

# New Hampshire Yankee

Ted C. Feigenbaum  
Senior Vice President and  
Chief Operating Officer

NYN- 89155

December 1, 1989

United States Nuclear Regulatory Commission  
Washington, DC 20555

Attention: Document Control Desk

References: a) Facility Operating License NPF-67, Docket No. 50-443

b) PSNH Letter (NYN-87143) dated December 18, 1987, "Seabrook  
Plan for Massachusetts Communities (SPMC)," George S. Thomas  
to USNRC

Subject: Revision 1 to Seabrook Plan for Massachusetts Communities (SPMC)

Gentlemen:

Revision 1 to the SPMC and its implementing procedures is submitted as  
Enclosure 1 pursuant to the requirements of 10CFR50.4(b)(5). Nine (9) copies  
are provided to facilitate your review.

The changes contained in Revision 1, which are denoted by vertical  
change bars located in the left hand margin, were generated by the following:

- The annual plan review, including training and drill comments from  
participants and controllers.
- Commitments made during the ASLB proceedings.
- FEMA comments provided as a result of technical assistance visits,  
plan reviews or the 1988 Graded Exercise.
- Quarterly updates to call lists and telephone numbers.
- Issues identified in the ASLB Partial Initial Decision (PID) on the  
SPMC/Graded Exercise, dated November 9, 1989, and the ASLB Final  
Initial Decision on the Vehicular Alert Notifications System (VANS)  
dated June 23, 1989.

To assist in your review, Enclosure 2 provides a matrix identifying the  
changes and the applicable plan/procedure sections in which they appear. Only  
those changes which are substantive in nature appear on this matrix. Minor  
editorial changes are not identified.

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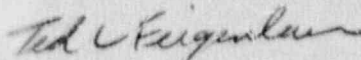
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If you should have any questions regarding the above, please contact Mr. Anthony M. Callendrello, Manager, EP Licensing at (603) 474-9521, extension 2751.

Very truly yours,

  
Ted C. Feigenbaum

Enclosures

cc: Mr. William T. Russell (w/o enclosures)  
Regional Administrator  
United States Nuclear Regulatory Commission  
Region I  
475 Allendale Road  
King of Prussia, PA 19406

Mr. Victor Nerses, Project Manager (w/o enclosures)  
Project Directorate I-3  
Division of Reactor Projects  
United States Nuclear Regulatory Commission  
Washington, DC 20555

Mr. A. C. Cerne (w/o enclosures)  
NRC Senior Resident Inspector  
Seabrook Station  
Seabrook, NH 03847

SPMC Controlled Distribution List (w/ enclosures)

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STATE OF NEW HAMPSHIRE

Rockingham, ss.

December 1, 1989

Then personally appeared before me, the above-named Ted C. Feigenbaum, being duly sworn, did state that he is Senior Vice President & Chief Operating Officer of the New Hampshire Yankee Division of Public Service Company of New Hampshire, that he is duly authorized to execute and file the foregoing information in the name and on the behalf of New Hampshire Yankee Division of the Public Service Company and that the statements therein are true to the best of his knowledge and belief.

Beverly E. Silloway  
Beverly E. Silloway, Notary Public  
My Commission Expires: March 6, 1990

0December 2, 1989

NYN-89155

REVISION 1 TO SEABROOK PLAN FOR  
MASSACHUSETTS COMMUNITIES (SPMC)

Duffett, J. C.	PSNH
Gram, G. G.	04-44
Hart, J. B.	01-48
Stroup, P. J.	04-44
Sweeney, R. E.	Bethesda
Temple, W. J.	49-CE
Tsouderos, G.	YAEC
Ropes and Gray Executive Offices	Boston 01-40
RSD Routing Copy	01-48
Subject File	01-48
File 0001	01-48
RMD	02-84

