Sheet 1 of 2 Status: **(**N U

Seismic Walkdown Checklist (SWC	NC
---------------------------------	----

Equipment ID No. /-/605-C5-AS/ Equip. Class 12 20 (INSTRUME	NTE CONTROL PANEL
Equipment Description <u>EAGLE 2</u> OUAL COMPARTMENT SETS Location: Bldg. <u>CONTROL</u> Floor El. <u>240'</u> Room, Area <u>R 261</u>	MIC CABINET
Location: Bldg. CONTROL Floor El. 240' Room, Area REG	1 / R Z 30
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□ N ⊠
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?	YM NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YZKIN DU N/AD
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.) NOT IN 50% SAMPLE	Y DN UDN/AR
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	Y)X N□ U□

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

Equipment ID No. 1-1605-C5-ASI Equip. Class 12 Zo (INSTRUM	ENT & CONTROL PAR
Equipment Description EAGLE 21 DUBL COMPARTMENT	SEISMIC CABINE
Interaction Effects 7. Are soft targets free from impact by nearby equipment or structures?	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?	YX NO UD NAO
9. Do attached lines have adequate flexibility to avoid damage?	YAY NO UD NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YM NO UO
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could	YZ NO UO
adversely affect the safety functions of the equipment?	TAME OF
Comments (Additional pages may be added as necessary)	
Evaluated by: David Cololy DAVID VOLODARSKY Matthew Wilkinson	Date: 2/12/2012 9/12/2012

