lines.
5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Room heater and associated threaded pipes are well-supported and are judged to be acceptable. All other pipes are welded.
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Yes
Small quantities of cloth scaffold knuckle buckets and plastic tubing judged to be acceptable.
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Yes
Scaffold storage rack on ledge above has adequate distance from edge of ledge with material neatly stored. Rack is judged to be acceptable.

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-18

8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?
Bent light fixture above rack 2203-19A judged to be acceptable.

Yes

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

Evaluated by:

James D. Griffith James Griffith

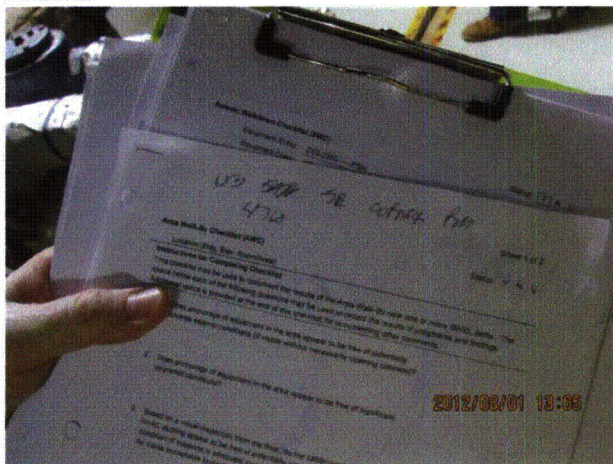
Date: 9/30/2012

Michael J. Wodarczyk

Michael Wodarczyk

9/30/2012

Photos



20120801-Dresden-3 378

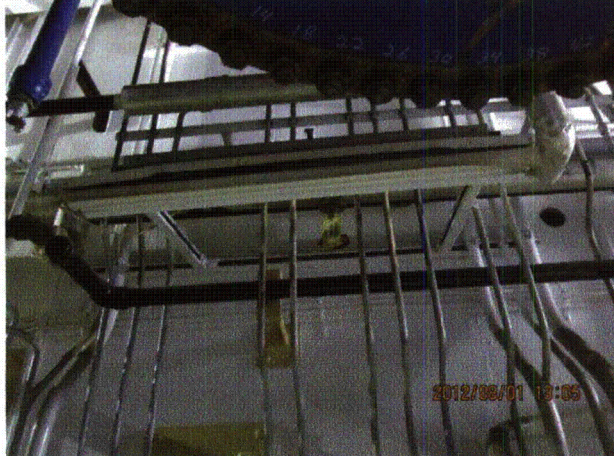


20120801-Dresden-3 379

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

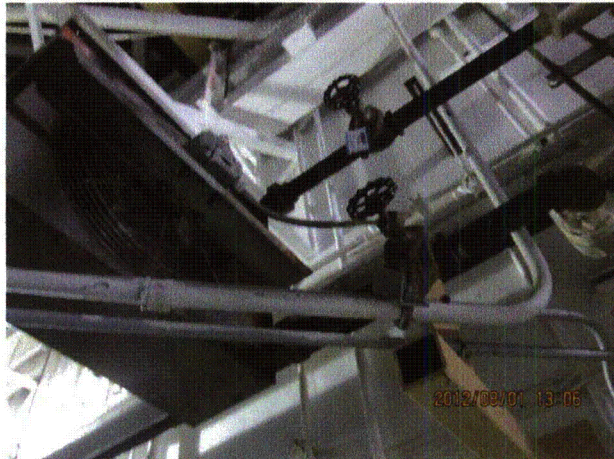
Location (Bldg, Elev, Room/Area): AWC-U3-18



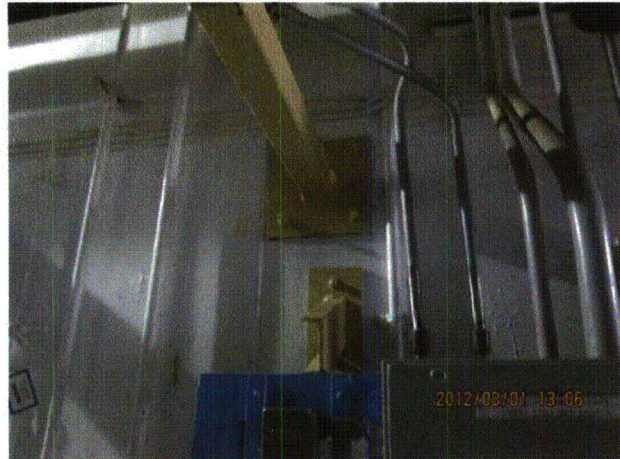
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20120801-Dresden-3 381



