Sheet 1 of 2 Status: Y N U

Seismic Walkdown Checklist (SWC)

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a)

Equipment ID No. 1-1808-Q3-147 Equip Class ¹² 14 (DISTRIBUT AUTOMATIC 7	IOLI PANELS & RANSFER SWITCHES)
Equipment Description <u>EMERGENCY LTG DIST PANEL</u> Location: Bldg. <u>DG</u> Floor El. <u>Z20'</u> Room, Area <u>R101</u>	
Location: Bldg. DG Floor El. 220' Room, Area Riol	
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 i 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)?	YX N
2. Is the anchorage free of bent, broken, missing or loose hardware?	YX NO UO Ň/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX NO UO N7AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YKNO UO 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.) 1 X3A FOI - 201, VER. 5.0 PANEL 15 ATTACHED TO PIOOI WHISTRUTS (TEACH UNISTRUT HAS TWO (2) 3/8 4 ANCHOR E 	YONK UONAD
 EACH UNISTRUT HAS TWO (2) 3/8 \$ ANCHOR E CR 504874 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? 	

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

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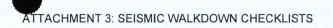
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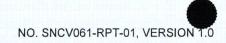
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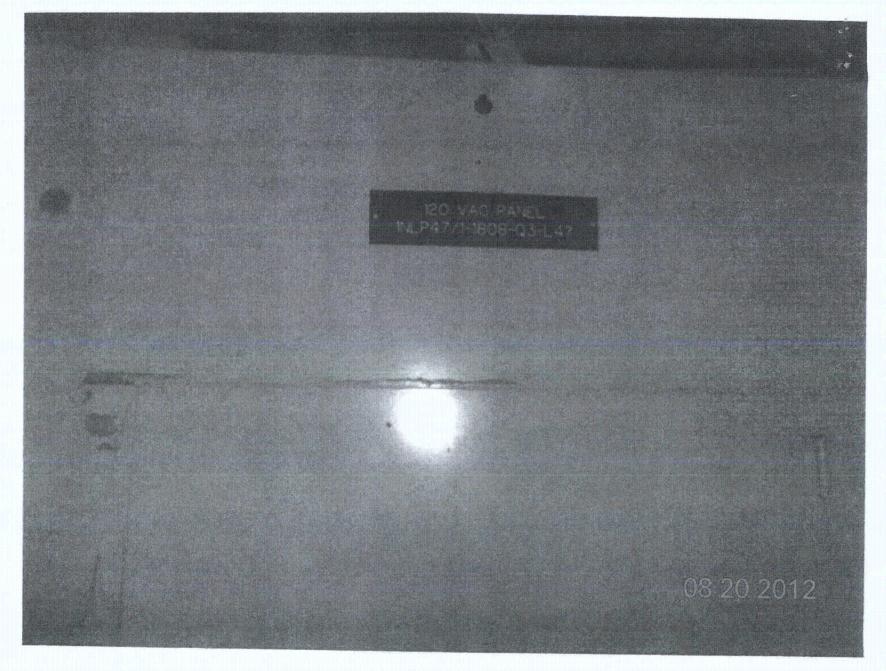
Sheet 2 of 2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1808-Q3-647 Equip. Class ¹² 14 (DISTRIBUT	TOH PAHELS &
Equipment ID No. 1-1808-Q3-647 Equip. Class ¹² 14 (DISTRIBUT AUTOMATIC TR. Equipment Description <u>EMERGENCY</u> 678 DIST PANE	ANSFER SWITCHES) Z INLP47
Interaction Effects	
7. Arc soft targets free from impact by nearby equipment or structures?	YM NO UO NAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YX 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?	Ý X ÍNDUD
<u>Comments</u> (Additional pages may be added as necessary)	
SEE 1-2403-P5-DG3 FOR AREA WALK-L	SY CHECKLIST
Evaluated by David Vola OAVIO VOLODARSKY	Date: 8/20/2012
Evaluated by David Voles DAVID VOLODARSKY Matthew Wilkinson	8/20/2012

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Sheet 1 of 2 Status: 🖄 N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1808-Q3-L47 Equip. Class ¹² [4	
Equipment Description Emergency Leg distribution panel	
Equipment Description <u>Emergenzy</u> <u>Leg distribution pane</u> <u>Diese</u> Location: Bldg. <u>Control All</u> Floor El <u>zro-o</u> Room, Area <u>R101</u>	
Manufacturer, Model, Etc. (optional but recommended)	<u> </u>
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 space.	the results of judgments and
Anchorage (See SWC dated 8/20/12)	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	ŶŶĹĹĬŇĹĹĬ
2. Is the anchorage free of bent, broken, missing or loose hardware?	Yo no nad
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	
 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.) 	YONOUNAD
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

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

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Sheet 2 of 2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1268-Q3-L47 Equip. Class ¹² 14	
Equipment Description Emergency Lty distribution panel	
Interaction Effects (Sec. Swc. dated 8/20/12) 7. Are soft targets free from impact by nearby equipment or structures?	YONOUNAO
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?	Yo no uo n/ao
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 YX N□ U□ adversely affect the safety functions of the equipment?

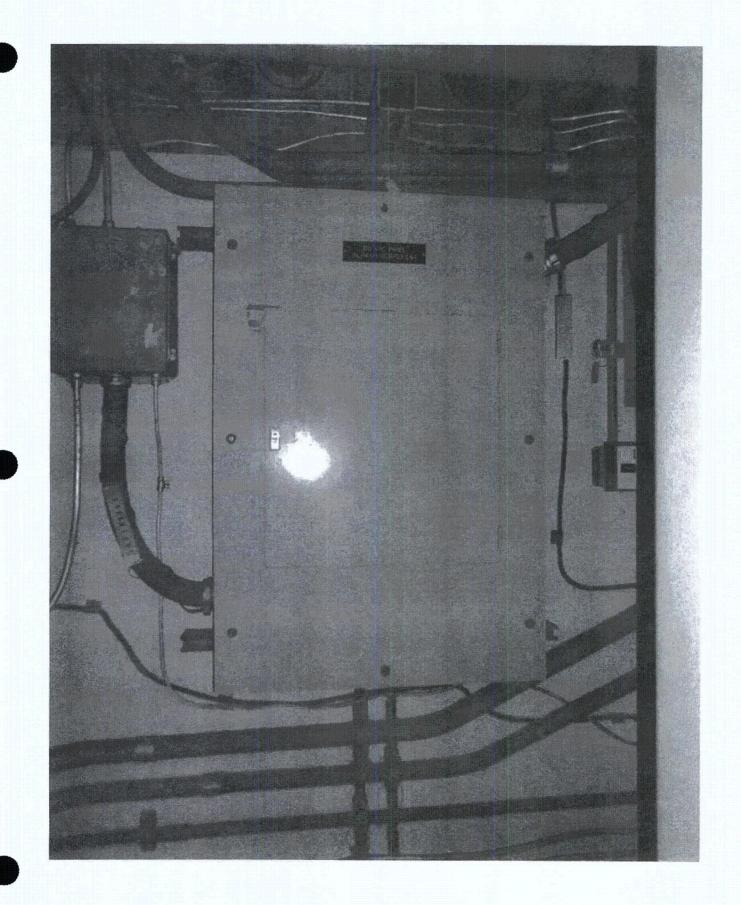
A visual inspection of the internal components of this cabinet was performed to check for seismic adequacy to include any evidence of internal components not adequately seared, checked to ensure fosteners connecting adjacent cabinets were in place, and evidence of other adverse seismic conditions. No adverse conditions were found.

