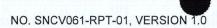
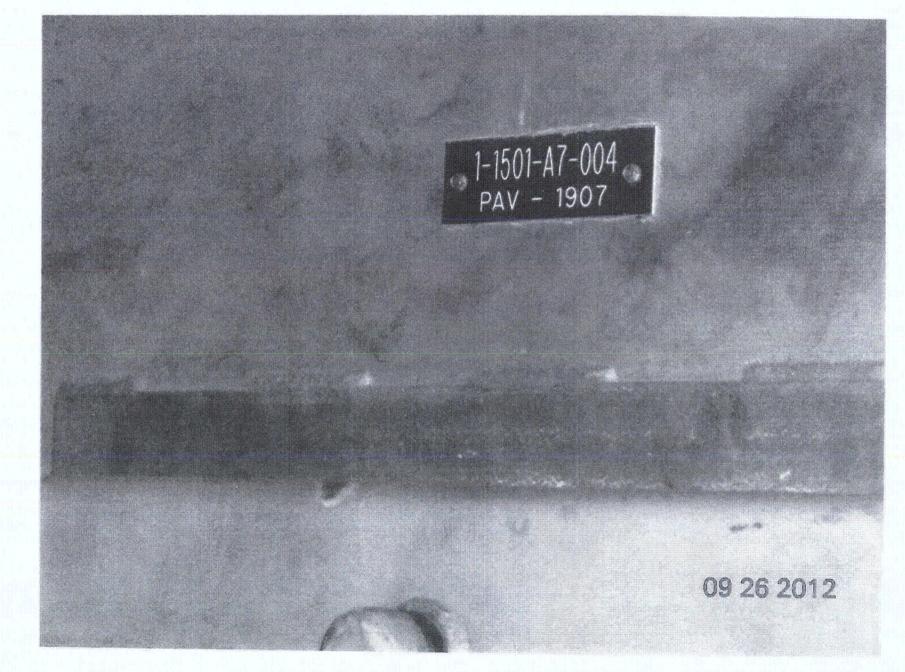
Seismic Walkdown Checklist (SWC)	Sheet 1 of 2 Status: (?) N U
Equipment ID No: <u>1-1501-A7-004-000</u> Equip Class ¹ 10 - Air Handlers	
Equipment DescriptionCTB Cooling Unit & Motor	
Location: Bldg. <u>CTB</u> Floor El. <u>220-0"</u> Room, Area <u>14DT Near</u> 238-0" U.S. 9/26/rz Manufacturer, Model, Etc. (optional but recommended) <u>CVI Corporation</u>	Column #16 WS. 9/26/12
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)?	YD N
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?	YZ NO UO NAO
4. Is the anchorage free of visible cracks in the concrete near the anchors? Base are bosted to structure (steel,	YO 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.) p_{wf} . Ax 4A J16 - $\sigma \circ 2 - 9$.	
 Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? 	YOND UD

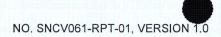
×,

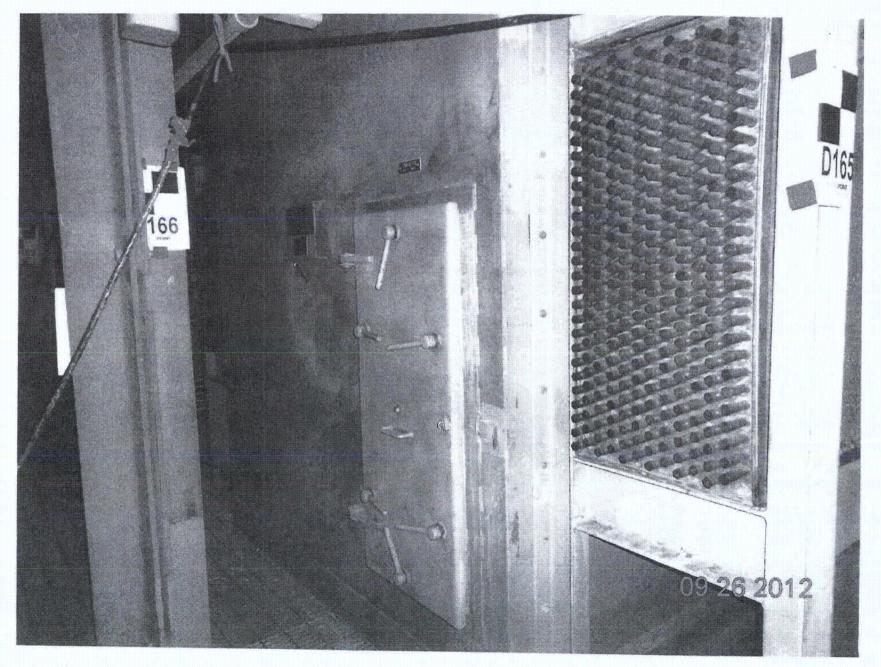
¹ Enter the equipment class name from Appendix B: Classes of Equipment.

	Sheet 2 of 2 Status: Y N U
Seismic Walkdown Checklist (SWC)	
Equipment ID No. <u>1-1501-A7-004-000</u> Equip. Class ¹ 10 – Air Handlers	
Equipment Description <u>CTB Cooling Unit & Motor</u>	
Interaction Effects	na La comuna
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? Mild oxidation found on u-bolt pipe support was judged to	YM NO UO NIAO be acciptable.
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	
Other Adverse Conditions	
 Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? One bolt on the upper flange of the Fan was skew however the bo goinst the flange. Also, two screws which attack the grating court ofting conditions were judged to be acceptable based on the relation comments (Additional pages may be added as necessary) 	YIN NO UC It head and nut were tigh of the fan were missings t Huely, low structural demand
Comments (Additional pages may be added as necessary) The bolts and con	dition of the remaining l
None	
Evaluated by: Elice Front & JAO	Date: 9/26/12
Utoff / Whiten Stewart	Date: 9/16/2012
	Ϋ́,









٠

		Solution of the
		Sheet 1 of 2 Status: () N
Seis	nic Walkdown Checklist (SWC)	Status. UP IN
Equi	ment ID No. <u>1-HV-0442B</u> Equip. Class ¹ 8 – Motor-Operated a	nd Solenoid-Operated Val
Equi	ment Description	
Loca	ion: Bldg. <u>CTB</u> Floor El. <u>184'-0"</u> Room, Area <u>Near Column</u>	n#19
Man	facturer, Model, Etc. (optional but recommended) <u>Target Rock Corp.</u>	
Instr	actions for Completing Checklist	
SWE	hecklist may be used to document the results of the Seismic Walkdown of The space below each of the following questions may be used to record gs. Additional space is provided at the end of this checklist for documenting	the results of judgments ar
Anch	orage	
1	Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	Y
.2	Is the anchorage free of bent, broken, missing or loose hardware?	Yo no uo n/ad
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.)	
	Based on the above anchorage evaluations, is the anchorage free of	