< C4>



PAGE 163 of 668



PAGE 164 of 668



PAGE 165 of 668



PAGE 166 of 668



PAGE 167 of 668



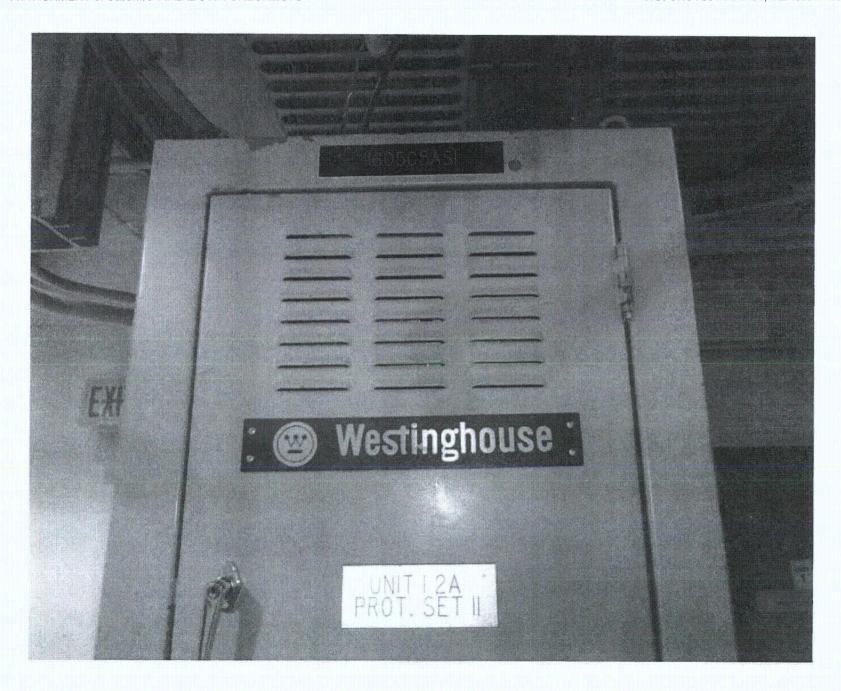
PAGE 168 of 668

Sheet 1 of 2
Status (Y) N U

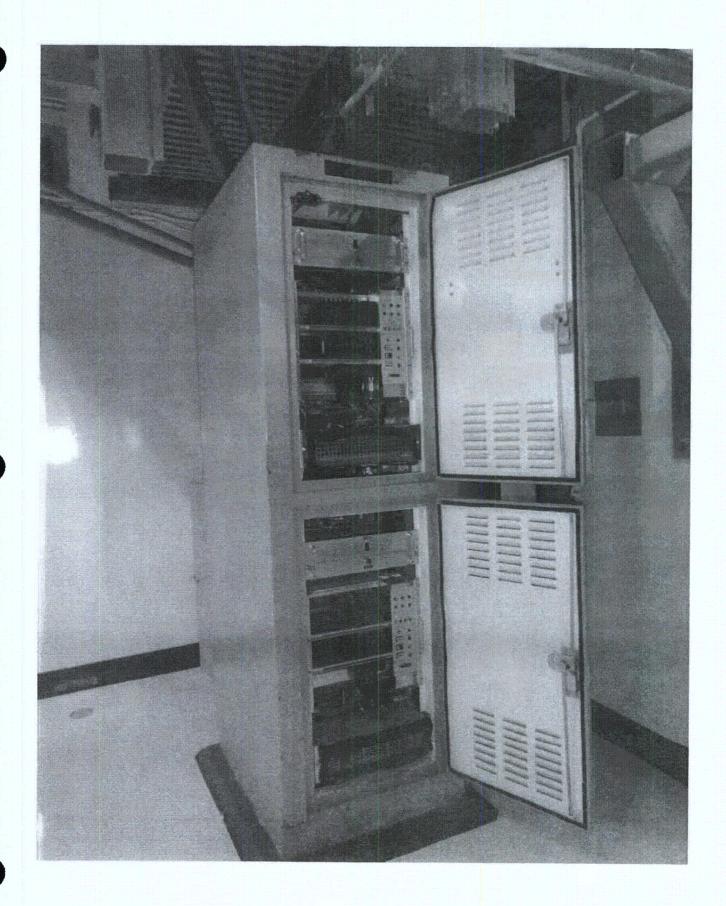
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-C5-AS1 Equip Class 12 Zo	· · · · · · · · · · · · · · · · · · ·
Equipment Description ALTERNATE SHUTDOWN IND EAGLE	ZI CAB
Location: Bldg. Floor El. Room, Area	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist	
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 (SEE SNC DATED 8/20/2)	
 Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? 	Y N
2. Is the anchorage free of bent, broken, missing or loose hardware?	ŶŊŃŊŪŊŶĄŊ
3. Is the anchorage free of corrosion that is more than mild surface	YO NO UO NAO
oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	Y N U V N/A
5. To the made and a confirmation and interest of the other transmission of	المراجع المسائل المراجع المسائل المراجع المسائل المراجع المراج
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 NA
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YO NO DO

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

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-C5-AS1 Equip. Class ¹² ZO	The state of the s
Equipment Description ALTERNATE SHUTDOWN INP EAGLE	ZI CAB
Interaction Effects (SEE SWC DATED 8/20/12	
7. Are soft targets free from impact by nearby equipment or structures?	YOUND UD N/AD
8. Are overhead equipment; distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YONE US NAC
9. Do attached lines have adequate flexibility to avoid damage?	YO NO UO NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YÀ 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?	Y⊠N U
VISUAL INSPECTION OF THE INTERNAL COMPONENTS OF THIS CABI SEISMIC APEQUACY TO INCLUDE ANY EVIDENCE OF INTERNAL COMPO LHECK TO ENSURE FASTENERS CONNECTING ADTRICENT CABI OF OTHER ADVERSE SEISMIC CONDITIONS. NO AD VERSE CO	NENTS NOT ADEQUATELY SECUE
Comments (Additional pages may be added as necessary)	
Evaluated him Justo S CHACON / HALL	Date: 9/29/12
Evaluated by: Justo S. CHACON Jose' R. Hermonder	9/39/12
V° ≪ ĜĂ≯°	



