

Sheet 1 of 2
 Status: Y N U

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1808-Q3-L47 Equip. Class¹² 14 (DISTRIBUTION PANELS & AUTOMATIC TRANSFER SWITCHES)
 Equipment Description EMERGENCY LTG DIST PANEL IN LPA7
 Location: Bldg. DG Floor El. 220' Room, Area R101
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U N/A

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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.)
1 X3A FOI-201, VER. 5.0
PANEL IS ATTACHED TO P1001 UNISTRUTS (TOP & BOTTOM).
EACH UNISTRUT HAS TWO (2) 3/8" ANCHOR BOLTS. REFER TO CR 504874

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1808-Q3-L47 Equip. Class¹² 1A (DISTRIBUTION PANELS & AUTOMATIC TRANSFER SWITCHES)
Equipment Description EMERGENCY LTG DIST PANEL INLP47

Interaction Effects

- 7. Arc soft targets free from impact by nearby equipment or structures? Y N U N/A

- 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

- 9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

- 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

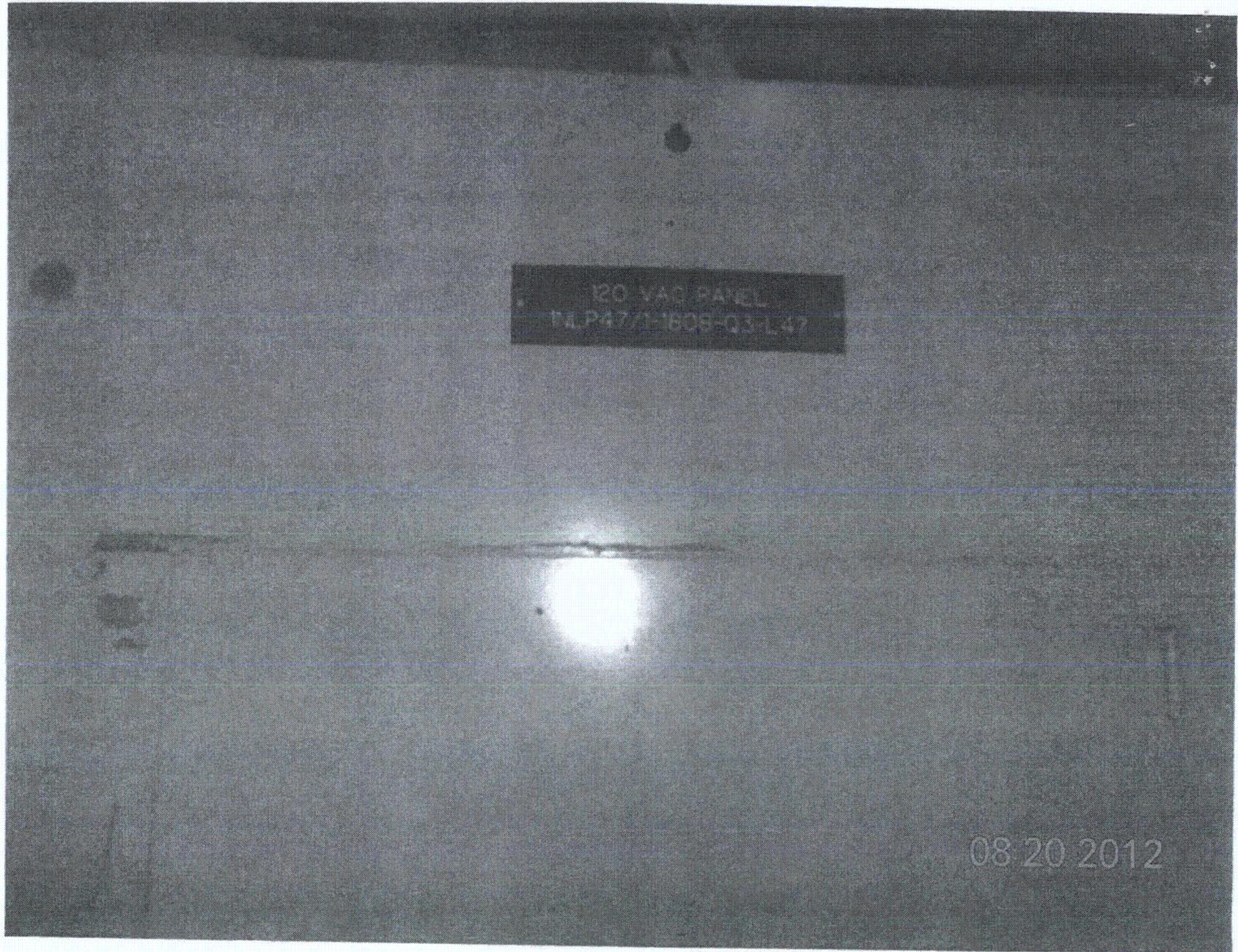
Other Adverse Conditions

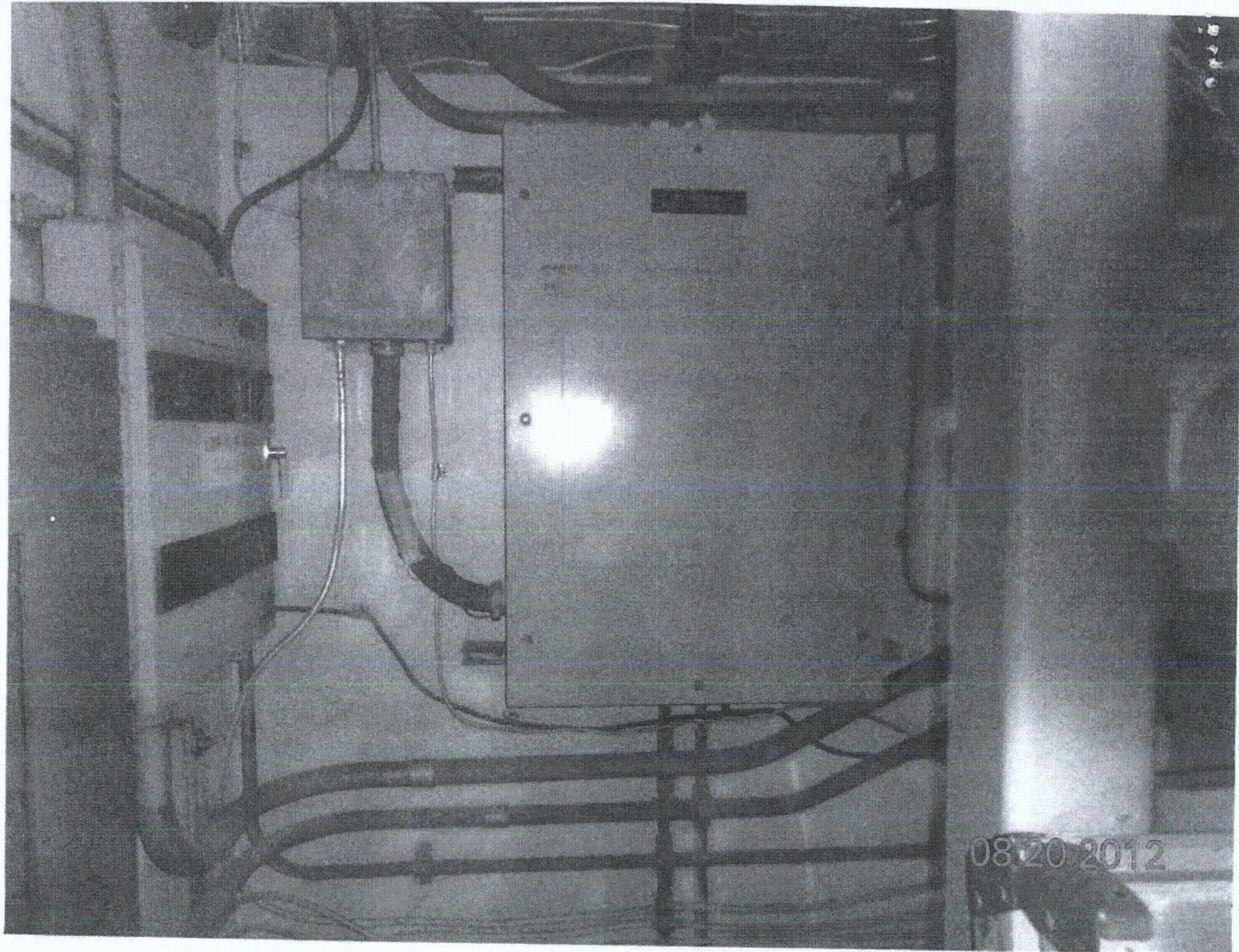
- 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

SEE 1-2403-P5-DG3 FOR AREA WALK-BY CHECKLIST

Evaluated by: David Volodarsky DAVID VOLODARSKY Date: 8/20/2012
Matthew Wilkinson Matthew Wilkinson 8/20/2012





Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1808-Q3-L47 Equip. Class¹² 14

Equipment Description Emergency Ltg distribution panel

Location: Bldg: Dist Floor El. 100'-0" Room, Area R101

Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage (See SWC dated 8/20/12)

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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 potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1208-Q3-L47 Equip. Class¹² 14

Equipment Description Emergency lty distribution panel

Interaction Effects (See SWC dated 8/20/12)