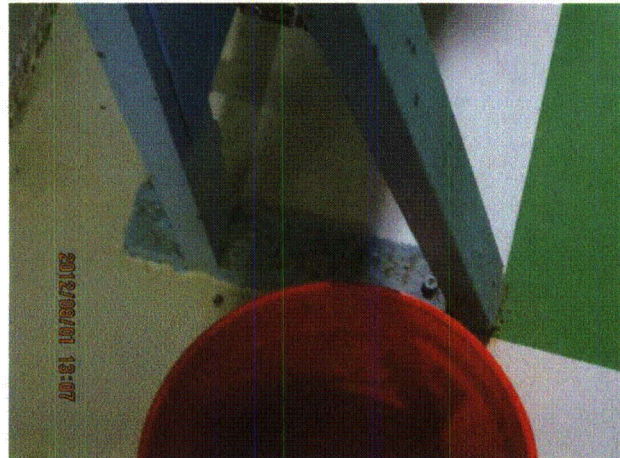
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20120801-Dresden-3 383



20120801-Dresden-3 384



20120801-Dresden-3 385

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-18



20120801-Dresden-3 386



20120801-Dresden-3 387



20120801-Dresden-3 388



20120801-Dresden-3 389

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-18



20120801-Dresden-3 390



20120801-Dresden-3 391



20120801-Dresden-3 392

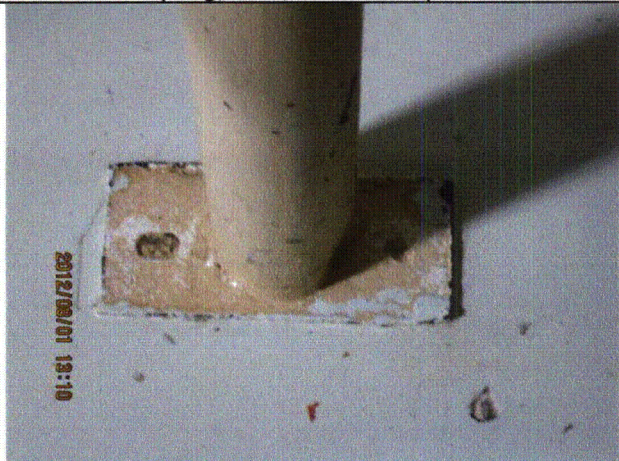


20120801-Dresden-3 393

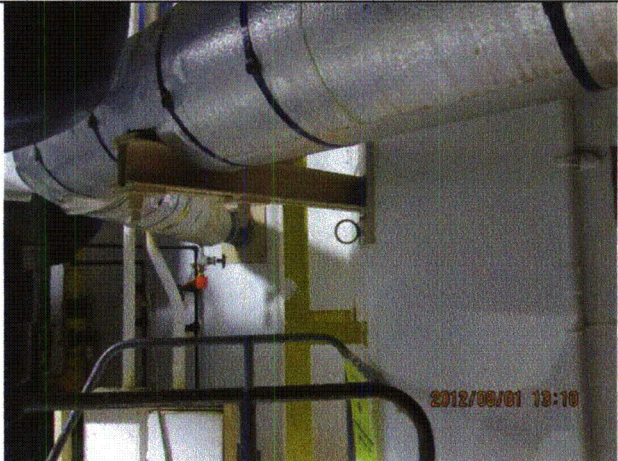
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Area Walk-By Checklist (AWC)