PAGE 171 of 668



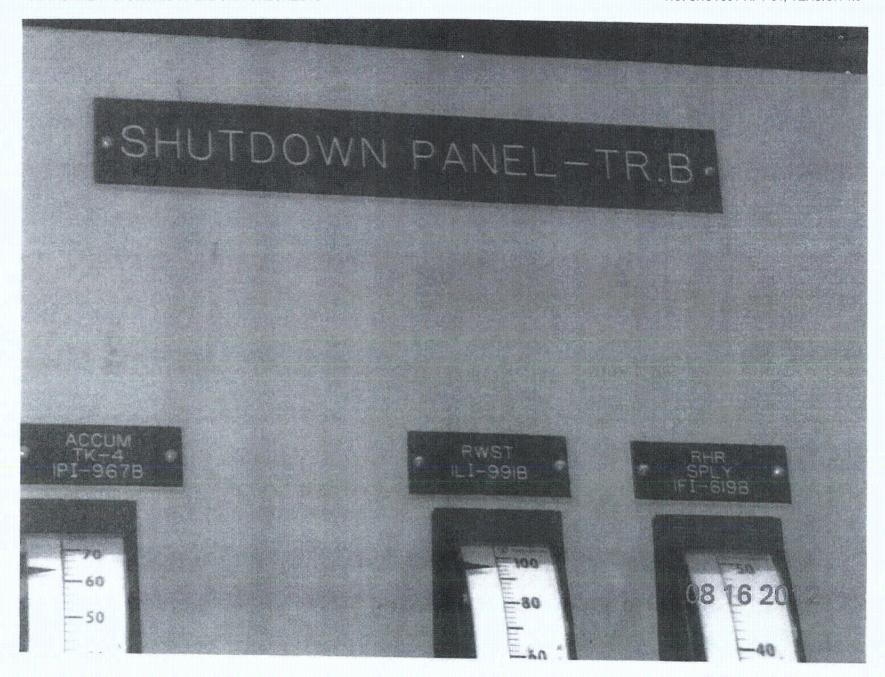
PAGE 172 of 668

Sheet 1 of 2 Status Y N U

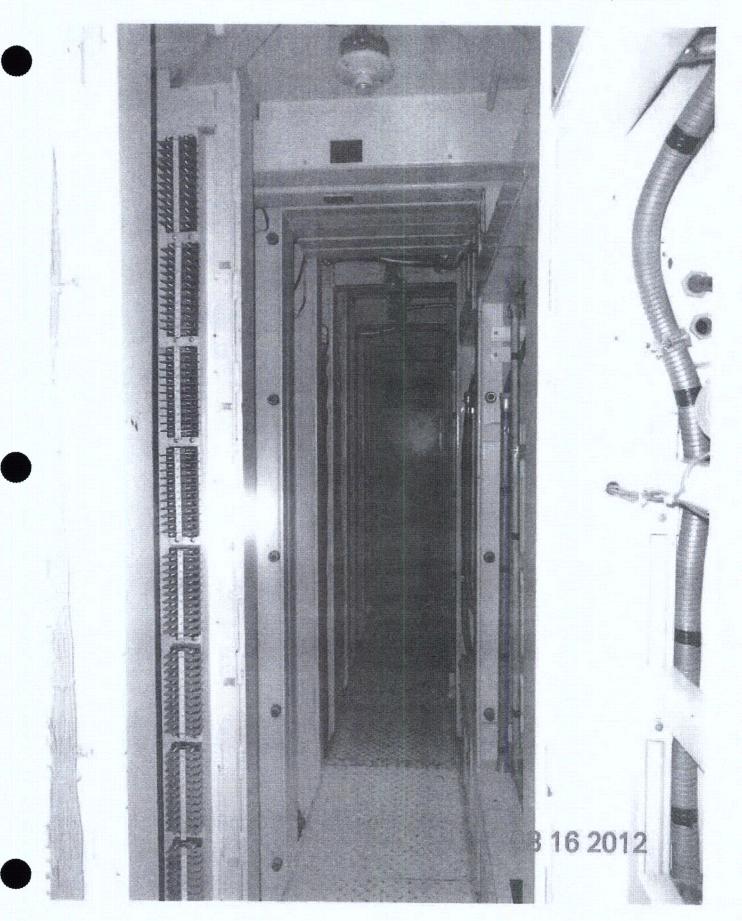
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-1-505 Equip Class 2	
Equipment Description Shot down famel Ten B	
Location: Bldg: Floor El. 2007 Room, Area 129- Monufacturar Model Etc. (outloned but recommended)	43
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing 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)?	YUND
2. Is the anchorage free of bent, broken, missing or loose hardware? Shotdown famels are welled to ended steel.	YE'NO UO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YE NO UO N/AO
welds have no cracks one free of correction	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YD NO UD NAD
panels wolded by plates.	
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.) Duff 1x 5 ABO1 237 46 472.	YE NO UO N/AO
-00059 Ver. 1010	A.
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YE NO UD

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

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-16-5-9-5-5DR quip. Class 12 20	
Equipment Description Shot Lown Panel TRN B	
Interaction Effects	<i>)</i> -
7. Are soft targets free from impact by nearby equipment or structures?	YOU UD NAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YOZNO ÜO NAO
9. Do attached lines have adequate flexibility to avoid damage?	YD'NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? By opening side door botted connection between are in food combinant.	
Other Adverse Conditions	ya manajajina ili sarahi di yangi ili minana da s
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YIZ NO UO
Comments (Additional pages may be added as necessary)	
None	
Evaluated by: Franky 40/3/05	Date: 8/16/12
Evaluated by: Fruly 40/ Flored Company of British Brown	8/16/2012
₹ © 4 *	



