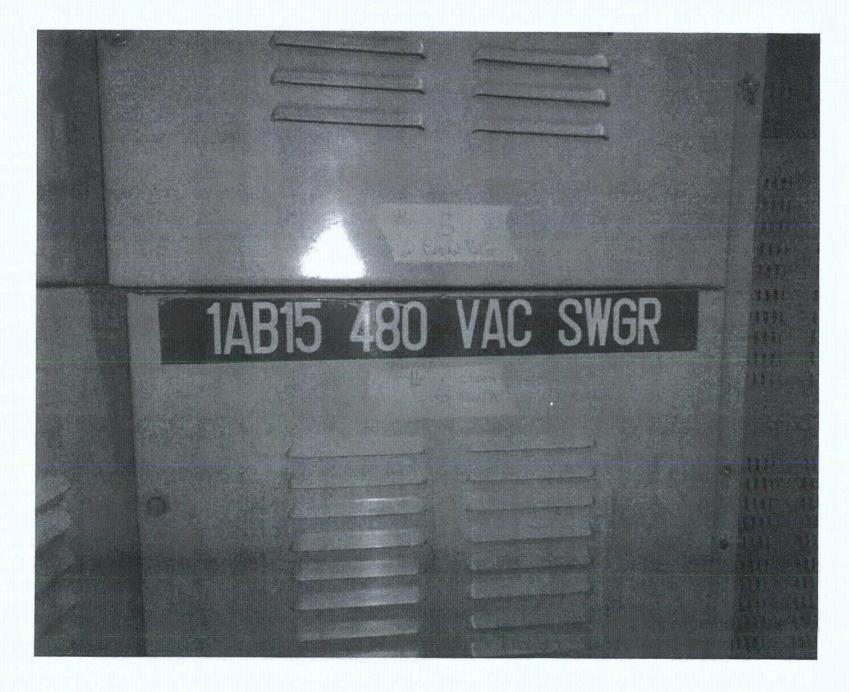
Sheet 1 of 2

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Status:	Y	N	U

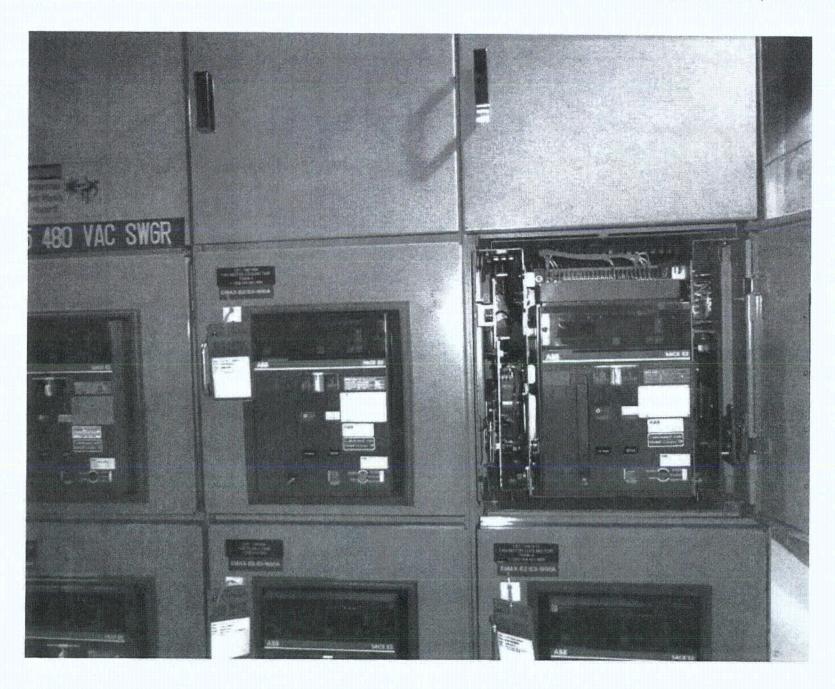
Seismic Walkdown Checklist (SWC)	
Equipment ID No.1-1805-53-815 Equip. Class 12 2	· · · · · · · · · · · · · · · · · · ·
Equipment Description 480 V Switch gear 1 AB 15	100 C
Location: Bldg. Aux/u1 Floor El. 119-3" Room, Area 120105	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for 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 t findings. Additional space is provided at the end of this checklist for documenting.	he results of judgments and
Anchorage (See SWC dated 8/29/12)	
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?	Y N U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	Y NO UO NAO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	Y NO UNA
 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 NO UO ÑAO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	ÝO NO VO

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

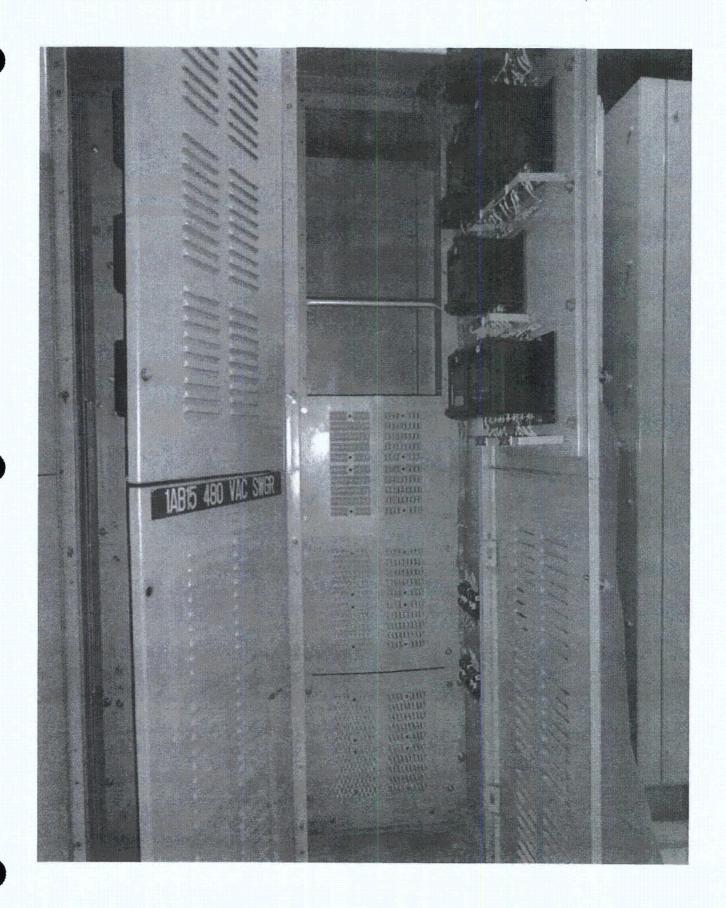
Seismic Walkdown Checklist (SWC)	
Equipment ID No.1-1805-53-015 Equip. Class 12 2	and the second s
Equipment Description 480 V Switchgear 1AB15	
Interaction Effects (See SWC dated 8/29/12) 7. Are soft targets free from impact by nearby equipment or structures?	YO NO UO N/AO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	Ÿ□ N□ Ū□ ÑÃ□
9. Do attached lines have adequate flexibility to avoid damage?	Y NO UO NÃO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	Y NO ÙO
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 visual inspersion cabinet was performed to enecte for seismic adequacy to incomponents not adequately secured, checked for fasteners connected, and evidence of other adverse seismic conditions. An interest of be missing. See "Comments" for further details.	hinde and windows a first war
Comments (Additional pages may be added as necessary) Found one (1) in two onnecting for tener missing between on the lower left side of IABISIO. It was judged by that this condition must be evaluated for seismic adequal Reference condition report 525340 generated for	n bays IABITIO and IABISO this Settimic Walledown beam voice at this cabinet.
Evaluated by: Jose R. Hernands Justo E. CHACON	Date: 9/27/12