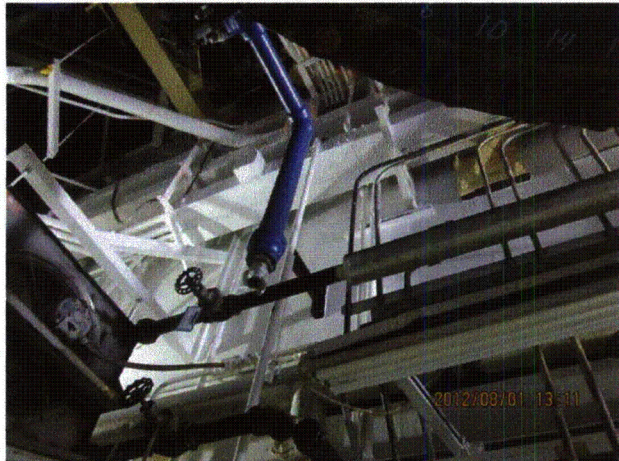
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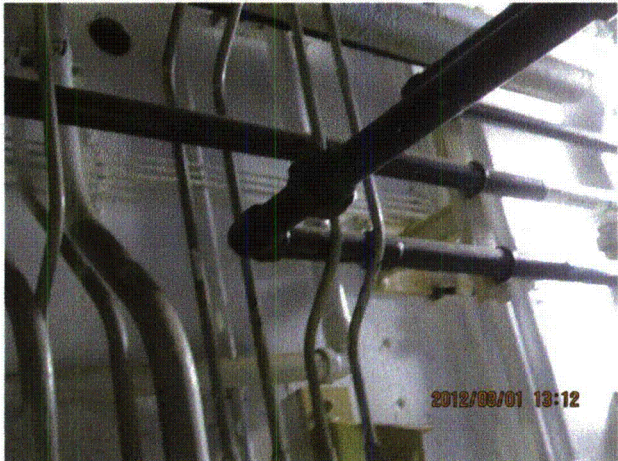
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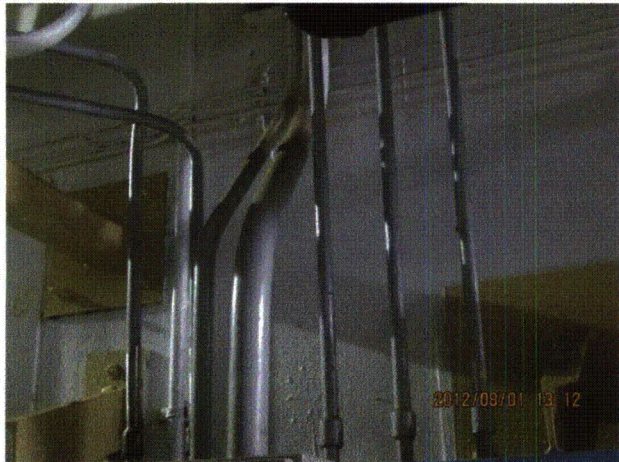
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20120801-Dresden-3 399

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

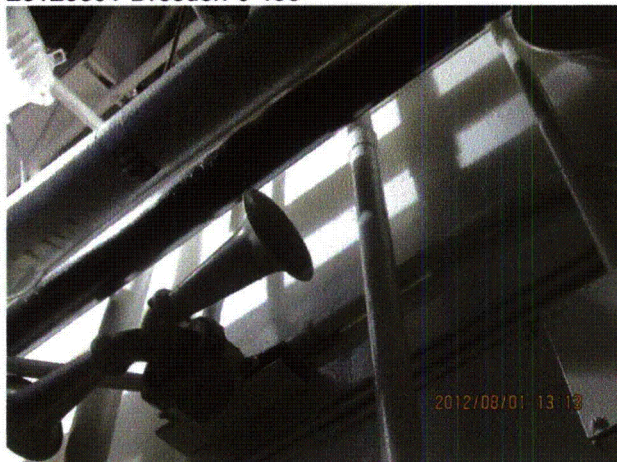
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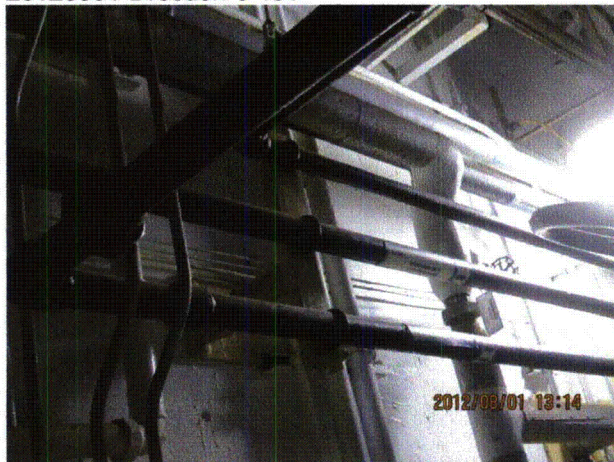
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20120801-Dresden-3 401