PAGE 175 of 668



PAGE 176 of 668

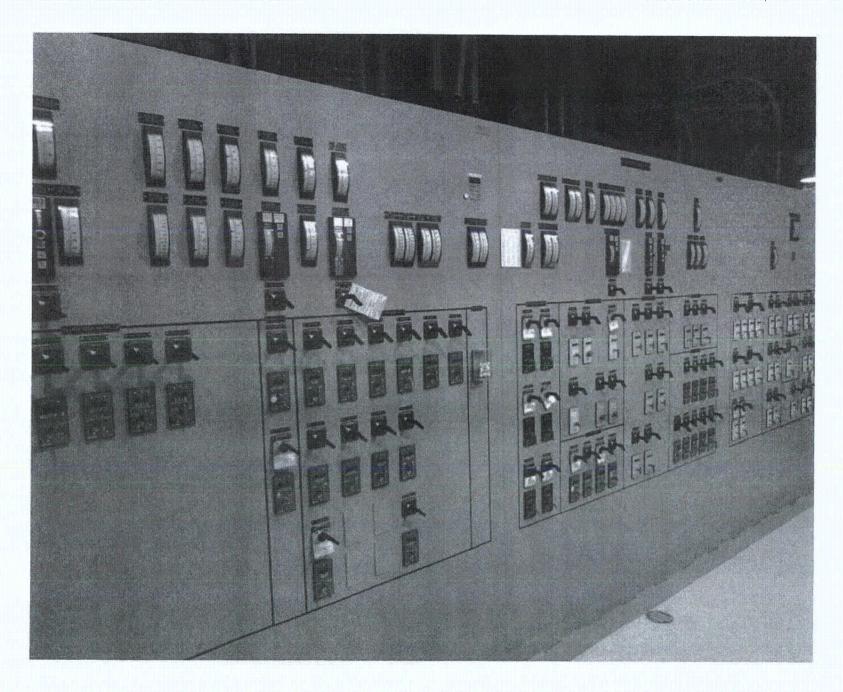
Sheet 1 of 2
Status: Y N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-P5-808 Equip. Class 12 20	
Equipment Description SHUTDOWN PANEL TEAIN E	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
Location: Bldg. CONTROL Floor El. 200 Room, Area A.45	
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 of the space of the space of the end of this checklist for documenting the space of the space o	the results of judgments and
Anchorage (SEE SWC DATED 8/16/12)	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	Y N
2. Is the anchorage free of bent, broken, missing or loose hardware?	YO NO UO NAO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YO NO UO NÁO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	AU NO NO NAU
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 NAO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YO NO UO