Comments (Additional pages may be added as necessary)

None.

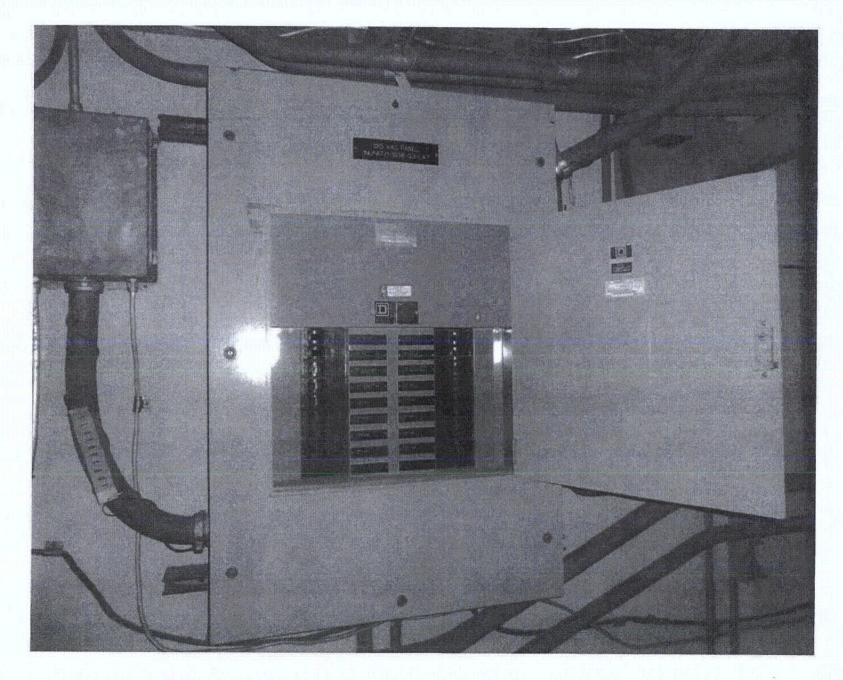
Justo S. Chacon 10/01/12 Evaluated by:

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	Sheet I of 2 Status: 🗭 N U
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1808-73-115 Equip. Class ¹² 4	
Equipment Description LTG ISOLATION XFMR IBBI	F13 RX
Equipment Description <u>LTG ISOLATION XFMR</u> <u>IBB</u> Location: Bldg. <u>DG</u> Floor El. <u>220'</u> Room, Area <u>174</u> B	<u>}</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 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 is provided at the end of the space 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)?	YX ND.
2. Is the anchorage free of bent, broken, missing or loose hardware?	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	אין אם אאַס
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.) AX2094V049, Ver. 2.0	YCYND UD N/AD
6. Based on the above anchorage evaluations, is the anchorage free of	

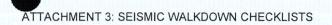
potentially adverse seismic conditions?

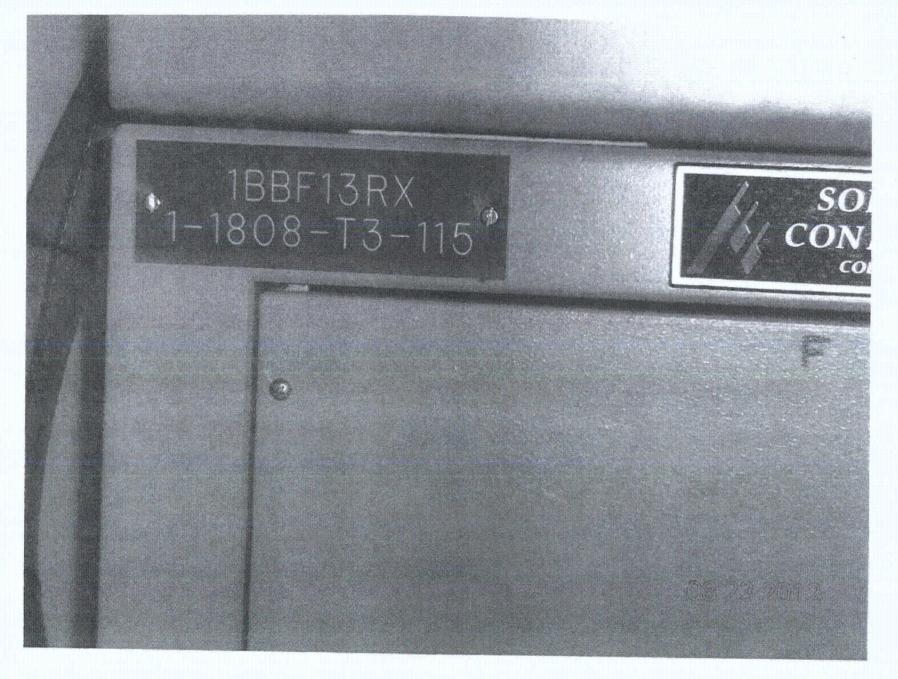
12 Enter the equipment class name from Appendix B. Classes of Equipment.

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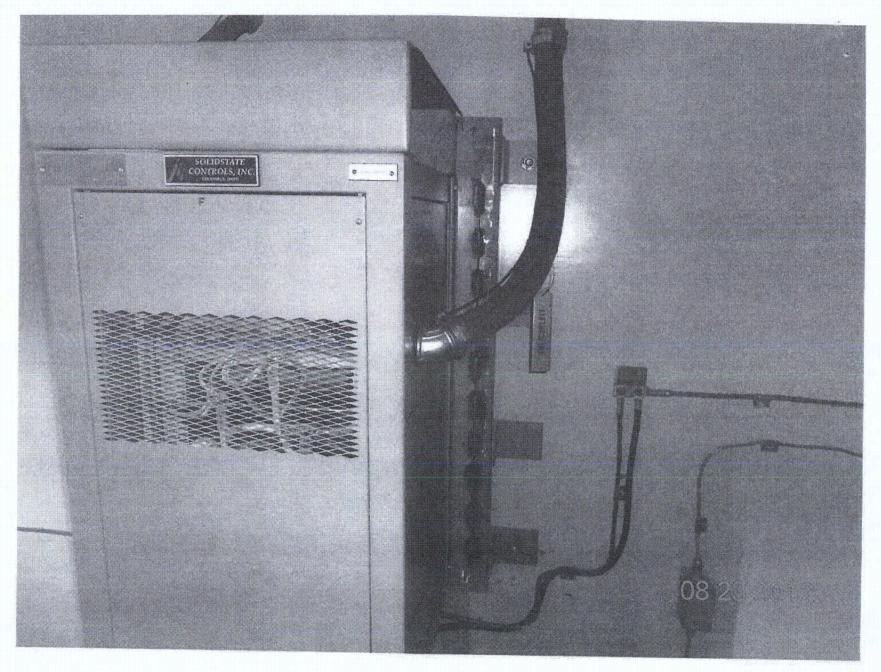
Sheet 2 of 2