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

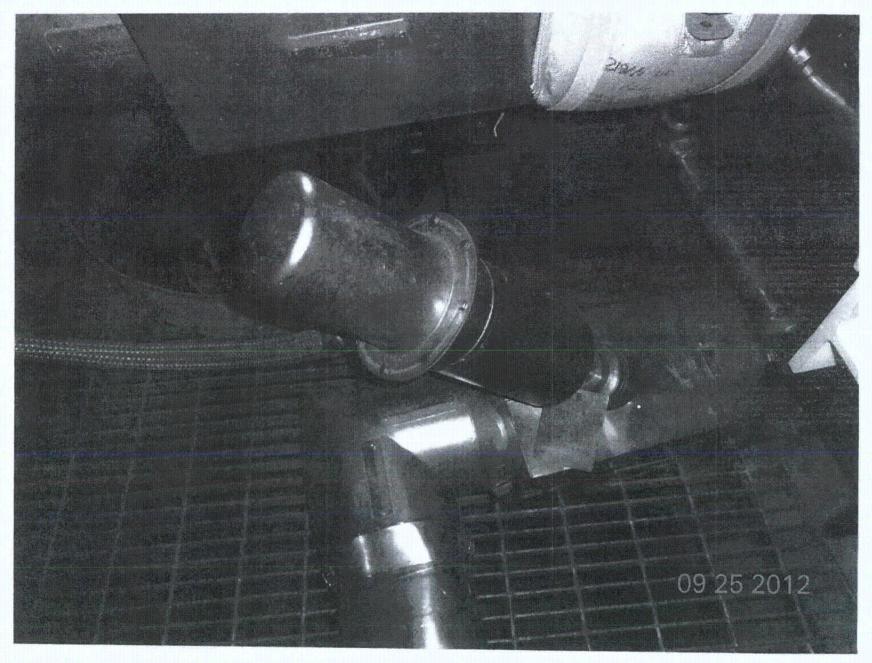
4. *	Seismic Walkdown Checklist (SWC)	Sheet 2 of 2 Status: 😥 N U
	Equipment ID No. <u>1-HV-0442B</u> Equip. Class <u>8 – Motor-Operated and Se</u> Equipment Description <u>Reactor Head Letdown Line Control SOV</u>	olenoid-Operated Valves
	Interaction Effects 7. Are soft targets free from impact by nearby equipment or structures? Y	
	8. Are overhead equipment, distribution systems, ceiling tiles and lighting, Y[2 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 Y region of potentially adverse seismic interaction effects?	
	Other Adverse Conditions	
	11. Have you looked for and found no other seismic conditions that could YIZ adversely affect the safety functions of the equipment? Insulation is installed on the pipting and value. Welded join to pipting (socket welds) are covered. However, this is not on a seismic body is partially covered, but bornet and operator is exposed. U.S. 9/25/12	to concern, The value
	<u>Comments</u> (Additional pages may be added as necessary)	
	SEE 1-LT-0459R FOR AWC	

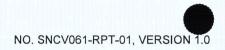
Evaluated by: Dinston Stewart/ 44 Aff Date: 09/25/2012 Frok Y160/ Phanfor Date: 2/25/12

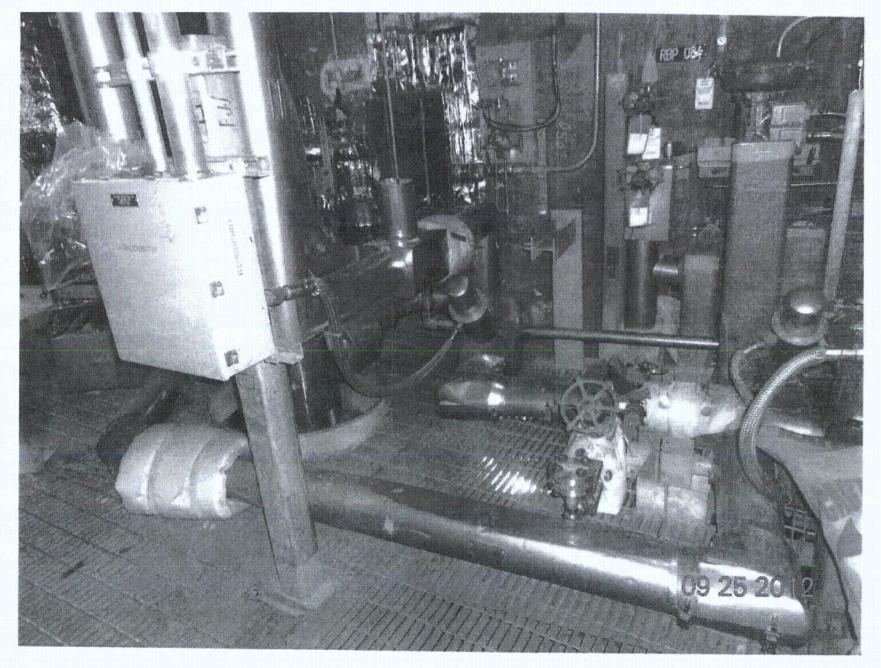
NO. SNCV061-RPT-01, VERSION 1.0











ź

s.

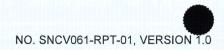
Sheet 1 of 2 Status: 😥 N U
Seismic Walkdown Checklist (SWC)
Equipment ID No. <u>1-HV-0780</u> Equip. Class ¹ 7 – Pneumatic-Operated Valves
Equipment Description Normal CTB Sump Pump Discharge AOV
Location: Bldg. <u>CTB</u> Floor El. <u>184-0*</u> Room, Area <u>Near Column # 12</u> 197-3* U.S. 9/25/12
Manufacturer, Model, Etc. (optional but recommended) <u>Anchor/Darling Valve Co.</u>
Instructions for Completing Checklist
This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings: Additional space is provided at the end of this checklist for documenting other comments.
Anchorage
1. Is the anchorage configuration verification required (i.e., is the item one Y ND ND of the 50% of SWEL items requiring such verification)?
2. Is the anchorage free of bent, broken, missing or loose hardware? YEND UD N/AD Inspected horizontal rigid frame which acts as a seismic restant for the value.
3. Is the anchorage free of corrosion that is more than mild surface Y V N U N/A voidation?
4. Is the anchorage free of visible cracks in the concrete near the anchors? Y□ N□ U□ N/A⊡ Wilded to structural steel
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 YUND UD potentially adverse seismic conditions?

