

Sheet 1 of 2  
Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 240'-0" Room, Area<sup>13</sup> R230

**Instructions for Completing Checklist**

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

- 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
- 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
- 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
- 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. CB Floor El. 290' Room, Area<sup>13</sup> R23C

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A  
*Fire protection lines are well supported.*

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

*None*

Evaluated by: Frank Yoo / [Signature] Date: 8/16/12  
PARIMAL GANDHI / P. Gandhi 8/16/2012

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Sheet 1 of 2  
 Status  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 200<sup>2</sup>-0<sup>16</sup> Room, Area<sup>13</sup> RA 43

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. CB Floor El. 200'0" Room, Area<sup>13</sup> RA 43

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area? Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area? Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)? Y  N  U  N/A

Remote shutdown tool box is chained supported.  
(see attached pictures)

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

Comments (Additional pages may be added as necessary)

None

Evaluated by: PARIMAL GANDHI / P. Gandhi Date: 8/16/2012

Frank Yao / Frank Yao 8/16/2012

<C6>

Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor-El. 200' Room; Area<sup>13</sup> RA48

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A  
~~None~~ MPH 8/27/12

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 200<sup>1</sup> Room, Area<sup>13</sup> R448

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

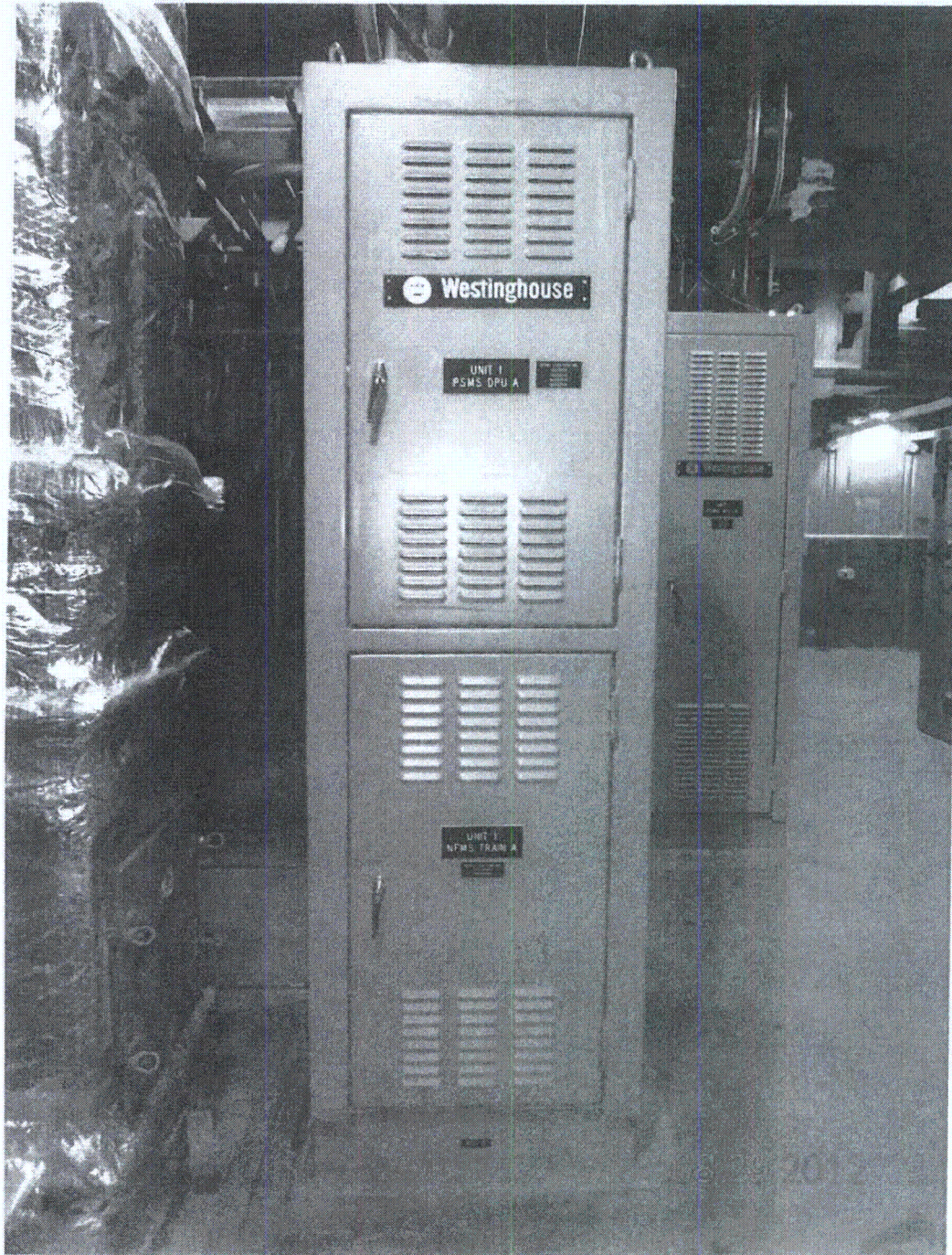
Comments (Additional pages may be added as necessary)

None.

Evaluated by: David Wolodarsky DAVID WOLODARSKY Date: 8/27/2012  
Matthew Wilkinson Matthew Wilkinson 8/27/2012

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Sheet 1 of 2  
Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor El. 143-6<sup>th</sup> Room, Area<sup>13</sup> RC 109

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Area Walk-By Checklist (AWC)

Location: Bldg: AUX Floor El. 143'-6" Room, Area RC109

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: David Volodarsky DAVID VOLODARSKY Date: 8/30/2012  
Matthew Wilkinson Matthew Wilkinson 8/30/2012

Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. A4X Floor: El. 220' Room, Area<sup>13</sup> R118

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.



Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. Aux Floor El. 220' Room, Area<sup>13'</sup> R118

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

*Genie Lift & temporary scaffold are proper tie down and is acceptable by SWEs.*

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

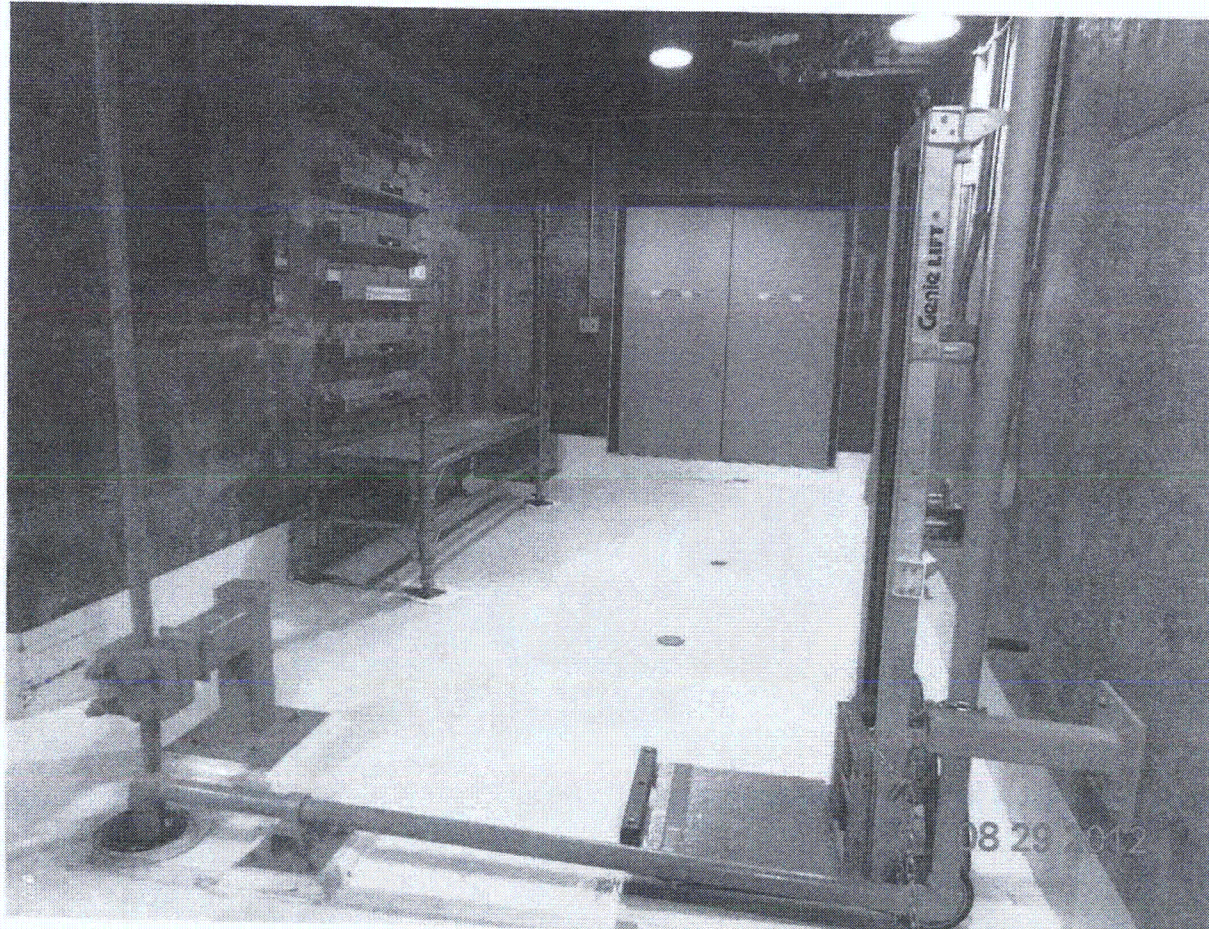
Comments (Additional pages may be added as necessary)

*Block walls are properly restrained and is acceptable.*

Evaluated by: Frank Yao / Julie Go Date: 8/29/12  
PARIMAL GANDHI / P. Gandhi 8/29/2012

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Sheet 1 of 2  
 Status: (Y) N U

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor El. 21<sup>st</sup> Room, Area<sup>13</sup> R116

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg: A-0X Floor El. 220' Room, Area<sup>15</sup> R-116

