Supplemental Information

Withhold under 10 CFR 2.390 as "Sensitive-Federal, State, Foreign Government and International Agency Controlled."

State of Florida Radiological Emergency Management Plan (Annex A to State Comprehensive Emergency Plan) Levy Nuclear Plant Site Plan – Draft Appendix VI Review/Cross-Reference to NUREG-0654, Section II, Evaluation Criteria Levy Nuclear Plant Site Plan – Draft Appendix VI Review/Cross-Reference to NUREG-0654, Section II, Evaluation Criteria

Note #1: This document cross references a proposed new Appendix to the State of Florida Radiological Emergency Management Plan (developed in support of the proposed Levy Nuclear Plant) with NUREG-0654 Evaluation Criteria.

NUREG-0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
A. ASSIGNMENT OF RESPONSIBILITY				
1. a. Response Organizations	Chapter 2, Sections II-VII	Section II.A	Section II.B	Section II.C
b. Concept of Operations	Chapter 2, Sections II-VII Chapter 3, Section II	Section II.A	Section II.B	Section II.C
c. Organizational Charts	Chapter 2, Figures 2-1 and 2-2	Figure VI-4	Figure VI-6	Figure VI-8
d. Emergency Response Direction & Control	Chapter 2, Section I Chapter 3, Section II	Section II.A.1 & II.A.2 Section III.A	Section II.B.1 & II.B.2 Section III.B	Section II.C.1 & II.C.2 Section III.C
e. 24-hour Response	Chapter 2, Section 1 Chapter 5, Section I.C Chapter 6, Sections II & III Chapter 9, Section III.B	Section II (Pg. VI-1) Section II.A.1	Section II (Pg. VI-1) Section II.B.1	Section II (Pg. VI-1) Section II.C.1
2. a. Primary & Support Responsibilities	Chapter 2, Sections I & II; Figure 2-2	Section II.A	Section II.B	Section II.C
b. Legal Basis for Authorities	Chapter 2, Section I	Section II (Pg. VI-1)	Section II (Pg. VI-1)	Section II (Pg. VI-1)
3. Written Agreements	Chapter 2, Section I	Section II (Pg. VI-1)	Section II (Pg. VI-1)	Section II (Pg. VI-1)
4. Principal organization continuous operations and responsibility	Chapter 2, Section I Chapter 6, Sections II & III	Section II (Pg. VI-1) Section II.A.1	Section II (Pg. VI-1) Section II.B.1	Section II (Pg. VI-1) Section II.C.1
B. ONSITE EMERGENCY ORGANIZATION	N/A	N/A	N/A	N/A

NUREG-0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
C. EMERGENCY RESPONSE SUPPORT AND RESOURCES				
1. a. Authorization to Request Federal Assistance	Chapter 9, Section IV.A & B	N/A	N/A	N/A
b. Federal Resources Expected	Chapter 9, Section IV.B	N/A	N/A	N/A
c. Support for Federal Response	Chapter 8, Section II.C	Section IX.G	Section IX.G	Section IX.G
2. a. Representative to EOF	Chapter 5, Sections II.B & II.C Chapter 8, Section II.C & III	Section IX.C	Section IX.C	Section IX.C
b. Utility Dispatch EOC Reps	N/A	N/A	N/A	N/A
 Radiological Laboratories and Analyses Services 	Chapter 8, Section V & Figure 8-1 Chapter 9, Sections III & IV	NA	N/A	N/A
4. Support Facilities and Org.	Chapter 9, Sections III & IV Chapter 12, Sections I & II; Figures 12-1 & 12-2	Section II Section IX.G Section XIII	Section II Section IX.G Section XIII	Section II Section IX.G Section XIII