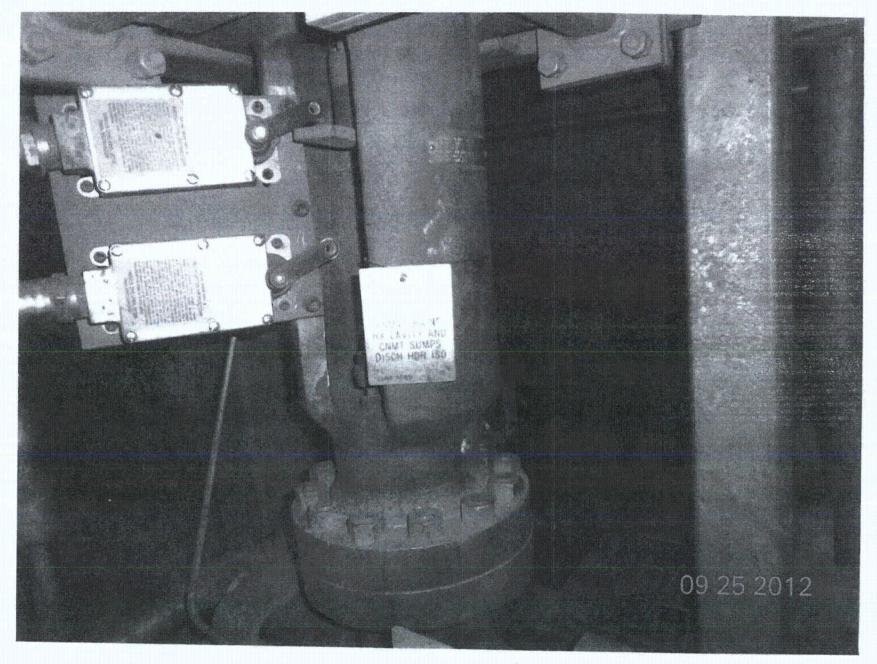


I Enter the equipment class name from Appendix B: Classes of Equipment.

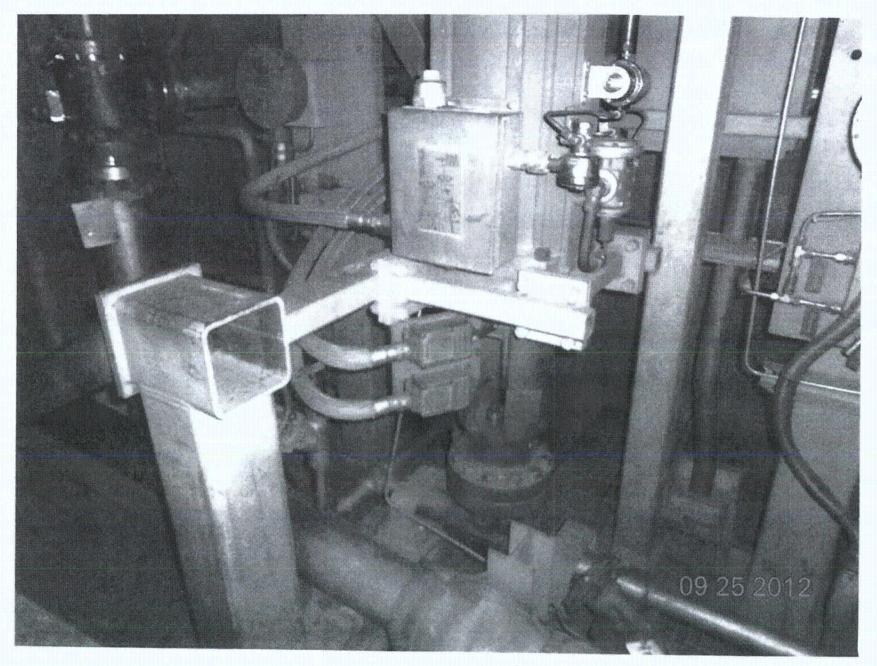
••••

	Sheet 2 of 2 Status: (Y) N U
Seismic Walkdown Checklist (SWC)	istatiis. (1) 14 0
Equipment ID No. <u>1-HV-0780</u> Equip Class ¹ 7 - Pneumatic-Operation	ed Valves
Equipment Description <u>Normal CTB Sump Pump Discharge AOV</u>	
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	YO NO UO N/AD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	
Near by exit (sign W.S. 9/25/12) sign has a loose of	over. The cover is
Near by exit (some W.S. 9/25/12) sign has a loose of not a so-some concorn to the value or other componen the relatively small mass of the copp. RISP. CR 5 9. Do attached lines have adequate flexibility to avoid damage?	ts in the area due to 540137 YBND UD NAD
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YEN UD
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YOND UD
Scaffolding installed near the value was adequately res loads.	trained for science
Comments (Additional pages may be added as necessary)	9999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 99 1999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 99
Non 2.	
Evaluated by: Jula / Frank YAO	Date: <u>9/25/12</u>
12t At Winston Stewart	Date: 09/es/2012
· ·	