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

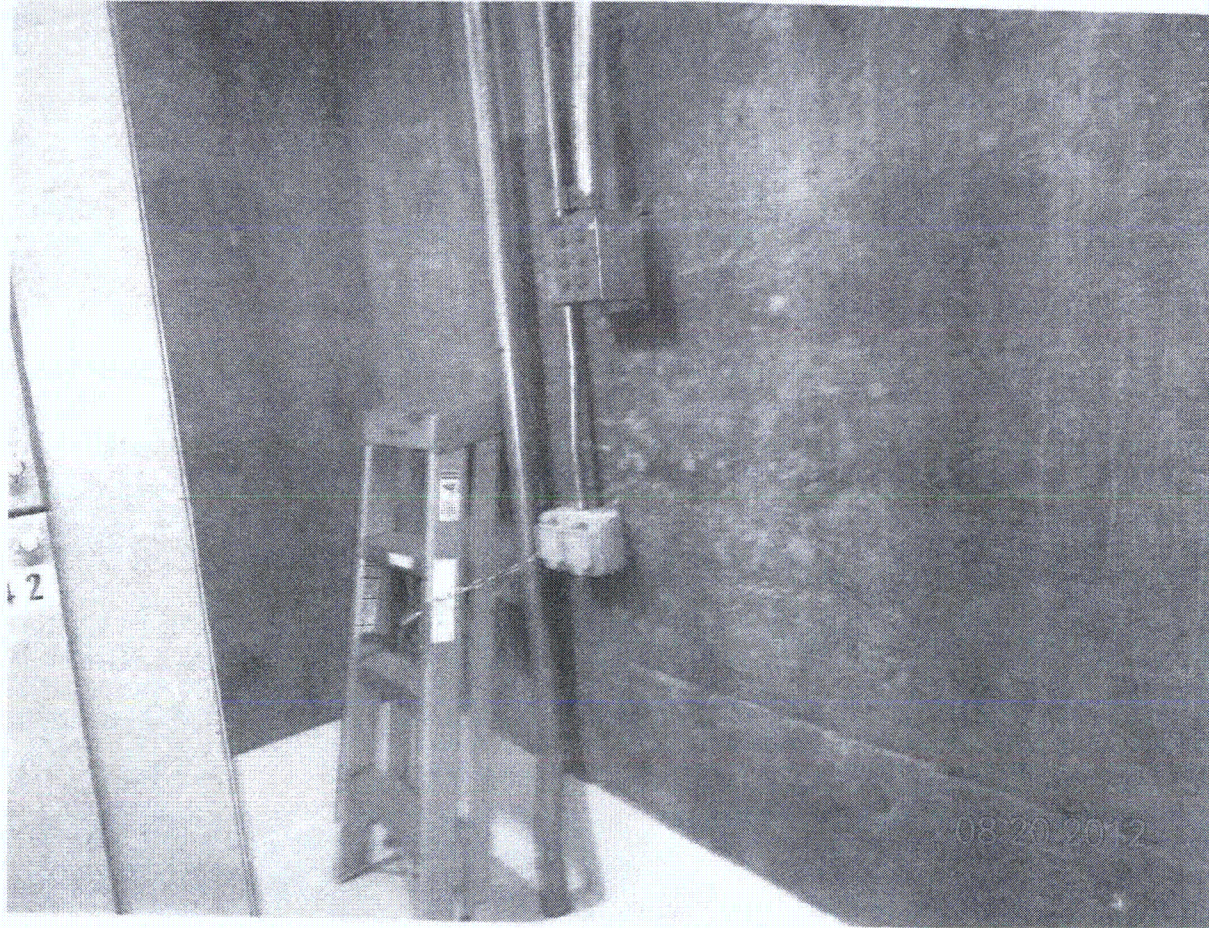
Comments (Additional pages may be added as necessary)

None

Evaluated by: Frank Yao / P. Gandhi Date: 8/20/12  
PABIMAL GANDHI / P. Gandhi 8/20/2012

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Sheet 1 of 2  
Status: Y  N  U

Area Walk-By Checklist (AWC)

Location: Bldg. CONTROL Floor, El. 180' Room, Area<sup>13</sup> RB48

Instructions for Completing Checklist

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

*FOR LIGHT FIXTURE 8/16/12*  
*CLOSURE SCREWS NOT FULLY ENGAGED, ADJACENT TO 1DD1 125 VDC SWITCHGEAR (SEE SHEET FOR PICTURE) DV 8/16/12*  
*REFER TO CR 505954.*

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>13</sup> RB 48

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

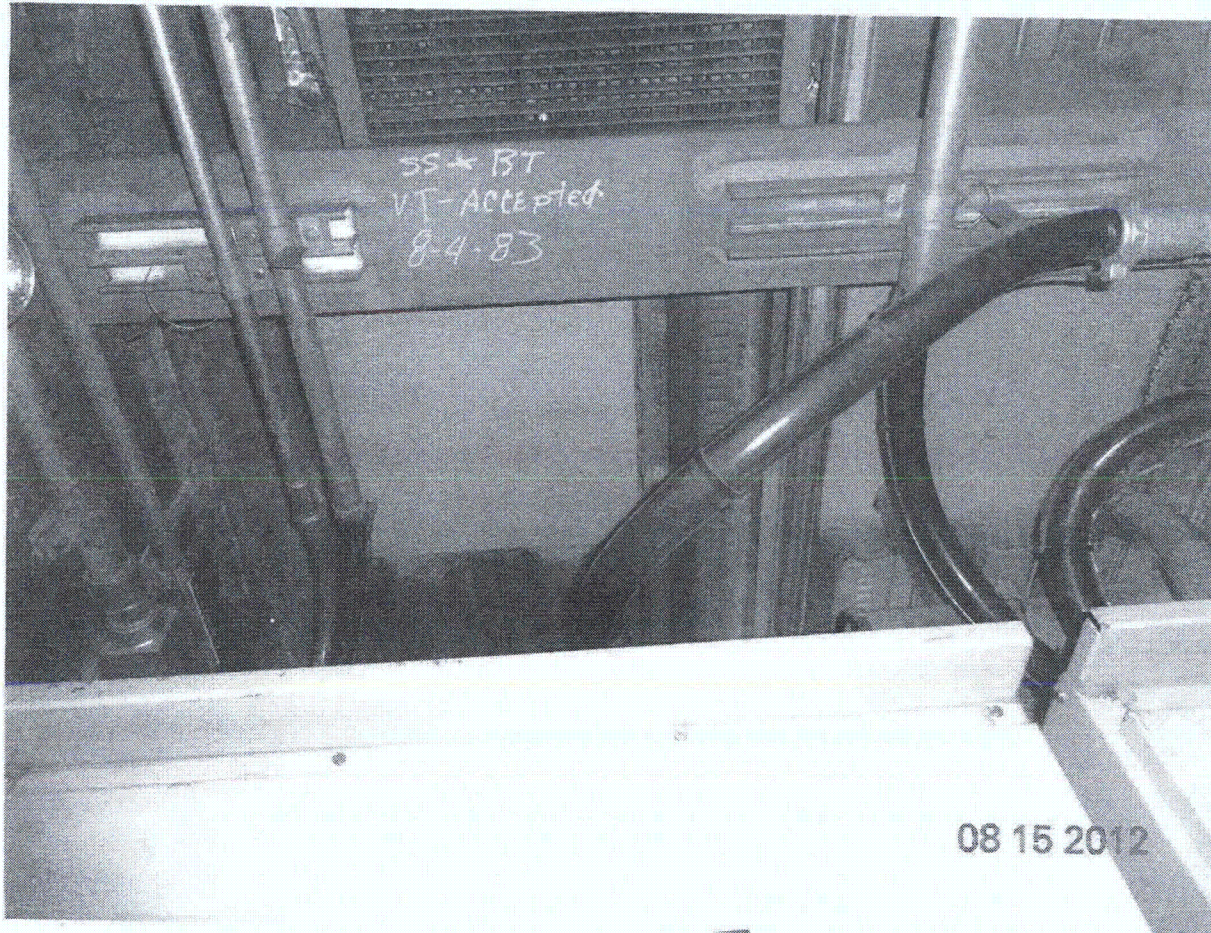
Comments (Additional pages may be added as necessary)

*NO ADDITIONAL COMMENTS*

Evaluated by: David V. S. DAVID VOLODARSKY Date: 8/16/2012  
Matthew Wilkinson Matthew Wilkinson 8/16/2012

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Sheet 1 of 2  
Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 100 Room, Area<sup>13</sup> PB 5-2

**Instructions for Completing Checklist**

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

- 1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
- 2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
- 3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
- 4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg: CB Floor El: 1P01 Room, Area<sup>13</sup>: RB 52

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

*No fire protection line in this RB 52 (Battery Charger room)*

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

*None*

Evaluated by: Frank Yao / Liliana Date: 5/27/2012  
PARIMAL GANDHI / P. Amishi 5/27/2012

< C 6 >

Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor El: 119'-3" Room, Area<sup>13</sup> RD105

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 119'-3" Room, Area<sup>13</sup> RD105

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: David Volody DAVID VOLODARSKY Date: 8/29/2012  
Matthew Wilkinson Matthew Wilkinson 8/29/2012

<C6>

Sheet 1 of 2

Status:  Y  N  U**Area Walk-By Checklist (AWC)**Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>11</sup> RB61**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>11</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>15</sup> RBG1

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: David Volodarsky / DAVID VOLODARSKY Date: 8-15-2012  
Matthew Wilkinson Matthew Wilkinson 8/15/2012

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Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. Control Floor El. 180' Room, Area<sup>13</sup> RB 49

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

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**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>13</sup> RB49