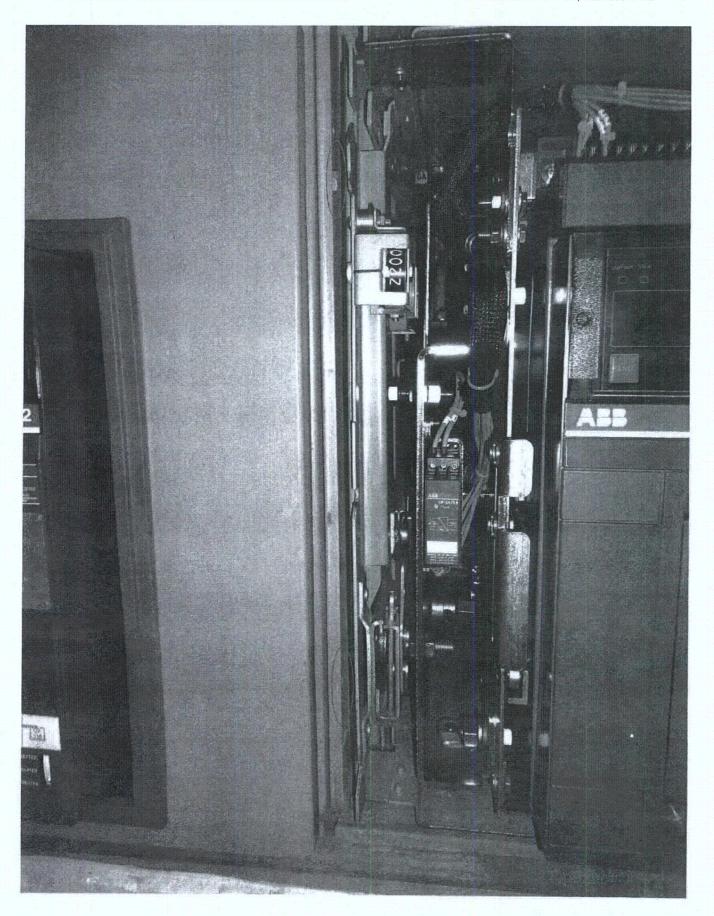
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Sheet 1 of 2 Status: Y N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1805-53-807 Equip. Class 12 2	
Equipment Description 480V SWITCHGEAR BBO Location: Bldg LONTROL Floor El. 180' Room, Area RB6/	7
Location: Bldg CONTROL Floor El. 180 Room, Area RB6/	
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? MINOR OXIDATION ON A SURFACE FOR FEW WELDS, ACCEPTABLE	YX NO UO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX NO UO WAO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YM 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 for anchorage verification.	YO NO UO MAK
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN NO UO

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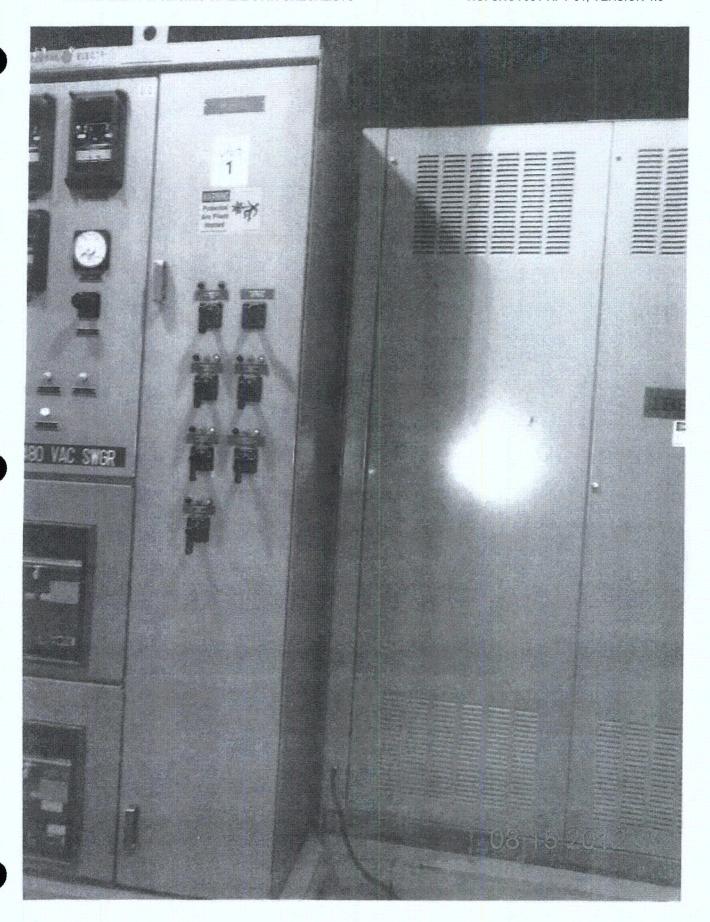
¹² Enter the equipment class name from Appendix B: Classes of Equipments

