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To: Christine Lipa
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Subject: security and EP backlog assessment

too brief?

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Emergency Preparedness and Security Work Item Backlog Assessment

In preparation for this inspection, the inspectors reviewed the Special Inspection Report, dated 12/22/03, from the Indian Point 2 Station, which discussed three green findings associated with backup power supplies to their emergency response facilities.

The inspectors requested a listing of backlog items associated with Emergency Preparedness and Security issues. The licensee provided the inspectors with a list of condition reports and corrective actions for each area. The breakdown of the Emergency Preparedness issues consisted of:

- 15 condition reports still under evaluation;
- 71 condition reports with open corrective actions; and
- 107 open corrective actions.

The breakdown of the Security issues consisted of:

- 22 condition reports still under evaluation;
- 46 condition reports with open corrective actions; and
- 80 open corrective actions.

Through discussions with licensee staff and review of the open condition reports and corrective actions, the inspectors did not identify any outstanding equipment issues that would significantly challenge the licensee's performance in the areas of Emergency Preparedness or Security.