Equipment Description LTG ISOCATION XAMR IBB FI	13 RX
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	
	·
8. Are overhead equipment, distribution systems, ceiling tiles and lighting,	
and masonry block walls not likely to collapse onto the equipment?	4 X
9. Do attached lines have adequate flexibility to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free	יםטי מא
of potentially adverse seismic interaction effects?	
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could	
adversely affect the safety functions of the equipment?	
Chamman to A Maliliana 1 - and a state with a discussion of A	mminimetersetermenterseters to be the set of
Comments (Additional pages may be added as necessary) THIS COMPONENT HAS BEEN INSPECTED THIS COMPONENT HAS BEEN INSPECTED	RIF WITHOUT OPPN
PRACTICAL , THE ACHORAGE FOR THIS TICK IS THE COMPONENT ALL VISIBLE ANCHORS, HARDWA	TIDTUED WOULD
REQUIRE DISASSEMBLY. SINCE THE	= GUIDANCE DOCUM
	0V 8
Evaluated by: David Loko DAVID VOLODARSKY Matthew Wiltinson	Date: 8-22-2012
Matter William on a city savited	8/12/1000









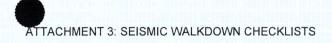
Sheet 1 of 2 Status: 🗭 N U

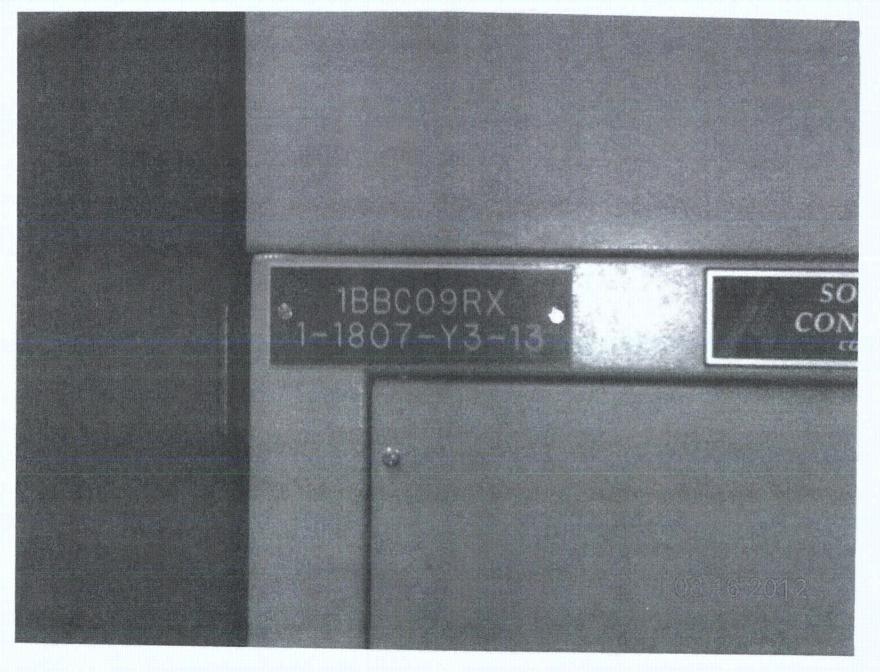
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1807-43-13 Equip. Class ¹² 4-	
Equipment Description Regulated XFMR IBBC09RX Alt Feed	to Panel 1041B
Location: Bldg. Control Floor El. 180' Room, Area 18665	
Manufacturer, Model, Etc. (optional but recommended)	a ana ana ana ana ana ana ana ana ana a
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)?	YXY
2. Is the anchorage free of bent, broken, missing or loose hardware?	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX NO UD N/AD
4. Is the anchorage free of visible cracks in the concrete hear the anchors?	
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.)	
AX2094-V049, Version 2.0	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	
THIS COMPONENT HAS BEEN INSPECTED TO THE ALL VISIBLE ANCHORS, HARDWARE AND SURFACES THE ANCHORAGE FOR THIS ITEM IS VISIBLE WITHO TO INSPECT THE COMPONENT FUTHER WOULD REQUIRE THE ANCHORAGE IS VISIBLE, THE INSPECTION MEETS THE	WERE INSPECTED. UT OPENING THE COMPONEM DISASSEMBLY, SINCE
¹² Enter the equipment class name from Appendix B: Classes of Equ	ipment.
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Sheet 2 of 2

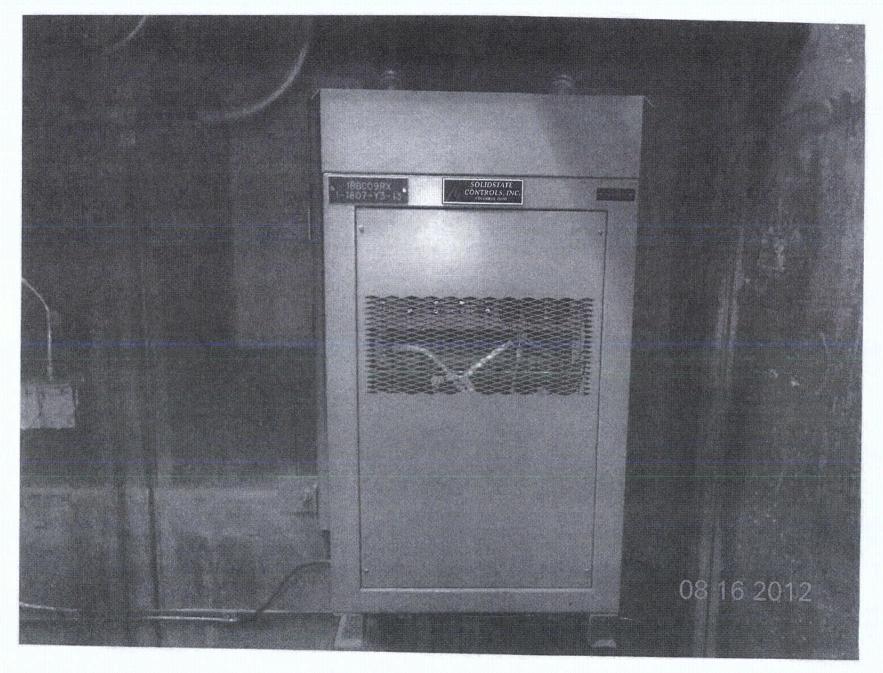
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1807 - 43-13 Equip. Class ¹² 4-	
Equipment Description Regulated XFMR IBBCO9RX Alt Feed to	Panel 1941B
<u>Interaction Effects</u> 7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	
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
<u>Comments (Additional pages may be added as necessary)</u>	
Evaluated by: Matthew Motthew Willinson Darig Villy DAVID VOCODARSKY	Date: 8/22/2012 8/22/2012

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NO. SNCV061-RPT-01, VERSION 1.0



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	Sneet Lot 2
	Status: (Y) N U
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1807-43-11 Equip Class ¹² 4	
Equipment Description REGULATED TRANSFORMER	
Location: Bldg. Correct Floor El. 180' Room, Area SGC	5 5
Manufacturer, Mödel, 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)?	YX ND
2. Is the anchorage free of bent, broken, missing of loose hardware?	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YX NO UO 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.) SGG OWE AX2094V049 VOR 2.0 	
OBA AND WE WERE A JAKE A LAKE . A BUC CO	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