NO. SNCV061-RPT-01, VERSION 1.0



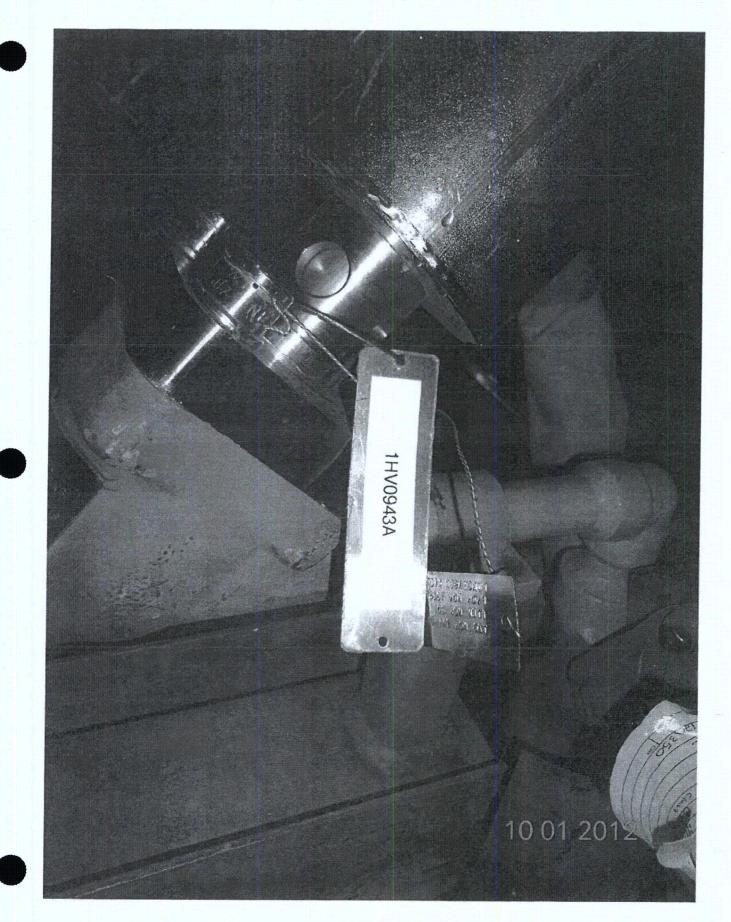
Sheet 2 of 2

······

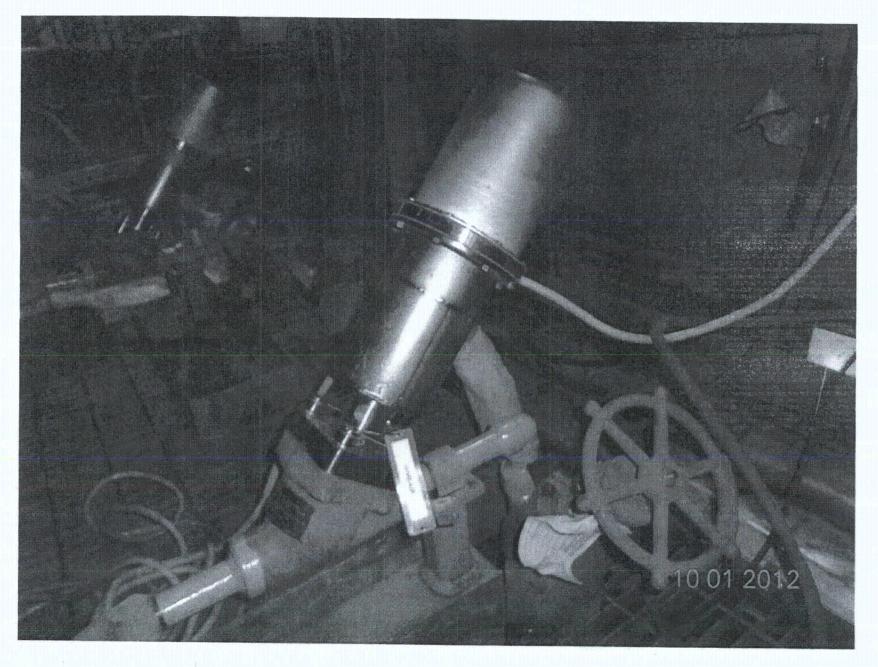
Seismic Walkdown Checklist (SWC)	
Equipment ID No Equip. Class ¹²	
Equipment Description Accumulator NITEDEN HOR	ENT -SOY
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	YX NO UO NAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting	
and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	YNS NO UO NAO
9, Do attached lines have adequate nextonity to avoid damage?	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YND UD
or potentially laveras seising interaction citeras	
5. 	
other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	
and street me salely functions of the equipment.	
omments (Additional pages may be added as necessary)	
IONE	
FROM PM NORK. CLEAN UP IN PROGRESS	ON ENT RETURNED TO SI
I THE HOLE. CLEAN UP IN PROGRESS	
valuated by: JUSTO S. CHACON	Date: 10/1/12
fine / Josi R. Hernanda	10/01/12
< C.4 >	

Sheet 2 of 2

Seismic Walkdown Checklist (SWC)	
Equipment ID No. <u>I-HV-09434</u> Equip. Class ¹²	<u>ระสารารสาราร์ ความว่ามีการการสารารสาราร์ การสาร</u>
Equipment Description Accumulator NITEDEEN HOR	ENT -SOY
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting,	YNX NOUN NAD
and masonry block walls not likely to collapse onto the equipment?	
9. Do attached lines have adequate flexibility to avoid damage?	YKIND UD N/AD
10. Based on the above seismic interaction evaluations, is equipment free	
of potentially adverse seismic interaction effects?	
Other Library Constitution	
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could	YXINDUD
adversely affect the safety functions of the equipment?	
Comments (Additional pages may be added as necessary)	galilakutakutakuta <u>an kana an kuna</u> ali talk di di satu nama kata sa satu tara pana ang k
NONE	
NOTE PIC TAKEN & SINC PERFORMED JUST AFTER COMP FROM PM WORK. ELEAN UP IN PROGRESS	ON ENT RETURNED TO SAVE
FROM TM WORK. ELEAN UP IN PROCRESS	
Evaluated by: JUSTO S. CHACON	Date: 10/1/12
for Josi R. Hernanda	10/01/10
JOSE IT Herrigh as	10/01/12
≪ C.4 >	