Seismic Walkdown Checklist (SWC)	
Equipment ID No. /-1805-53-807 Equip. Class ¹² 2	
Equipment Description 480V SWITCHGEAR 1880	7
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 UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	YX NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	AM NO NO
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? VENTILATION DUCT, SMALL CONDUIT AND ELECTOR OF THESE CAN BE SEEN AT 2" GAP, HOWEVER, THESE CAN BE SEEN AT 2" GAP, HOWEVER, THESE CENTRED AT SWITCHGEAR SIDE, NO CONCERN FOR	YN NO UD T. GROUNDING IBBOTX TRANSFORMER CONNECTIONS ARE NOT R SPATIAL INTERACTION
Comments (Additional pages may be added as necessary)	and the second s
NONE	
Evaluated by: David Volg	Date: 8-15-2017
Matthew Wilkinson	Date: 8-15-20/2 9/15/2012
ayang dada samu na mada dana manana na mada na	

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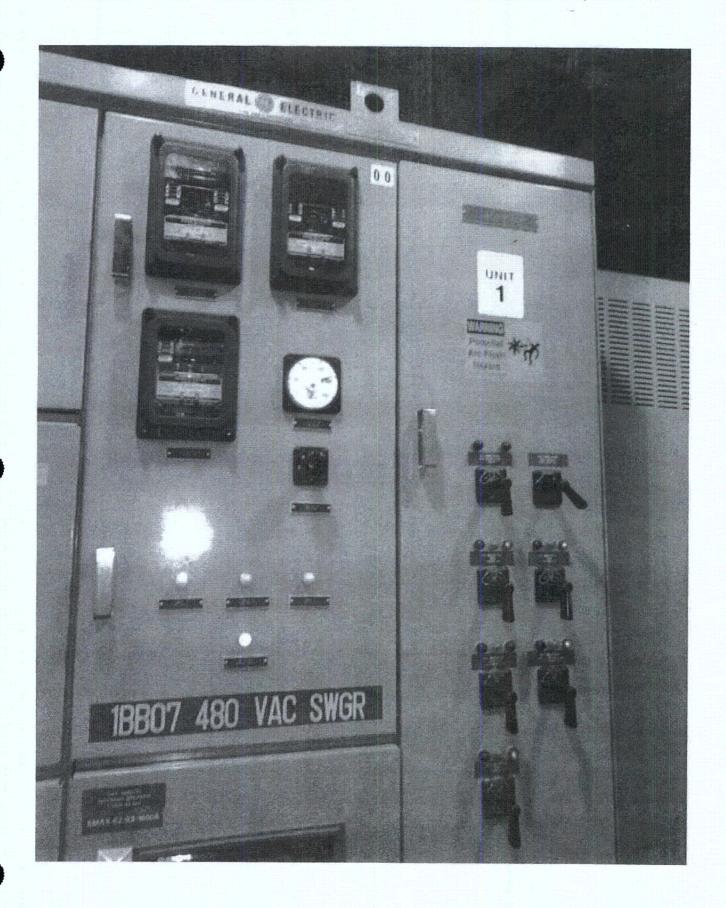
Sheet 1 of 2

Status: Y (N) U	Status:	Y.	N	U
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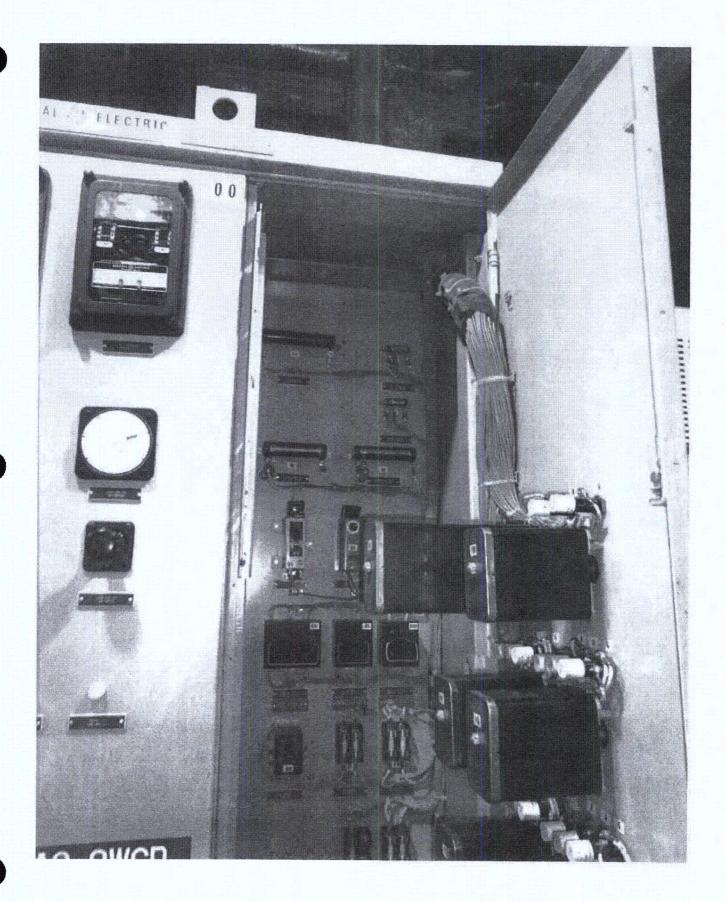
Seismic Walkdown Checklist (SWC)	
Equipment ID No. (-1905-53-807. Equip. Class 12 2	
Equipment Description 480V Switchgear 18807	
Location: Bldg. Control Floor El. 180: 0" Room, Area R. 13.61	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist This checklist may 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 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 the space is	he results of judgments and
Anchorage (See SWC dated 8/15/12)	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	Y N N
2. Is the anchorage free of bent, broken, missing or loose hardware?	Y NU UU N/AU
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	Y NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YO NO 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.)	YO NO UO N/AO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YOUNO; UO