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

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

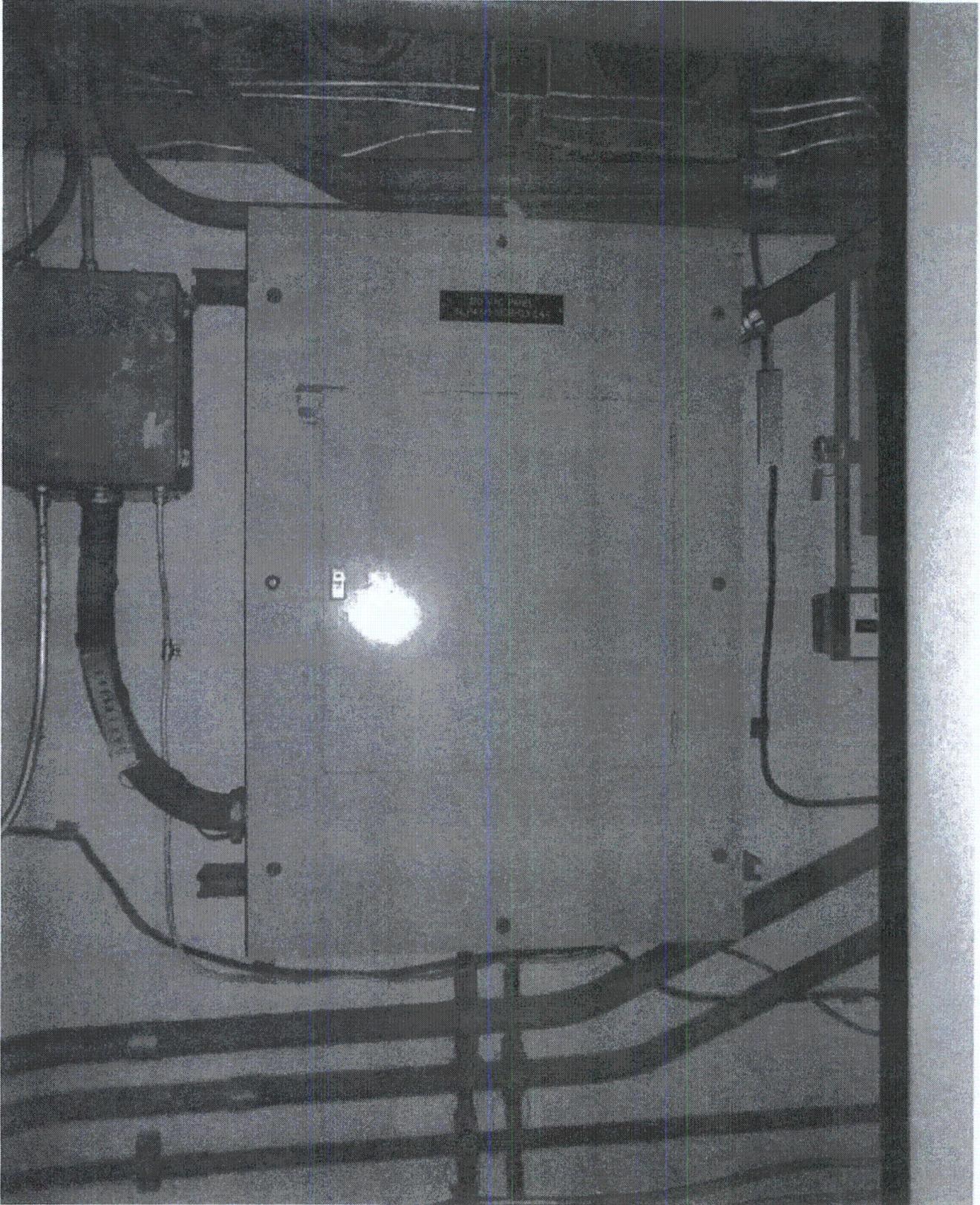
A visual inspection of the internal components of this cabinet was performed to check for seismic adequacy to include: any evidence of internal components not adequately secured, checked to ensure fasteners connecting adjacent cabinets were in place, and evidence of other adverse seismic conditions.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

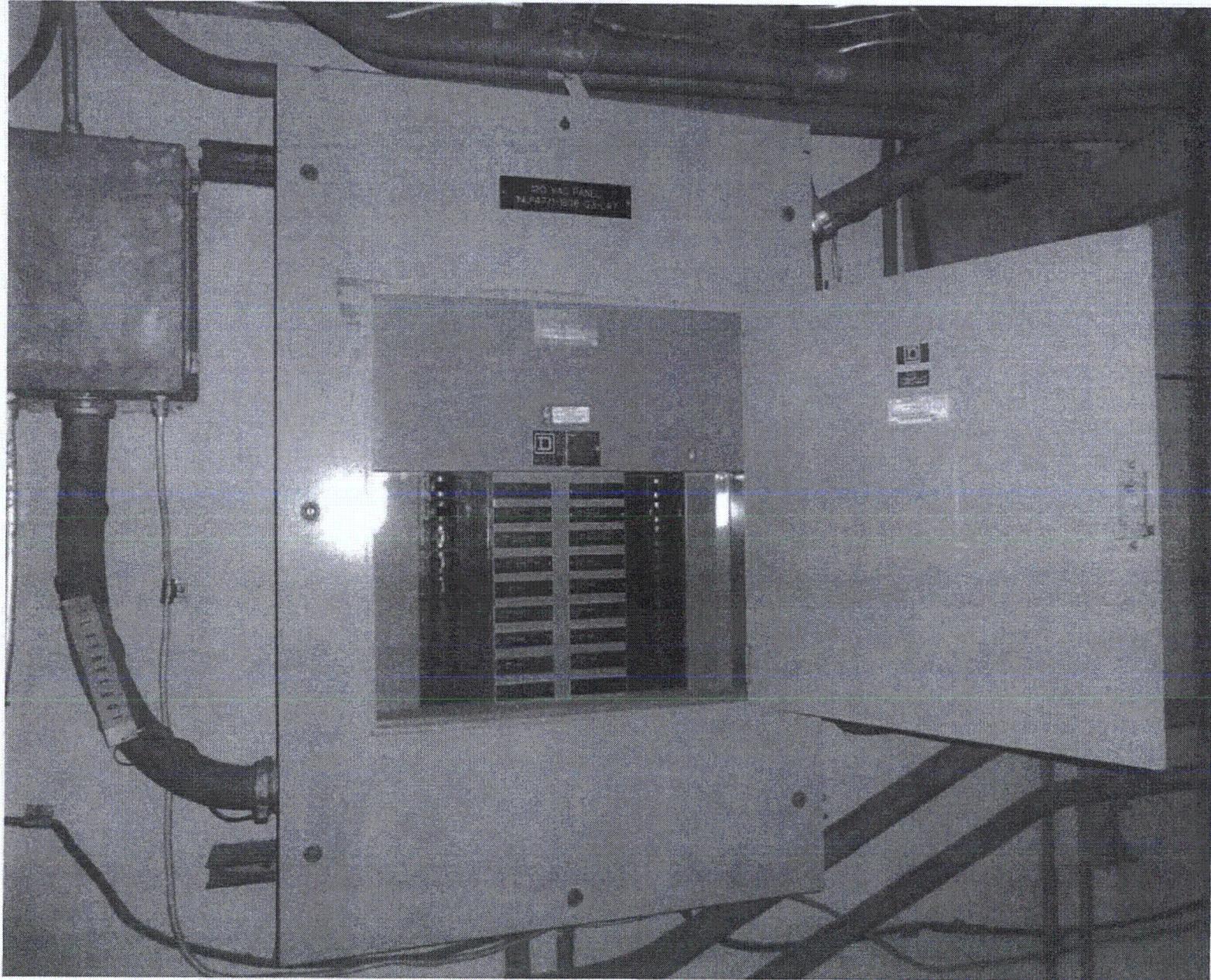
Comments (Additional pages may be added as necessary)

None.

Evaluated by: [Signature] / José R. Hernández Date: 10/01/12

[Signature] / Justo S. Chacon 10/01/12





Sheet 1 of 2
 Status: Y N U

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1808-T3-115 Equip. Class¹² 4
 Equipment Description LTG ISOLATION XFMR 1BBF13 RX
 Location: Bldg. DG Floor El. 220' Room, Area IT4B
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation?
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A

AX2D94V049, Ver. 2.0

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1808-T3-115 Equip. Class¹² 4