PAGE 603 of 668



<

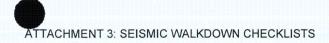
÷,

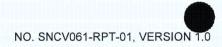
,

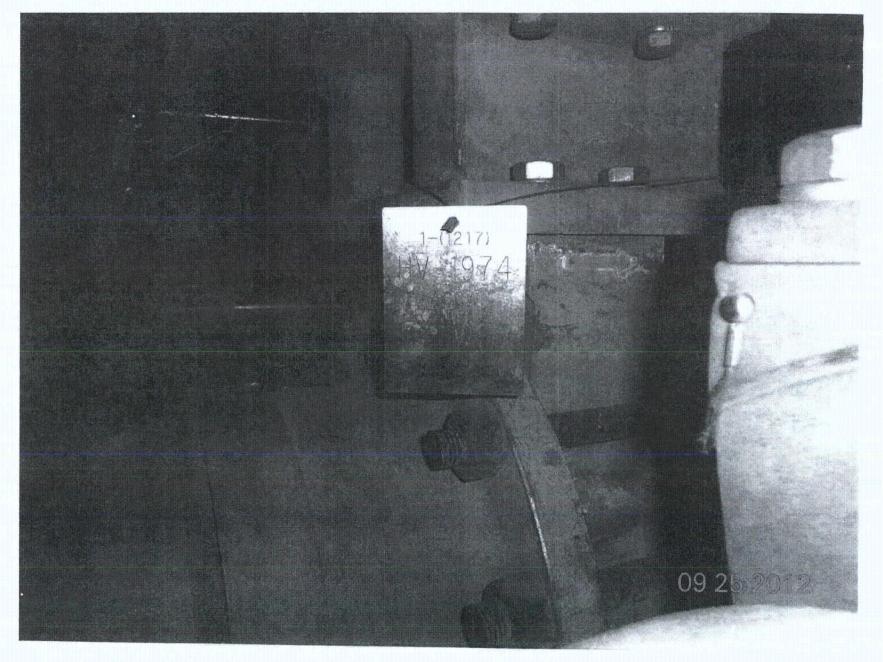
	Sheet 1 of 2
	Status: 🕅 N U
Seismic Walkdown Checklist (SWC)	
Equipment ID No. <u>1-HV-1974</u> Equip. Class ¹ 8 – Motor-Operated a	and Solenoid-Operated Valves
Equipment Description ACCW Return From RCP Coolers MOV	
Location: Bldg. <u>CTB</u> Floor El. <u>198'-0"</u> Room, Area <u>H407</u> (NE Manufacturer, Model, Etc. (optional but recommended) <u>Fisher</u>	AR COLUMN # 18)
Manufacturer, Model, Etc. (optional but recommended) <u>Fisher</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 results of judgments and
Anchorage	1
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	Yo Ng
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?	YO NO UO N/AD
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.)	YO NO UO N/AR
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

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

Equipment ID No. <u>1-HV-1974</u> Equip. Class ¹ 8 – Motor-Ope	trated and Solepoid-Operated
Equipment Description <u>ACCW Return From RCP Coolers MOV</u>	race and solenoid operade
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structure	
8. Are overhead equipment, distribution systems, ceiling tiles and lig and masonry block walls not likely to collapse onto the equipment Only Structured Steel and grating above - satisfactory in	2 .
9. Do attached lines have adequate flexibility to avoid damage? Flexible conduits all ached	
10. Based on the above seismic interaction evaluations, is equipment f of potentially adverse seismic interaction effects?	ree YM NO UO
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that co	
adversely affect the safety functions of the equipment? Scattelding around and near component is scienceall	g installed-wills
Comments (Additional pages may be added as necessary) Non e.	







\$

\$

Sheet 1 of 2 Status: / Y N U
Seismic Walkdown Checklist (SWC)
Equipment ID No. <u>1-HV-8154</u> Equip. Class ¹ 7 – Pneumatic-Operated Valves
Equipment Description
Location: Bldg. CTB Floor El. 184'-0" Room, Area Near Column # 18 \$ 19
Manufacturer, Model, Etc. (optional but recommended) <u>Copes</u>
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.
Anchorage
1. Is the anchorage configuration verification required (i.e., is the item one Y N N of the 50% of SWEL items requiring such verification)?
2. Is the anchorage free of bent, broken, missing or loose hardware? YEND UD N/AD SEE COMMENT FOR Q# 6 BELOW
3. Is the anchorage free of corrosion that is more than mild surface YEND UD N/AD oxidation?
4. Is the anchorage free of visible cracks in the concrete near the anchors? $Y \square N \square U \square N/A \square$ Connected to structural steel
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 YIN UD potentially adverse seismic conditions? Anchor inspection considers the rig id restraint for value operator.

¹ Enter the equipment class name from Appendix B: Classes of Equipment.

ł

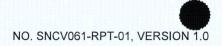
Seismic Walkdown Checklist (SWC) Equipment ID No: <u>1-HV-8154</u> Equip. Class ¹ 7 – Pneumatic-Oper.	
P_{i} (HITTIDE REPORT AND IN THE CARD AND A CARD A CAR	ated Valvès
Equipment Description Excess Letdown Isolation AOV	
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YE NO UO N/AO
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?	YE NO UD
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YE NO UD
<u>Comments (Additional pages may be added as necessary)</u> Descrued open FME Cover for adjacent component (1-07	-R17-01304)
SEE 1-LT-0459 FOR AWC	
Evaluated by: With Stewart / Winston Stewart	Date: <u>9/27/2012</u> Date: <u>9/27/12</u>