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

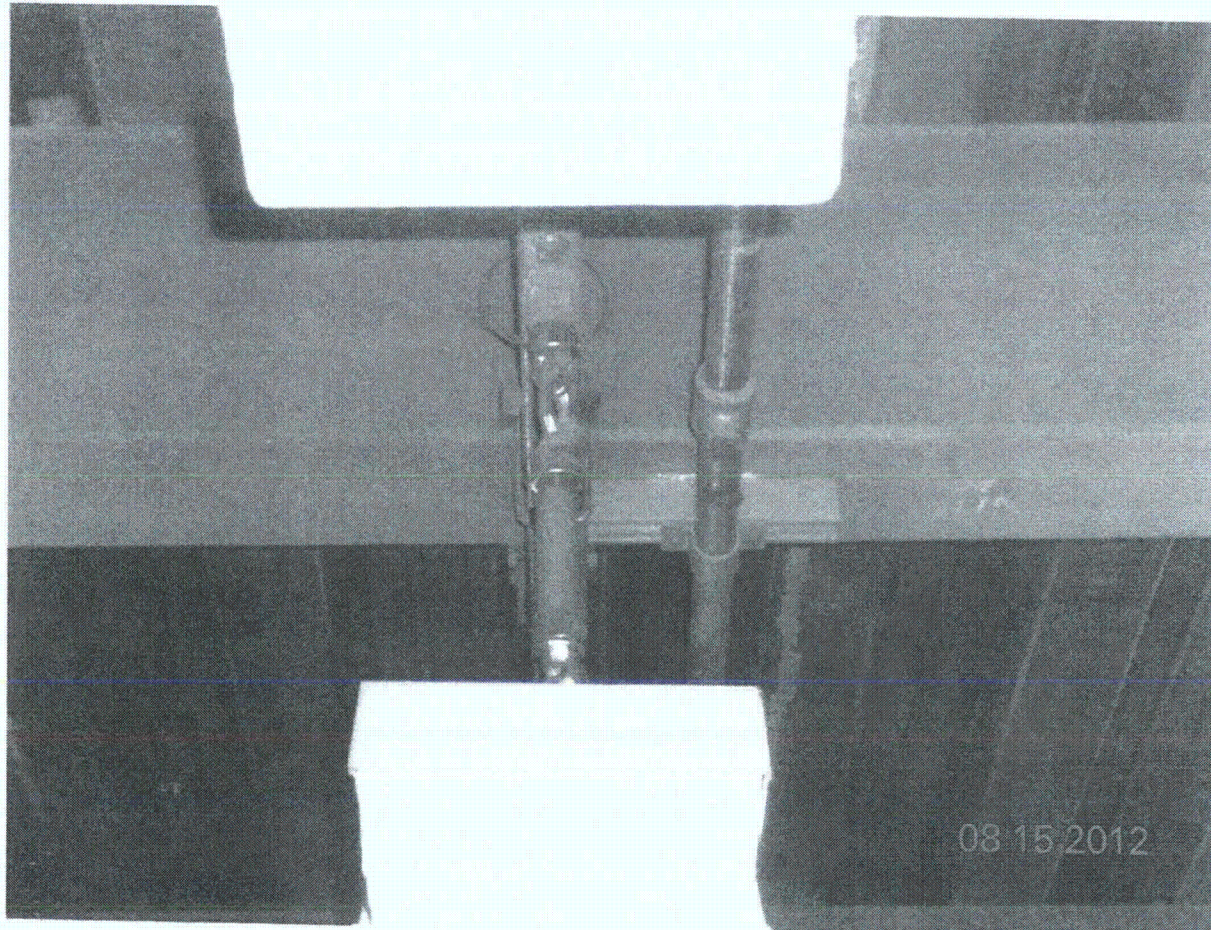
8. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment in the area?  Y  N  U

Comments (Additional pages may be added as necessary)

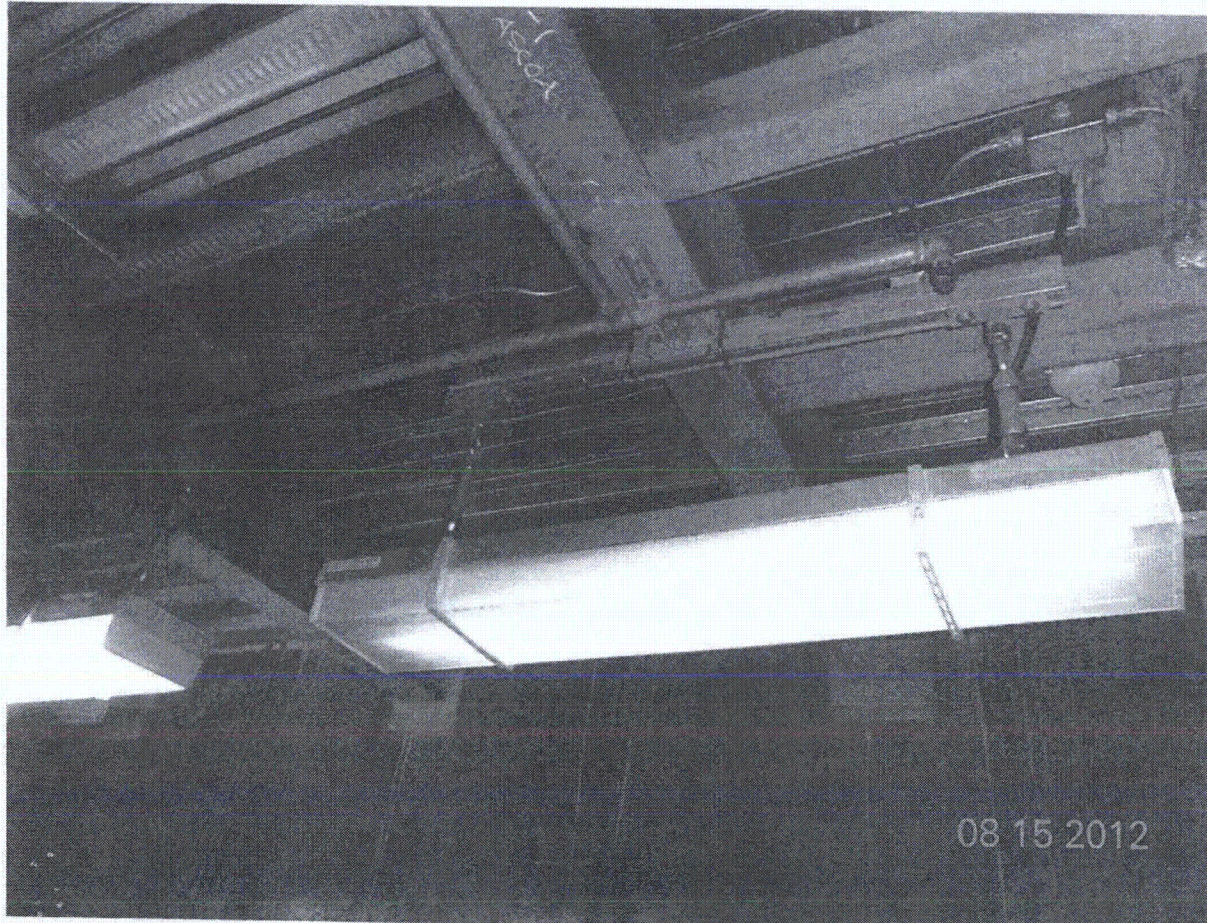
*NONE*

Evaluated by: David Volodarsky / DAVID VOLODARSKY Date: 8-15-2012  
Matthew Wilkinson / Matthew Wilkinson 8-15-2012











Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>13</sup>: RB-47

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A  

*LIGHT FIXTURES ARE SECURED WITH CLOSURE SCREWS.*

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 180' Room, Area<sup>13</sup>: RB47

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: David V. L. [Signature] Date: 8-15-2012  
Matthew [Signature] Matthew Wilkinson 8/15/2012

<C6>

Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor El. 220'-0" Room, Area<sup>13</sup> R 116

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor El. 220'0" Room, Area<sup>13</sup> R118

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

**Comments** (Additional pages may be added as necessary)

NONE

Evaluated by: James Dougan / JAMES DOUGAN Date: 9/4/2012

Winston Stewart / Winston Stewart 09/04/2012

< C 6 >







Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 18<sup>th</sup> Room, Area<sup>13</sup> RB 5-5

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

< C-5 >



Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. CB Floor El. 1st Room, Area<sup>13</sup> RBS

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

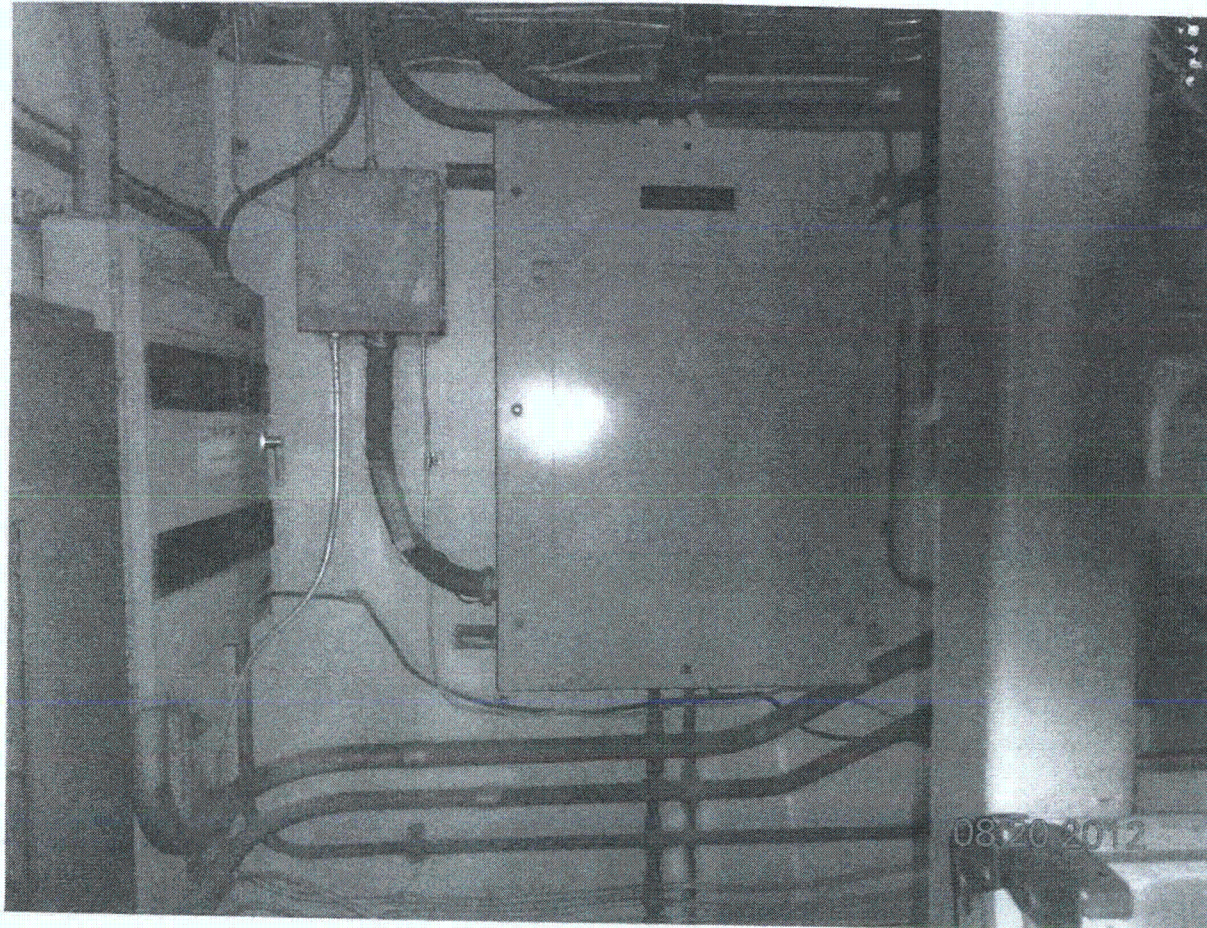
Comments (Additional pages may be added as necessary)

NONE

Evaluated by: Fred Yoo / Parimal Gandhi Date: 8/29/12  
PARIMAL GANDHI / P Gandhi 8/29/2012

<C6>







Sheet 1 of 2

Status:  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. DG Floor El. 220' Room, Area<sup>13</sup> IT4B

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible, without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. DG Floor El. 220' Room, Area<sup>13</sup> ITAB

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added, as necessary)

NONE

Evaluated by: David Volodarsky DAVID VOLODARSKY Date: <sup>23</sup> 8-30-2012  
Matthew Wilkinson Matthew Wilkinson 8/22/2012

< C.6 >

Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. Control Floor El. 180' Room, Area<sup>13</sup> R865

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup>If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. Control Floor El. 180 Room, Area<sup>13</sup> RB65

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

NONE.