NUREG-0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
D. EMERGENCY CLASSIFICATION SYSTEM				
1. Licensee establishment of Emergency Classification & Emergency Action Level (EAL) Scheme	NA	N/A	N/A	N/A
2. Initiating Conditions include example conditions in App. 1	N/A	N/A	N/A	N/A
 State/Local establishment of Emergency Classification and EAL Scheme 	Chapter 4, Sections II & III	Section IV	Section IV	Section IV
 State/Local Procedures for Emergency Actions 	Chapter 4, Section III Figure 4-1 Chapter 4, Sections I & II	Section V	Section V	Section V
E. NOTIFICATION METHODS & PROCEDURES				
1. Notification of Response Organizations and Message Verification	Chapter 5, Sections I & II	Section V	Section V	Section V
2. Alerting, Notifying, and Mobilizing Response Personnel	Chapter 5, Sections I & II	Section V, A through D	Section V, A through D	Section V, A through D
3. Contents of Initial Emergency Messages	N/A	N/A	N/A	N/A
4. Follow-up Message Content	N/A	N/A	N/A	N/A
5. Dissemination of Emergency Information to the Broadcast Media (EAS)	Chapter 5, Section III Chapter 7, Section VII	Section VI	Section VI	Section VI
6. Public Warning and Notification in Plume Exposure Pathway EPZ	Chapter 5, Section III Chapter 7, Section VII	Section VI	Section VI	Section VI
7. Draft Messages for Protective Actions for the Public	Chapter 7, Figures 7-1 through 7-8	Section VI	Section VI	Section VI

NUREG-0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
F. EMERGENCY COMMUNICATIONS				
1a. 24-hour Primary and Back- up Notification and Activation of State/Local Response Network	Chapter 5, Section I Chapter 6, Section II	Section VII.A	Section VII.B	Section VII.C
b. With Contiguous State/Local Governments in 10-Mile EPZ	Chapter 6, Section III	Section VII.A	Section VII.B	Section VII.C
c. With Federal Response Organizations	Chapter 6, Section III.B	Section VII.A	Section VII.B	Section VII.C
d. Between the Plant EOF and State/local EOC's and Radiological Monitoring Teams	Chapter 6, Section III.A, D, & F	Section VII.A	Section VII.B	Section VII.C
e. Alerting and Activating Emergency Response Personnel	Chapter 6, Sections II and III	Section VII.A	Section VII.B	Section VII.C
f. Between Licensee and NRC	N/A	N/A	N/A	N/A
2. Communication Link for Medical Support Facilities	Chapter 6, Section III. B & C	Section VII.A	Section VII.B	Section VII.C
3. Periodic Testing of Emergency Communications System	Chapter 6, Section IV Figure 6-1	Section VII.C	Section VII.C	Section VII.C

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
G. PUBLIC EDUCATION & INFORMATION				
1. Dissemination of Annual Public Information on Emergency Notification & Actions	Chapter 7, Section VII	Section VIII.A	Section VIII.A	Section VIII.A
2. Public Information Program for Permanent & Transient Population	Chapter 7, Section VII	Section VIII.A	Section VIII.A	Section VIII.A
3.a. Media Points of Contact & Locations	Chapter 7, Section IV. B	Section VIII.C	Section VIII.C	Section VIII.C
b. Space for News Media	N/A	N/A	N/A	N/A
4.a. Designated Organization Spokesperson	Chapter 7, Section II	Section IX.D	Section IX.D	Section IX.D
b. Coordination among Spokespersons	Chapter 7, Section V	Section VIII.C	Section VIII.C	Section VIII.C
c. Rumor Control	Chapter 7, Section VI	Section VIII.D	Section VIII.D	Section VIII.D
 Annual Program to Acquaint News Media 		Section VIII.B	Section VIII.B	Section VIII.B
H. EMERGENCY FACILITIES AND EQUIPMENT				
1. Licensee TSC	N/A	N/A	N/A	N/A
2. Licensee EOF	N/A	N/A	N/A	N/A

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
 EOC for Response Direction & Control 	Chapter 8, Section II. A & B	Section IX.A Figure VI-9	Section IX.B Figure VI-9	Section IX.C Figure VI-9
4. Activation and Staffing of Facilities and EOC's	Chapter 8, Section II.A	Section IX.A	Section IX.B	Section IX.C
5. Onsite Monitoring Systems	N/A	N/A	N/A	N/A
 Data Access to Offsite Monitoring/Analysis Equipment 	N/A	N/A	N/A	N/A
 Offsite Radiological Monitoring Equipment 	Chapter 8, Section V.B	Figure VI-10	Figure VI-11	Figure VI-12
8. Meteorological Instrumentation	N/A	N/A	N/A	N/A
9. Licensee OSC	N/A	N/A	N/A	N/A
10. Emergency Equipment Insp. Inventory, and Op. Check	Chapter 8, Section V.B	Section F.1	Section F.1	Section F.1
11. Emergency Kits	Chapter 8, Figures 8-1 through 8-4	Figure VI-11	Figure VI-11	Figure VI-11
12. Central Point for Receipt/Anal of Field Monitoring Data	Chapter 8, Section V.A	Section X	Section X	Section X