20120801-Dresden-3 402



20120801-Dresden-3 403



20120801-Dresden-3 404

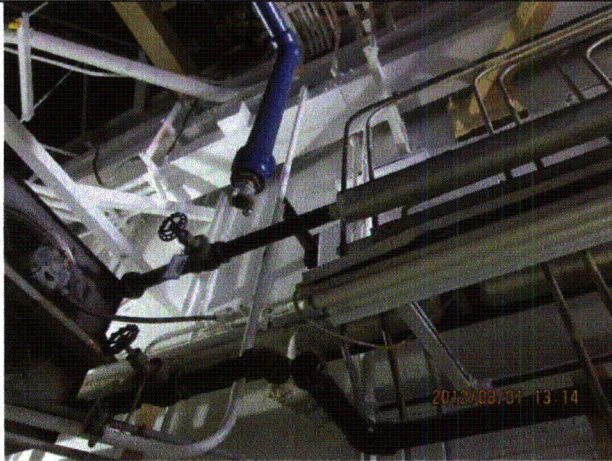


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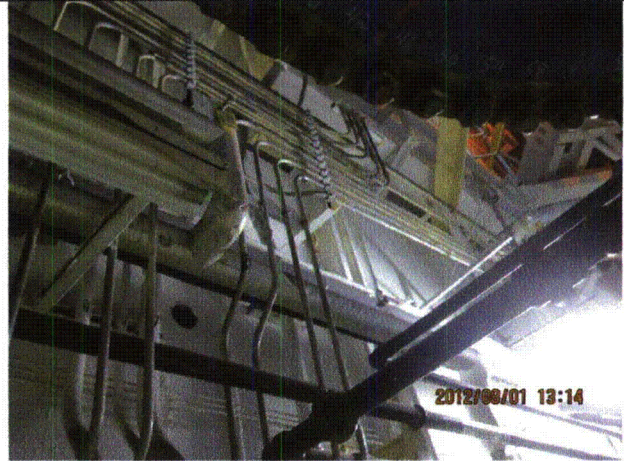
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Area Walk-By Checklist (AWC)

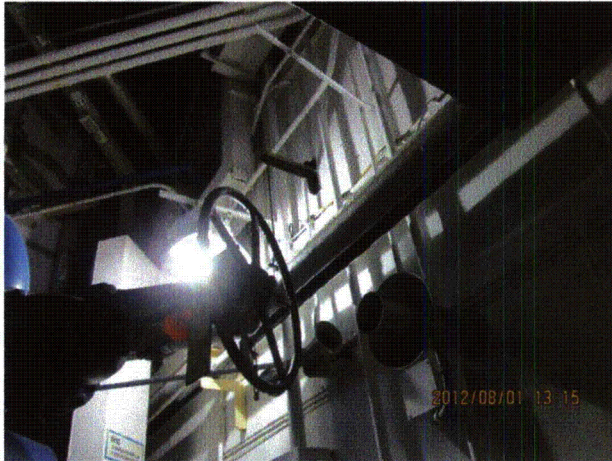
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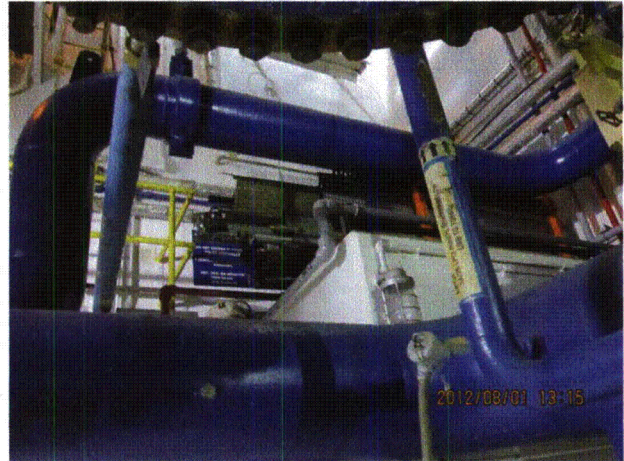
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20120801-Dresden-3 407