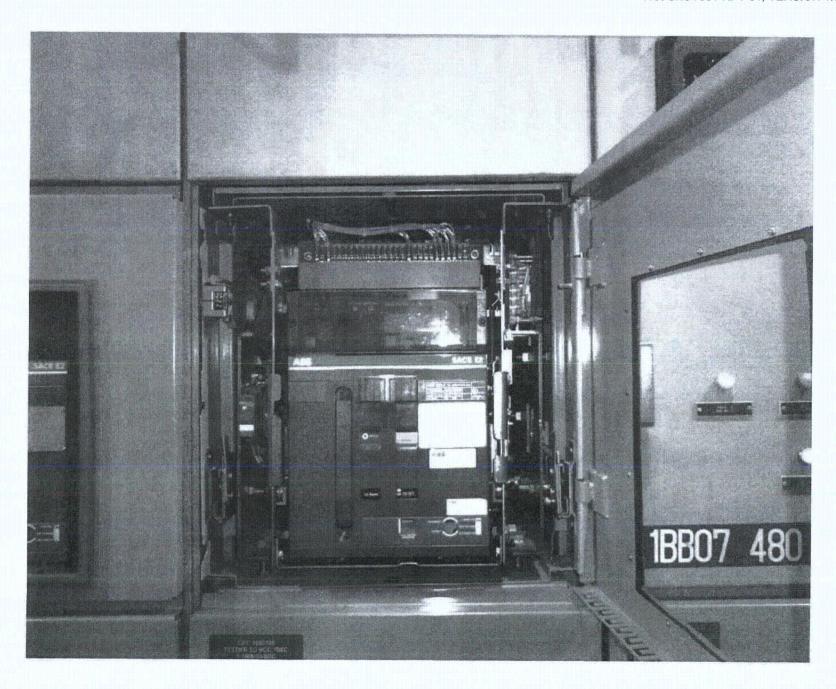
¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Equipment ID No. 1-1805 - 53- 6-01 Equip. Class 12 2	
Equipment Description 480 V Switchgeav 18807	
Interaction Effects (Sec. Swc. dated 8/15/12) 7. Are soft targets free from impact by nearby equipment or structures?	YO 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?	YO NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	Y NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	ÝO 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? A visual inspanis cabinet was performed to check for seismic adequaty to point so not adequately secured checked to ensure fasteness conditions. The firmments section of this decument.	and the wife out that will be a suit.
Comments (Additional pages may be added as necessary) Diffound I intro connecting fastener missing which connects control to 1000714. Condition Report 527135 has been generated to Found I the wrap broken used to support a cable bund	evaluate seismic acetooid.
Found 2 (two) door bings pins partially with drawn on bay or vulnirability concrn. CR 528379	18: This is not a seismic
Evaluated by: José R. Hernande Justo S. Chaco	· As