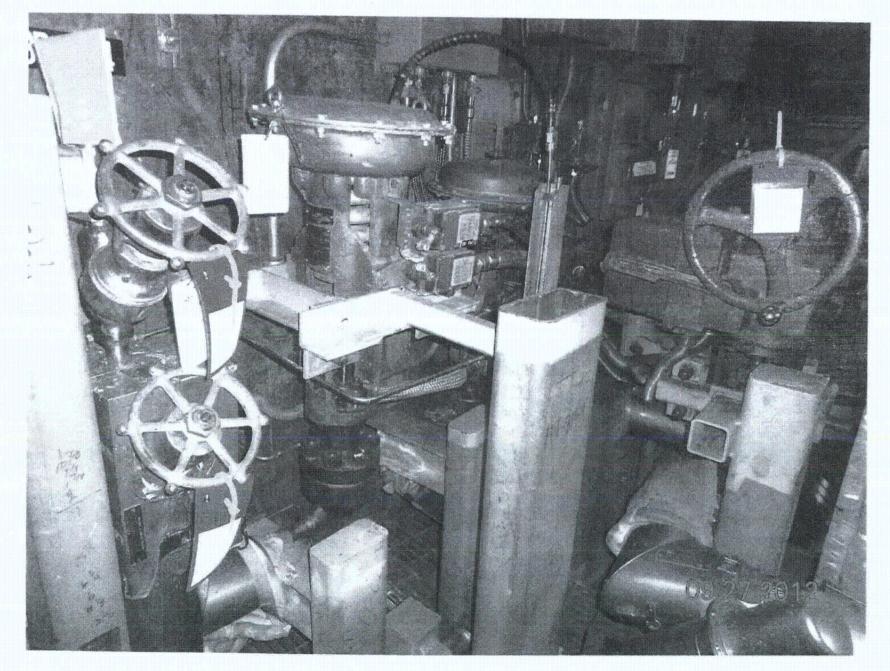




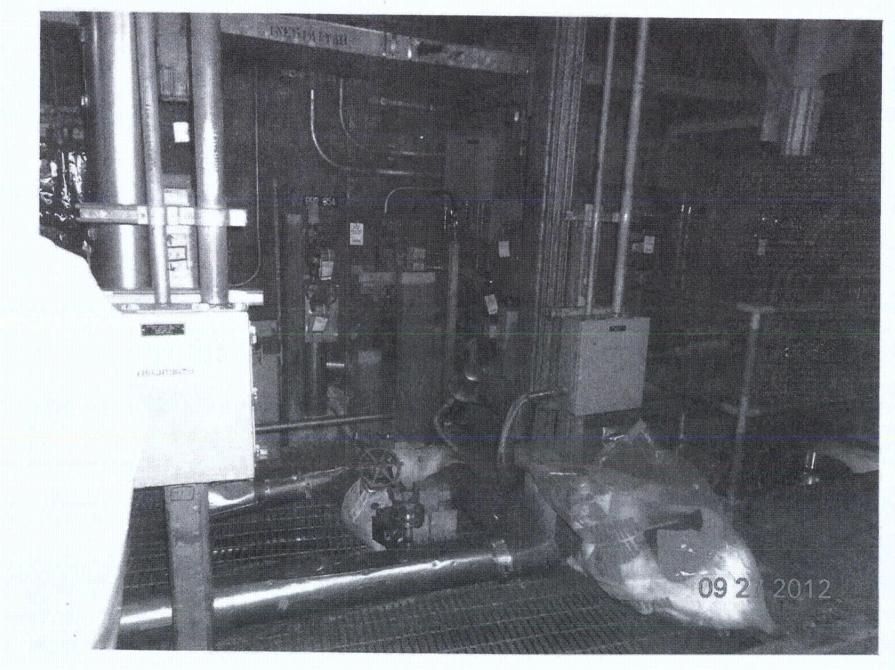


PAGE 610 of 668

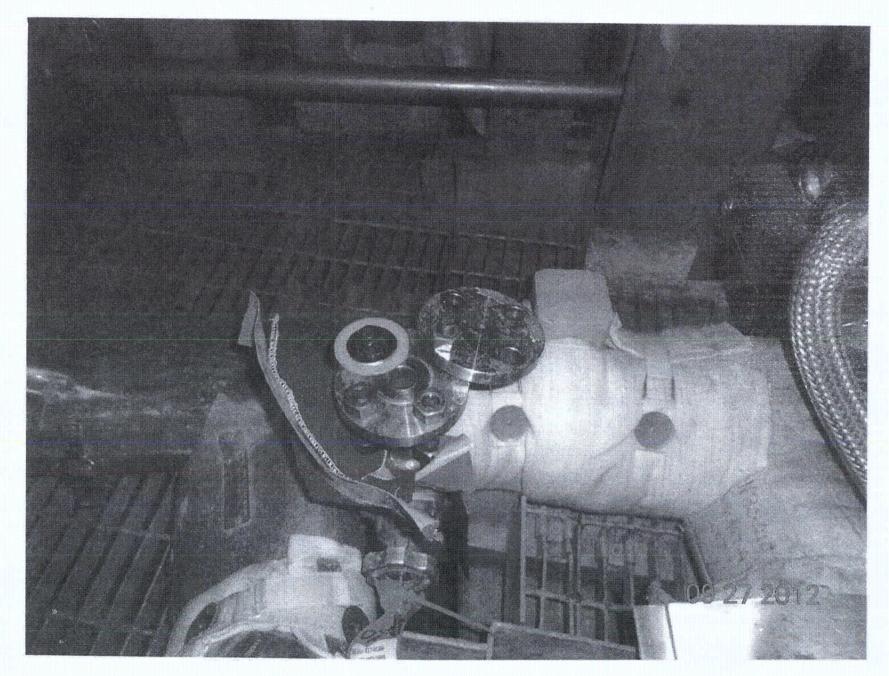












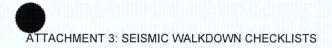
ş

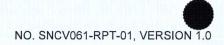
* grn	Sheet 1 of 2
Seismic Walkdown Checklist (SWC)	Status (Y) N I
Equipment ID No. <u>1-HV-8875D</u> Equip. Class ¹ 8 – Motor-Operate	
Equipment Description <u>Accumulator 4 Nitrogen Vent-Solenoid Operated V</u>	
Location: Bldg. <u>CTB</u> Floor El. <u>184'-0"</u> Room, Area <u>Near Col</u>	umn# 16
Manufacturer, Model, Etc. (optional but recommended) <u>Target Rock Corp</u>	
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown SWEL. The space below each of the following questions may be used to reco Indings. Additional space is provided at the end of this checklist for docume	ord the results of judgments and
<u>Anchorage</u>	
1. Is the anchorage configuration verification required (i.e., is the item of of the 50% of SWEL items requiring such verification)?	ne Y NU
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	
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.)	
6. Based on the above anchorage evaluations, is the anchorage free of	

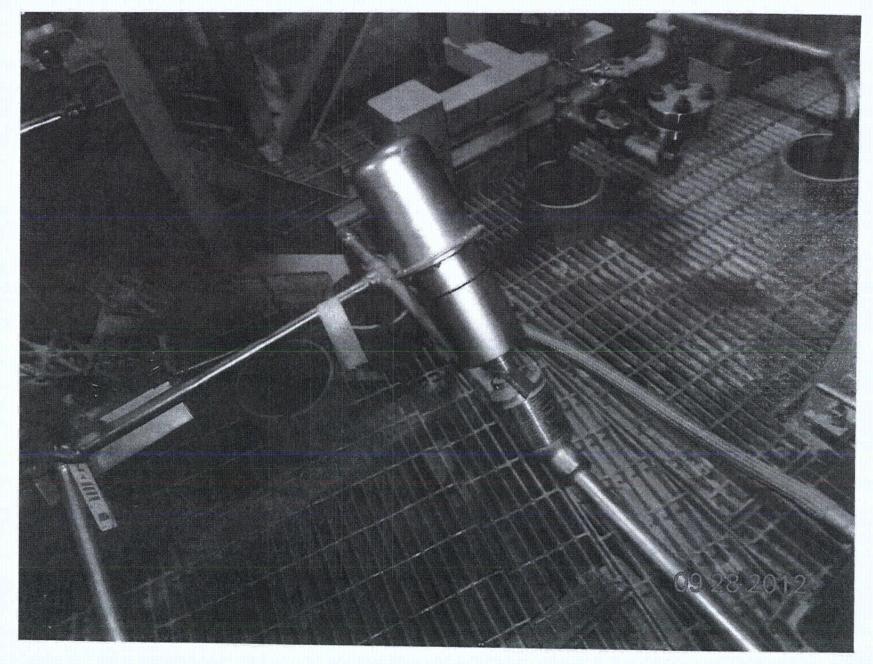
*Enter the equipment class name from Appendix B: Classes of Equipment.