20120801-Dresden-3 408



20120801-Dresden-3 409



20120801-Dresden-3 410

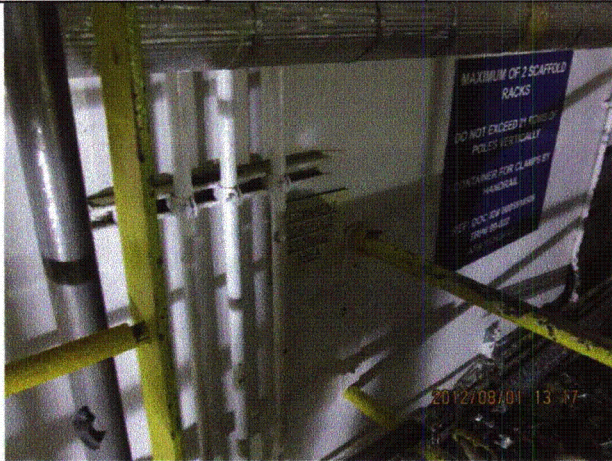


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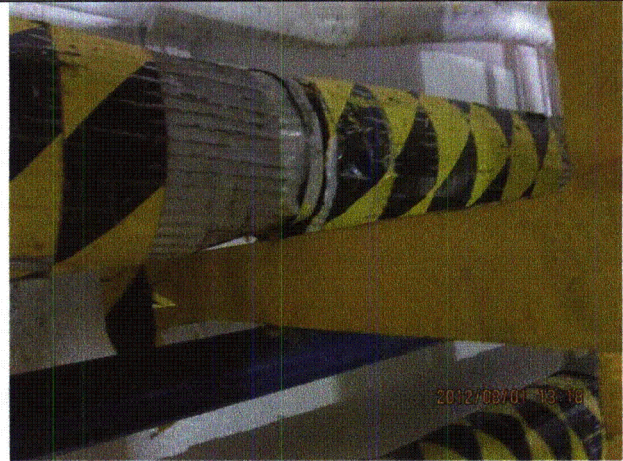
Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-18



20120801-Dresden-3 412



20120801-Dresden-3 413



20120801-Dresden-3 414



20120801-Dresden-3 415

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-19

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.

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Yes
Minor floor coating failures judged to be acceptable.
Minor gaps between base plate and wall due to uneven concrete judged to be acceptable.
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 appears to be inside acceptable limits)? Yes

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Yes
S-hooks and/or eyehooks in light fixtures need to be more adequately closed. Fixtures might swing down from their non-power cord ends but will not affect soft targets, and therefore are judged to be acceptable.

IR 1396017:

LIGHT SUPPORT CONNECTION DEFICIENCY

During the Seismic Walkdowns it was identified that there are multiple open S-hook connections between the chain and the support bracket for the lighting fixtures in the U3 HPCI Room. However, each light fixture is hardwired, therefore, they would not fall if the support chains were to hardwired, therefore, they would not fall if the support chains were to come loose. In addition, the equipment within the range that the light fixtures would swing, if they were to come loose, appears to be robust and would not be significantly damaged by engineering judgement.

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Yes
Threaded fire piping well supported and judged to be acceptable. Welded piping judged to be acceptable.

Collection pit below grating at turbine near end of room is full of fluid which appears to be water. Fluid in pit does not pose a flood or spray risk.

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-19

- | | | |
|------|---|-----|
| 6. | Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?
<i>Collection pit below grating at turbine near end of room is full of fluid which appears to be water and therefore is not a fire risk.</i> | Yes |
|
 | | |
| 7. | Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?
<i>Permanent scaffold and trolley chain fall are properly restrained.</i>

<i>Sump pump equipment is adequately stored away from plant equipment.</i> | Yes |
|
 | | |
| 8. | Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area? | Yes |