Equipment Description LTG ISOLATION XAMR 1BB F13RX

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

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

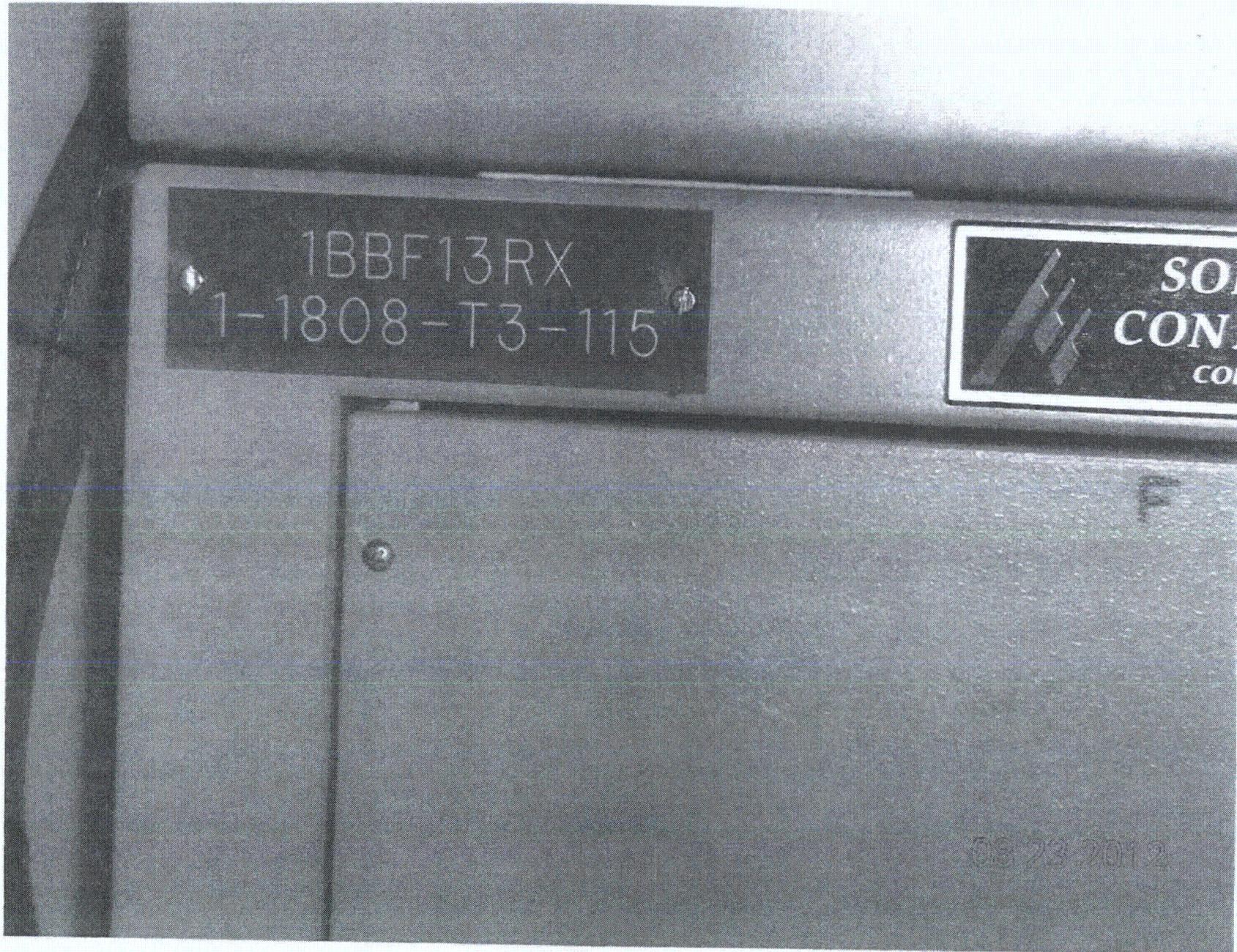
Comments (Additional pages may be added as necessary)

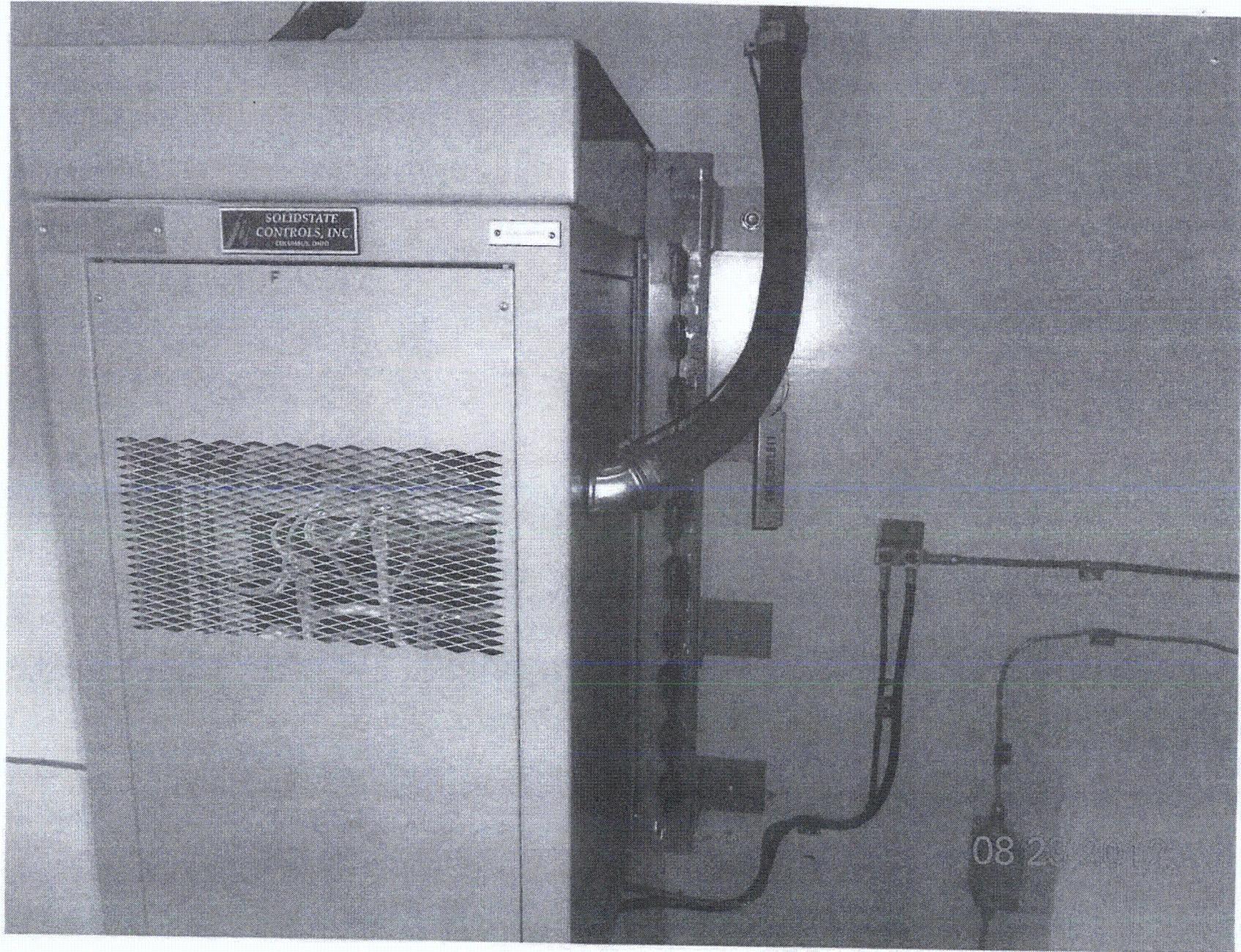
DV
8-23-2012 ~~ALONE~~ THIS COMPONENT HAS BEEN INSPECTED TO THE EXTENT PRACTICAL. THE ANCHORAGE FOR THIS ITEM IS VISIBLE WITHOUT OPENING THE COMPONENT. ALL VISIBLE ANCHORS, HARDWARE AND SURFACES WERE INSPECTED. TO INSPECT THE COMPONENT FURTHER WOULD REQUIRE DISASSEMBLY. SINCE THE ANCHORAGE IS VISIBLE, THE INSPECTION MEETS THE REQUIREMENTS OF THE GUIDANCE DOCUMENT.

DV 8-23-2012

Evaluated by: David Volodarsky DAVID VOLODARSKY Date: 8-23-2012
Matthew Wilkinson Matthew Wilkinson 8/23/2012

<C4>





Sheet 1 of 2
 Status: N U

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1807-43-13 Equip. Class¹² A
 Equipment Description Regulated XFMR 1BBC09RX AIT Feed to Panel 10Y1B
 Location: Bldg. Control Floor El. 180' Room, Area RB65
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation?
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A

A-X2D94-V049, Version 2.0

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

THIS COMPONENT HAS BEEN INSPECTED TO THE EXTENT PRACTICAL. ALL VISIBLE ANCHORS, HARDWARE AND SURFACES WERE INSPECTED. THE ANCHORAGE FOR THIS ITEM IS VISIBLE WITHOUT OPENING THE COMPONENT. TO INSPECT THE COMPONENT FURTHER WOULD REQUIRE DISASSEMBLY. SINCE THE ANCHORAGE IS VISIBLE, THE INSPECTION MEETS THE REQUIREMENTS OF THE GUIDANCE DOCUMENT.

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1807-43-13 Equip. Class¹² 4
 Equipment Description Regulated XFMR IBBC09RX AH Feed to Panel 1A1B

Interaction Effects

- 7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A
- 8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A
- 9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A
- 10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