\$

Salamid Walkdawa Chasklint (SWC)	Sheet 2 of 2 Status: (Y) N
Seismic Walkdown Checklist (SWC)	
Equipment ID No. <u>1-HV-8875D</u> Equip. Classi <u>8 – Motor-Operated a</u>	
Equipment Description <u>Accumulator 4 Nitrogen Vent-Solenoid Operated Valv</u>	<u>(</u>
Interaction Effects	E
7. Are soft targets free from impact by nearby equipment or structures?	
۰.	
y A 5	
8. Are overhead equipment, distribution systems, ceiling tiles and lighting,	YE NO UD NAD
and masonry block walls not likely to collapse onto the equipment?	
	· · ·
9. Do attached lines have adequate flexibility to avoid damage?	
N. N. M. MUNICA MULTING ANALYSING MEMORY NO MULTING STREET	a life street at the street.
	,
a de la seconda de la companya de la	
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	
Other Adverse Conditions	<i>j.</i>
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YEYND UD
comments (Additional pages may be added as necessary)	
None	-
ivaluated by: Ehazo / Frank C YAO	Date: 9/28/12
Evaluated by: Ehages / Frank & YAO WHAT Winstom Stewart	Date: 09/28/2012







Seismic Walkdown Checklist (SWC)		Sheet Status: (Ú
Equipment ID No. <u>1-LT-0459R</u> Equip. Class: <u>18 – Instrument Rack</u> Equipment Description <u>Pressurizer Level</u>	<u>(S</u>			
Location: Bldg. <u>CTB</u> Floor El. <u>184'-0"</u> Room, Area RB02 W.S. 9,	In-lin	AlFAD P	alinai	77.
	14 116	NEAR LI	ULL N/IV	
Manufacturer, Model, Etc. (optional but recommended) <u>Rosemount</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 results	s of judgme		
Anchorage	j.			
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YE			
2. Is the anchorage free of bent, broken, missing or loose hardware? Welled to Base plate	Y Y	א בט כ	ΆD	
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YG´N[A	
4. Is the anchorage free of visible cracks in the concrete near the anchors? Welled to Steel place	YN NI Fry 8/2	א בט ב קר	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.)	YDZN		AD.	
ORAWINGS! IX\$9400459-A, Ver. 4.0; CX50PM027, Rev.9 TPEFE (SEWS) package	1			
IPEEE (SEWS) package. 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YE NE	ַ עַ		

¹ Enter the equipment class name from Appendix B: Classes of Equipment.

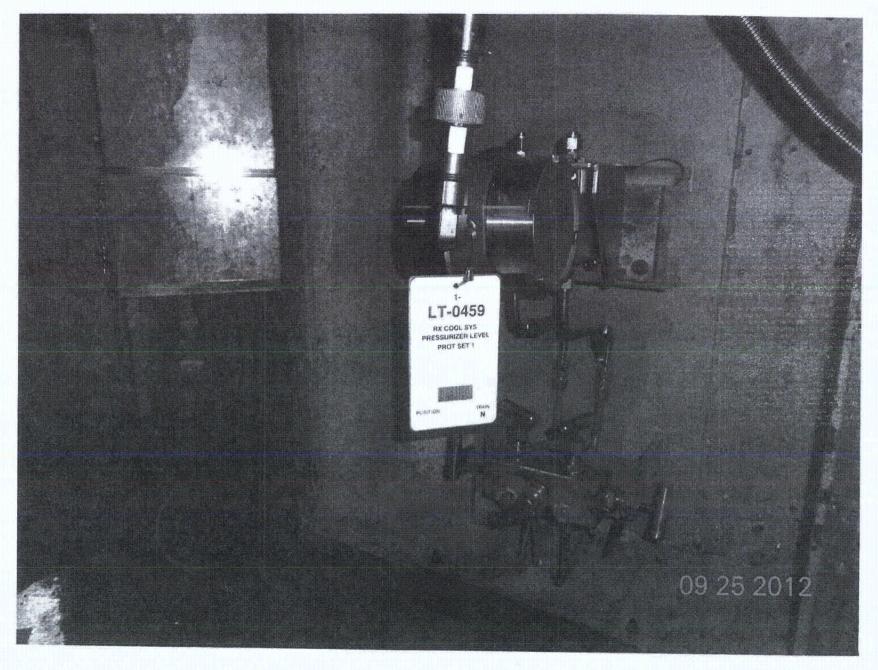
*

Seismic Walkdown Checklist (SWC)	Sheet 2 of 2 Status: Ø N
Equipment ID No. <u>1-LT-0459</u> Equip. Class ¹ <u>18 – Instrument Rack</u>	cs
Equipment Description Pressurizer Level	
Interaction Effects	2
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? Cover of box was removed at three of inspection.	
Comments (Additional pages may be added as necessary)	
Evaluated by: Inter Stewart	Date: 9/25/ 1
11 At / Winston Stewart	Date: $9/25/1$ Date: $09/25/2$

PAGE 618 of 668

1

NO. SNCV061-RPT-01, VERSION 1.0



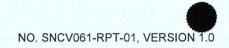
	Sheet 1 of 2
Seismic Walkdown Checklist (SWC)	Status: 🏈 N U
Equipment ID No. <u>1-1511-E7-002-000</u> Equip. Class ¹ 10 – Air Handlers	
Equipment DescriptionCTB.Reactor Cavity Cooling Coll	and a second
Location: Bldg. <u>CTB</u> Floor El. <u>220+0"</u> Room, Area <u>14A1</u> 206'-6 " <i>WS</i> , 9/26/17 Manufacturer, Model, Etc. (optional but recommended) <u>AEROFIN Corp.</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 i findings. Additional space is provided at the end of this checklist for documentin	the results of judgments and
Anchorage	J.
 Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? 	YNN
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? Other mild surface out define once found an source on hos	NO UD NAD
Only mild suiface exidation was found on some anchor corression was judged to be acceptable.	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	
	<i></i>
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.) ORAWING5! IX 0486004, Res. 4; IX 44 J16 - 237-2	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