Evaluated by: Matthew Wilkinson Date: 8/22/2012

David Volodarsky DAVID VOLODARSKY 8/22/2012

< C 6 >

Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. Control Floor El. 100<sup>1</sup> Room, Area<sup>13</sup> RA 45

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

< C.5 >

Sheet 2 of 2.

**Area Walk-By Checklist (AWC)**

Location: Bldg. Control Floor, El. 200<sup>1</sup> Room, Area<sup>23</sup> RA 45

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

None.

Evaluated by: Matthew Wilkinson / Matthew Wilkinson Date: 9/12/2012

David Volodarsky DAVID VOLODARSKY 9/12/2012

< C-6 >



Sheet 1 of 2  
Status  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 200'-0" Room, Area<sup>13</sup> RA 50

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

**Area Walk-By Checklist (AWC)**

Location: Bldg. CB Floor El. 200'-0" Room, Area ID: RA50

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

Remote Racking device storage is chained & secured.  
Similarly ladder is chained & secured. Acceptable

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

*Span*  
Fence is track welded to the frame structure. Fence is 30" south of panel, 8" from East end of panel. Due to the light weight of fence, the deflection of fence is judge to be adequate during seismic condition. See Drawing AX111A03-1 Rev. 9, CB Floor Plan Elev. 200'-0" Level A.

Comments (Additional pages may be added as necessary)

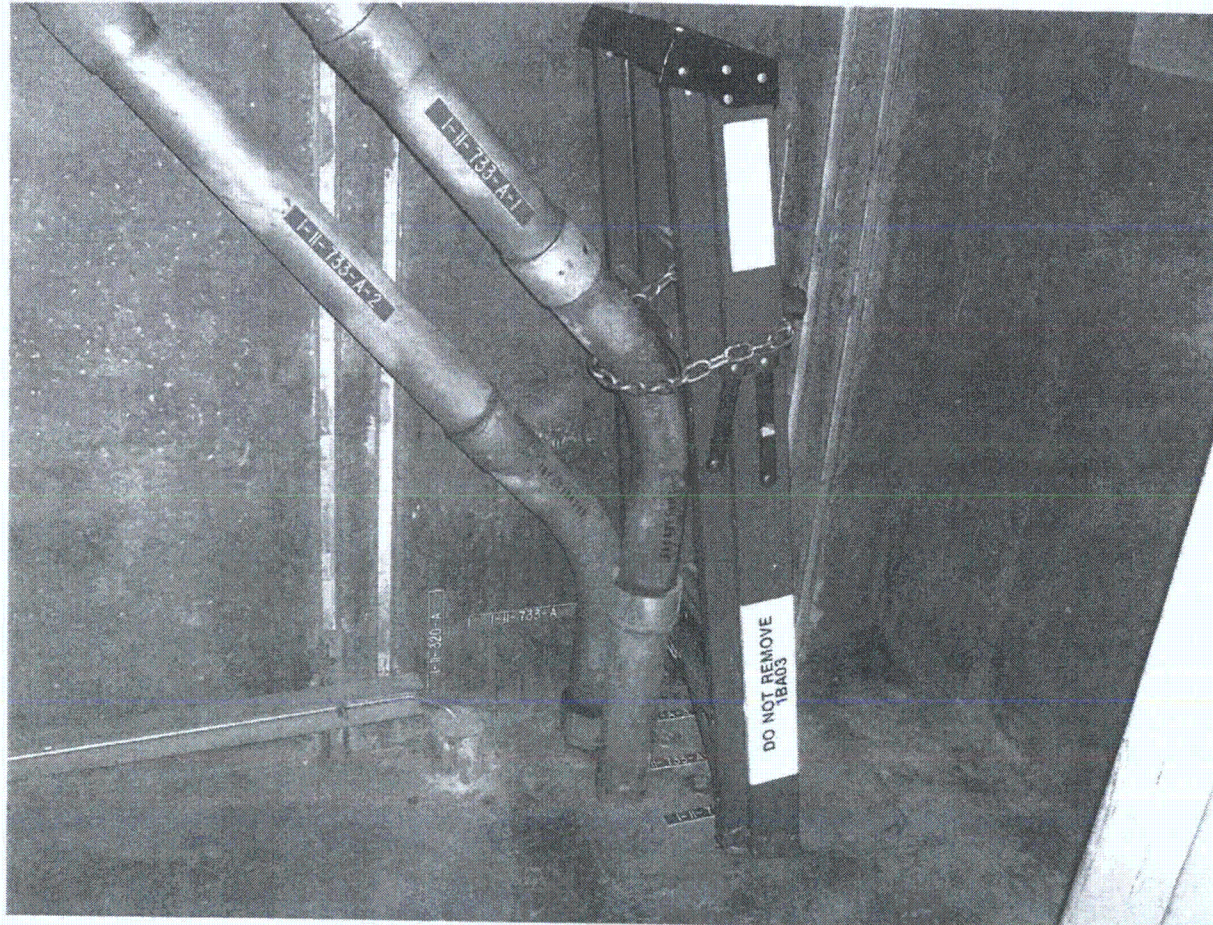
See Item 7 & 8.

Evaluated by: Frank Yao / JCCgo Date: 8/16/2012

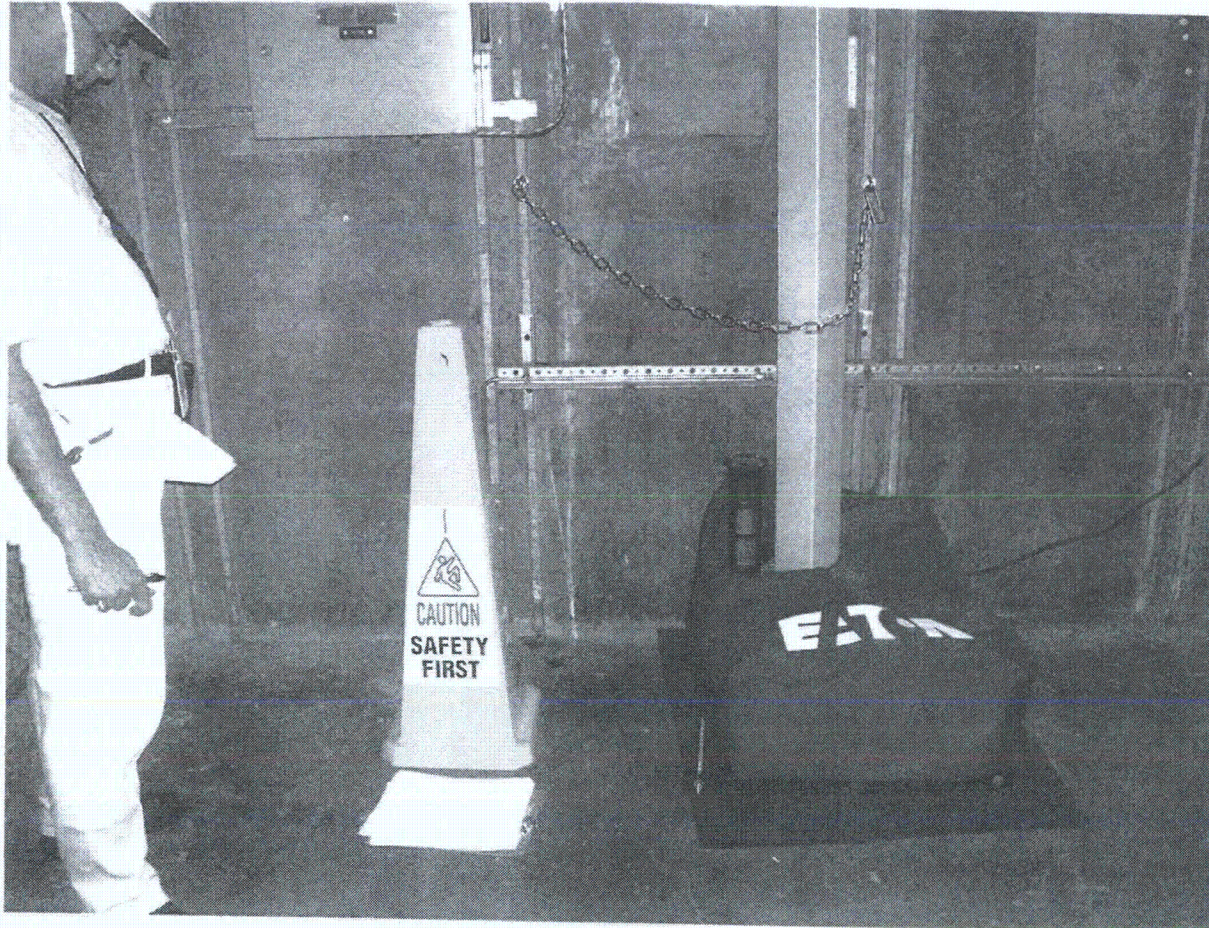
PARIMAL GANDHI / P Gandhi 8/16/2012

<C6>











Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. DG Floor El. 200<sup>th</sup> Room, Area<sup>13</sup> R103

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. D6 Floor El. 220'-0" Room, Area<sup>13</sup> R103