Comments

Seismic Walkdown Team: J. Griffith & M. Wodarczyk - 8/1/2012

Evaluated by: James D. Griffith James Griffith

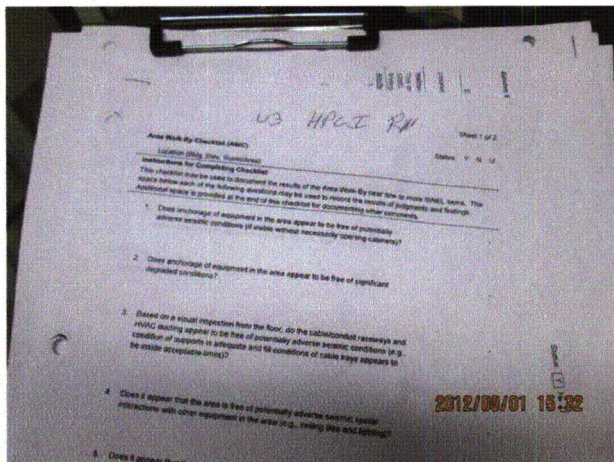
Date: 9/30/2012

Michael J. Wodarczyk

Michael Wodarczyk

9/30/2012

Photos



20120801-Dresden-3 Part 2 (146)



20120801-Dresden-3 Part 2 (147)

Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-19



20120801-Dresden-3 Part 2 (148)



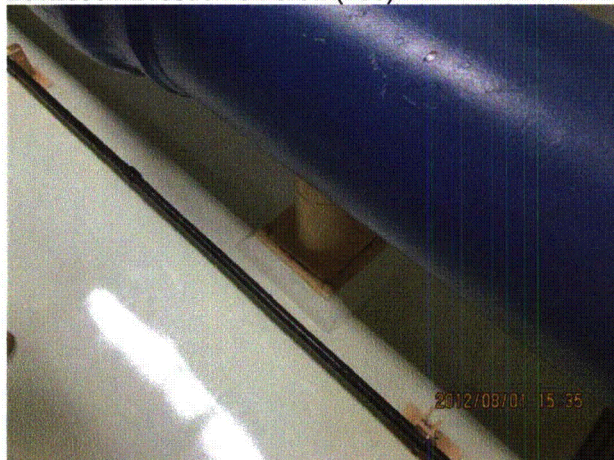
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20120801-Dresden-3 Part 2 (150)



20120801-Dresden-3 Part 2 (151)



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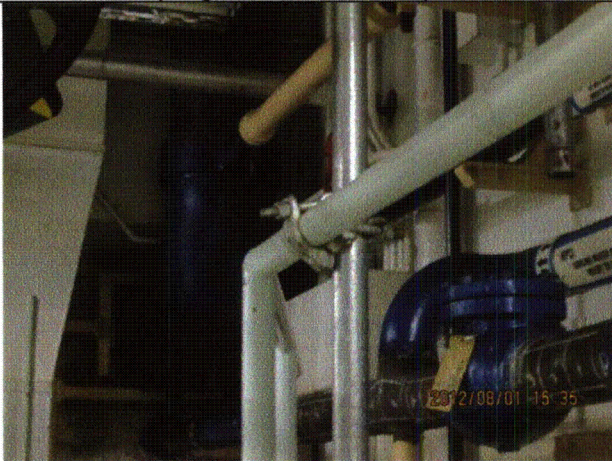


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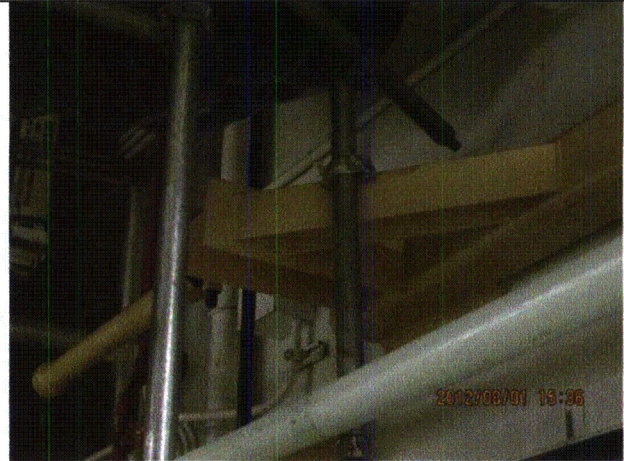
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Area Walk-By Checklist (AWC)