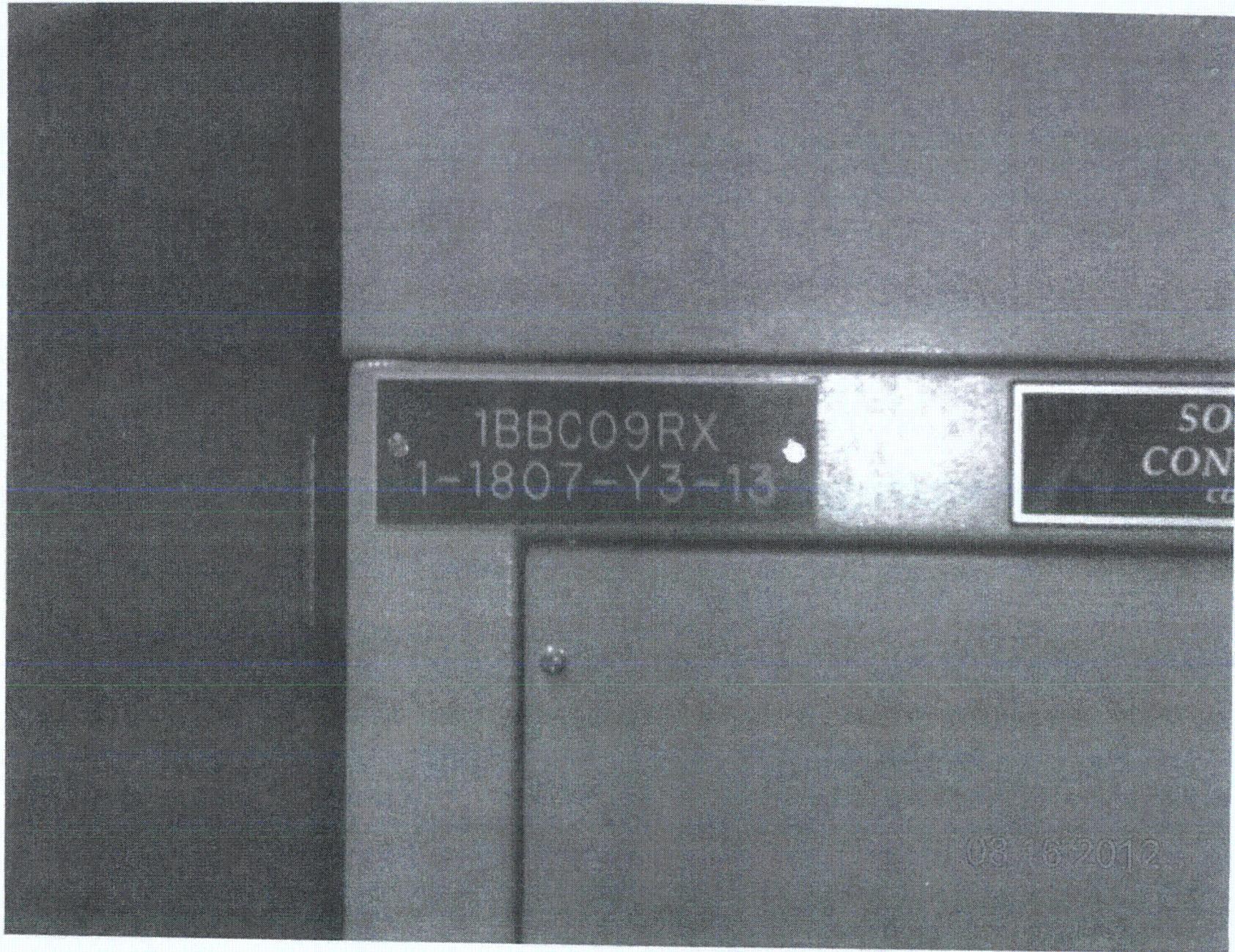
Other Adverse Conditions

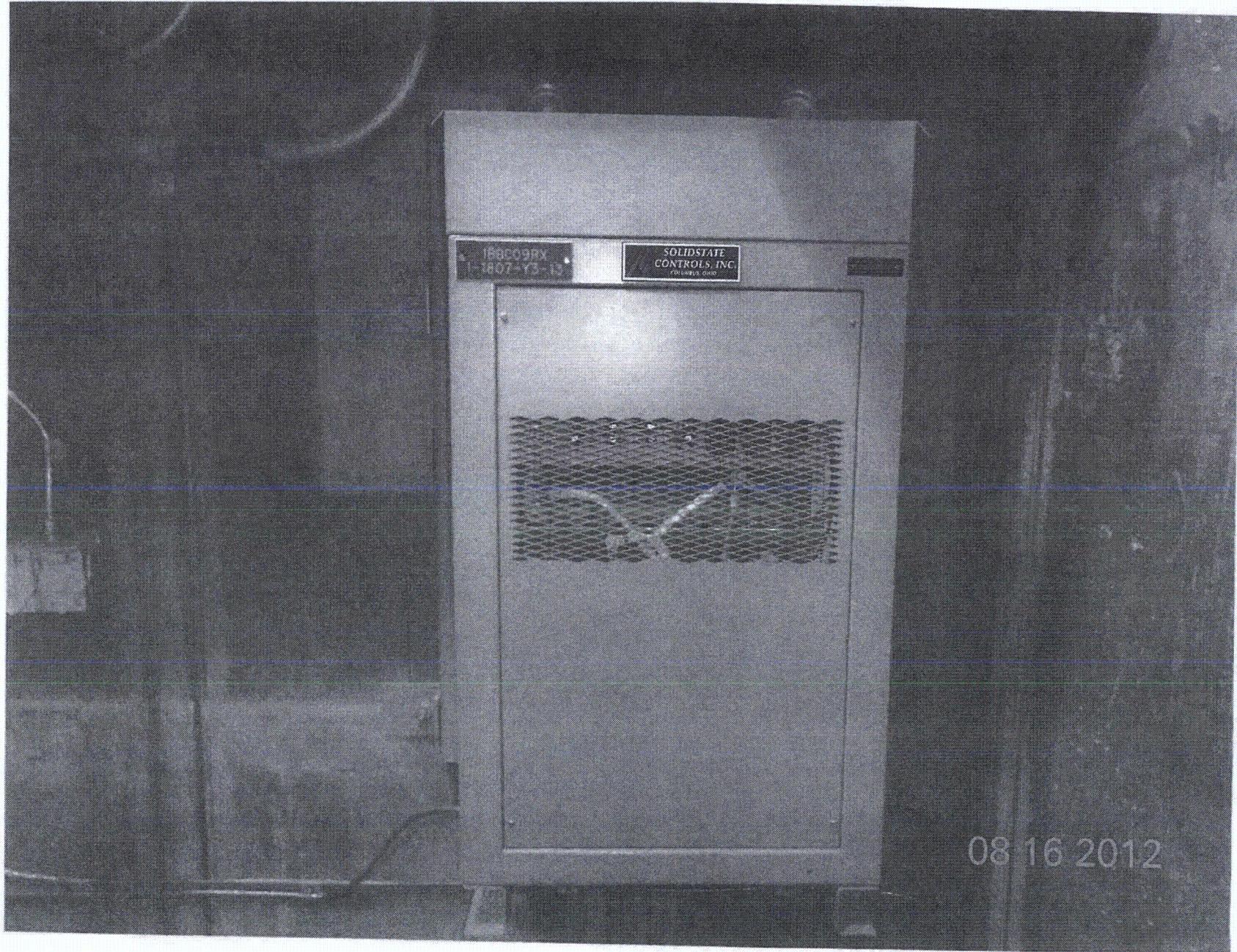
- 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

NONE

Evaluated by: *Matthew Wilkinson* Matthew Wilkinson Date: 8/22/2012
David Volodarsky DAVID VOLODARSKY 8/22/2012





Sheet 1 of 2
 Status: Y N U

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1807-Y3-11 Equip. Class¹² A
 Equipment Description REGULATED TRANSFORMER
 Location: Bldg. CONTROL Floor El. 180' Room, Area RB65
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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.)
SEE DWG # AX2D94V049 VER 2.0 Y N U N/A

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1807-Y3-11 Equip. Class¹² 4

Equipment Description REGULATED TRANSFORMER

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

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

Comments (Additional pages may be added as necessary)

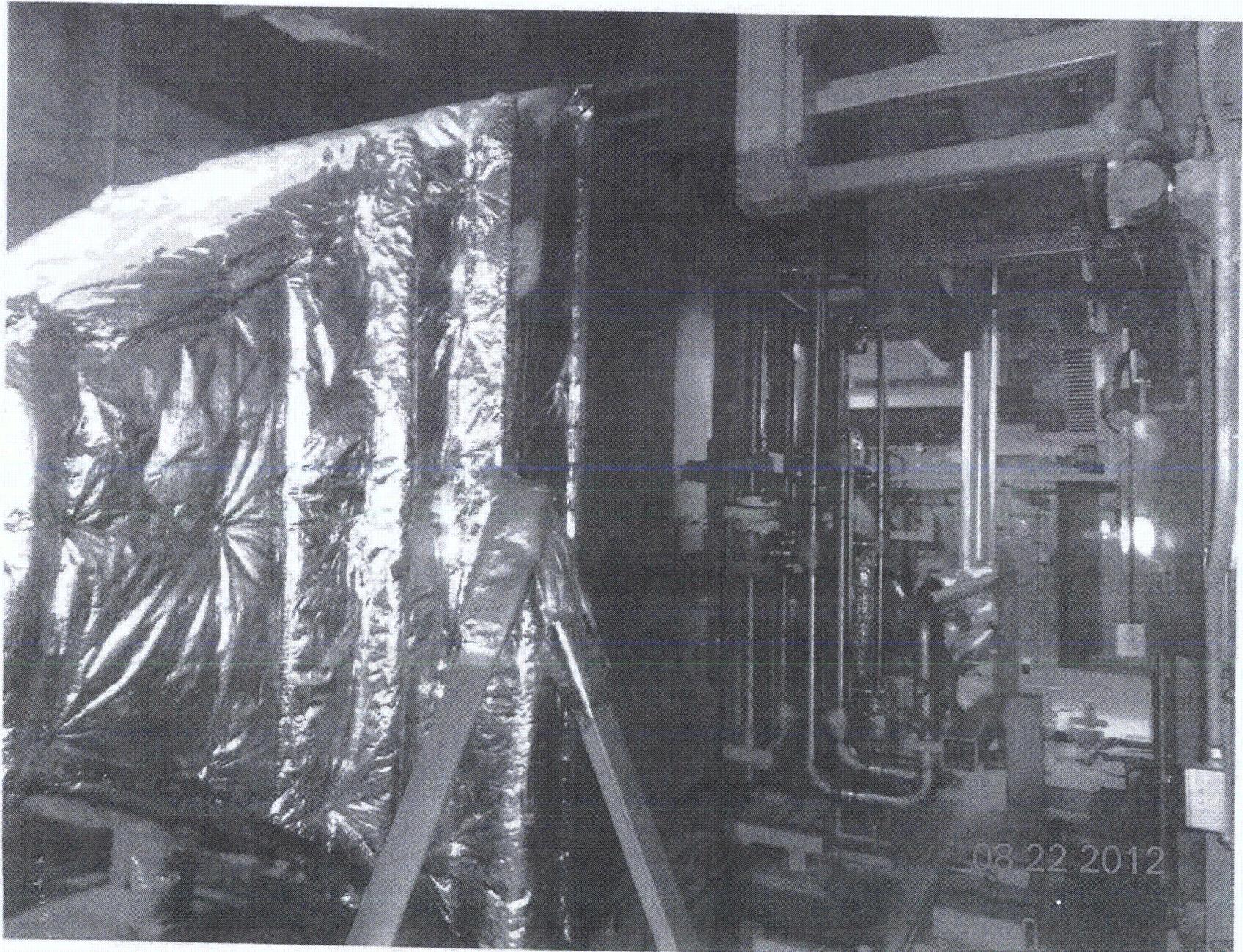
THIS COMPONENT HAS BEEN INSPECTED TO THE EXTENT PRACTICAL. ALL VISIBLE ANCHORS, HARDWARE AND SURFACES WERE INSPECTED. TO INSPECT THE COMPONENT FURTHER WOULD REQUIRE DISASSEMBLY. SINCE THE ANCHORAGE IS VISIBLE, THE INSPECTION MEETS THE REQUIREMENTS OF THE GUIDANCE DOCUMENT.