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
I. ACCIDENT ASSESSMENT				
1. Plant System and Effluent Parameters	N/A	N/A	N/A	N/A
2. Post-Accident Sampling Capability	N/A	N/A	N/A	N/A
3. Methods/techniques for Determining Source Term	N/A	N/A	N/A	N/A
4. Effluent Monitor Readings and Onsite/Offsite Exposures, Contamination	N/A	N/A	N/A	N/A
5. Acquire/Evaluate Met Data iaw Appendix 2	N/A	N/A	N/A	N/A
6. Determine Release Rates/Doses if Instrumentation Offscale	N/A	N/A	N/A	N/A
7. Field Monitoring Capability and Resources within 10-Mile EPZ	Chapter 8, Figures 8.2 through 8.4 Chapter 9, Section III	Section X	Section X	Section X
8. Radiological Hazard Assessment Capability	Chapter 9, Sections III & IV	Section X	Section X	Section X
9. Detection and Measurement of Airborne Radioiodine	Chapter 9, Section III.A	N/A	N/A	N/A
10. Relating Measured Parameters and Gross Radioactivity Measurements; Dose Estimation and Comparison with PAG's	Chapter 9, Section III.A Department of Health Operating Procedures	N/A	N/A	N/A
11.Arrangements to Locate/Track Airborne Radioactive Plume	Chapter 9, Section III.A	N/A	N/A	N/A

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
J. PROTECTIVE RESPONSE				
1. Means/Time Required to Warn Onsite Individuals	N/A	N/A	N/A	N/A
2. Evacuation Routes and Transportation Provisions	Chapter 11, Section V	Section XII.E & F	Section XII.E & F	Section XII.E & F
3. Radiological Monitoring of Site Evacuees	N/A	N/A	N/A	N/A
4. Onsite Evacuation at Site Area or General Emergency	N/A	N/A	N/A	N/A
5. Accountability of Individuals Onsite	N/A	N/A	N/A	N/A
 Licensee Provisions for Onsite Respiratory prot.; Prot. Clothing; Radioprotective drugs 	N/A	N/A	N/A	N/A
7. Method for Recommending Protective Actions to State/Locals	N/A	N/A	N/A	N/A
8. Licensee Evacuation Time Estimates iaw App. 4	N/A	N/A	N/A	N/A
9. Criteria and PAGs for Protective Actions	Chapter 11, Section IV Figures 11-1, 11-2, & 11-3	Section XII.A	Section XII.A	Section XII.A
10.a. Map showing Evacuation Zones & Routes ; Evac. Time Estimate.;Sampling and Monitoring Pts; and Shelte Locations	Chapter 11, Section V	Figure VI-13 Figure VI-19 Figure VI-20 Figure VI-21 Figure VI-22	Figure VI-14 Figure VI-16 Figure VI-19 Figure VI-20 Figure VI-21 Figure VI-22	Figure VI-15 Figure VI-17 Figure VI-19 Figure VI-20 Figure VI-21 Figure VI-22
b. Population Density Map	Chapter 11, Section V	Figure VI-18	Figure VI-18	Figure VI-18
c. Notification of All Population Segments	Chapter 5, Section III Chapter 7, Section VII	Section VI	Section VI	Section VI
d. Protection for Immobile Persons	Chapter 11, Sections V & VII Chapter 10, Section IV	Section XII.G	Section XII.G	Section XII.G
e. Provisions for use of Radioprotective Drugs	Chapter 10, Section IV Chapter 11, Section VII	Section XII.B	Section XII.B	Section XII.B