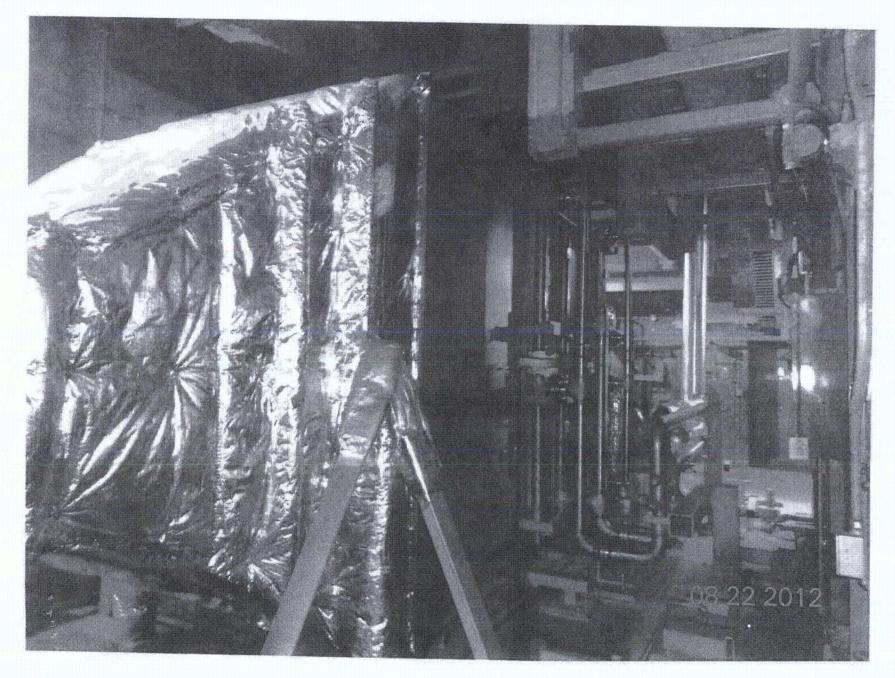
12 Enter the equipment class name from Appendix B: Classes of Equipment.

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Sheet 2 of 2

Equipment Description REGULATED TRADECORNER	
nteraction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	YX NO UO NAO
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?	
10. Based on the above selsmic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YX NO UO
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	צא חח אמ
OMMENTS (Additional pages may be added as necessary) THAS COMPONENT HAS BEERN INSOECTED TO THE ENT ALL USIBLE ANCHORS, HARDWARE AND SURPACES TO INSPECT THE ANCHOROGE IS USIBLE, THE INSOECT SINCE THE ANCHOROGE IS USIBLE, THE INSOECT REQUIRENTS OF THE GUIDANCE DOCUMENT. SEE 1-1807-Y3-13 FOR ARGA WALKDOWN	WARE INSPACED





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Sheet 1 of 2 Status: Y N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1816 - U3 - 017 Equip. Class ¹² 20 (I!C Parel	š)
Equipment Description Auxiliary Relay Pane	$\gamma_{1} \approx \gamma_{2} \approx \gamma_{2} $
Location: Bldg. <u>Control</u> Floor El. <u>200</u> Room, Area <u>RA 45</u>	
Manufacturer, Model, Etc. (optional but recommended) RELIANCE	CUSTOM CONTROL
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 documentin	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 NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YX NO UO N/AO
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 gracks in the concrete near the anchors? We like an up rays to embed of Steel.	
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.) [X3AE08-00228, VER. 3.0	
6. Based on the above anchorage cyaluations, is the anchorage free of potentially adverse seismic conditions?	YXNDUD

⁴² Enter the equipment class name from Appendix B: Classes of Equipment:

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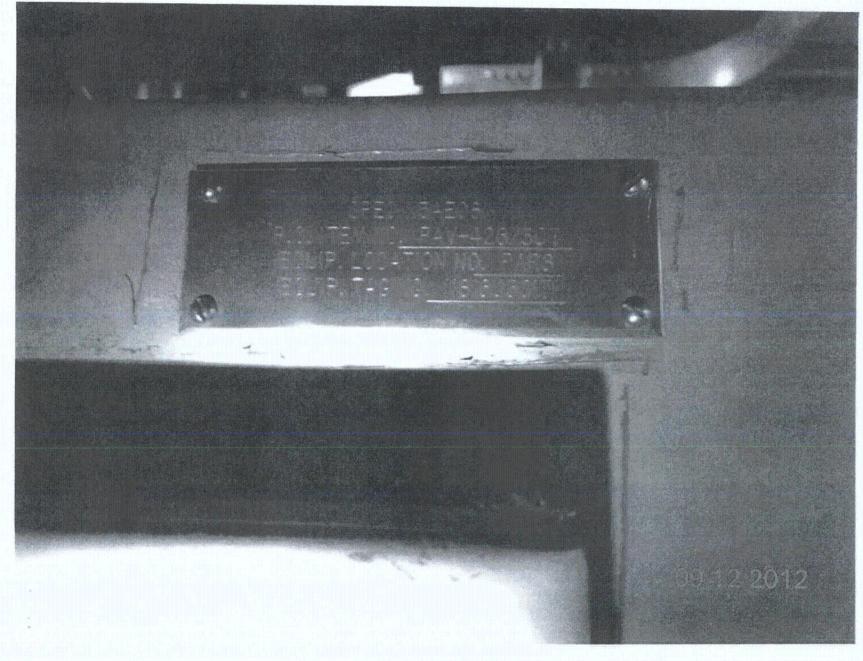
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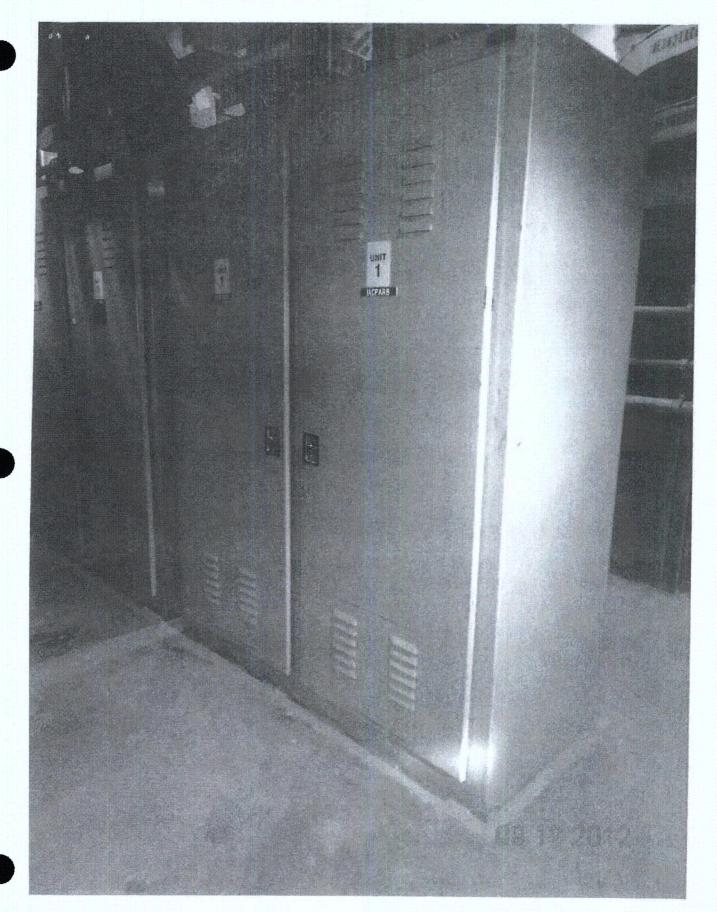
Sheet 2 of 2