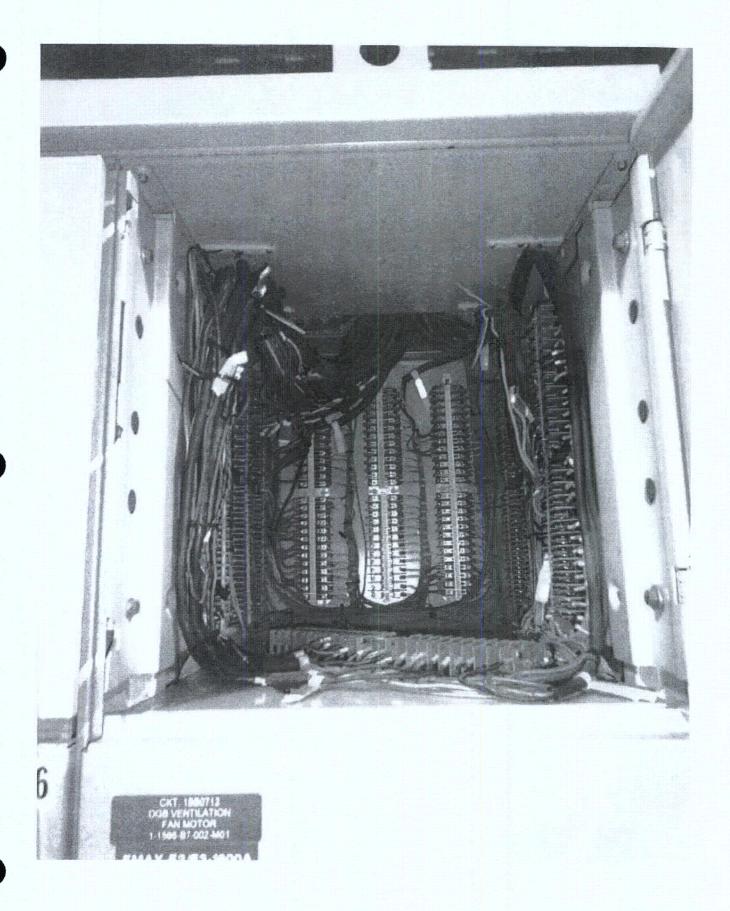


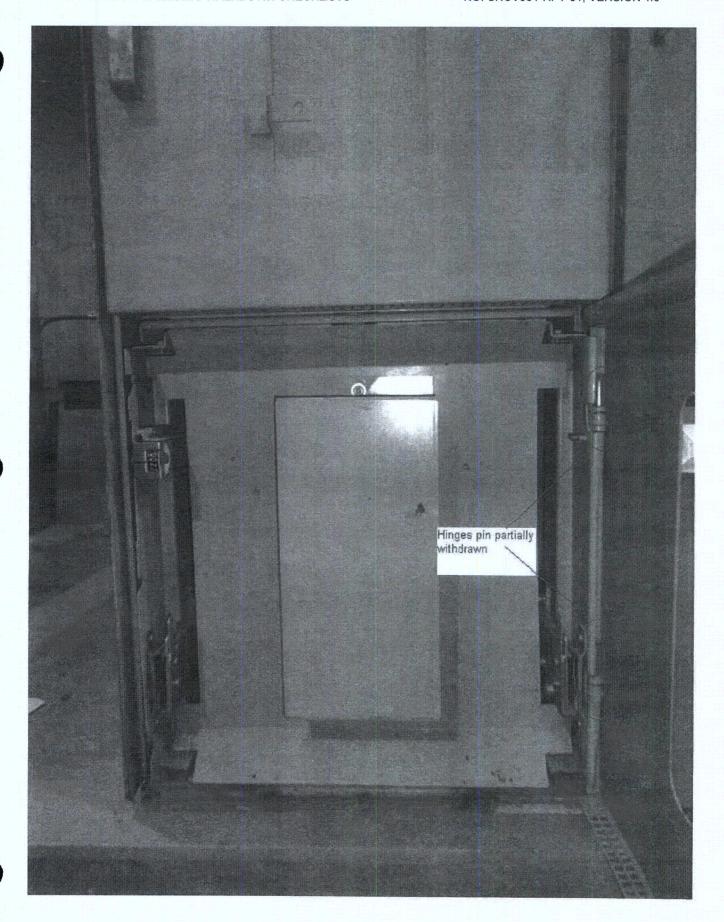
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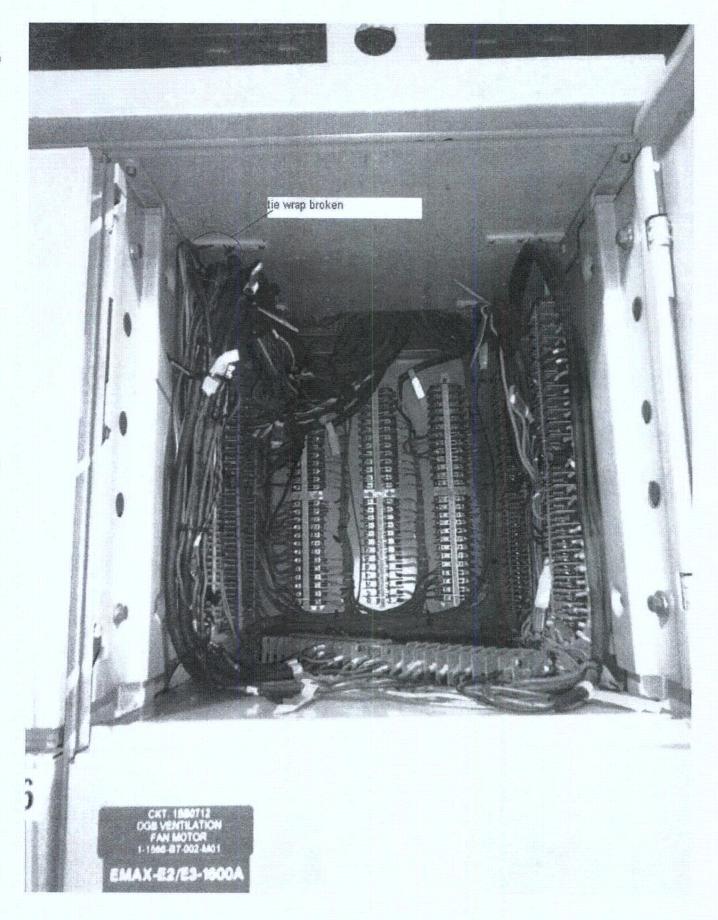


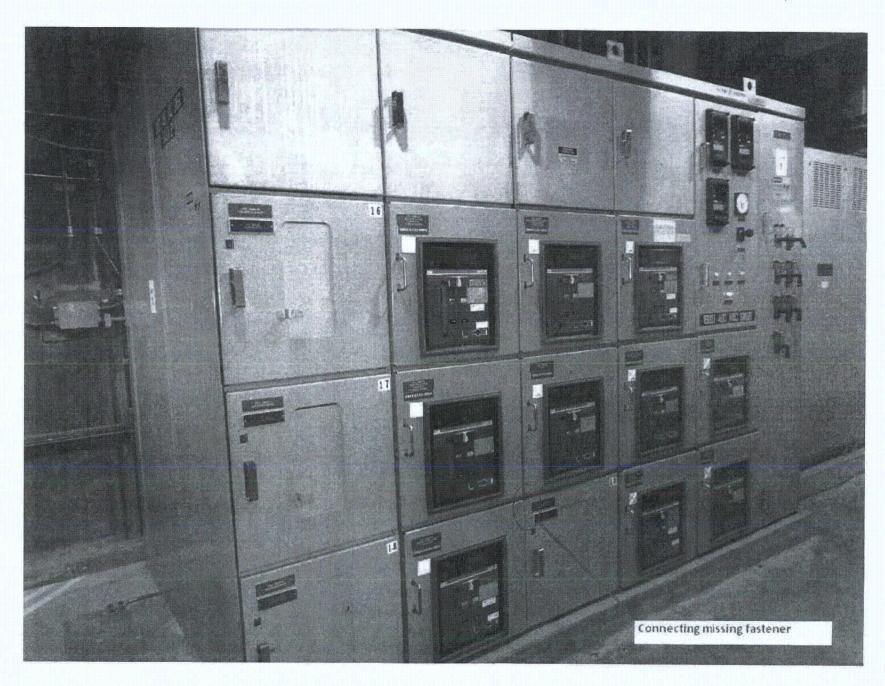
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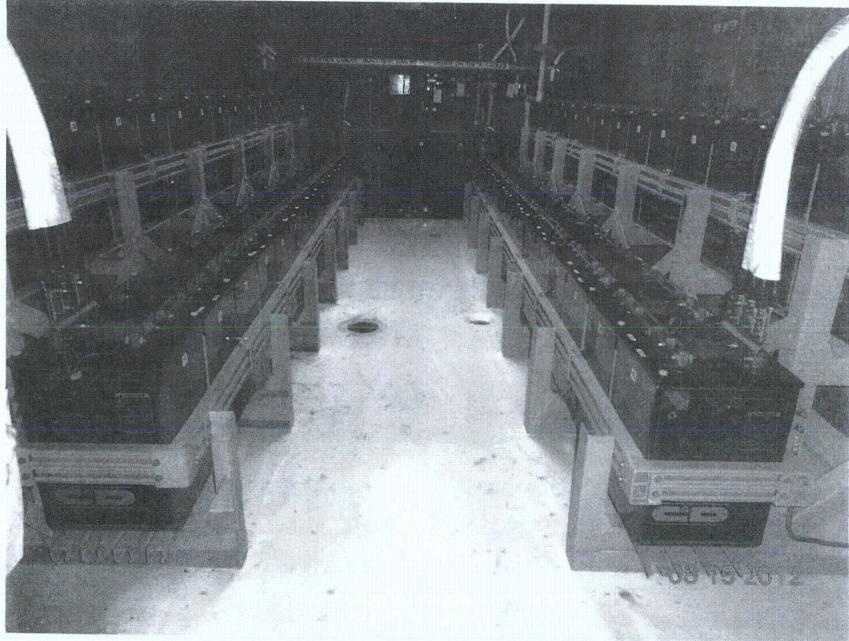
Sheet 1 of 2 Status: (Ý) N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1806-B3-BYB Equip. Class 12 15 (BA77	ERY RACKS)
Equipment Description 125 VDC BATTERY 1801	B
Location: Bldg. CONTROL Floor El. 180' Room, Area RB 4	
Manufacturer, Model, Etc. (optional but recommended) C & D BA	TTERIES
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 documential space is provided at the end of this checklist for documential 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)?	A X N□
2. Is the anchorage free of bent, broken, missing or loose hardware?	YAC NO UO N/AC
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX N U N/A
4. Is the anchorage free of visible cracks in the concrete near the anchors? WELDED CONNECTION	YO NO UO NAX
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.) WELD APPEARS TO BE UNDERSIZED A HOWEVER, CONSIDERING THE AMOUNT PATTERN, THE EXISTING WELDS ARE SUPPORT BATTERY RACK, REFER TO EQUIPMENT BASES ON the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN NO UO NAO IF FEW COCATIONS. OF WELD AND WELD SUFFICIENT TO X3A DOI REV.O FOR WELD YN NO UO CONFIGURATION