SEE 1-1807-Y3-13 FOR AREA WALKDOWN

Evaluated by: James Dovel / JAMES DOVEL Date: 8-22-2012

[Signature] / Jose R. Hernandez 8/22/12

<C.4>



Sheet 1 of 2
 Status: Y N U

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1816-03-017 Equip. Class¹² 20 (I²C Panels)
 Equipment Description Auxiliary Relay Panel
 Location: Bldg. Control Floor El. 200' Room, Area RA 45
 Manufacturer, Model, Etc. (optional but recommended) RELIANCE CUSTOM CONTROL

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
welded anchorage to embedded 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.)
IX3AE08-00228, VER. 3.0

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1816-U3-017 Equip. Class¹² 20 (I & C Panels)

Equipment Description Auxiliary Relay Panel

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

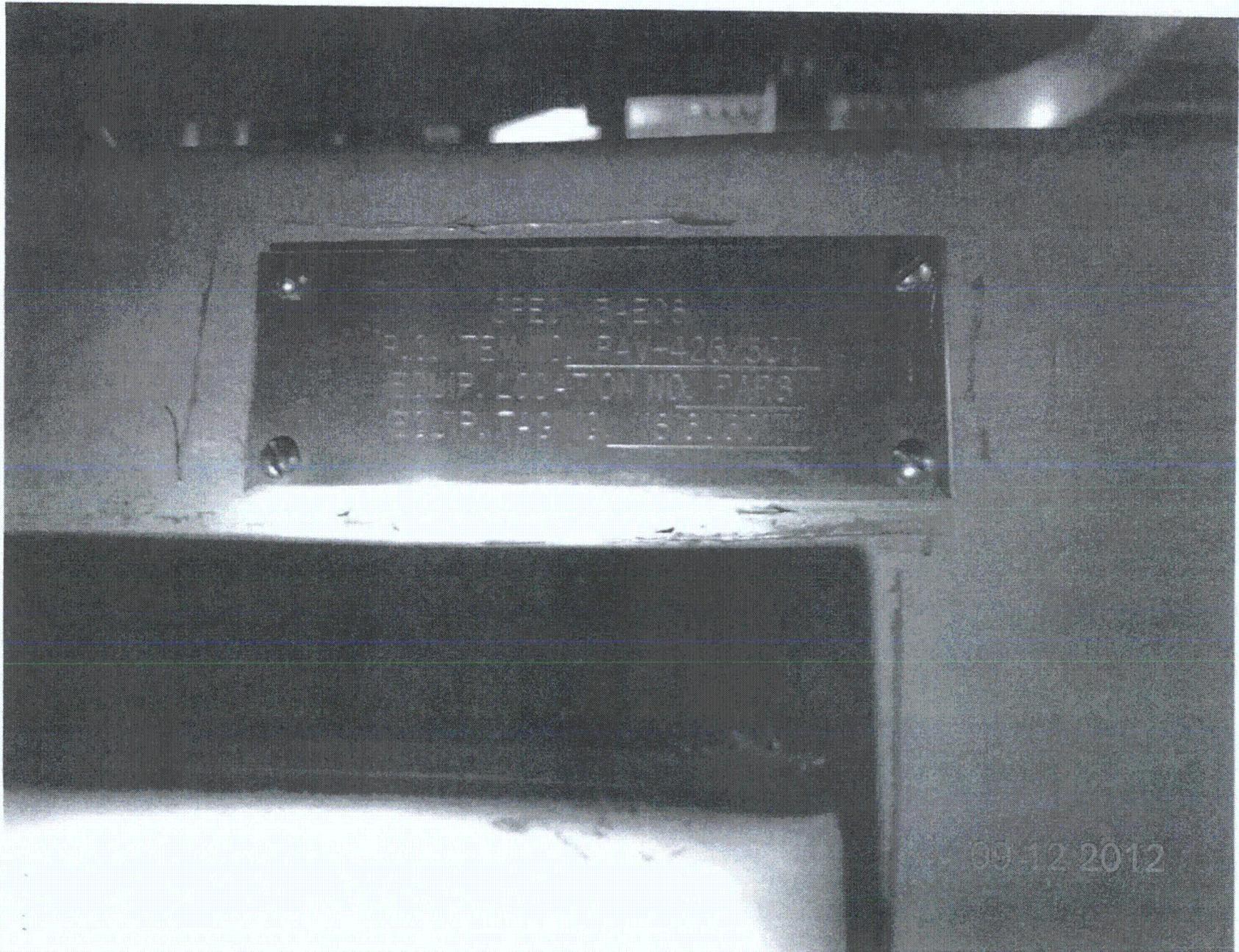
Other Adverse Conditions

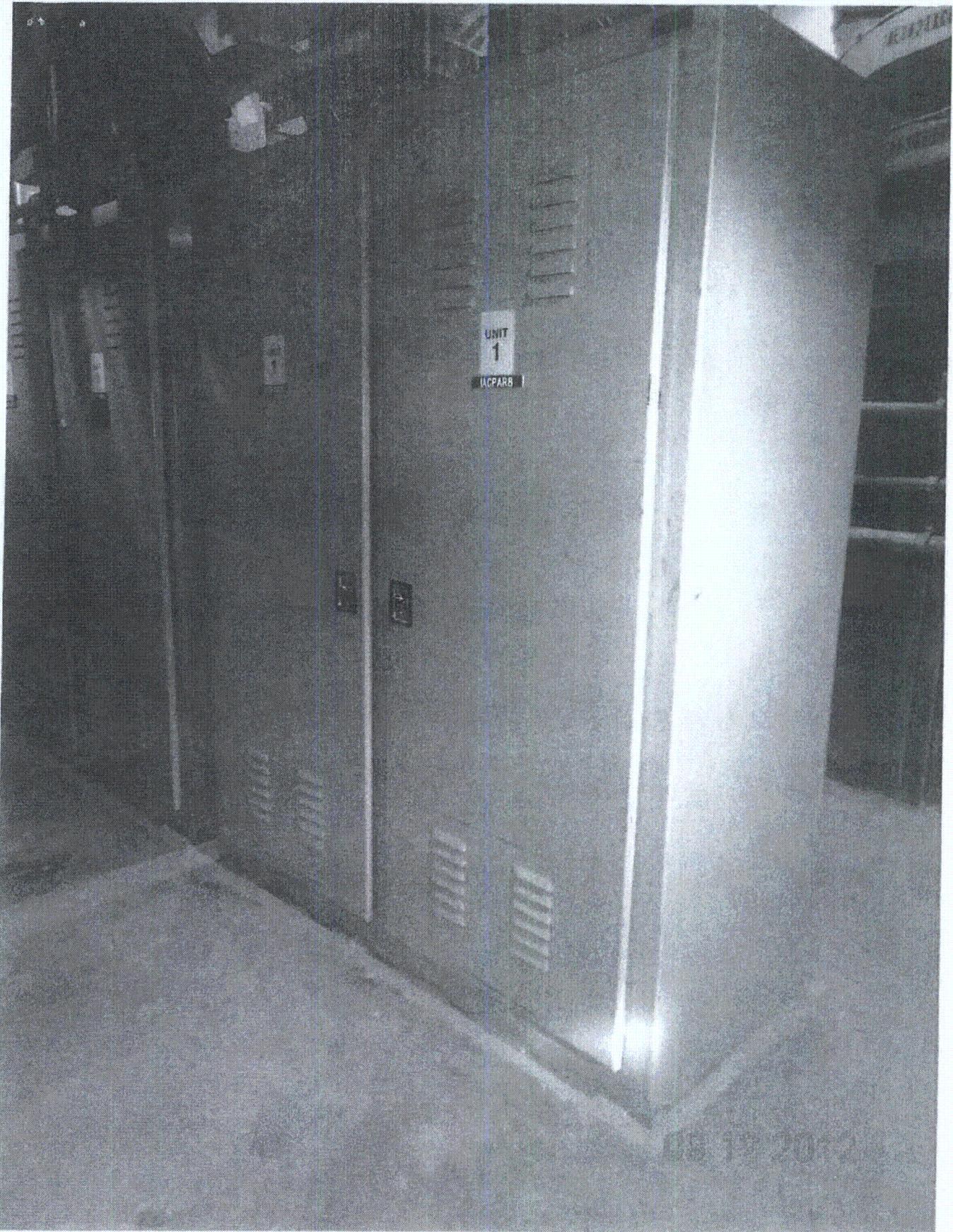
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

None.