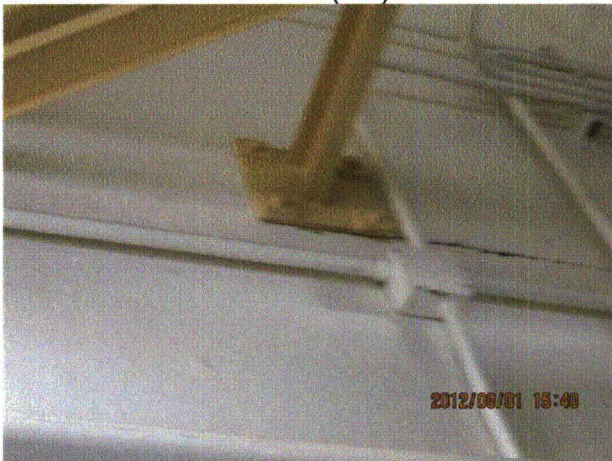
Location (Bldg, Elev, Room/Area): AWC-U3-19



20120801-Dresden-3 Part 2 (154)



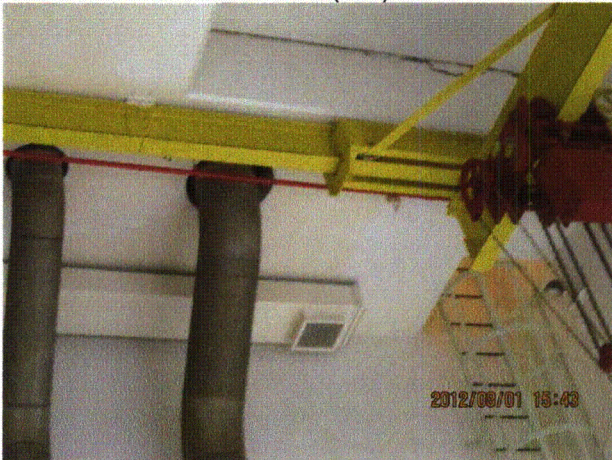
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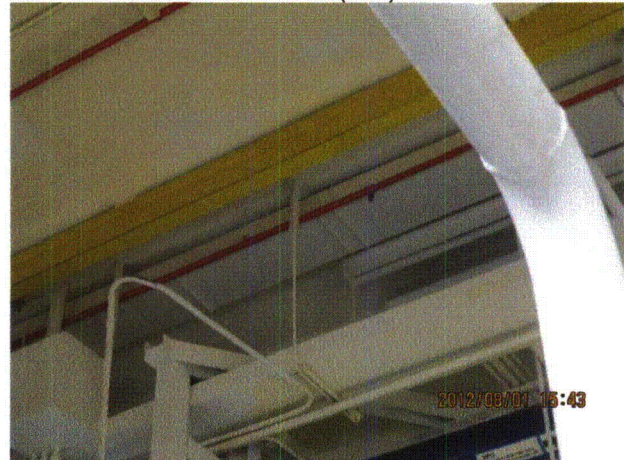
20120801-Dresden-3 Part 2 (156)



20120801-Dresden-3 Part 2 (157)



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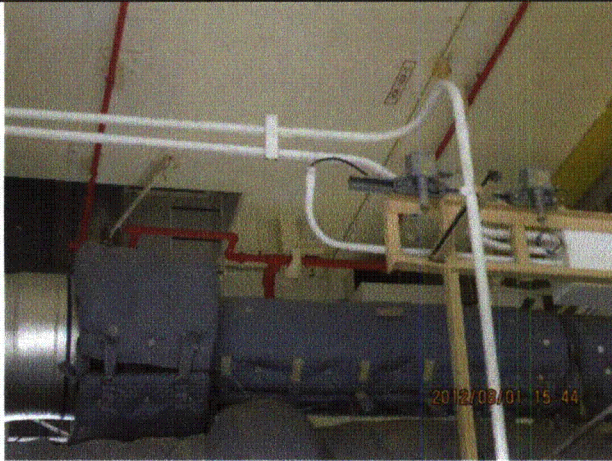