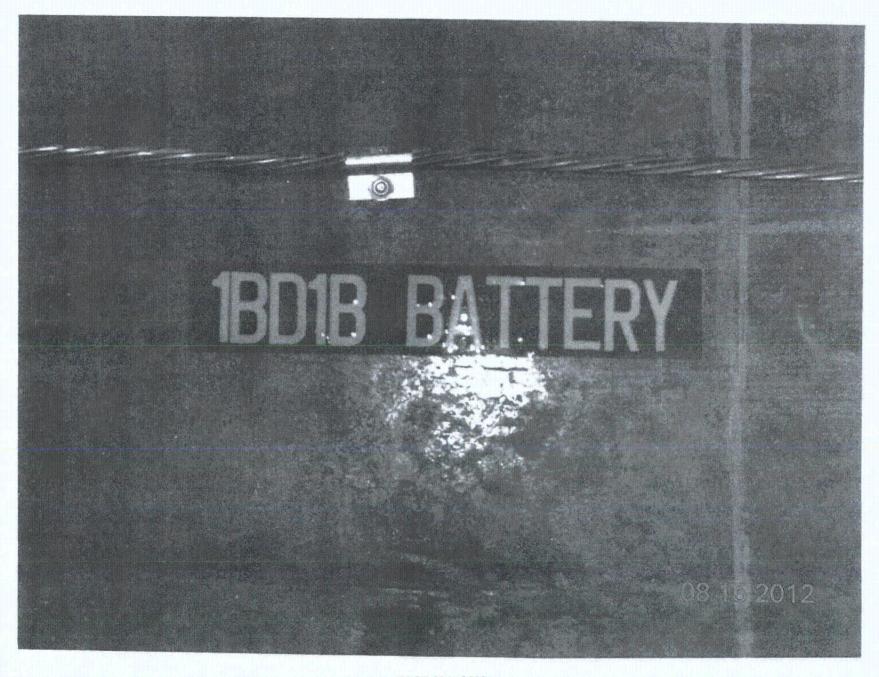
¹² Enter the equipment class name from Appendix B. Classes of Equipment.

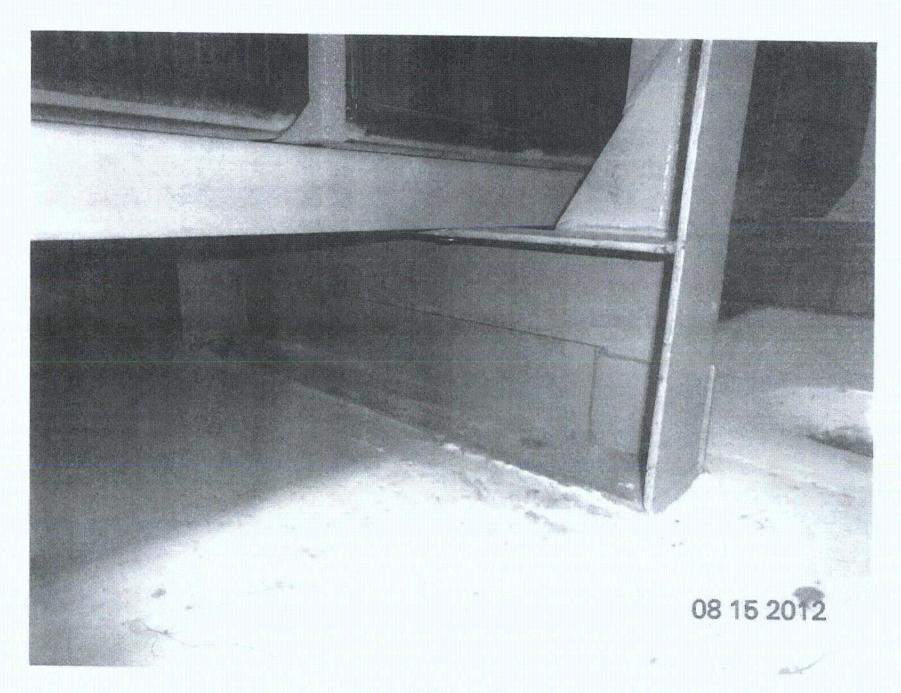
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1=1806-B3-BYB Equip. Class 12 15 (BATT	ERY RACKS)
Equipment Description 125 VDC BATTERY IBDIE	
Interaction Effects	· · · · · · · · · · · · · · · · · · ·
7. Are soft targets free from impact by nearby equipment or structures?	YA NO UO N/AO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	•
LIGHT FIXTURES ARE PROPERLY SECURI	₽D
9. Do attached lines have adequate flexibility to avoid damage?	YA NO UO NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YX NO UC
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	XX N□ U□
Comments (Additional pages may be added as necessary) None,	antina antina managama antina ant
Evaluated by: David Volo SocioDARSKY Matth NM Matthew Wilkinson	Date: 8-15-2012
Matthe Willinson	8/15/2012