Evaluated by: Matthew Wilkinson Date: 9/12/2012
David Volodarsky DAVID VOLODARSKY 9/12/2012





Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1816-43-017 Equip. Class¹² 20
 Equipment Description Auxiliary Relay Panel
 Location: Bldg. Control Floor El. 200'-0" Room, Area ~~R-9226~~ RA45
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage (See SWC dated 9/12/12)

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

5. Is the anchorage configuration consistent with plant documentation?
 (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Y N U N/A

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1816-U3-017 Equip. Class¹² 20

Equipment Description Auxiliary Relay Panel

Interaction Effects (See SWC dated 9/12/12)

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U
A visual inspection of the internal components of this cabinet was performed to check for seismic adequacy to include any evidence of internal components not adequately secured, checked to ensure fasteners connecting adjacent cabinets were in place, and evidence of other adverse seismic conditions. No significant adverse conditions were found. Some minor issues found are documented in the "Comments" section.

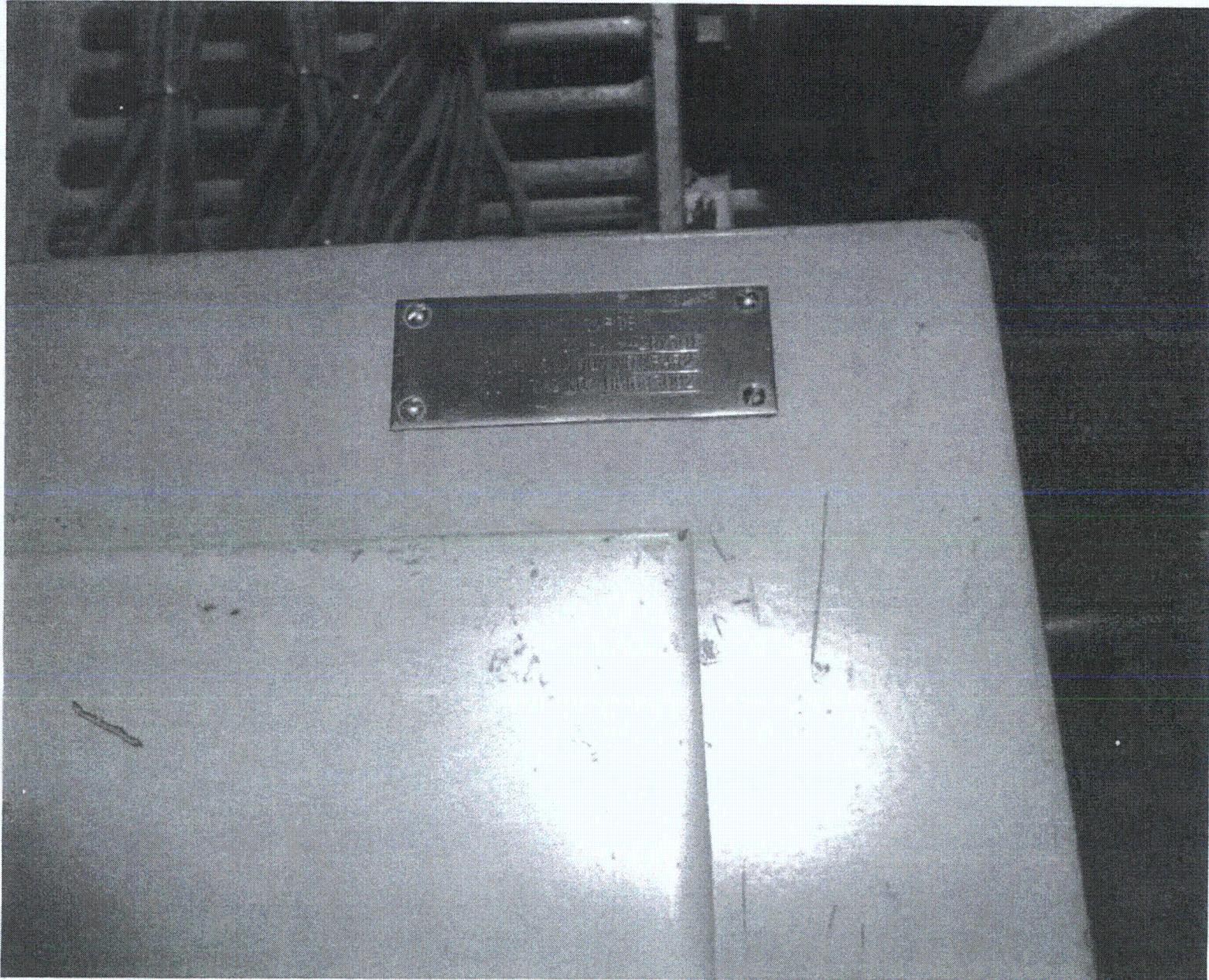
Comments (Additional pages may be added as necessary)

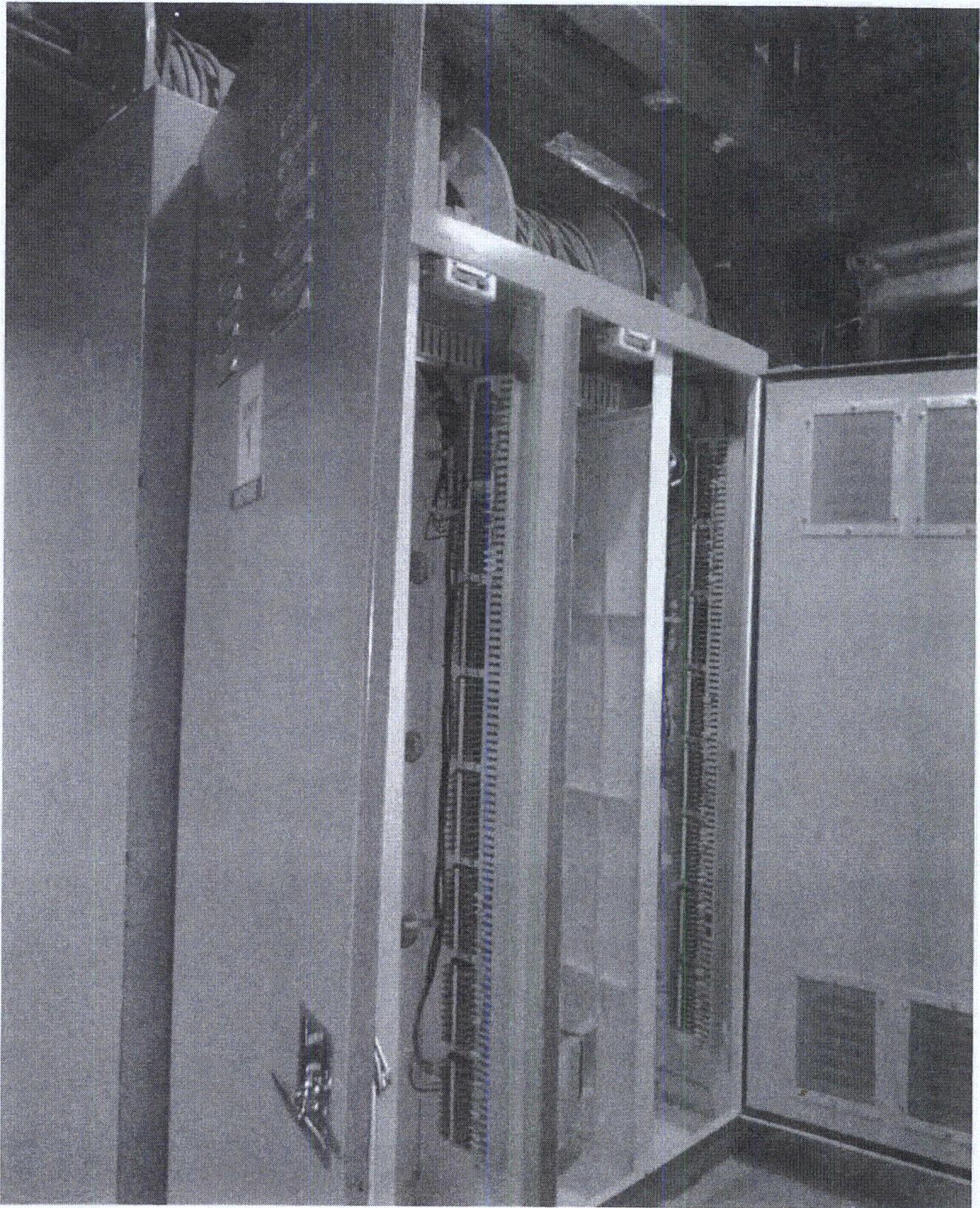
- Found screws missing used to secure terminal blocks and to secure a door alarm inside the cabinet. It was judged that this condition does not represent a seismic vulnerability or concern. Reference condition report 527701

Evaluated by: [Signature] / José R. Hernández Date: 9/28/12

[Signature] / Justo S. Cuacón 9/28/12

<C4>







Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1821-U₂-002 Equip. Class¹² Z0
 Equipment Description 5F Sequencer Board Train B
 Location: Bldg. CB Floor El. 200'-0" Room, Area RASO
 Manufacturer, Model, Etc. (optional but recommended) _____

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
Panels are welded to embed plates.

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A
panels are welded to emb plate. Welds have no cracks.