Seismic Walkdown Checklist (SWC) Equipment ID:No. [-1816-U3-017 Equip. Class ¹² 20 (IFC Panek)	
Equipment Description AUXIliary Relay Panel	
Interaction Effects 7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	עע דע
Other Adverse Conditions	na kana kana mana kana panana panyana di kanana di kata ana ang sa
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	ים עם
Comments (Additional pages may be added as necessary) None.	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
Evaluated by: Matthew Matthew Willinson David 166 DAVID VOLODARSKY	Date: 9/12/2012
David 16 3 DAVID VOLODARSKY	9/12/2012

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Sheet 1 of 2 Status: N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1816-43-017 Equip. Class ¹² 20	
Equipment Description Auxiliary Relay Panel	
Location: Bldg. Control Floor El. 200'-0" Room, Area	4.12 RA45
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 iter SWEL. The space below each of the following questions may be used to record the res findings. Additional space is provided at the end of this checklist for documenting other	ults of judgments and
Anchorage (See SWC dated 9/12/12)	
1. Is the anchorage configuration verification required (i.e., is the item one Y of the 50% of SWEL items requiring such verification)?	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[] oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors? $Y \square Y$	
 5. Is the anchorage configuration consistent with plant documentation? Y (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□ 1 potentially adverse seismic conditions?	

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

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Sheet 2 of 2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1216-113-017 Equip. Class ¹² ZO	
Equipment Description Auxiliary Relay Panel	
Interaction Effects (See. Swic dated 9/12/12) 7. Are soft targets free from impact by nearby equipment or structures?	Yo no uo nao
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YEND UD 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?	

Other Adverse Conditions

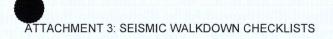
11. Have you looked for and found no other seismic conditions that could YX N□ U□ adversely affect the safety functions of the equipment? A visual inspection of the infinite components of this cabinet was performed to check for seismic adequacy to include any evidence of informal components not adequately second, checked to onsure fasteners connecting adjant cabinets were in prace, and evidence of other adverse seismic conditions. No significant adverse conditions were found. Some minor issues found are documented in the comments " section.

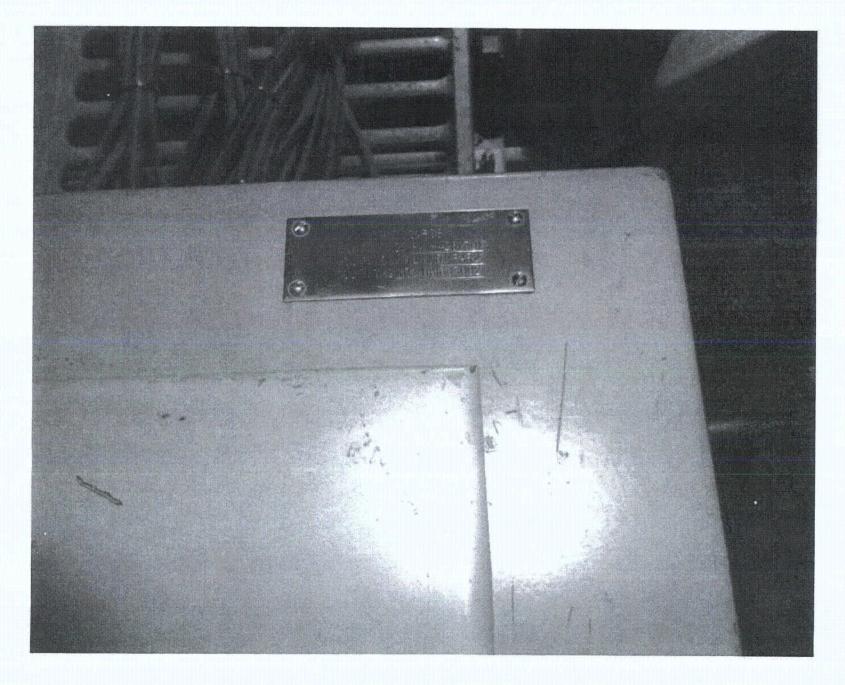
Comments (Additional pages may be added as necessary)

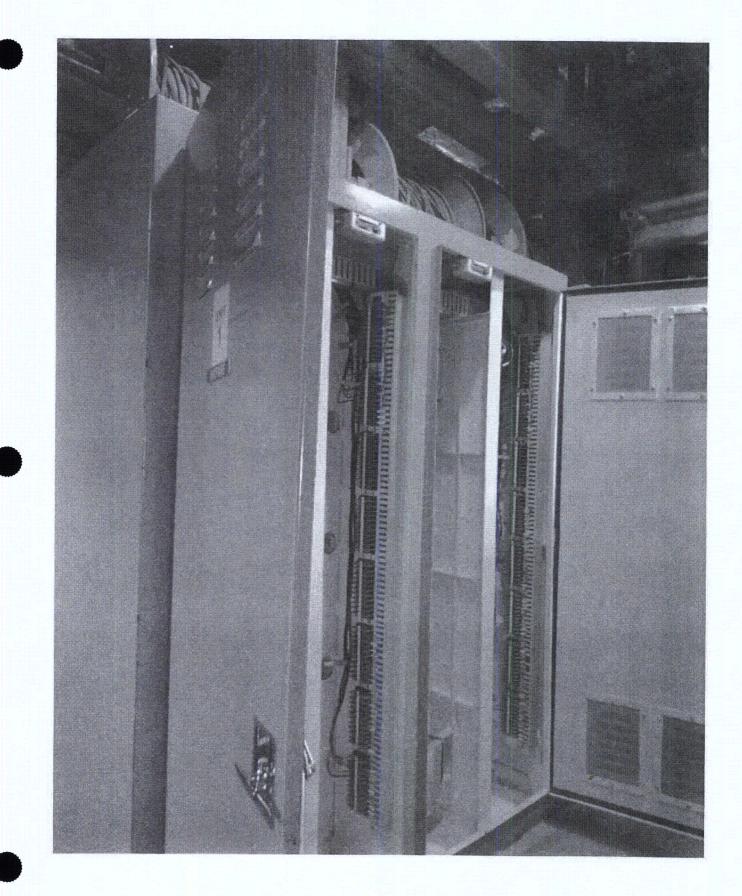
- Found screws missing used to scene terminal blocks and to scene a door atarm motide the cabinet. It was judged that this condition does not registent a seismic vulnerability or concern. Reterence condition report 327701