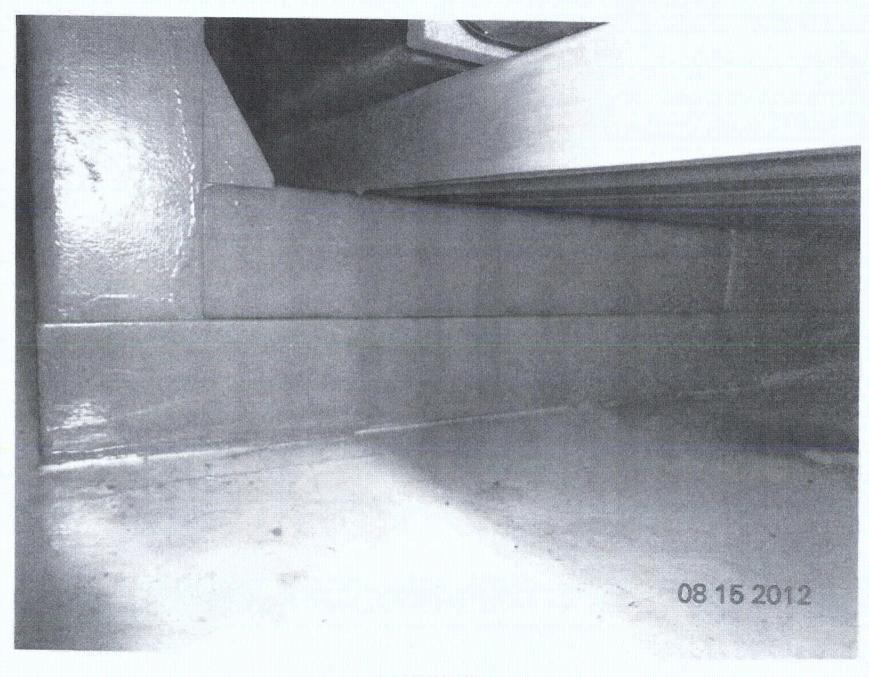


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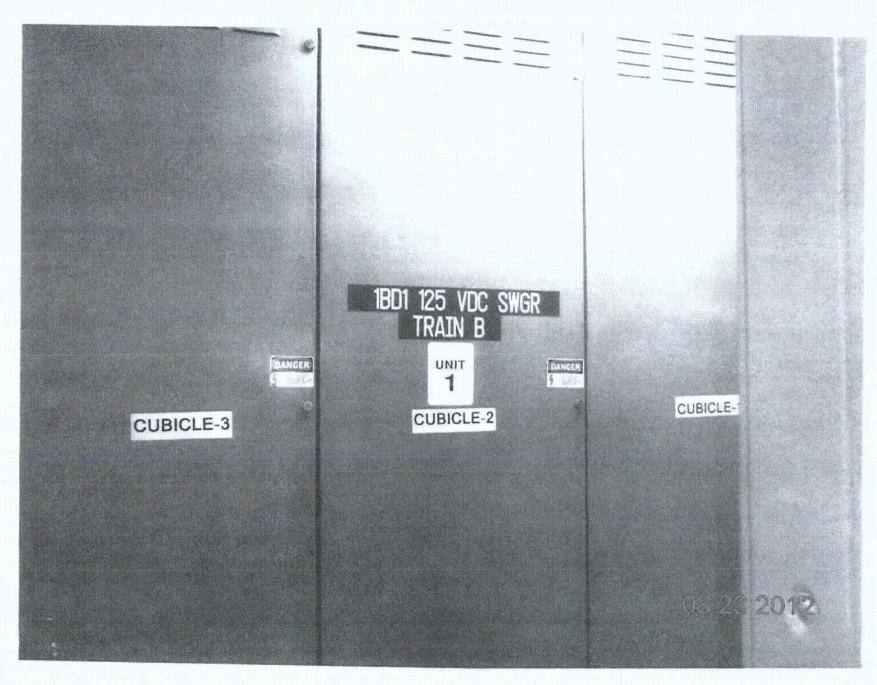
Sheet 1 of 2 Status: N U

Seismic Walkdown Checklist (SWC)			
Equipment ID No. 1-1806-53-D5B Equip. Class 12 2			
Equipment Description 125 VOC SWITCHGEAR 18. Location: Bldg. CONTROL Floor El. 180' Room, Area RB 47	01		
Location: Bldg. CONTROL Floor El. 180' Room, Area RB 47			
Manufacturer, Model, Etc. (optional but recommended)	W2.527		
Instructions for Completing Checklist	e sa a sa s		
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 of the 50% of SWEL items requiring such verification)?	YX NO.		
2. Is the anchorage free of bent, broken, missing or loose hardware?	YN UU WAQ		
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YM NO UO NAO		
4. Is the anchorage free of visible cracks in the concrete near the anchors? WELDED CONNECTION	YO NO UO N'AIX		
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for	YX NO NO NAC		
which an anchorage configuration verification is required.) CONSISTENT WITH DRAWING AX3A DOS	-00365 , VER, 1.0		
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN NO UO		

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

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1806-53-DSB Equip. Class 12 2	
Equipment Description 125 VDC SWITCHGEAR 181)/
Interaction Effects	
7. Are soft targets free from impact by hearby equipment or structures?	YN UD WAD
	·
8: Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YN UU UN NAU
LIGHT FIXTURES ARE SECURED WITH	CLOSURE SCREWS
a period at the time to the desired for the control of the control	YX NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	AM NO OU WAL
	- w.L.
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	XX NO NO
Other Adverse Conditions	and the second s
11. Have you looked for and found no other seismic conditions that could	XX NO NO
adversely affect the safety functions of the equipment?	
	and the second s
Comments (Additional pages may be added as necessary)	
NONE.	
Evaluated by David Volo A DAVID UDGOD ARSKY	Date: 8/15/2012
Evaluated by: David fold A Mario UDCODARSKY Matthew Wilkinson	8/15/2012
Anna Tara C. Anna Cana Anna Anna Anna Anna Anna Anna	17.12