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
J. PROTECTIVE RESPONSE (CONTINUED)				
f. Administration of Radioprotective Drugs to Emergency Workers	Chapter 10, Section IV Chapter 11, Section VII	Section XI Section XII.B	Section XI Section XII.B	Section XI Section XII.B
g. Means of Relocation	Chapter 11, Section III.C	Section XII. E & F	Section XII. E & F	Section XII. E & F
h. Relocation Centers (Shelters)	Chapter 11, Section V	Section IX.E Figure VI-13	Section IX.E Figure VI-14	Section IX.E Figure VI-15
i. Traffic Capacities of Evacuation Routes	Chapter 11, Section V	Figure VI-20	Figure VI-20	Figure VI-20
j. Control of Access to Evacuated Areas	Chapter 2, Section II.B & C Figure 2-2 Chapter 11, Section V	Section XII.C & E Figure VI-3	Section XII.C & E Figure VI-5	Section XII.C & E Figure VI-7
k. Potential Impediments to Use of Evacuation Zones	Chapter 11, Section V	Addressed in State Radiological Emergency Mgt. Plan	Addressed in State Radiological Emergency Mgt. Plan	Addressed in State Radiological Emergency Mgt. Plan
1. Evacuation Time Estimates	Chapter 11, Section V	Figure VI-20	Figure VI-20	Figure VI-20
m. Bases for the Choice of Protective Actions	Chapter 11, Section III.A	N/A	N/A	N/A
11. Protective Measures for the Ingestion Pathway	Chapter 11, Section II.B Figure 11-3	N/A	N/A	N/A
12. Registering and Monitoring Evacuees	Chapter 11, Section III.B	Section XII. H & I	Section XII. H & I	Section XII. H & I

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
K. RADIOLOGICAL EXPOSURE CONTROL				
1. Onsite Exposure Guidelines	N/A	N/A	N/A	N/A
2. Onsite Radiation Protection Program	N/A	N/A	N/A	N/A
3. a. Doses Received by Emergency Personnel & Distribution of Dosimeters	Chapter 10, Section II	Section XI	Section XI	Section XI
b. Dosimeter Reading and Records for Emergency Workers	Chapter 10, Section II Figures 10-1 & 10-2	Section XI	Section XI	Section XI
4. Decision to Authorize Exposure in Excess of PAG's for Emergency Workers	Chapter 10, Section III	Section II.A.1 Section XI	Section II.B.1 Section XI	Section II.C.1 Section XI
5. a. Action Levels for Determining the Need for Decontamination	Chapter 10, Section V Figure 10-2	Section XII.H	Section XII.H	Section XII.H
b. Means for Decontamination	Chapter 10, Section V	Section XII.H	Section XII.H	Section XII.H
6. Onsite Contamination Control	N/A	N/A	N/A	N/A
7. Decontamination of Relocated Onsite Personnel	N/A	N/A	N/A	N/A
L. MEDICAL AND PUBLIC HEALTH SUPPORT				
1. Hospital and Medical Services to Evaluate and Treat Radiation Exposure	Chapter 12, Sections I, II & III Figures 12-1 & 12-2	Section II.A.9 Section XIII	Section II.B 7 & 8 Section XIII	Section II.C 9 & 10 Section XIII
2. Onsite First Aid Capability	N/A	N/A	N/A	N/A
3. Public, Private, and Military Medical Support	Chapter 12, Section II.A Figures 12-1 & 12-2	N/A	N/A	N/A
4. Transporting Victims to Medical Facilities	Chapter 12, Section III Figure 12-2	Section II.A.10	Section II.B. 8	Section II.C.10

M. RECOVERY AND REENTRY PLANNING AND POST-ACCIDENT OPERATIONS	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
1. Plans and Procedures (re-entry into evacuate area)	Chapter 13, Sections I - III	Section XIV	Section XIV	Section XIV
2. Key Positions in Licensee Recovery Organization	N/A	N/A	N/A	N/A
3. Notification of Initiation of Recovery Operation	Chapter 13, Section II	N/A	N/A	N/A
4. Method of Periodically Estimating Total Population Exposure	Chapter 13, Section IV	N/A	N/A	N/A
N. EXERCISES AND DRILLS				
1.a. Exercises that Require Response of Offsite Authorities	Chapter 14, Section II	Section XV & Addressed in State REMP	Section XV & Addressed in REMP	Section XV & Addressed in State REMP
b. Exercise Scenario and Critique	Chapter 14, Section II.F & G	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
2. a. Communication Drills	Chapter 14, Section III.A	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
b. Fire Drills	N/A	N/A	N/A	N/A
c. Medical Emergency Drills	NA for State; however addressed in Chapter 14, Section III.B	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
d. Radiological Monitoring Drills	Chapter 14, Section III.C	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
 e. Health Physics Drills 1) Response to Simulated, Elevated Airborne/Liquid Samples 	Chapter 14, Section III.D	N/A	N/A	N/A