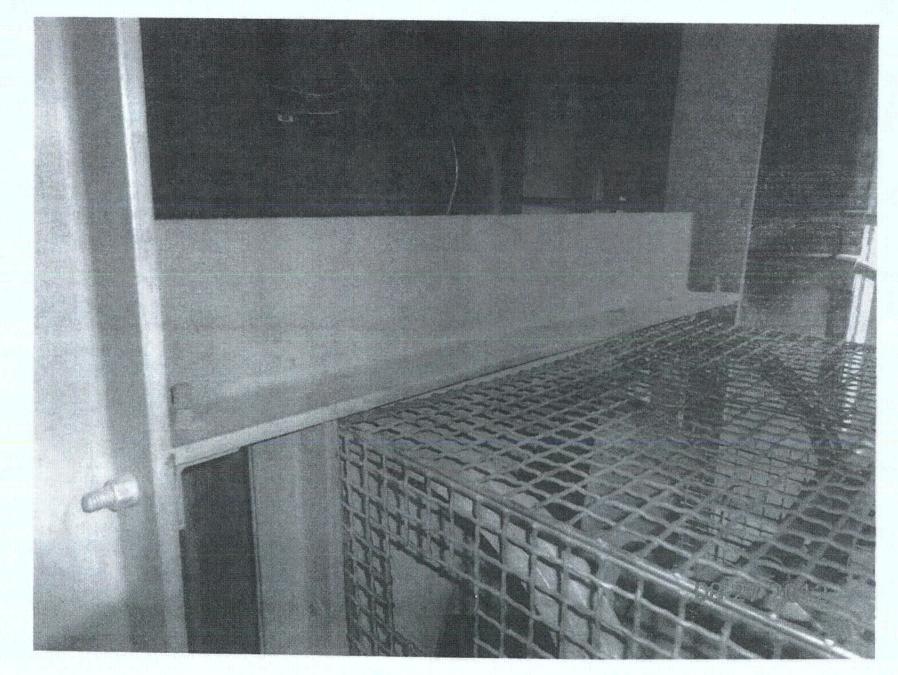
¹Enter the equipment class name from Appendix B: Classes of Equipment.

	Sheet 2 of Status: (2) 1
Seismic Walkdown Checklist (SWC)	
Equipment ID No. <u>1-1511-E7-002-000</u> Equip. Class ¹ 10 – Air Handlers	
Equipment DescriptionCTB Reactor Cavity Cooling Coll	
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	YE'N UD NAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YE NO UO NAO
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?	Y COND. UD
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YE'ND UD
<u>Comments</u> (Additional pages may be added as necessary) Room is difficult to access - requires opening a free at the top of a ladder,	vy hatch cover
Evaluated by: WHXER / Wlaston Stewart	Date: _09/26/2012
Indegra / Frank YAD	Date: 9/26/12



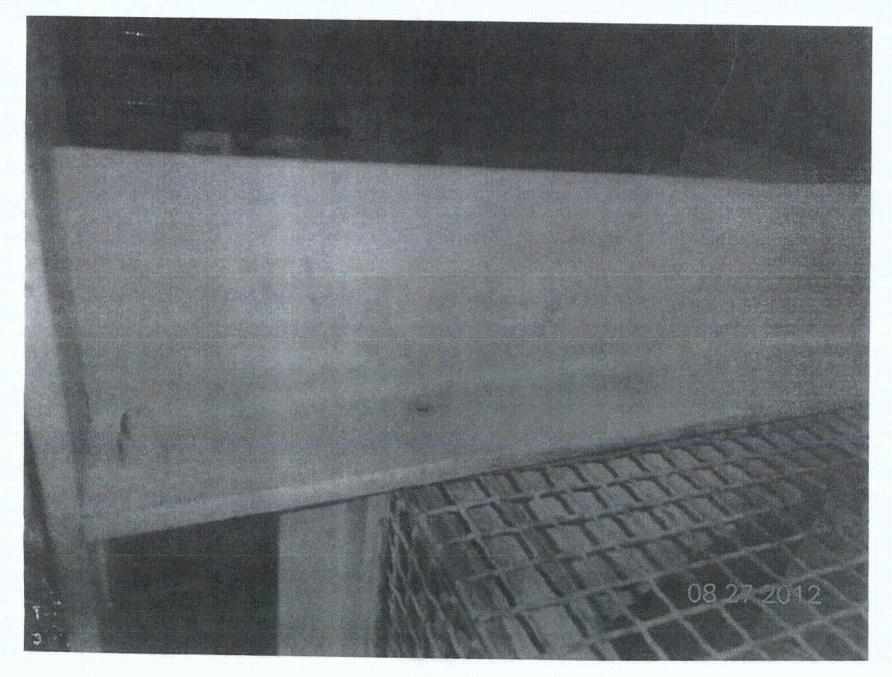












Sheet 1 of 2 Status: 🕜 N U

Equipment ID No. 1-1511-E7-001-60 Equip. Class ¹² 10 - Air Haullor	
Equipment Description <u>CTB</u> Reader Cavitz Coulling Cost	
Location: Bldg. CTB Floor El. 2062611 Room, Area 140	8 /
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown SWEL. The space below each of the following questions may be used to reco findings. Additional space is provided at the end of this checklist for document	rd the results of judgments and
Anchorage	
1. Is the anchorage configuration verification required (i.e., is the item of of the 50% of SWEL items requiring such verification)?	ie Y□ N⊡
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	YE NO UO MAD
oxidation? Only mill surface oxidation while found on some n correstion was Judged to be acceptable.	bolts. Therefore
4. Is the anchorage free of visible cracks in the concrete near the anchors	ا مغر
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.)	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	

" Enter the equipment class name from Appendix B; Classes of Equipment,

< C3 >

Sheet 2 of 2

^

Equipment ID No. 1-15-11-Ey-out-out Equip. Class ¹² 10 Atr. Heudlein	
Equipment ID No. 1-15-11-E7-001-000 Equip. Class ¹² 10 Art Houdlevis Equipment Description CTB Ranchar Cavity Contring Cont	
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?	Y@'NO UO N/AO
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?	
thet. Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	
omments (Additional pages may be added as necessary)	
Valuated by: Jilcso / Frank & YAD WHAT / Winston Stevart	Date: <u>9/26/20/2</u> 09/26/2018
Wes X 11 Winston Stevart	01126/2010