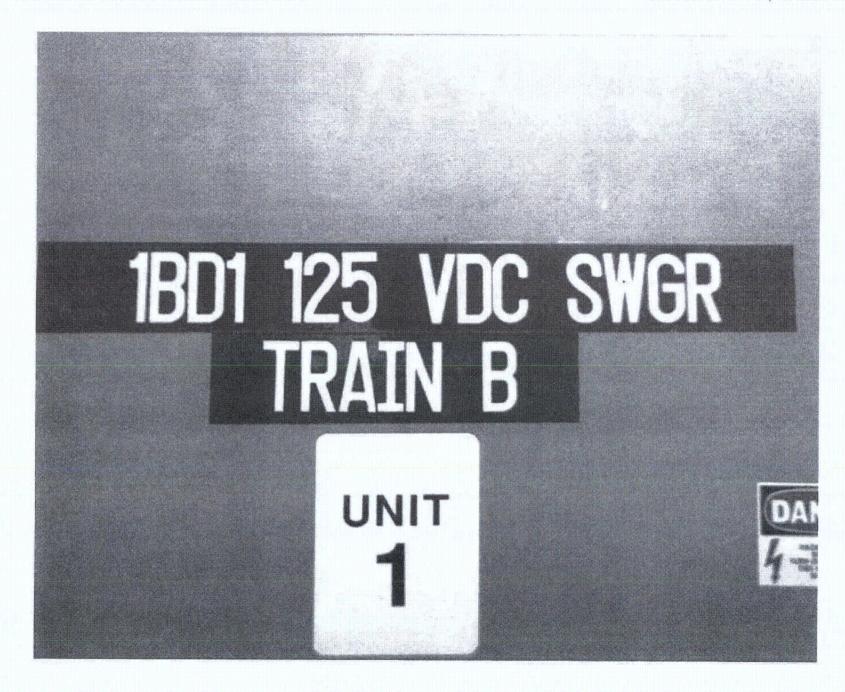
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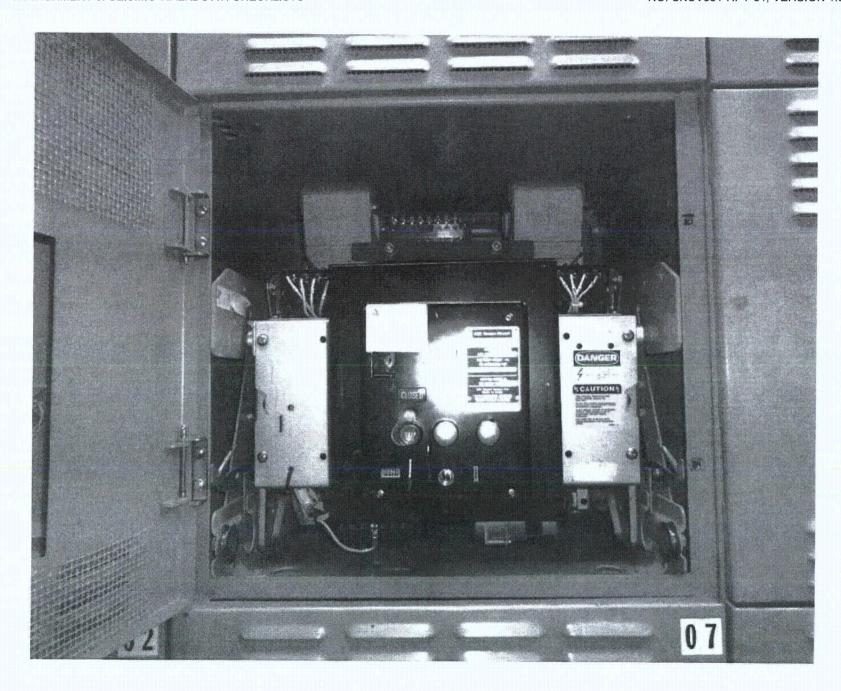
Sheet 1 of 2
Status: N U

Equipment ID No.1-1806-53-D5B Equip. Class ¹²		
Equipment Description 125 VDC Switch gear 1801		
Location: Bldg. Combre Floor El 200' o" Room, Area 12.547		
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 (See Swc dated 8/15/12)		
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?	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 NU UU N/AU	
5. Is the anchorage configuration consistent with plant documentation?	Y_ N_ U_ N/A_	
(Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)		
·		
6. Based on the above anchorage evaluations, is the anchorage free of	Y_ N_ U_	
potentially adverse seismic conditions?	· — · · — · — — — — — — — — — — — — — —	

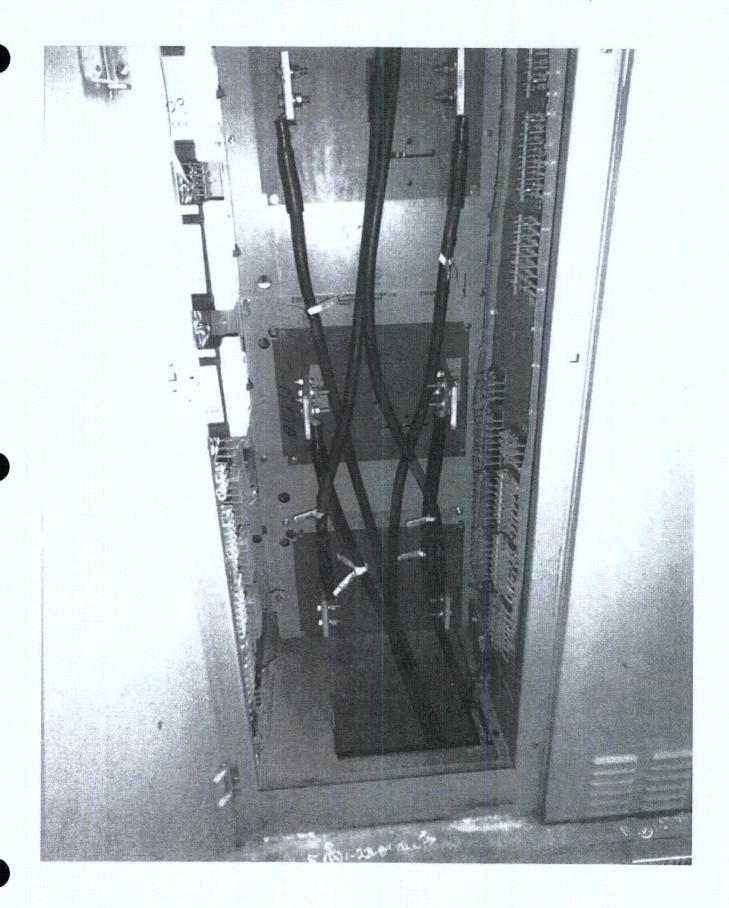
¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1806-53-D5B Equip. Class 2-	and the second s
Equipment Description 135 VDC Switchgear 1801	
Interaction Effects (Sec. SWC dated 8/15/12)	The state of the s
7. Are soft targets free from impact by nearby equipment or structures?	X N N U N N/A C
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	Y NO UN N/A
9. Do attached lines have adequate flexibility to avoid damage?	Y N U NA
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YO 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? A visual large of this cabinet was performed to check for seismic adquary to the components not adqually secured, checked to ensure forther in place, and evidence of other adverse seismic conditions. I were found. Some more resure found are documented in the	pection of the internal compound to include ungevidence of the connecting adjacent white to significant adverte condition
Comments (Additional pages may be added as necessary)	
. Found the following minor the vert the door closed missing,	
One bucket door that could not be opposed due to inte	rlivence with the broaker
These 152005 were documented on the condition repor	£ 528389
Evaluated by: 1 - Tosé R. Hernandez. Susto S. CHACON	Date: 10/01/12





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