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

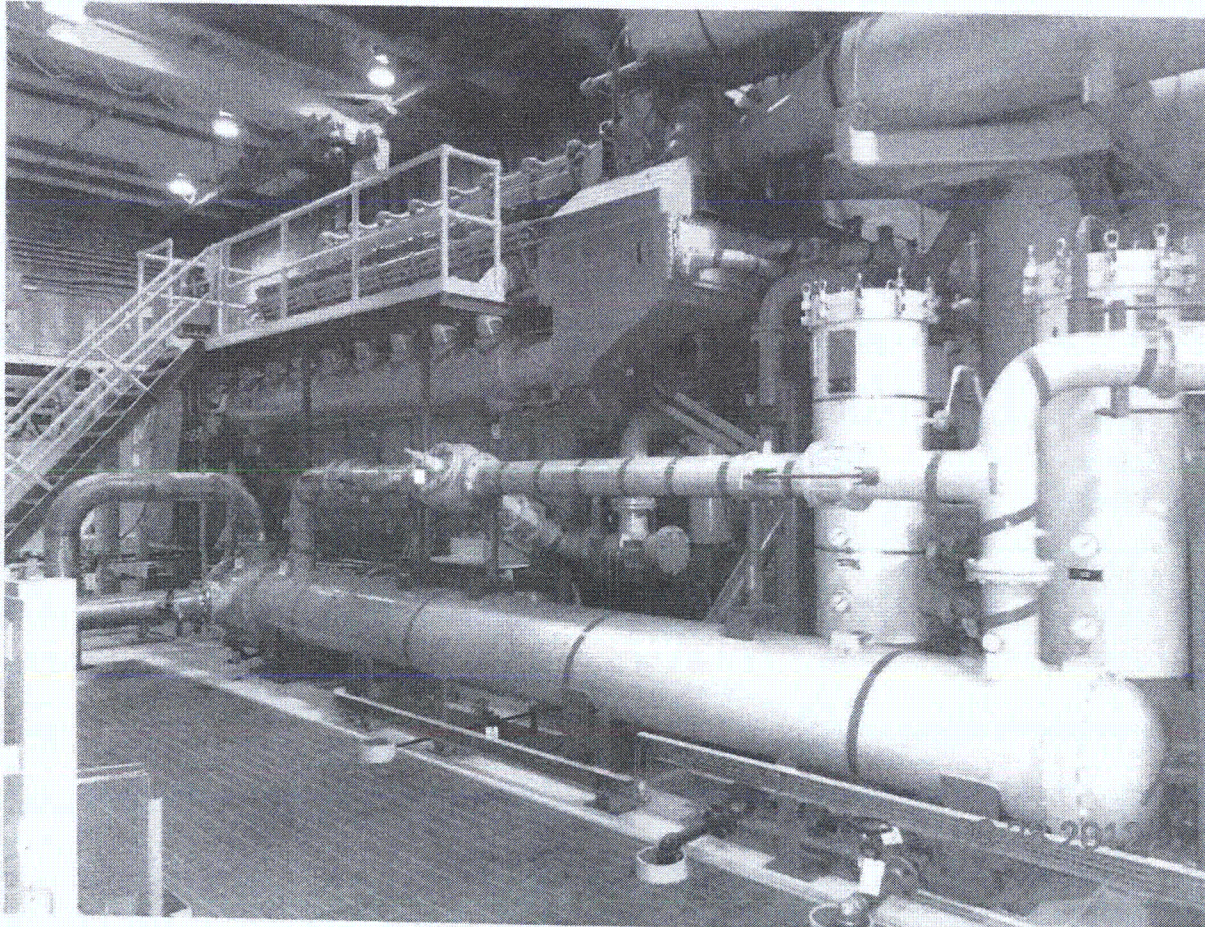
**Comments** (Additional pages may be added as necessary)

(PIPE: HOIST COLUMNS TIED OFF TO WALL  
PARALLEL AWAY FROM P.C.

Evaluated by: JAMES DOWEL / JAMES DOWEL Date: 8-29-2012  
Winston Stewart 08/28/2012

< C 6 >







Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

DIESEL GENERATOR INTAKE AIR FILTER  
 Location: Bldg. 06 Floor El. 255' Room, Area<sup>1)</sup> R210

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>1)</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.



**Area Walk-By Checklist (AWC)**

DIESEL GENERATOR INTAKE AIR FILTER

Location: Bldg: DG Floor El. 255' Room, Area<sup>13</sup> R210

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

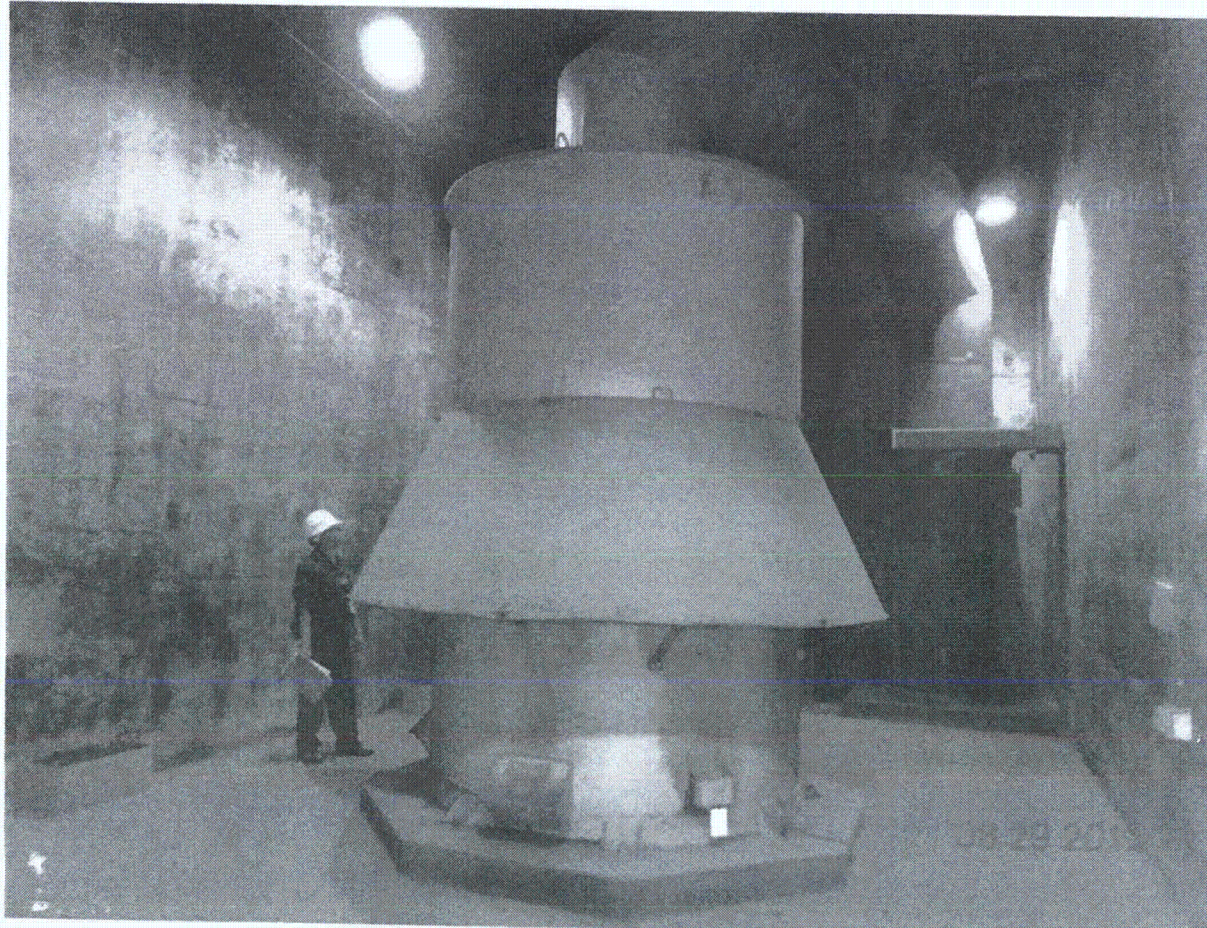
HVAC ACCESS PANEL NEAR THE FLOOR IS MISSING TWO LATCHES. THIS CONDITION IS NOT A SEISMIC CONCERN BASED ON THE LOCATION OF THE PANEL AND THE TWO REMAINING LATCHES. REF. CR # 540141

Evaluated by: James Dovel / JAMES DOVEL Date: 8-29-2012

W. H. H. / Winton Stewart 08/29/2012

<C6>







Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. DF051 Floor El. 211'-6" Room, Area<sup>1)</sup> RA-03

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

*Mild surface oxidation was observed on bolting and support steel. However, the condition is insignificant regarding seismic/structural capacity.*

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

*Hatch covers are satisfactory condition.*

<sup>1)</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. DFDST Floor Bl. 211-6<sup>th</sup> Room, Area<sup>13</sup> RA-03

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

*Temporary/portable equipment is limited to drip pans - no seismic interaction concern.*

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

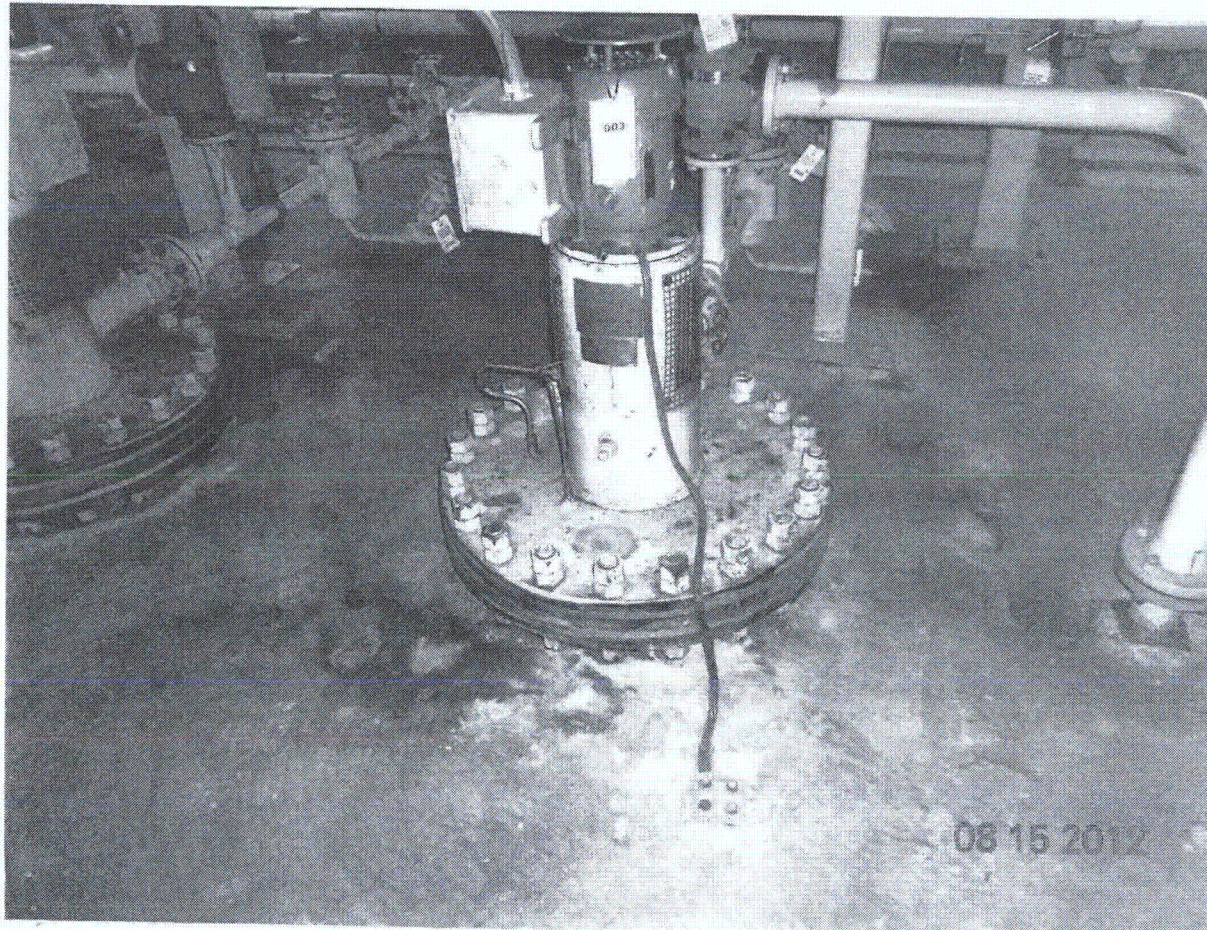
Comments (Additional pages may be added as necessary)