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A
concrete is in good condition near welds.

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.)
Drawg AX3AE03-00002 Version 12.0 for weld details.

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1821-U3-002 Equip. Class¹² 20

Equipment Description SF Sequencer Board Train B

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

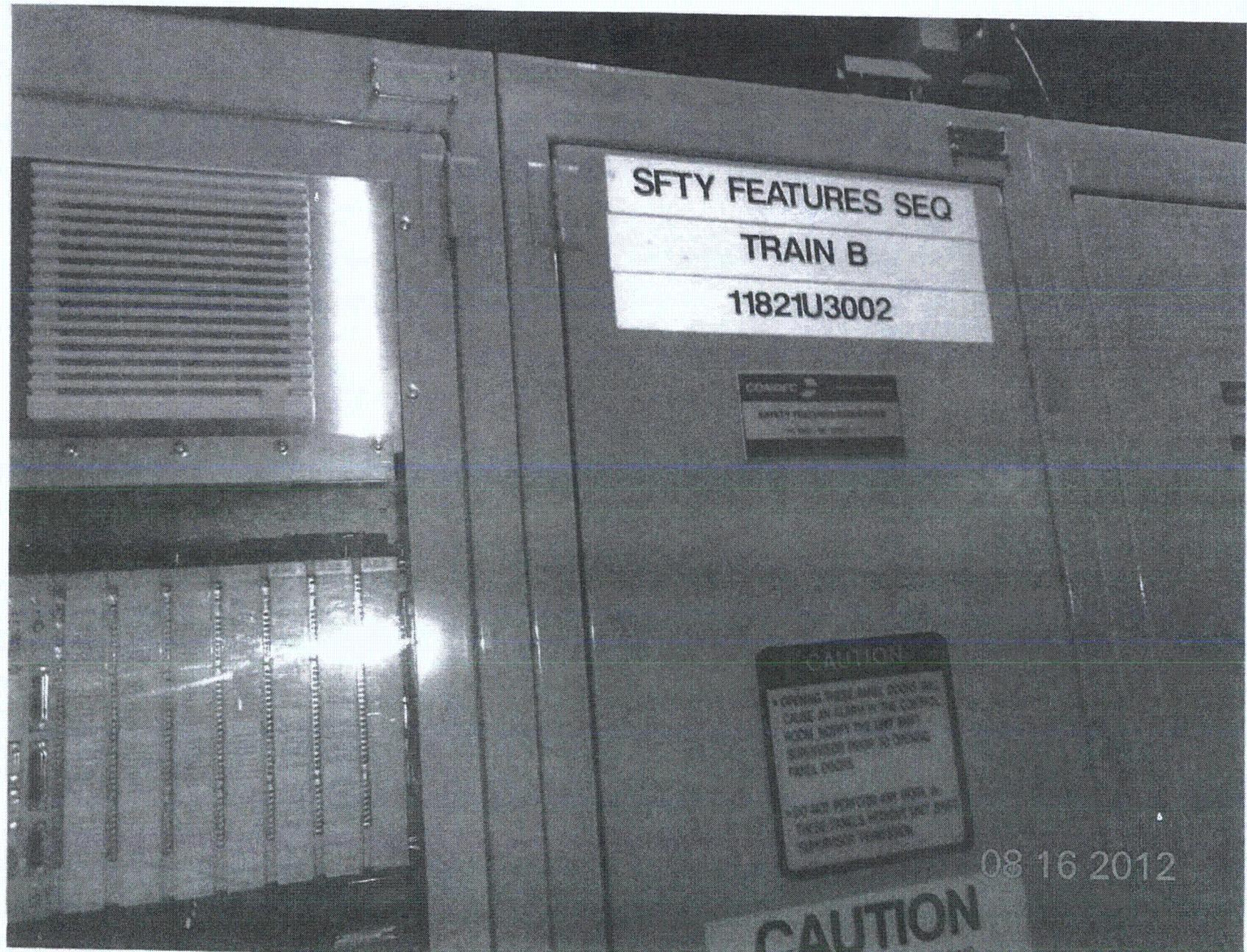
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U

Comments (Additional pages may be added as necessary)

None

Evaluated by: Frank Yoo / J. G. G. Date: 8/16/12

PARIMAL GANDHY / P. G. G. 8/16/2012



Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1921-43-002 Equip. Class¹² 20

Equipment Description SF Sequencer Board Train B

Location: Bldg. Control Floor Bl. 200-0 Room, Area RASO

Manufacturer, Model, Etc. (optional but recommended)

Instructions for Completing Checklist

This checklist may be used to document the results of the Seismic Walkdown of an item of equipment on the SWEL. The space below each of the following questions may be used to record the results of judgments and findings. Additional space is provided at the end of this checklist for documenting other comments.

Anchorage (see SWC dated 8/16/12)

1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)? Y N

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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 potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-1921-U3-002 Equip. Class¹² 20

Equipment Description SF Sequencer Board Train B

Interaction Effects (See SWC dated 8/16/12)

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? Y N U
A visual inspection of the internal components of this cabinet was performed to check for seismic adequacy to include any evidence of internal components not adequately secured, checked to ensure fasteners connecting adjacent cabinets were in place, and evidence of other adverse seismic conditions. No adverse conditions were found.

Comments (Additional pages may be added as necessary)

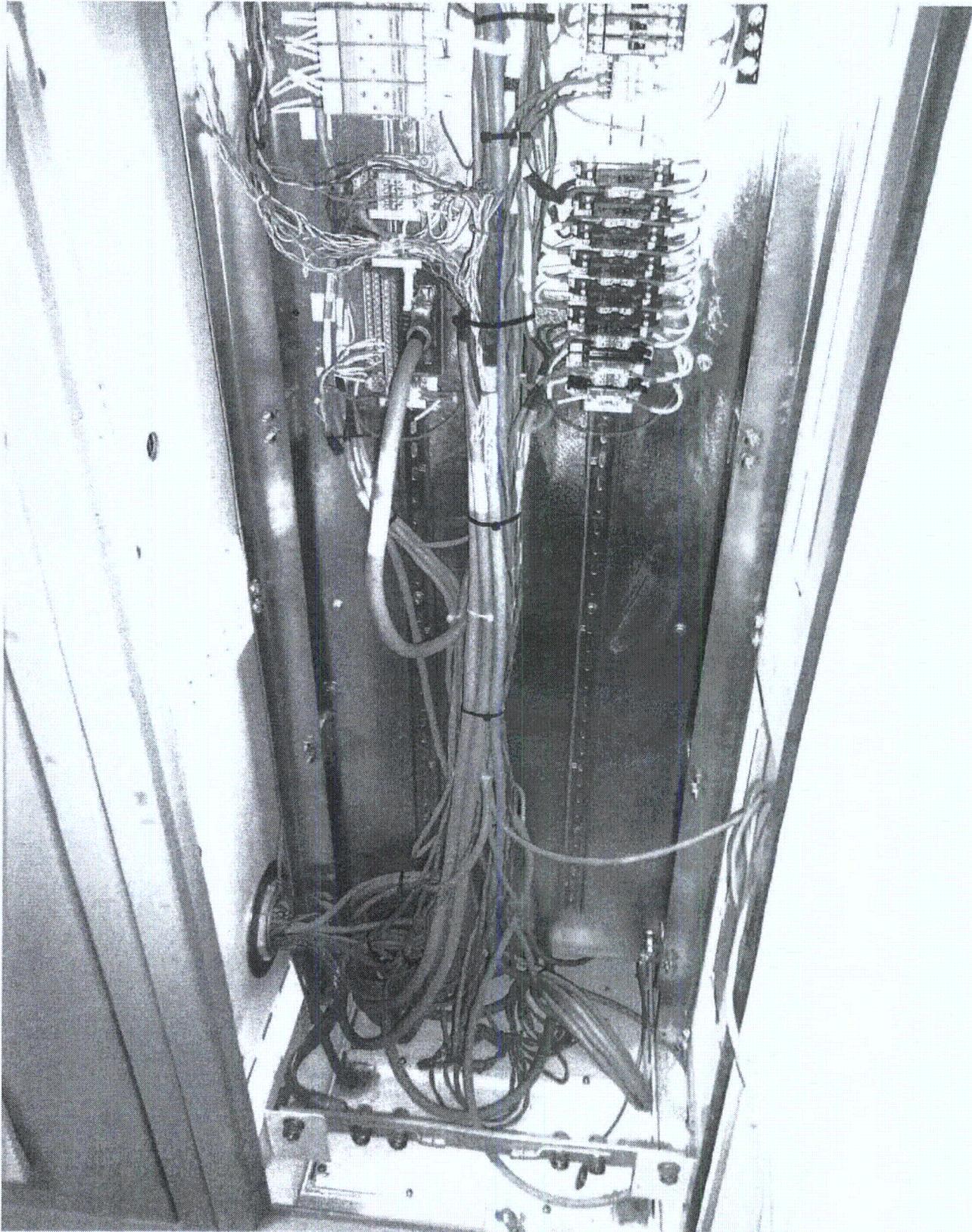
None.