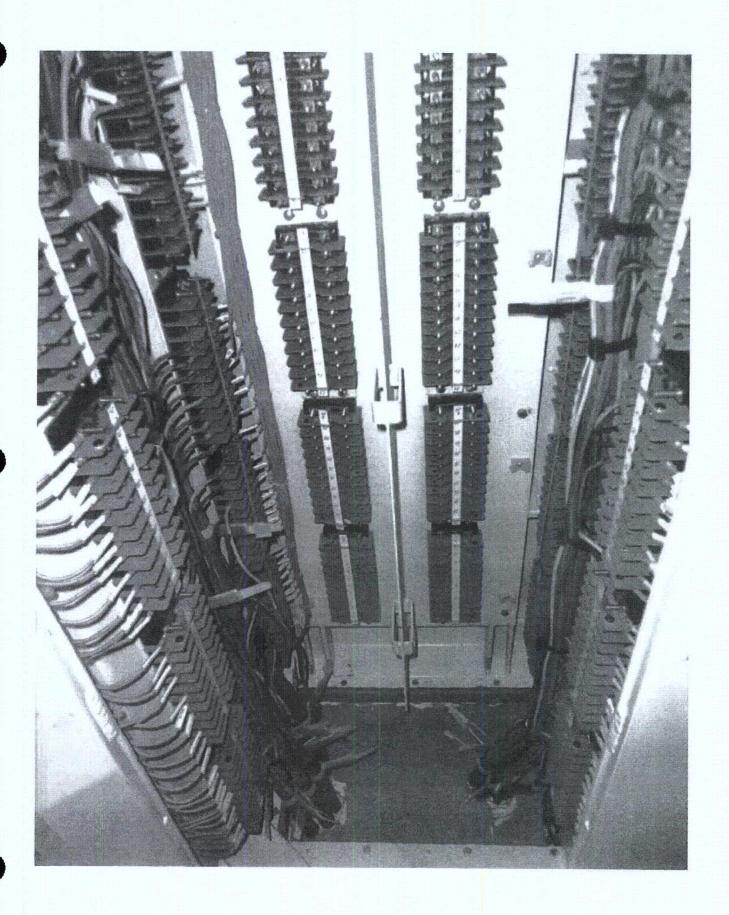
∢ C3 ≯

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

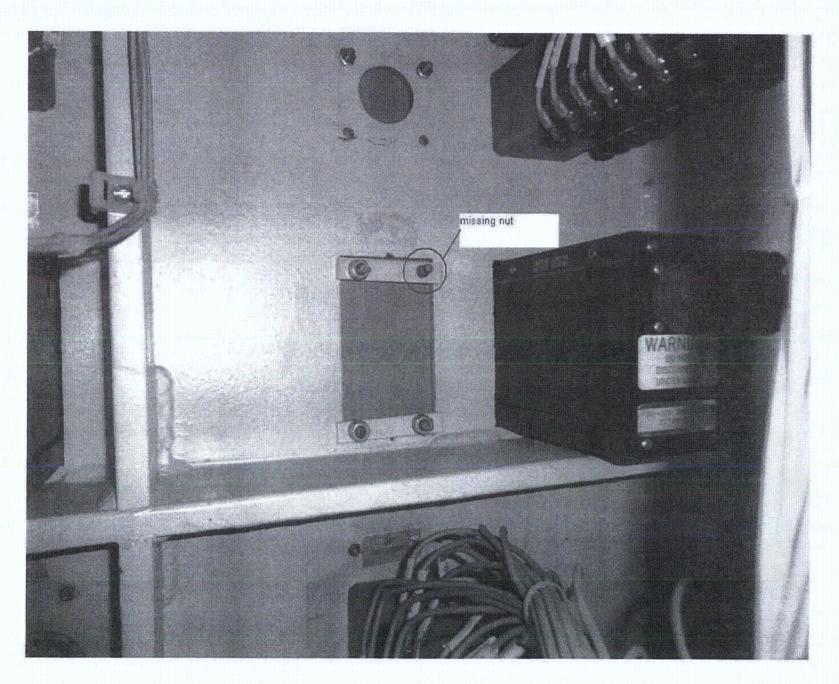
Selsmic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-P5-SDB Equip. Class ¹² ZO	
Equipment Description SHUTDOWN PAREL TRAINB	
Interaction Effects (SEE SWC DATED 8/16/12)	
7. Are soft targets free from impact by nearby equipment or structures?	YO NO UU N/AO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	Y N U N/A
9. Do attached lines have adequate flexibility to avoid damage?	Y N U V N/A
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	בט בא בא [*]
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? A NOVAL INSPECTION OF THE INTERNAL COMPONENTS OF THIS CASH, FOR SEIGMIC ADGRESS, CHECKED TO ENSURE FASTERIES CORRECTING ADGRESS, CHECKED TO ENSURE FASTERIES CORRECTING ADGRESS OF OTHER SEIGMIC CONDITIONS. No SECURIOR AD FESSE COMPITIONS WERE FOUND. SOME MINOR ISSUES ARE A	TENT CAR HETS WERE IN PLACE
Comments (Additional pages may be added as necessary) MISSING LOSSE SCREWE, ROLTS, I NUTS ON SOME COVER PLATER ONE BROKEN RECEPTACLE THE SEISMO MALKOOMY TRANS JUDGED THAT THESE CONDITION A SEISMIC OF OPERABLISTY CONCERN FOR THIS COMPONENT THIS CONDITION HAS FEEN REPORTED THROUGH CR 5284	IN A FLOOR PLATE
Evaluated by: Justo S. Chacon Josi R. Hernandz	Date: 10/1/12