*None*

Evaluated by: *Winston Stewart* / *Winston Stewart* Date: *8/15/2012*  
*Matthew P. Wilkinson* / *Matthew Wilkinson* Date: *8/15/2012*

< C-6 >







Sheet 1 of 2  
 Status: Y  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. DG Floor El. 220'-0" Room, Area<sup>13</sup> R101

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

- Loose cover on fluorescent light - CR 504856  
 - open design hook for light fixtures in overhead  
 - hanging conductors for overhead wires - CR 504859

<sup>13</sup>If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. D9 Floor El. 220'-0" Room, Area<sup>13</sup> R101

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

*Portable equipment is limited to communication equipment ~~box~~ (on wheels), and ladder. The wheels are locked and the box is properly stored. The ladder is chained and locked. - Operation Manual left in area is not a seismic concern.*

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

**Comments** (Additional pages may be added as necessary)

*Floor grating near Engine Control Panel Diesel Generator 1B (1-2403-PS-064) is not bolted down. The grating is also slightly bent. This is not a seismic/structural concern based on the configuration (shape) and location of the cover. - CR 502522.*

Evaluated by: W. Stewart / Winton Stewart Date: 8/15/2012  
Matthew Wilkinson Matthew Wilkinson 8/15/2012

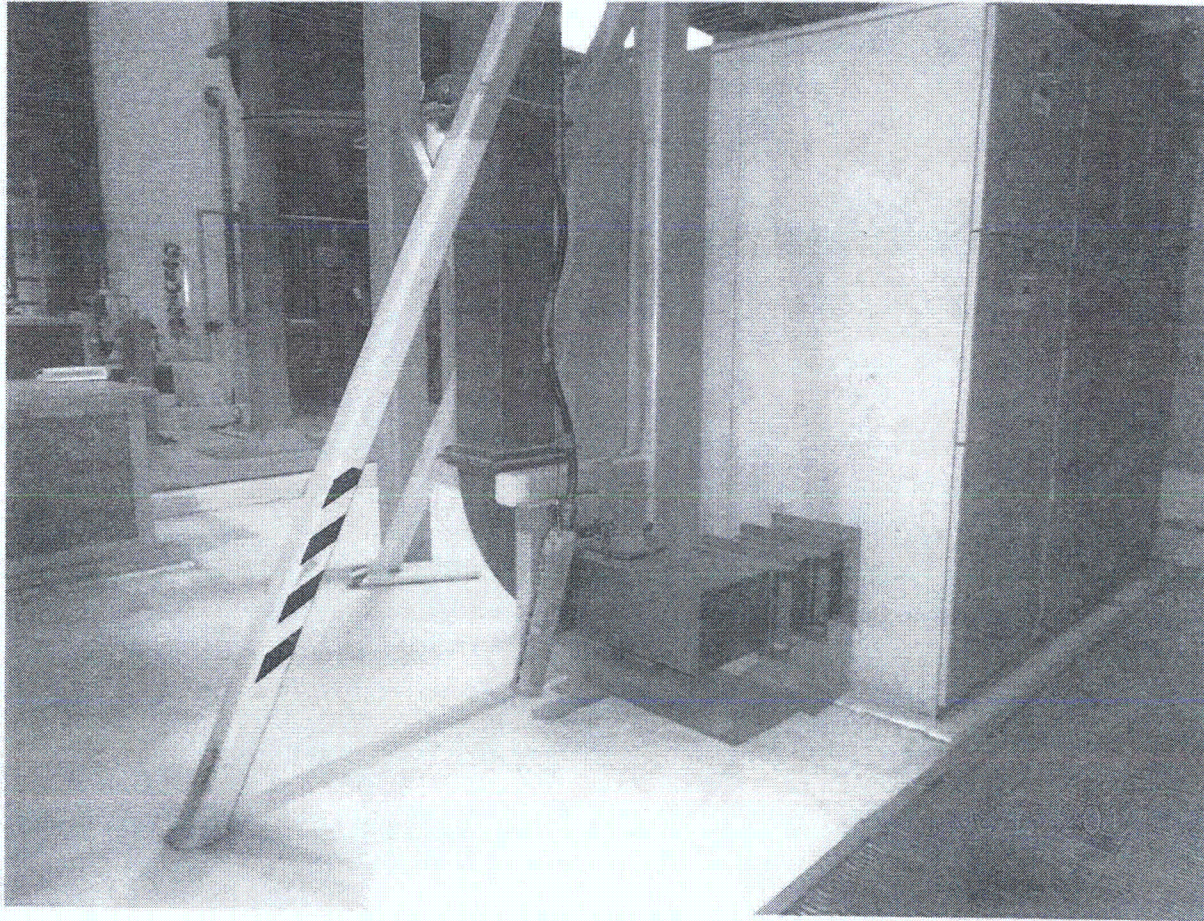














Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. 06B (U1) Floor El. 220<sup>1</sup> Room, Area<sup>13</sup> R 102 (Diesel Fuel Oil Day Tank Area)

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

Area Walk-By Checklist (AWC)

Location: Bldg. DGB (U) Floor El. 220 Room, Area: R102

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

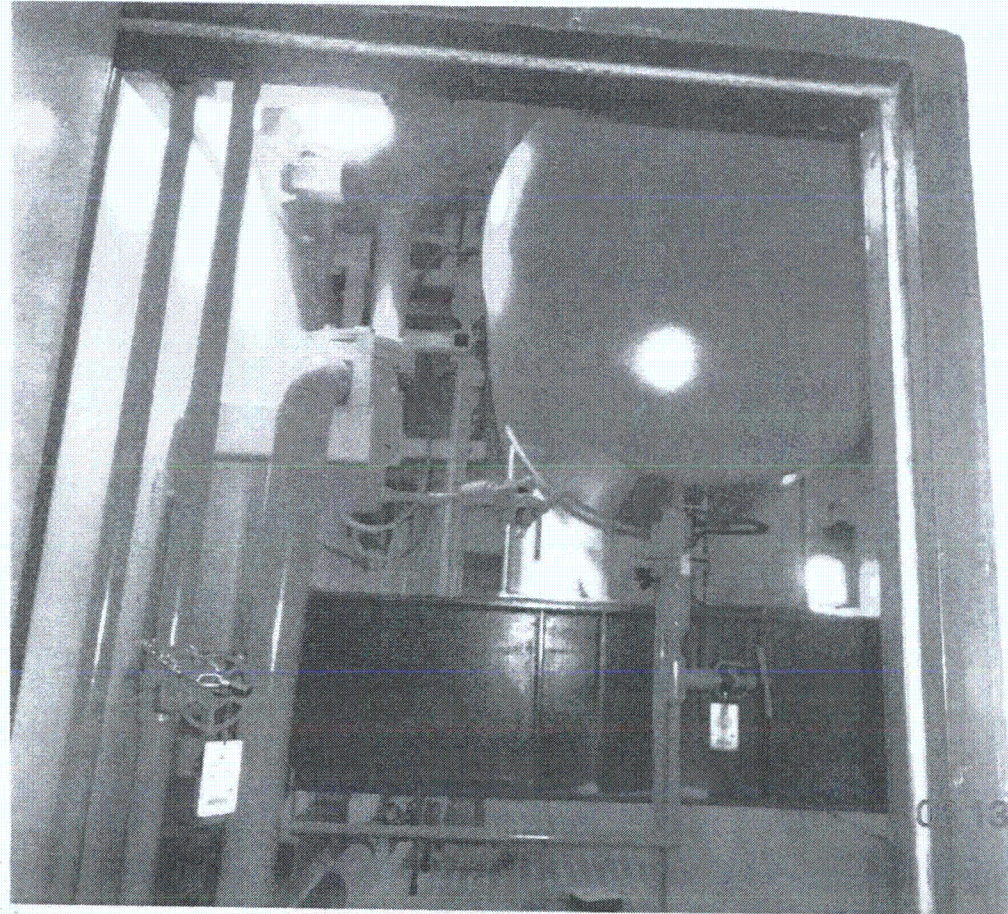
Comments (Additional pages may be added as necessary)

NONE

Evaluated by: Matthew Wilkinson Matthew Wilkinson Date: 8/13/2012  
David Volodarsky DAVID VOLODARSKY 8/13/2012

<C6>





06/13/2012

Sheet 1 of 2  
Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. N507 Floor El. 195' Room, Area<sup>13</sup> TUNNEL / T2A

**Instructions for Completing Checklist**

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

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

2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A

3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A

4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment; e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2.