<u> </u>	<u></u>	<u> </u>		<u></u>
Evaluated by:	~ · / Jos	R. Hernandez	Date: 9	128/12
A	Sf. Ju	STO S. CHACON	<u> </u>	28/12
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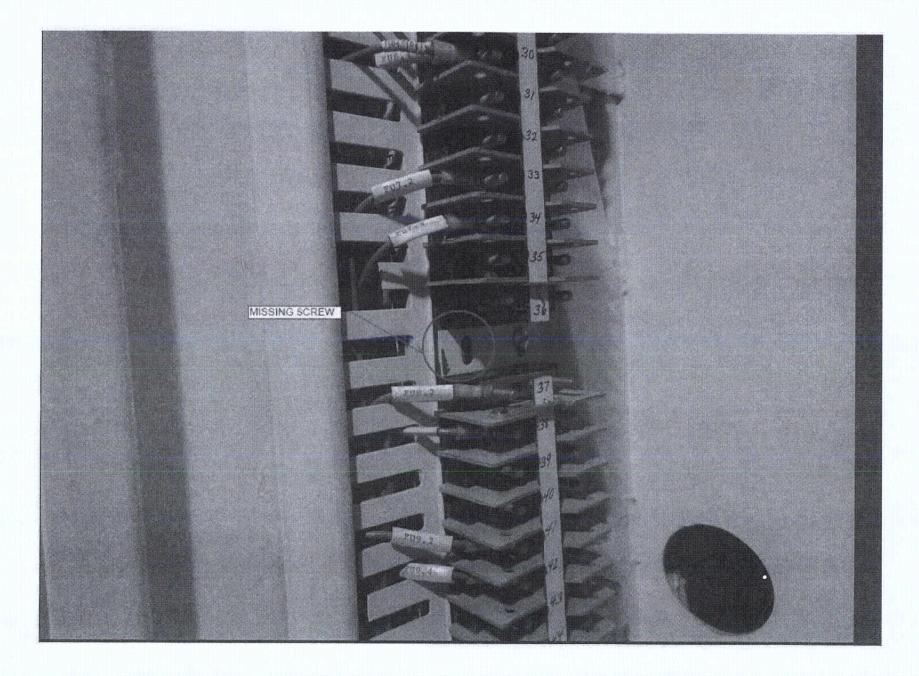








NO. SNCV061-RPT-01, VERSION 1.0



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Sheet 1 of 2 Status: $\hat{M} \hat{N} U$

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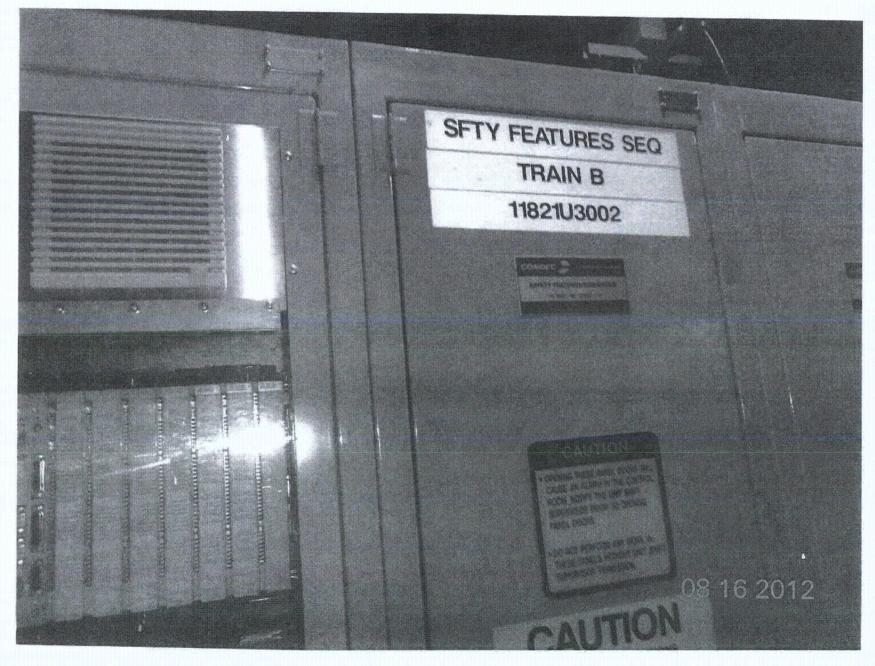
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1821-03-002 Equip. Class ¹² 2.0	
Equipment Description 57 Sequencer Board Train B	
Location: Bldg. CB Floor El. 200 -0 Room, Area RA	450
Manufacturer, Model, Etc. (optional but recommended)	1
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown or 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 documenti	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? Panels are welded to embed plates.	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YE'ND UD NAD
oxidation? Panets are welled to emb plate , wells have no cracks.	
4. Is the anchorage free of visible cracks in the concrete near the anchors? Concrete vie in first condition near methy	YO'NO UO N/ACI
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.) $D_{14}Z$ $AX 3AE C 3 = 0.0002$ $Varior 12.0$	YE NO UO NAO
for well detaile,	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YUND UD
¹² Enter the equipment class name from Appendix B: Classes of Equ	ipment.

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*e	Sheet 2 of 2
Seismic Walkdown Checklist (SWC)	
Equipment ID No. $1 - 1 + 21 - 0 - 2 = 2$ Equip. Class ¹² 20	
Equipment ID No. 1-1821-03-082 Equip. Class ¹² 20. Equipment Description SF Sugnencer Bound Train R	
Interaction Effects 7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YE NO UD NAD
9. Do attached lines have adequate flexibility to avoid damage?	YE NO UO NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YIZNO UD
Comménts (Addifional pages may be added as necessary)	anna an
Evaluated by: Frank YAO/ FLOGS	Date: <u>Alid/n</u> 8/16/2012

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Sheet 1 of 2 Status: 🕐 N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1921-13-002 Equip. Class ¹² 20	
Equipment Description SF Sequencer Board Train B	
Location: Bldg. Control Floor El. 200'-o" Room, Area RA50	i
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 swc dated 8/16/12)	n an
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	
2. Is the anchorage free of bent, broken, missing or loose hardware?	
3. Is the anchorage free of corrosion that is more than mild surface	
oxidation?	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	Y N N U NA
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for	Y N V N/A
which an anchorage configuration verification is required.)	
6. Based on the above anchorage evaluations, is the anchorage free of	X N U
potentially adverse seismic conditions?	