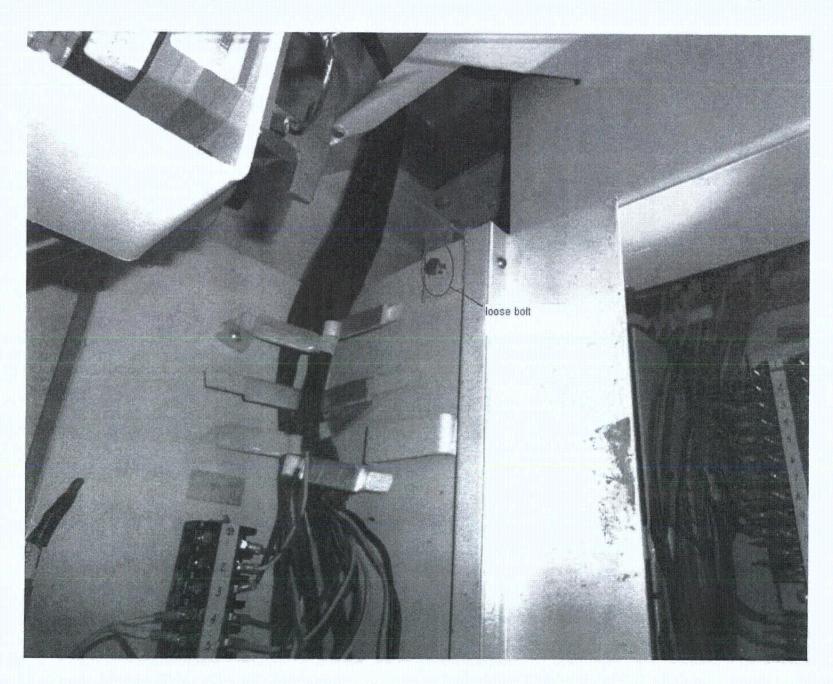
PAGE 179 of 668



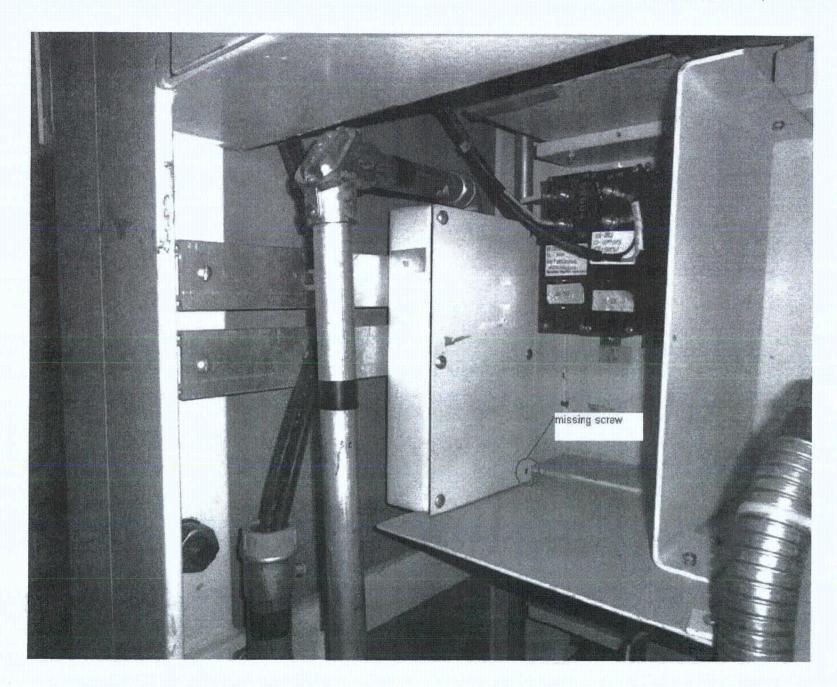
PAGE 180 of 668



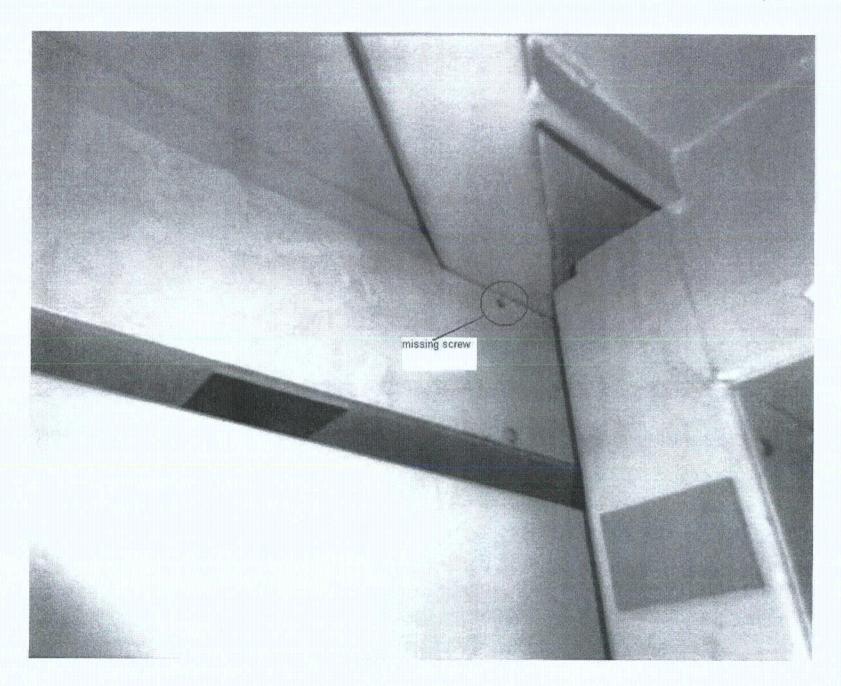
PAGE 181 of 668



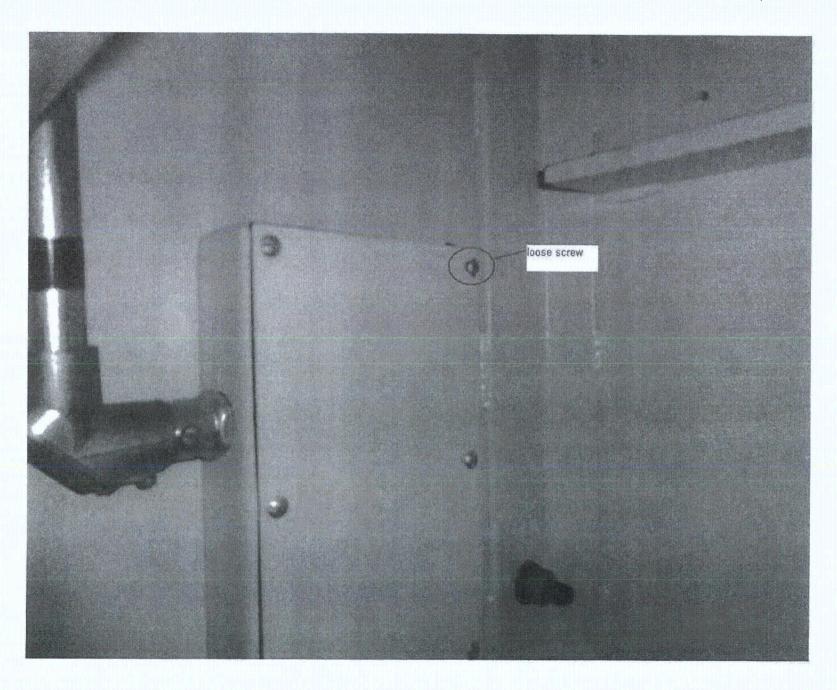
PAGE 182 of 668



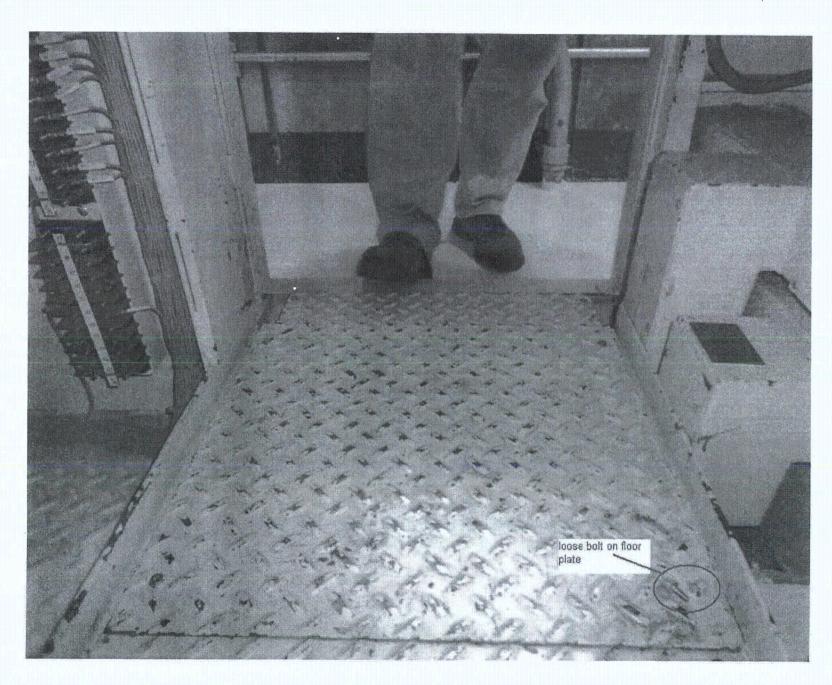
PAGE 183 of 668



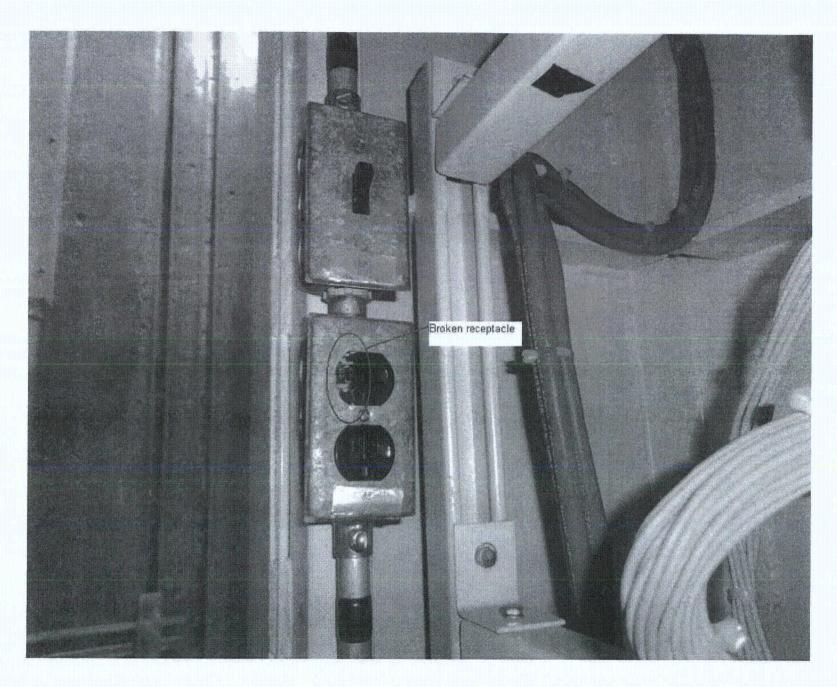
PAGE 184 of 668



PAGE 185 of 668



PAGE 186 of 668



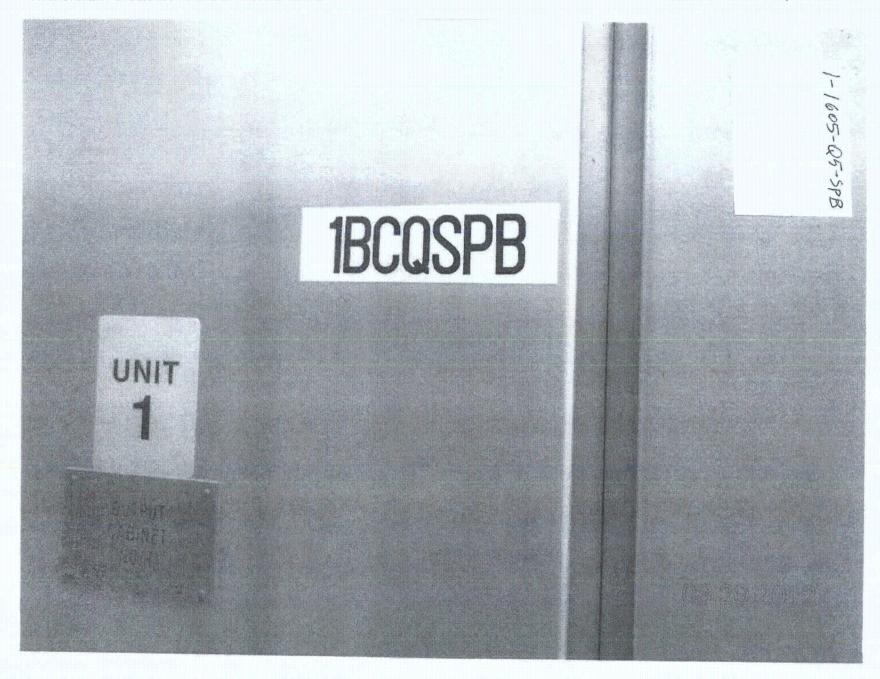
PAGE 187 of 668

Sheet 1 of 2.
Status: (Y) N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1605-Q5-SPB Equip. Class 12 20	
Equipment Description SOLID STATE PROT. SYS CAB	- TRAIN B
Location: Bldg. CONTROL Floor El. 220' Room, Area R163	
Manufacturer, Model, Etc. (optional but recommended) WESTING HO	OUSE