**Area Walk-By Checklist (AWC)**

Location: Bldg: NSCT Floor El. 195' Room, Area<sup>13</sup>: TUNNEL / T2A

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

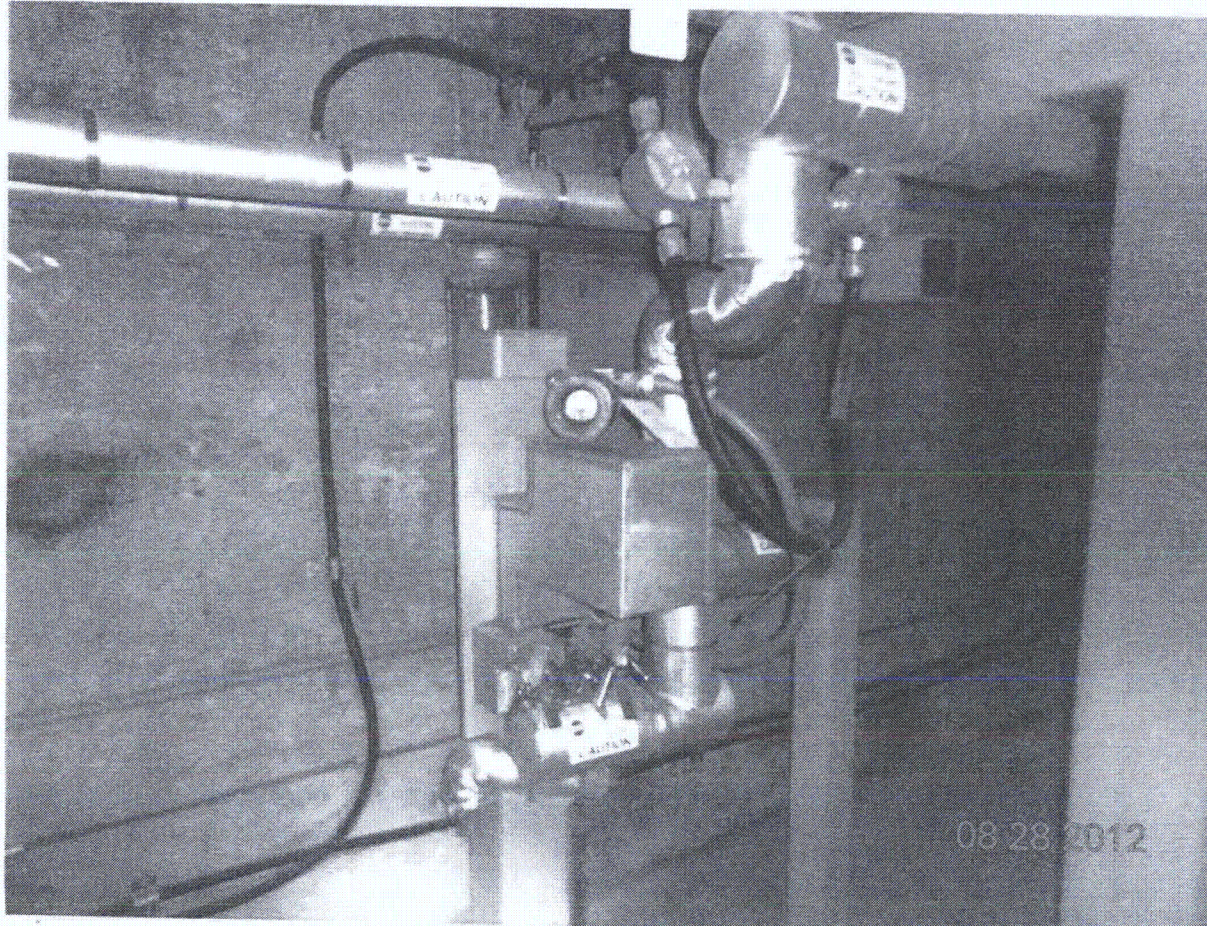
No comments.

Evaluated by: Matthew Wilkinson Date: 8/28/2012

David Volodarsky DAVID VOLODARSKY 8/28/2012

<C6>







Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 260'0" Room, Area<sup>13</sup> R 313

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. CONTROL Floor El. 260'0" Room, Area<sup>13</sup> A 313

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

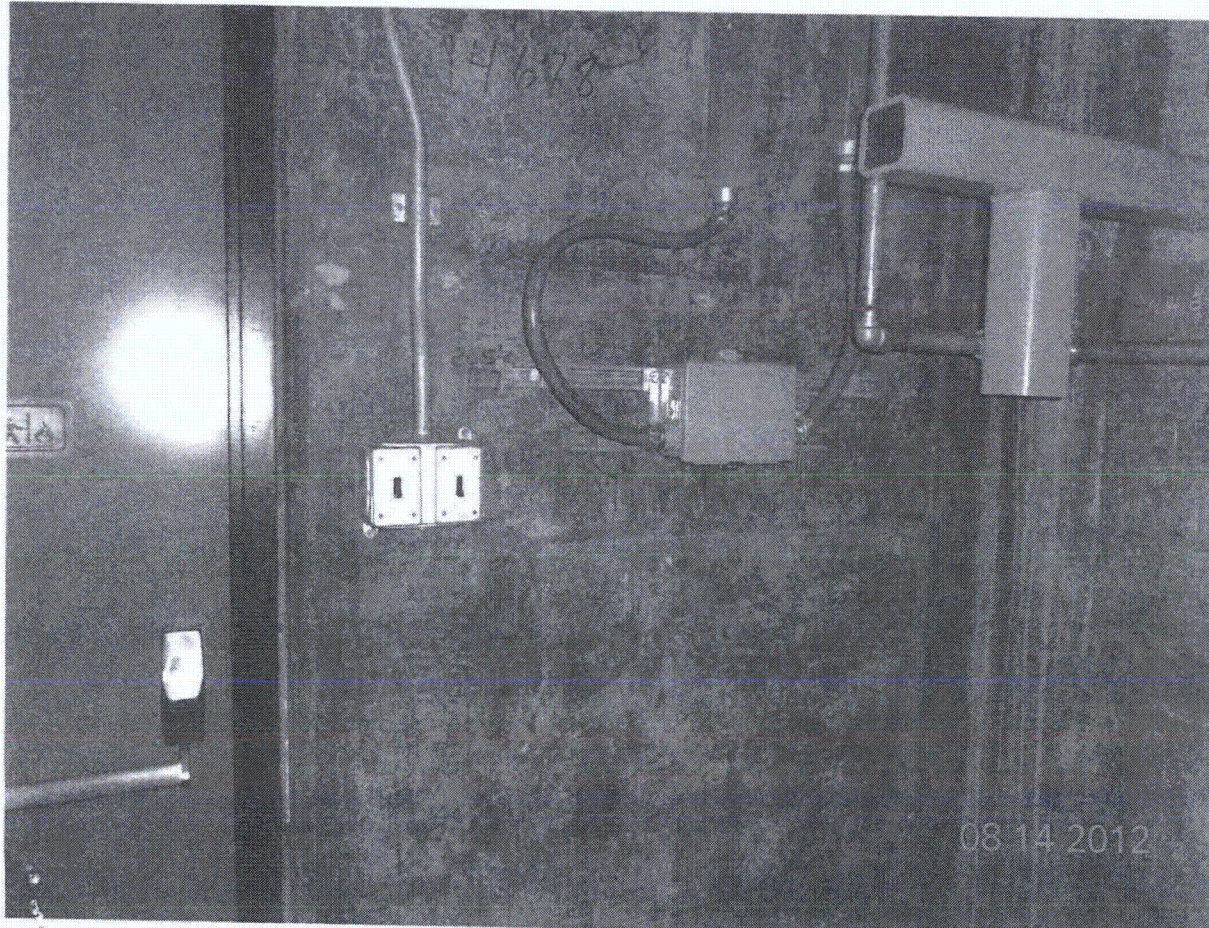
Comments (Additional pages may be added as necessary)

W.S. 8/14/12 ~~AREA~~ ROOM 312 IN ITS ENTIRETY AREA WALK-BY COURTS

Evaluated by: James Dovel / JAMES DOVEL Date: 8-14-2012  
W.S. Stewart / WINSTON STEWART 8/14/2012

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Sheet 1 of 2  
 Status:  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. F. 4. Floor El. 200 Room, Area<sup>13</sup> RA10

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.

< C-5 >

Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. F.H. Floor El. 200' Room, Area RA10

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  YES  NO  UQ  N/A

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  YES  NO  UQ  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  YES  NO  UQ  N/A  
 SCAFFOLD # 6799 - VERY SEISMIC INSTALLATION  
 OLC BY INSPECTION PER SNC

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

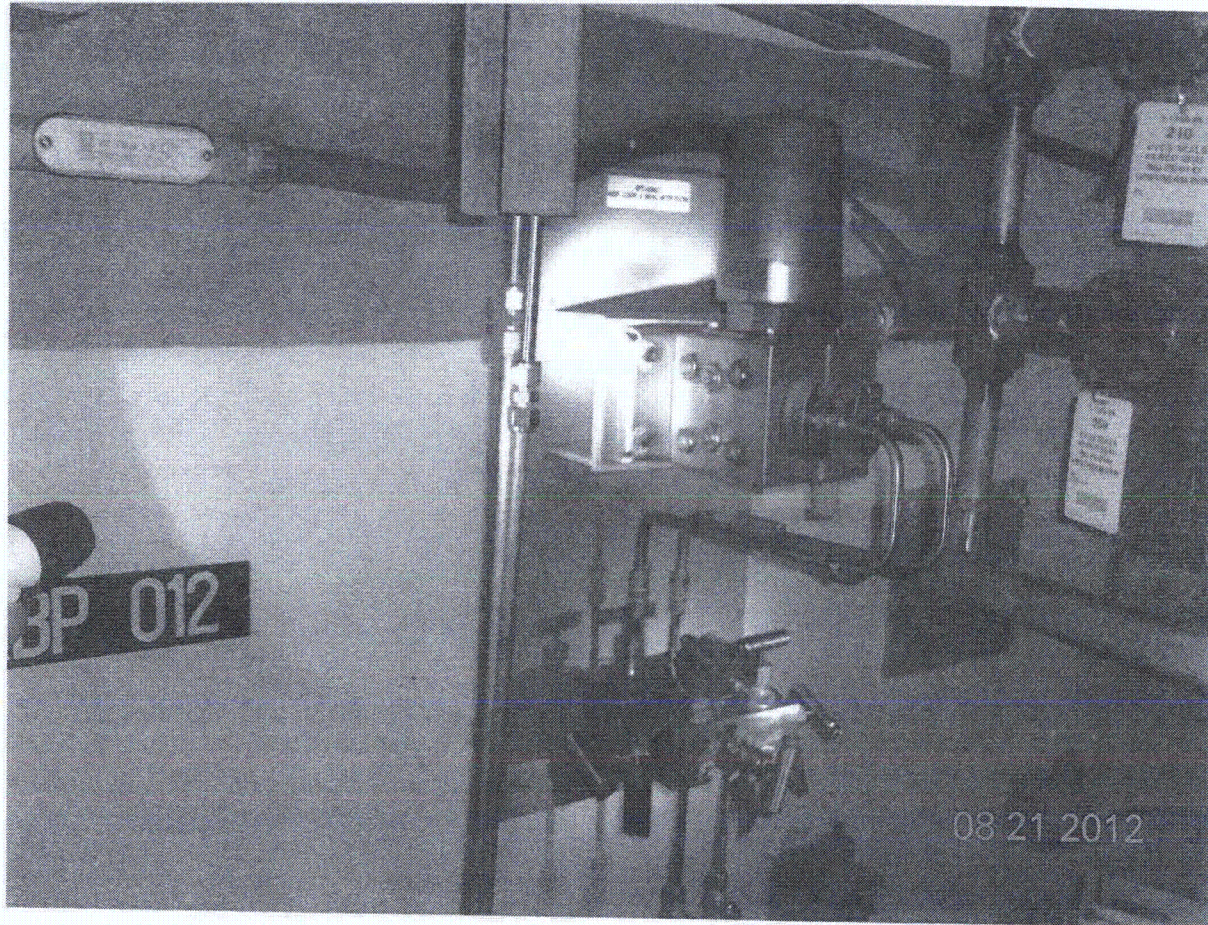
Comments (Additional pages may be added as necessary)

