

NMC > Sites > Point Beach - Action Request > Corrective Actn Program (CAP) AR

Section 1

Activity Request Id: CAP055581
 Activity Type: CAP Submit Date: 4/11/2004 16:36:35
 One Line Description: Escort Fails to Ensure Visitor Logged Out of RCA.
 Detailed Description: 4/11/2004 16:36:35 - LANGE, ED:
 On 4/10/04 three personnel were escorted on the RCA for a tour of a future work area. All log in and dosimetry requirements were met. Upon exit of the RCA only two of the three visitors were logged out of the electronic dosimetry system.
 Initiator: LANGE, ED Initiator Department: PR Radiation Protection PB
 Date/Time of Discovery: 4/11/2004 4:55:28 Date/Time of Occurrence: 4/10/2004 14:29:28
 Identified By: Site-identified System: (None)
 Equipment # (1st): (None) Equipment Type (1st): (None)
 Equipment # (2nd): (None) Equipment Type (2nd): (None)
 Equipment # (3rd): (None) Equipment Type (3rd): (None)
 Site/Unit: Point Beach - Unit 1
 Why did this occur?: 4/11/2004 16:36:35 - LANGE, ED:
 Unknown
 Immediate Action Taken: 4/11/2004 16:36:35 - LANGE, ED:
 Logged individual out of electronic dosimetry system.
 Removed RCA access of the escort, second RCA access item this week.
 Informed Dosimetry Group to hold RCA badge
 Called escort, left message.
 Informed RPM.
 Recommendations: 4/11/2004 16:36:35 - LANGE, ED:
 Interview with the Radiation Protection Manager for individual and his supervisor prior to restoring RCA access.
 Notify Me During Eval?: N SRO Review Required?: N

Section 2

Operability Status: NA Compensatory Actions: N
 Basis for Operability: 4/11/2004 16:44:37 - STALZER, CHARLES:
 This does not affect plant equipment operability.
 Unplanned TSAC Entry: N External Notification: N

G-15