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 of t	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)?	AD NX
2. Is the anchorage free of bent, broken, missing or loose hardware?	YA NO UO NAO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YA NO UO NAO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	Y NO VO NAO
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.) Not within 50% sample,	ĂU NO NO N'Y
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	AIX, N□ n□

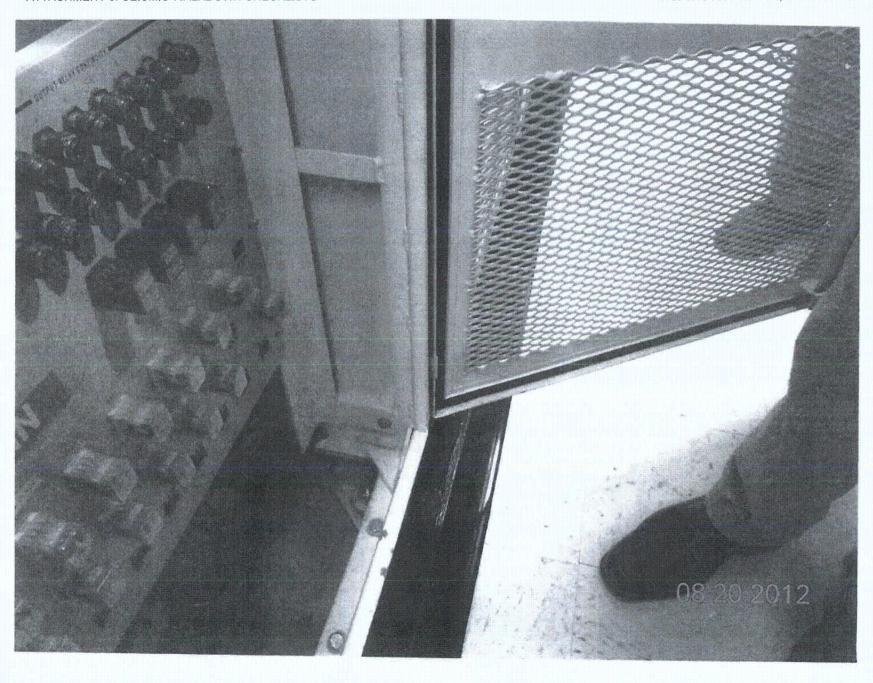
¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. /-/605 Q5 SPB Equip. Class 12 20	White is
Equipment Description SOLID STATE PROT. SYS CA	B - TRAIN B
Interaction Effects	:
7. Are soft targets free from impact by nearby equipment or structures?	YX DU DA NAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YX NO UO N/AO
LIGHT FUXTURES ARE SECURED WI	TH
CLOSURE SCREWS.	and Proceedings
9. Do attached lines have adequate flexibility to avoid damage?	YK NO UD WAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	AND NO
PROVEN ACCEPTABLE IN SEWS, SHT.	ACENT PANELS
PROVEN ACCEPTABLE IN SEWS, SEEL.	
Other Adverse Conditions	ved ve
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	XX N□ N□
Comments (Additional pages may be added as necessary)	
FOR AWC, SEE 1-1604-Q5-PC	<i>3</i>
Aille - 0/A	
Evaluated by: Matthew Wilkinson	Date: 8/20/2012
David Vololy DAVID VOLODARSKY	8/25/2012
Down The County How	4-1-





PAGE 191 of 668



PAGE 192 of 668



PAGE 193 of 668