

Unit 2

System Status: OSNO OSTs

User Status: CRTD

SONGS

Notification: NN 200960823



Description: debris partially blocking exhaust path

Created on: 06/10/2010

Reported By:

Responsible:

Priority:

Required Start: 06/10/2010 04:40

End:

Order No:

Code:

Task Exists? [Y]

Func.Loc.: S2.EDGS.2G002 DIESEL GEN UNIT 2 TRAIN A

Equipment:

Assembly:

Quality Class: II

Location: DG

Room:

Elevation:

Column:

Planner Group: Maint Electrical

WorkCenter: M_E Maint. Electrical

Plant: 1000 SONGS - Services

Reliability Classification: CRITICAL-A

ARC Review Status: A Awaiting review

Feedback Req'd? []

M Rule:

Sig Level:

Breakdown []

Malfunction Start:

Breakdown Duration: H

End:

Description:

06/10/2010 04:40:37 (b)(6)

/ 1. Problem description

/ Large pieces of debris have fallen onto the grading in the unit 2 A diesel exhaust path, partially blocking it, restricting air flow. It is in the SE quadrant of the room, at the same level of the roof.

/

/ 2. Impact or consequence

/ Possible slight loss of heat dissipation.

/

/ 3. Describe what happened

/

/ 4. Immediate actions taken

/

/ 5. Cause (if known)

/

/ 6. Recommended Actions

/

CH

SONGS

Notification: NN 200960823

Func.Loc.: S2.EDGS.2G002 DIESEL GEN UNIT 2 TRAIN A

Location: DG

Room:

Elevation:

Column:

Sort No.: 0001

Code Group:N-TS-IOD Immediate Operability Determination

Short Text: see long text

Task Code: NO10 IOD-CREATED

WorkCenter:

Responsible:

SONGS

Notification: NN 200960823

Func.Loc.: S2.EDGS.2G002 DIESEL GEN UNIT 2 TRAIN A

Part: _____

Damage: _____

Cause: _____

Activity: _____

Part: _____

Damage: _____

Cause: _____

Activity: _____

Part: _____

Damage: _____

Cause: _____

Activity: _____

Part: _____

Damage: _____

Cause: _____

Activity: _____

SONGS

Notification: NN 200960823

Func.Loc.: S2.EDGS.2G002

DIESEL GEN UNIT 2 TRAIN A

Location: DG

Room:

Elevation:

Column:

Task Details:

Sort No.: 0001

Code Group: N-TS-IOD Immediate Operability Determination

Short Text: see long text

Task Code: NO10 IOD-CREATED

WorkCenter:

Responsible:

Status: TSRL

Planned Start:

Planned End:

Complete:

Task Long Text:

NOTES:

1) Parts 1 through 4 will be completed by the STA.

2) Part 5 may be completed by Operations (STA) or Engineering (Responsible Engineer) when the SSC has been restored to a fully qualified status. IOD (Immediate Operability Determination)

This is an Immediate Operability Determination (IOD).

1. Deficiency Identified and the Affected Functional Location:

2. Identify the Specified Safety Function(s); include mission time (if applicable):

3. Conclusion:

Determine OPERABLE/INOPERABLE

_____ Operable

_____ Inoperable

Basis (provide discussion):

4. Extent of Condition

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NOTE: Address the question: "Does the degraded or nonconforming condition currently exist on the other train/unit?"

a) Has an EOC Task been created to address the extent of condition (YES or NO)?

b) If no EOC Task has been created, describe "other train/other unit" findings (if performed) or indicate N/A (if not necessary).

5. IOD Closure Information