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

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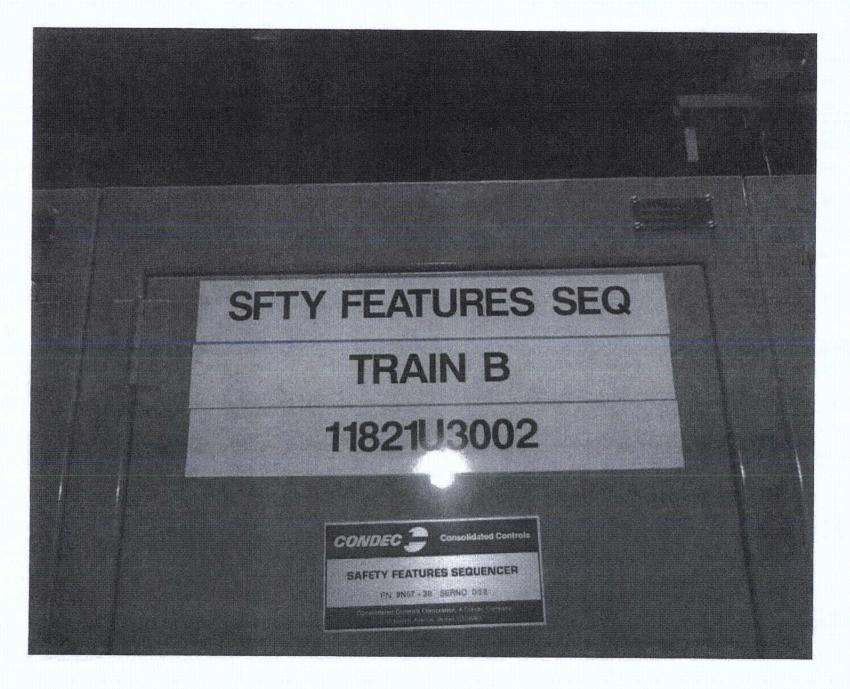
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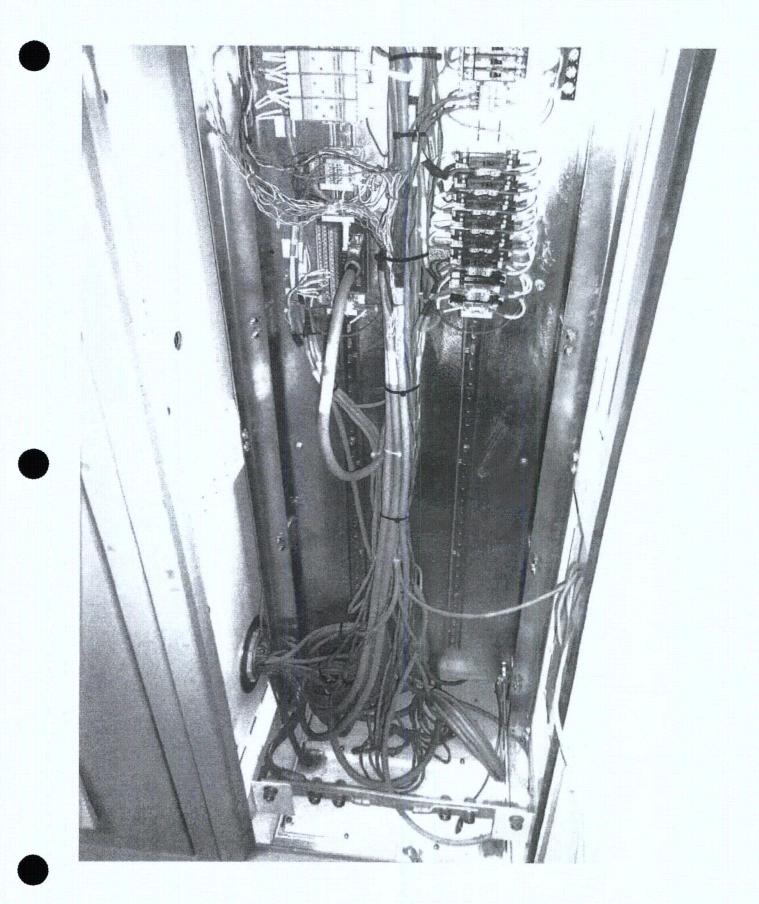
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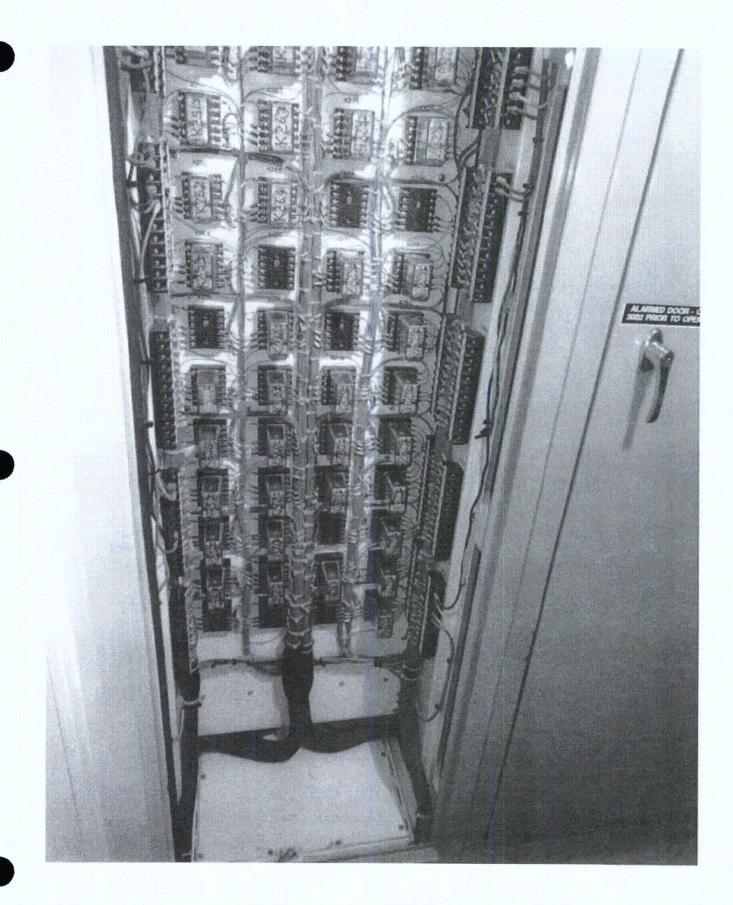
She	et	2	of	2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1921-03-002 Equip Class ¹² 20	
Equipment Description SF Sequencer Board Train B	
Interaction Effects (Sec SWC dated 8/16/12)	
7. Are soft targets free from impact by nearby equipment or structures?	YO NO UO WAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YONG UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	Y N UN N/A
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	Y NU
Other Adverse Conditions	ne anna an thiomachailte an
11. Have you looked for and found no other seismic conditions that could	
adversely affect the safety functions of the equipment? A visual inspection of the internal components of this cabination Selsinic adequacy be include any ovidence of internal components on to insure for teners connecting adjacent cabinats were in place, and sersonic conditions. No adjustice conditions were found	s performed to check for at a deque this second of charles evidence of to ther adverse
Comments (Additional pages may be added as necessary)	
None.	

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Sheet 1 of 2 Status: (Y) N U

Seismic Walkdown Checklist (SWC) Equipment ID No. 1-24103 - 64-001 Equip. Class¹² 17 - Engine Generators Equipment Description DIESEL GENERATOR A Location: Bldg. $\underline{\rho}G$ Floor El. $\underline{22020}$ Room, Area $\underline{R103}$ DELAVAL TURBENE ENC. 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 YZI N of the 50% of SWEL items requiring such verification)? 2. Is the anchorage free of bent, broken, missing or loose hardware? 3. Is the anchorage free of corrosion that is more than mild surface oxidation? YX NO UO NAD 4. Is the anchorage free of visible cracks in the concrete near the anchors? YX NO UO 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.) DRAWENDS: 1X 20074004, Rep. 8 1 1X44 KOL-21-4 : IX44KOL-22-0; 1X44KOL-23-0 YXNDUD 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?

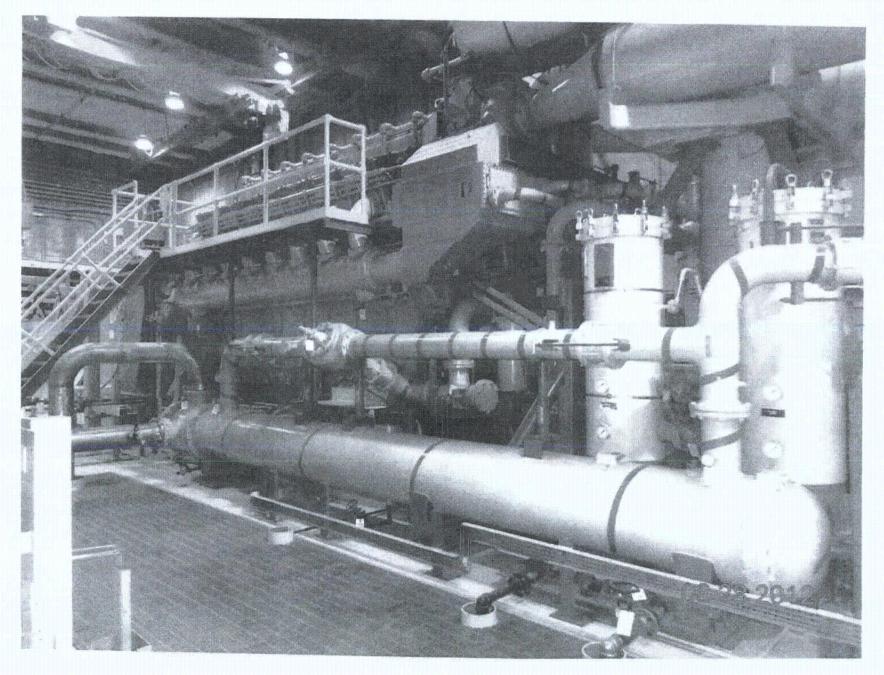
¹² Enter the equipment class name from Appendix B: Classes of Equipment.

