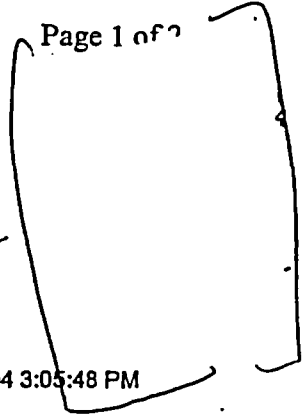


State Change History

Initiate <input checked="" type="radio"/> by FARRAND, TERRY	AR Pre-Screen 4/12/2004 3:05:48 PM Owner (None)	Submit to Screening Team <input checked="" type="radio"/> by BOWE, STEVE	AR Screening Que 4/12/2004 3:20:04 PM Owner PBNP CAP Admin
--	---	---	--

EX 5



Section 1

Activity Request Id: CAP055607
 Activity Type: CAP Submit Date: 4/12/2004 3:05:48 PM

One Line Description: Individual who alarmed portal left gatehouse

Detailed Description: 4/12/2004 3:05:48 PM - FARRAND, TERRY:
 On 4/12/04 at approximately 1500 an individual alarmed the portal monitor at south gate. There were several people leaving at this time. By the time the security officer got over to the portal monitors the individual has already left the gatehouse. The portal monitor had a procedure error alarm. The security officer was not able to identify who the individual was that had alarmed the portal monitor.

Initiator: FARRAND, TERRY Initiator Department: PR Radiation Protection PB

Date/Time of Discovery: 4/12/2004 2:58:00 PM Date/Time of Occurrence: 4/12/2004 2:58:00 PM

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 - None

Why did this occur?: 4/12/2004 3:05:48 PM - FARRAND, TERRY:
 Unknown

Immediate Action Taken: 4/12/2004 3:05:48 PM - FARRAND, TERRY:
 RP Supervision was notified of the event and a CAP was initiated.

Recommendations: 4/12/2004 3:05:48 PM - FARRAND, TERRY:
 None

Notify Me During Eval?: N SRO Review Required?: N

Section 2

Operability Status: NA Compensatory Actions: N

Basis for Operability: 4/12/2004 3:20:04 PM - BOWE, STEVE:
 This is a radiological control issue and does not effect Nuclear Safety

Unplanned TSAC Entry: N External Notification: N

Section 3

Screened?: N Significance Level: (None)

INPO OE Req'd?: N Potential MRFF?: N

QA/Nuclear Oversight?: N Licensing Review?: N

Good Catch/Well Doc'd?: NA

Section 4

Inappropriate Action:

Process: (None) Activity: (None)

Human Error Type: (None) Human Perf Fail Mode: (None)

Equip Failure Mode: (None) Process Fail Mode: (None)

Org/Mgt Failure Mode: (None) Group Causing Prob: (None)

Hot Buttons: (None)

Change History

Information in this record was deleted
 in accordance with the Freedom of Information
 Act, exemptions 5
 FOIA/PA-2004-0282

L-15

4/12/2004 3:20:04 PM by BOWE, STEVE

Operability Status Changed From (None) To NA

Basis for Operability Changed From " To '[Appended:] This is a radiological control issue and does not effect Nuclear Safety'

State Changed From ***** To *****

Owner Changed From ***** To *****

Last Modified Date Changed From ***** To *****

Last Modifier Changed From ***** To *****

Last State Change Date Changed From ***** To *****

Last State Changer Changed From ***** To *****