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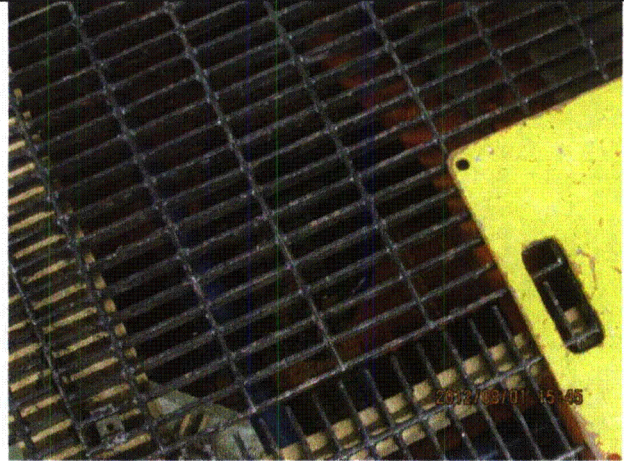
Status: ☒ Y ☐ N ☐ U

Area Walk-By Checklist (AWC)

Location (Bldg, Elev, Room/Area): AWC-U3-19



20120801-Dresden-3 Part 2 (160)



20120801-Dresden-3 Part 2 (161)



20120801-Dresden-3 Part 2 (162)

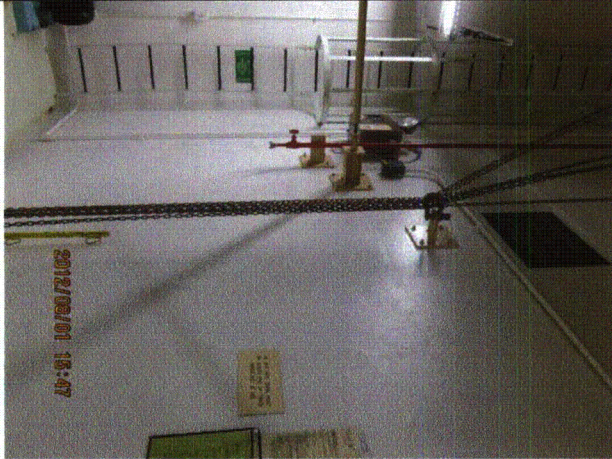


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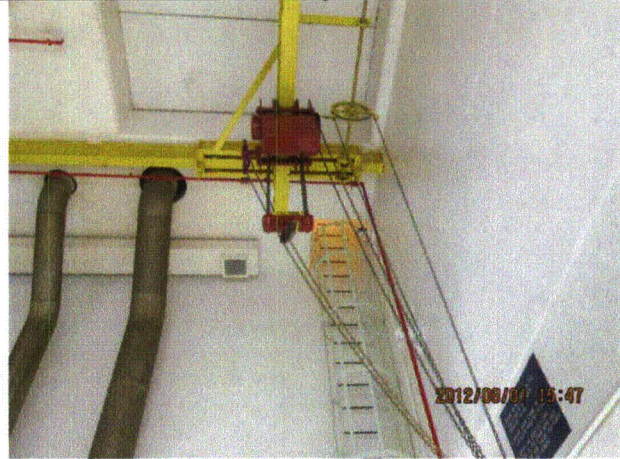
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Area Walk-By Checklist (AWC)

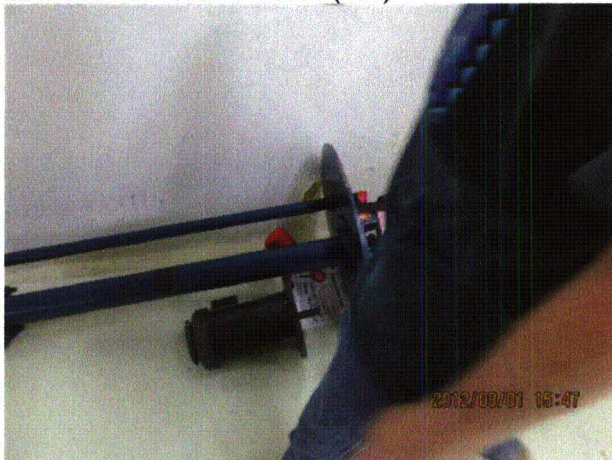
Location (Bldg, Elev, Room/Area): AWC-U3-19



20120801-Dresden-3 Part 2 (164)



20120801-Dresden-3 Part 2 (165)



20120801-Dresden-3 Part 2 (166)



20120801-Dresden-3 Part 2 (167)