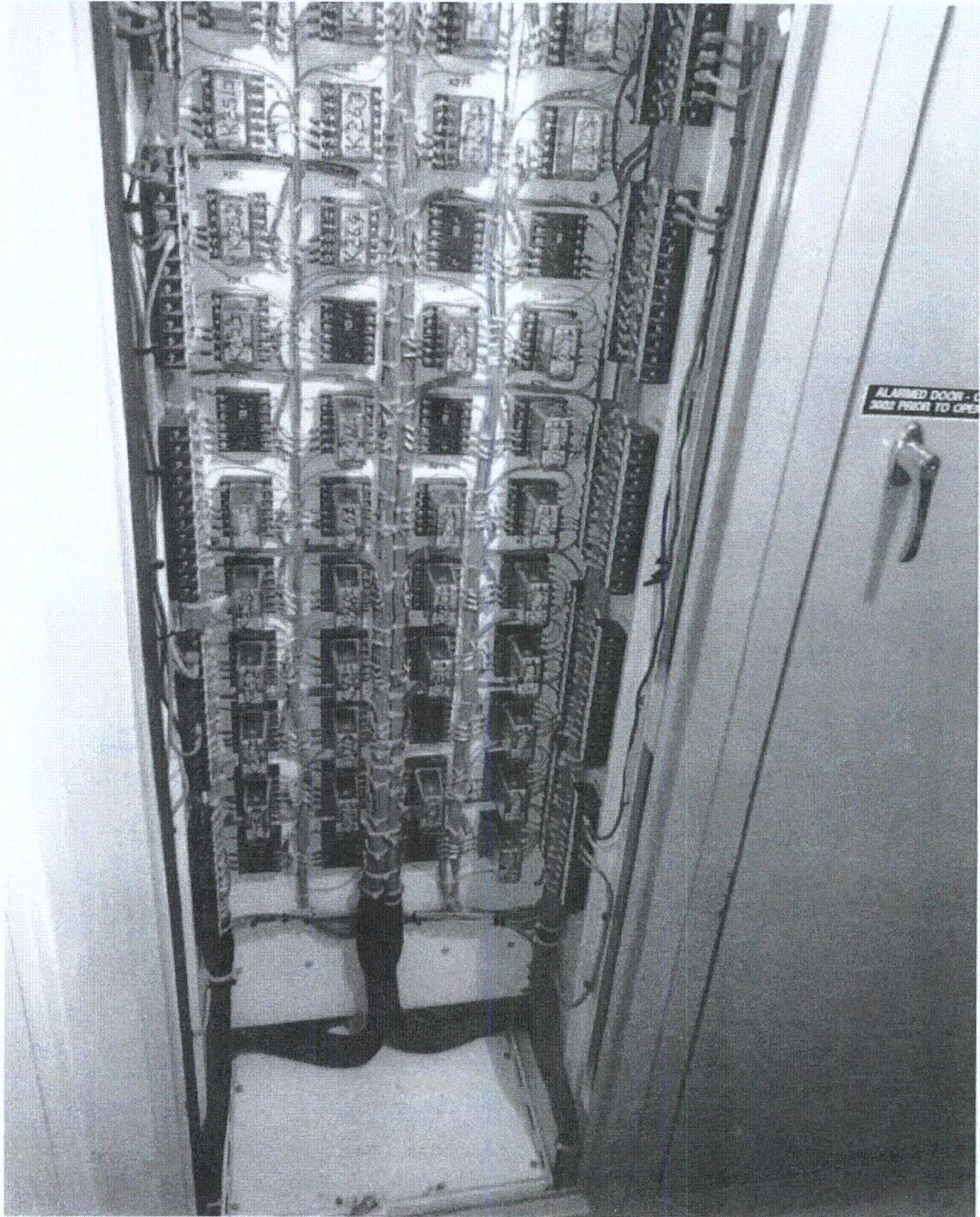
Evaluated by: [Signature] / José R. Hernández Date: 10/01/12

[Signature] / Justo S. Chacon 10/01/12

<C4>







Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-24103-64-001 Equip. Class¹² 17- Engine Generators
 Equipment Description DIESEL GENERATOR A
 Location: Bldg. DG Floor El. 220-0 Room, Area R103
 Manufacturer, Model, Etc. (optional but recommended) DELAVAL TURBINE INC.

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 of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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.)

- DRAWINGS: 1X2007A004 Rev. 0; 1X4AK01-21-4; 1X4AK01-22-0; 1X4AK01-23-0
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-2403-64-001 Equip. Class¹² 17- Engine Generators

Equipment Description DIESEL GENERATOR A

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

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

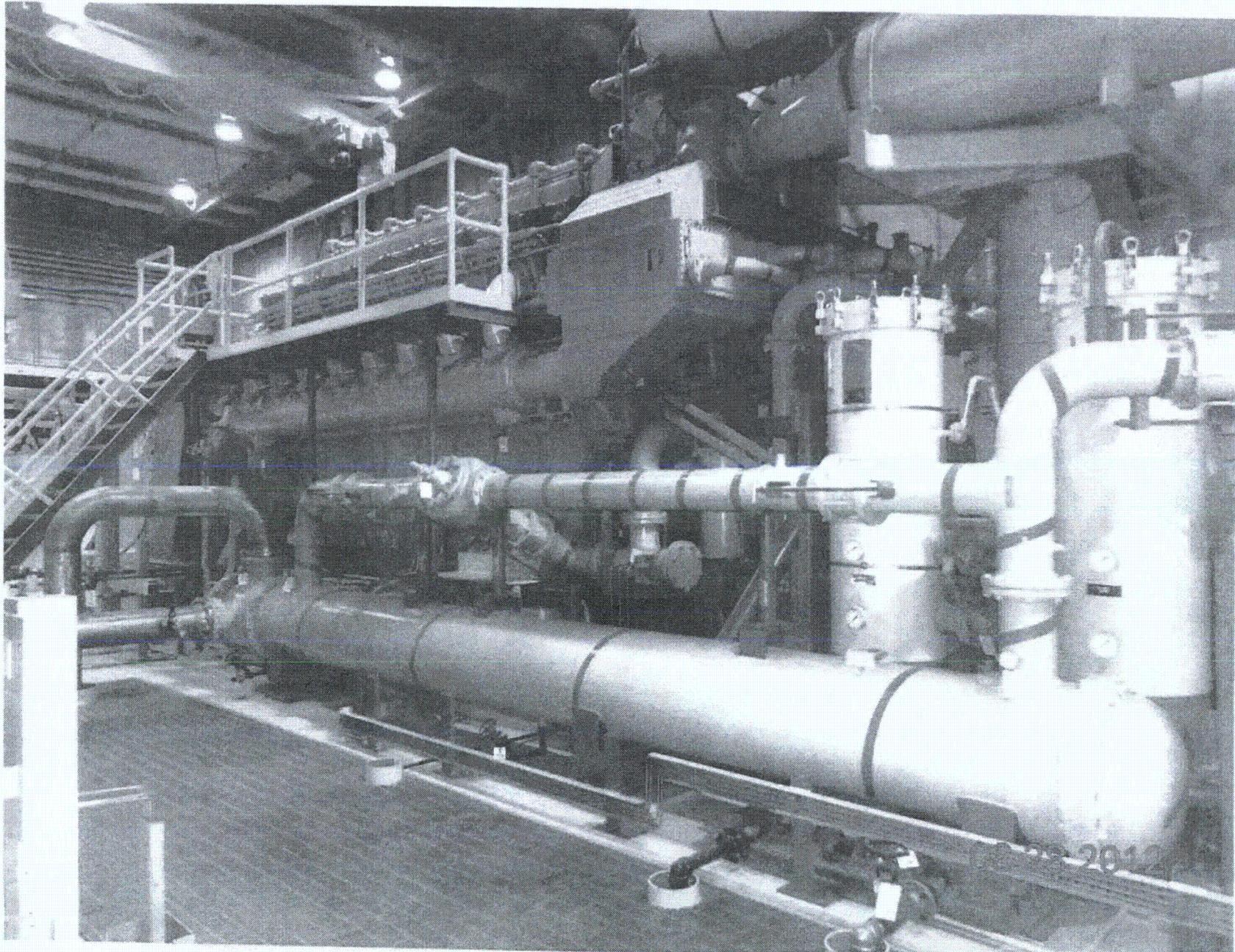
Comments (Additional pages may be added as necessary)

None

SEE U.S. 8-28-2012

Evaluated by: James D. Dovel / JAMES DOVEL Date: 8-28-2012

W. Stewart / Winston Stewart 08/28/2012



Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-2483-6A-001-PO Equip. Class¹² Ø - OTHER

Equipment Description DIESEL GENERATOR INTAKE AIR FILTER

Location: Bldg: DG Floor El. 255' Room, Area R210

Manufacturer, Model, Etc. (optional but recommended) AMERICAN AIR FILTER

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 of the 50% of SWEL items requiring such verification)? Y N U

2. Is the anchorage free of bent, broken, missing or loose hardware? Y N U N/A
4 WASHERS MISSING
NOT A SEISMIC ISSUE RGF CR # 540141

3. Is the anchorage free of corrosion that is more than mild surface oxidation? Y N U N/A

4. Is the anchorage free of visible cracks in the concrete near the anchors? Y N U N/A

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.)
DWG # 1X4AK01-00210 VER 4.0
(AFF DWG # R630-1226430-B)

6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? Y N U

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

Seismic Walkdown Checklist (SWC)

Equipment ID No. 1-2403-G4-001-P01 Equip. Class¹² 0-OTHER

Equipment Description: DIESEL GENERATOR INSIDE AIR FIGHTER

Interaction Effects

7. Are soft targets free from impact by nearby equipment or structures? Y N U N/A

8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? Y N U N/A

9. Do attached lines have adequate flexibility to avoid damage? Y N U N/A

10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Y N U

Other Adverse Conditions

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

Comments (Additional pages may be added as necessary)

NOTE

Evaluated by: James Dault / JAMES DAULT Date: 8-29-2012

Winston Stewart / Winston Stewart 08/29/2012

<C4>