N. EXERCISES AND DRILLS (CONT.)	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
2) Analysis of Inplant Samples	N/A	N/A	N/A	N/A
3. a. Objectives and Evaluation Criteria	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
b. Dates, Time Periods and Participating Organizations	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
c. Simulated Events	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
d. Time Schedule of Real and Simulated Initiating Events	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
e. Narrative Summary	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
f. Arrangements and Advance Material for Observers	Chapter 14, Section II.F.2	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
4. Federal, State, and Local Critique and Evaluation	Chapter 14, Section II.G	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
5. Evaluation Criteria for Plan, Procedural Changes/Assignment of Corrective Actions	Chapter 14, Section II.G	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP	Section XV & Addressed in State REMP
O. RADIOLOGICAL EMERGENCY RESPONSE TRAINING				
1. Organization Training of Appropriate Individuals	Chapter 15, Section II	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
a. Site-specific Training for Offsite Responders	N/A	N/A	N/A	N/A
b. Offsite Response Training	Chapter 15, Sections II - IV	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
2. Onsite ERO Training	N/A	N/A	N/A	N/A
3. Licensee First Aid Team Training	N/A	N/A	N/A	N/A
4. Training Program Establishment	Chapter 15, Section I - V	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
a. Directors/coordinators of Response	Chapter 15, Section II.C Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
O. RADIOLOGICAL EMERGENCY RESPONSE TRAINING (CONT.)				
b. Accident Assessment Personnel	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
c. Radiological monitoring team/analysis personnel	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
d. Police/security/fire-fighting personnel	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
e. Repair/damage Cont. Personnel.	N/A	N/A	N/A	N/A
f. First aid/rescue personnel	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
g. Local support services personnel (civil defense, emergency service)	N/A	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
h. Medical support personnel	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
i. Licensee headquarters support personnel	N/A	N/A	N/A	N/A
j. Personnel responsible for Transmission of Emergency Information	Chapter 15, Figures 15-1 through 15-3	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
5. Initial Training and Retraining	Chapter 15, Sections III & V	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP

* Locals who have accident assessment capability are encouraged to include in training programs.

NUREG 0654 CRITERIA	State of Florida Radiological Emergency Management Plan (REMP)	Levy County	Citrus County	Marion County
P. RESPONSIBILITY FOR THE PLANNING EFFORT				
1. Training for Planners	Chapter 15, Section III	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP	Section XVI & Addressed in State REMP
2. Authority and Responsibility for Planning	State Comprehensive Emergency Management Plan (SCEMP): Section IV.C.2	Section II	Section II	Section II
3. Emergency Planning Coordinator	State Comprehensive Emergency Management Plan (SCEMP): Section IV.C.2	Section II.A.2	Section II.B.2	Section II.C.2
4. Plan and Agreement Review and Update	State Comprehensive Emergency Management Plan (SCEMP): Section IV.C.2	Section II.A.2	Section II.B.2	Section II.C.2
5. Distribution of Plans and Approved Revisions	State Comprehensive Emergency Management Plan (SCEMP): Section IV.C.2	Section II.A.2	Section II.A.2	Section II.A.2
6. Supporting Plans and their Source	State Comprehensive Emergency Management Plan SCEMP): Section IV.C.2 & Section VII	In accordance with SCEMP: Section IV.C.2 & Section VII	In accordance with SCEMP: Section IV.C.2 & Section VII	In accordance with SCEMP: Section IV.C.2 & Section VII
7. Procedure List to Implement Plan	Standard Operating Procedure (SOP) List is not contained in State Plan. Operating Procedures are available on request (per State Plan).	SOP List is not contained in county plan. Procedures are available on request.	SOP List is not contained in county plan. Procedures are available on request.	SOP List is not contained in county plan. Procedures are available on request.
8. Table of Contents & Cross Reference	Table of Contents	Table of Contents	Table of Contents	Table of Contents
9. Independent review of EP Program	N/A	N/A	N/A	N/A
10. Quarterly Update of Telephone Numbers	Chapter 2, Section IV Figure 6-1 (State maintains updated telephone contact list, per discussion with State DEM). Use phone systems on regular basis.	In accordance with REMP, Section IV and County SOPs	In accordance with REMP, Section IV and County SOPs	In accordance with REMP, Section IV and County SOPs