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Sheet 2 of 2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-2403 64 -001 Equip. Class ¹² 17- Engline G	energtors
	and the second secon
Interaction Effécts	να (ματο τηματική τη Τα πολογολογιατική τηματική τημ
7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	
Comments (Additional pages may be added as necessary)	
Nora	
- SEE	and the second
Evaluated by Ame David / UMARES DOVER	Date: 8 28 2012
Wet Att / Winstone Stewart	05/29/2012
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Sheet 1 of 2 Status: N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1- 2403 - 64 - 001 - FOI Equip. Class 12 6- 0748	
Equipment Description DIESEL GENERATOR INTAKE A	IR FILTER
Location: Bldg. DG Floor El. 255' Room, Area RZI	
Manufacturer, Model, Etc. (optional but recommended)	AIR FILTER
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 document	i 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 ND
2. Is the anchorage free of bent, broken, missing or loose hardware? 4 WASHERS MISSING NOT A SEISMIC ISSUE REE CR # 54	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	
 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.) 	
DWG # 124AKOI - 00210 VER 4.0	
(AFF DWEE RG30-1226430-B)	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

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

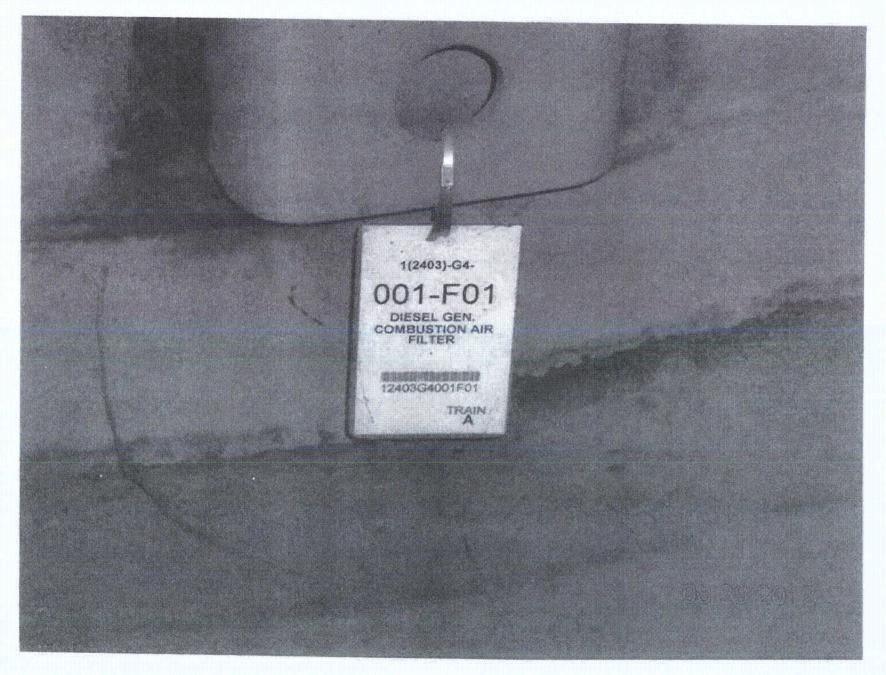
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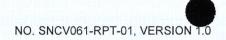
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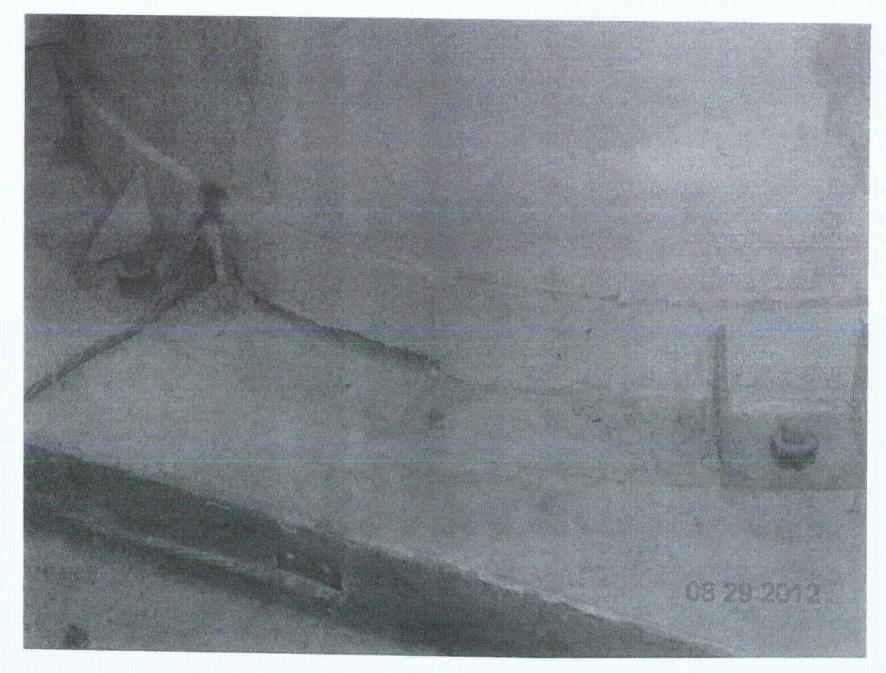
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		Sheet 2 of
Seismic Walkdown Ch	ecklist (SWC)	
Equipment ID No. 1-2403	3-G4-001-Poi Equip. Class ¹² ProTHER	
Equipment Description	DIESAL GEMERANCE WIDLE AI	E FICIPR
Interaction Effects		.:
7. Are soft targets free	from impact by nearby equipment or structures?	
8. Are overhead equip	ment, distribution systems, ceiling tiles and lighting,	
and masonry block	walls not likely to collapse onto the equipment?	•
a an in the state of the	- steatest a. 000tsessa stati itatat. 20	
9. Do attached lines ha	ave adequate flexibility to avoid damage?	
	seismic interaction evaluations, is equipment free se seismic interaction effects?	
Other Adverse Condition	<u>S</u>	
11. Have you looked for	- r and found no other seismic conditions that could safety functions of the equipment?	םט םא אָאַצ
adversely aftech die	satery functions of the equipments	
<u></u>		an a
Comments (Additional page	s may be added as necessary)	
NORE		
Evaluated by:	2 Darl / JAMES DOUGL	Date: 8-29-24
1214	H-/Waston Stewart	08/29/201
100-Tail	MASION DIGULFI	<u> 275/27(20)</u>

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NO. SNCV061-RPT-01, VERSION 1.0