NONE

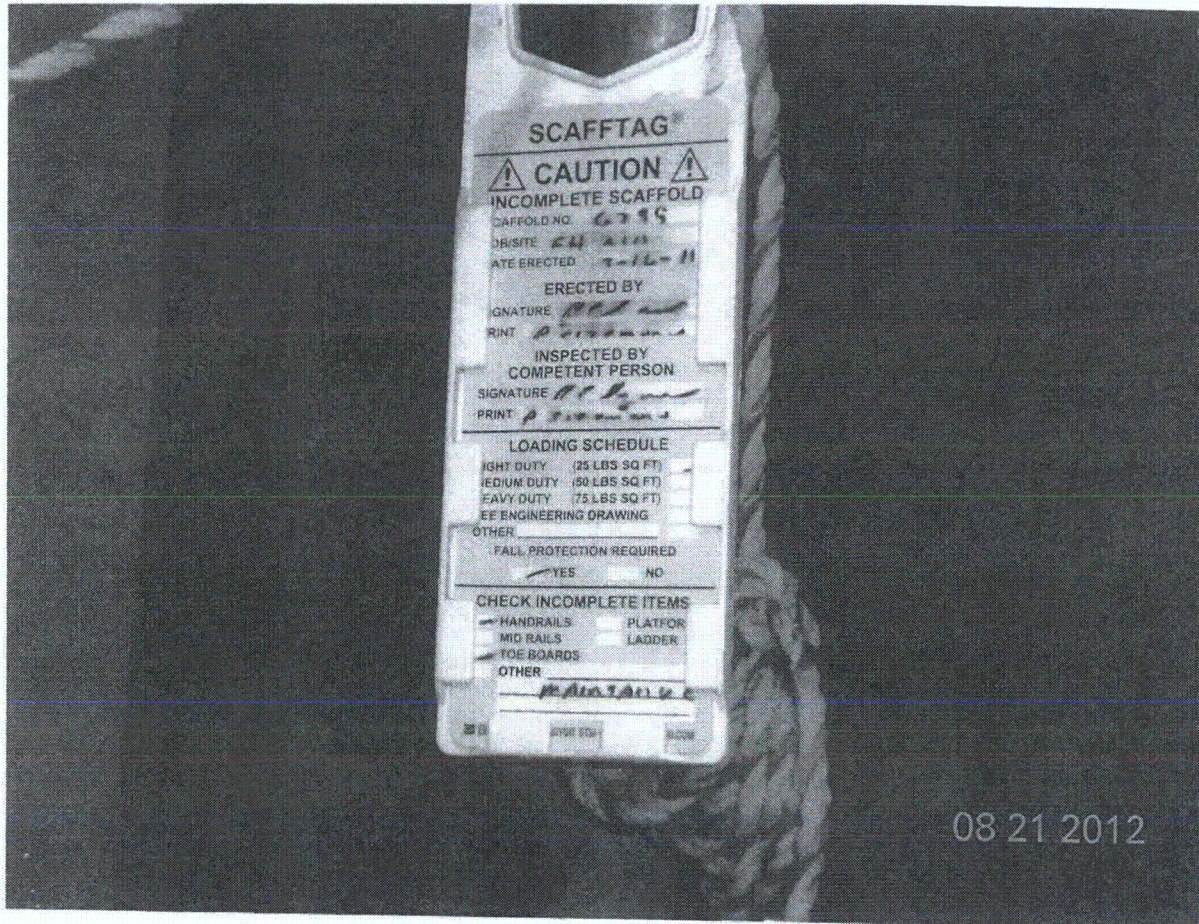
Evaluated by: James Dovel / JAMES DOVEL Date: 9-21-2012  
W. STUBBINS / WILSON STUBBINS 08/21/2012

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Sheet 1 of 2

Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg. AUX Floor, El. 119'-3" Room, Area<sup>13</sup> RD53

**Instructions for Completing Checklist**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)? Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions? Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)? Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)? Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.



Sheet 2 of 2.

Area Walk-By Checklist (AWC)

Location: Bldg. AUX Floor El. 119'-3" Room, Area<sup>13</sup>: R053

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

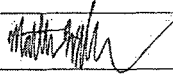
6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

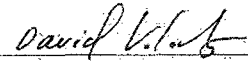
7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

Comments (Additional pages may be added as necessary)

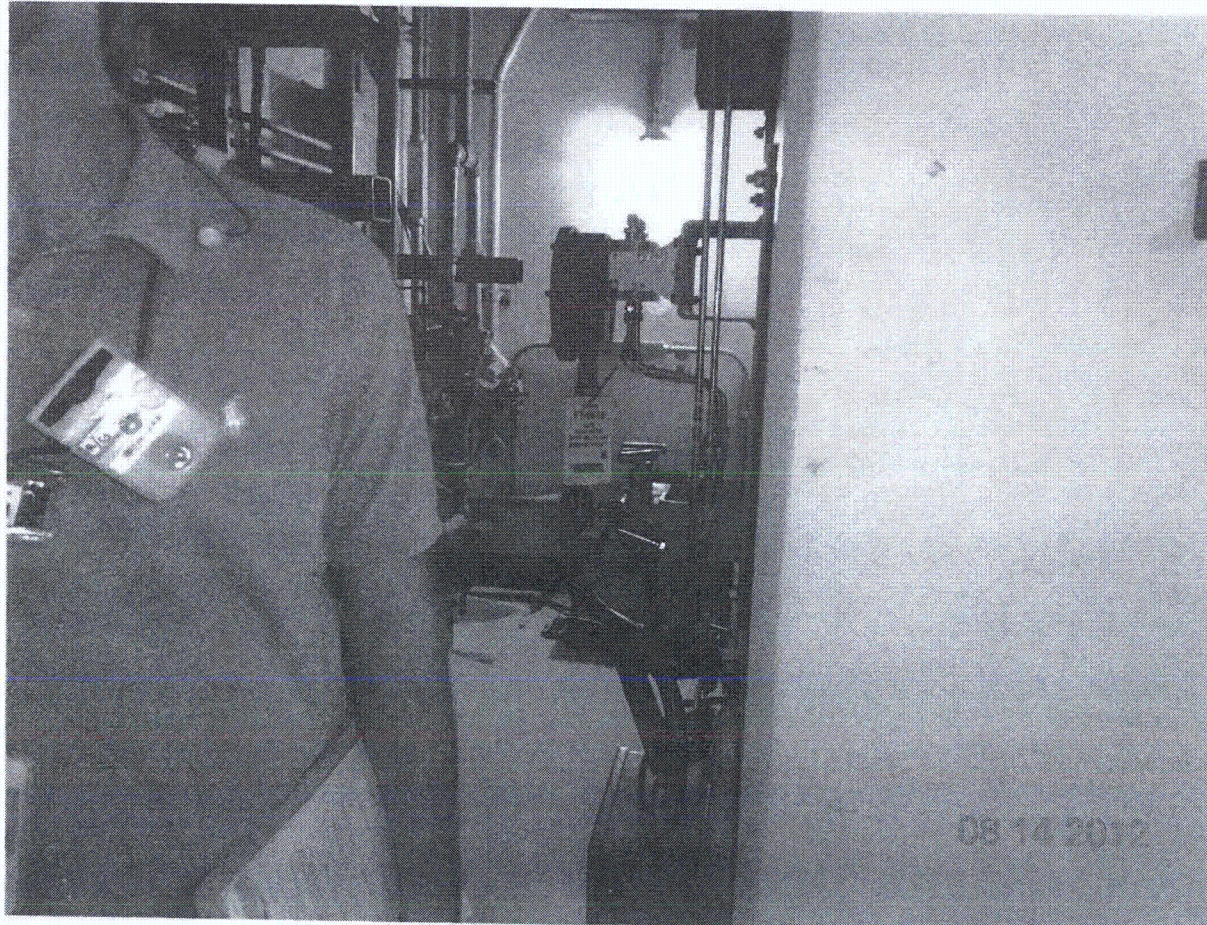
NONE

Evaluated by:  Matthew Wilkinson Date: 8/14/2012

 DAVID VOLODARSKY 8/14/2012

< C.6 >







Sheet 1 of 2  
 Status:  Y  N  U

**Area Walk-By Checklist (AWC)**

Location: Bldg: AFIP (4th) Floor El: 250' Room, Area<sup>13</sup> R101

**Instructions for Completing Checklist:**

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

1. Does anchorage of equipment in the area appear to be free of potentially adverse seismic conditions (if visible without necessarily opening cabinets)?  Y  N  U  N/A
  
2. Does anchorage of equipment in the area appear to be free of significant degraded conditions?  Y  N  U  N/A
  
3. Based on a visual inspection from the floor, do the cable/conduit raceways and HVAC ducting appear to be free of potentially adverse seismic conditions (e.g., condition of supports is adequate and fill conditions of cable trays appear to be inside acceptable limits)?  Y  N  U  N/A
  
4. Does it appear that the area is free of potentially adverse seismic spatial interactions with other equipment in the area (e.g., ceiling tiles and lighting)?  Y  N  U  N/A

<sup>13</sup> If the room in which the SWEL item is located is very large (e.g., Turbine Hall), the area selected should be described. This selected area should be based on judgment, e.g., on the order of about 35 feet from the SWEL item.



Sheet 2 of 2

**Area Walk-By Checklist (AWC)**

Location: Bldg. AFIP Hse Floor El. 220' Room, Area<sup>13</sup> R101

5. Does it appear that the area is free of potentially adverse seismic interactions that could cause flooding or spray in the area?  Y  N  U  N/A

*Fire protection line in R101, this line is a dry system. this acceptable.*

6. Does it appear that the area is free of potentially adverse seismic interactions that could cause a fire in the area?  Y  N  U  N/A

7. Does it appear that the area is free of potentially adverse seismic interactions associated with housekeeping practices, storage of portable equipment, and temporary installations (e.g., scaffolding, lead shielding)?  Y  N  U  N/A

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

*Monitors: chain basket hanging overhead, it has enough clearance and is acceptable.  
Scaffolding SNC394025 is a temporary for fan motor 1-1595-B7-001 and is acceptable.*

Comments (Additional pages may be added as necessary)

*Fan support missing a small connection bolt on upper east corner see 1-1595-B7-001. REFERENCE CR 507939  
David V. L. L  
10-26-2012*

Evaluated by: Fred Yao / J. L. S. D. Date: 8/27/2012

PARIMAL GANDHI / P. Gandhi 8/27/2012

< C6 >