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 1.0	<ul style="list-style-type: none"> <li>• Removed references to airborne alerting</li> <li>• Figure 1.3-2 revised to include population by ERPA</li> <li>• Included updated MA &amp; NH population figures</li> </ul>	<p>Annual Review</p> <p>FEMA Plan Review/Hearing Commitment</p> <p>Hearing Commitment</p>
P 2.0	<ul style="list-style-type: none"> <li>• Revised organization chart and clarified revisions in text</li> <li>• Added consideration of navigation conditions for boater notification</li> <li>• Revised Table 2.3-1 to be consistent with federal support coordination</li> <li>• Removed references to airborne alerting</li> <li>• Included description of additional training provided to designated Route Guides assigned to assist Evac Bed Bus drivers.</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>FEMA Plan Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 2.1	<ul style="list-style-type: none"> <li>• Clarified coordination of federal resources</li> <li>• Revised Table 2.0-1 responsibilities/titles</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>FEMA Plan Review</p>
P 2.4	<ul style="list-style-type: none"> <li>• Added reference to Massachusetts officials</li> </ul>	<p>Hearing Commitment</p>
P 3.1	<ul style="list-style-type: none"> <li>• Clarified coordination with Massachusetts in requesting federal assistance</li> </ul>	<p>Annual Review/Hearing Commitment</p>
P 3.2	<ul style="list-style-type: none"> <li>• Deleted reference to airborne alerting</li> <li>• Standardized tone-alert radio distribution descriptions</li> <li>• Clarified EBS activation</li> <li>• Revised Table 3.2-1</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p>
P 3.3	<ul style="list-style-type: none"> <li>• Revised Tables 3.3-1 &amp; 3.3-2 to be consistent with NIAT Kits</li> <li>• List in Table 3.3-1 made consistent with IP 2.3</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>FEMA Plan Review/Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 3.5	<ul style="list-style-type: none"> <li>• Deleted reference to Field Team Coordinator</li> <li>• Deleted reference to airborne alerting</li> <li>• Addressed Massachusetts policy on FI and if changes occurred</li> <li>• Removed reference to waste water collection</li> <li>• Revised capacity of monitoring trailers</li> <li>• Referenced supplemental monitoring/decontamination trailers</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p>
P 3.6	<ul style="list-style-type: none"> <li>• Revised to describe resources used in implementing PARs</li> <li>• Revised to include provisions for transit dep. parents to unite with their children at School Host facility and stay at a dedicated CCC.</li> </ul>	<p>Annual Review</p> <p>Hearing Commitment</p>

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
	<ul style="list-style-type: none"> <li>• Incorporated methodology used to assign priority for evacuation</li> <li>• Incorporated concept of evacuation bed buses</li> <li>• Incorporated concept of Northern Essex Community College as forward Staging Area for immediate Site Area or General Emergency</li> <li>• Incorporated notification of bus companies by Melita</li> <li>• Expanded re-entry discussions</li> <li>• Added coordination with Massachusetts Department of Public Works for draw bridges</li> <li>• Included updated EP2 population figures</li> </ul>	<p>FEMA Plan Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>FEMA Comment</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>



## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 3.7	<ul style="list-style-type: none"> <li>• Removed references to airborne alerting</li> <li>• Removed references to telephone book</li> <li>• Revised special needs section information</li> </ul>	<p>Annual Review</p> <p>Annual Review/Hearing Commitment</p> <p>Annual Review</p>
P 3.8	<ul style="list-style-type: none"> <li>• General update only</li> </ul>	<p>Annual Review</p>
P 3.9	<ul style="list-style-type: none"> <li>• Revised total population exposure descriptions</li> <li>• Revised re-entry/recovery per latest EPA PAGs</li> <li>• Revised to reflect coordination with available resources for survey sampling programs</li> <li>• Deleted reference to the Recovery Action Committee</li> </ul>	<p>FEMA Plan Review</p> <p>FEMA Technical Assistance</p> <p>Annual Review</p> <p>Annual Review</p>
P 4.0	<ul style="list-style-type: none"> <li>• General update</li> <li>• Deleted reference to airborne alerting</li> </ul>	<p>Annual Review</p> <p>Annual Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 5.0	<ul style="list-style-type: none"> <li>• Added the use of cellular phones by key ORO officials</li> <li>• Revised Figure 4.0-1</li> <li>• Added additional monitoring stations and personnel</li> <li>• Removed reference to airborne alerting and helicopter facility</li> <li>• Included VANS Staging Area layouts</li> <li>• Referenced satellite Staging Area</li> <li>• In 5.4 - identified EPA assuming liaison role coordinating federal resources</li> <li>• Updated Monitoring Trailer layouts to show communications equipment</li> <li>• Updated Reception Center layouts</li> </ul>	<ul style="list-style-type: none"> <li>Hearing Commitment</li> <li>FEMA Plan Review/Hearing Commitment</li> <li>Hearing Commitment</li> <li>Annual Review</li> <li>FEMA Plan Review</li> <li>Annual Review</li> <li>Hearing Commitment</li> <li>FEMA Plan Review</li> <li>Hearing Commitment</li> </ul>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
P 6.0	<ul style="list-style-type: none"> <li>• Revised Figure 5.2-4 to show each ORO School Liaison has a telephone</li> <li>• General update for accuracy</li> <li>• Changed "Support Organizations" to "Other Organizations"</li> <li>• Included description of additional training provided to Evac. Bed Bus drivers and designated Route Guides</li> </ul>	<p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>FEMA Plan Review</p>
P 7.0	<ul style="list-style-type: none"> <li>• General update for accuracy</li> <li>• Added description for protecting steps in plans and procedures</li> </ul>	<p>Annual Review</p> <p>Annual Review</p>
APP. A	<ul style="list-style-type: none"> <li>• Added acoustical location map</li> </ul>	<p>Annual Review</p>
APP. C	<ul style="list-style-type: none"> <li>• 1st Quarter update of LOA's/contracts</li> <li>• 2nd Quarter update of LOA's/contracts</li> </ul>	<p>Annual Review</p> <p>Annual Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
APP. D	<ul style="list-style-type: none"> <li>• 3rd Quarter and annual update of LOA's/contracts</li> <li>• Added VANS Staging Area LOA's</li> <li>• Updated NUREG cross references and removed references to Appendix N</li> </ul>	<ul style="list-style-type: none"> <li>Annual Review</li> <li>FEMA Plan Review</li> <li>Annual Review</li> </ul>
APP. E	<ul style="list-style-type: none"> <li>• General update only</li> </ul>	<ul style="list-style-type: none"> <li>Annual Review</li> </ul>
APP. F	<ul style="list-style-type: none"> <li>• General update</li> </ul>	<ul style="list-style-type: none"> <li>Annual Review</li> </ul>
APP. G	<ul style="list-style-type: none"> <li>• Deleted "under development" note for DOI and EBS</li> <li>• Reorganized to make a stand alone document</li> </ul>	<ul style="list-style-type: none"> <li>FEMA Plan Review</li> <li>Annual Review</li> </ul>
APP. H	<ul style="list-style-type: none"> <li>• Incorporated VACS activation procedure</li> <li>• Incorporated Melita activation procedure</li> <li>• Quarterly and annual update</li> </ul>	<ul style="list-style-type: none"> <li>Hearing Commitment</li> <li>Annual Review</li> <li>Annual Review</li> </ul>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
APP. I	<ul style="list-style-type: none"> <li>• Ensured list of officials is latest</li> <li>• Incorporated ORO Management Mobile telephone numbers</li> <li>• Revised to incorporate the use of Resources and Facilities data base inventory list</li> <li>• Listed emergency kits by general category</li> <li>• Removed paper dust masks</li> <li>• Incorporated surplus supplies</li> </ul>	<p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>FEMA Plan Review</p> <p>Annual Review</p> <p>Hearing Commitment</p>
APP. J	<ul style="list-style-type: none"> <li>• Reorganized for ease of use</li> <li>• Rewrote traffic &amp; access control procedures</li> <li>• Removed reference to barricades and placement</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
APP. J (cont.)	<ul style="list-style-type: none"> <li>• Clarified number of traffic cones for discouraged directions of travel</li> <li>• General update of diagrams for accuracy and clarification</li> <li>• Added off season ACP/TCP manning sequence</li> <li>• Added Salisbury Contingency Route Map</li> <li>• Added internal manning sequence</li> </ul>	<p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>
APP. K	<ul style="list-style-type: none"> <li>• General update to reflect current training and drill activities</li> </ul>	<p>Annual Review</p>
APP. L	<ul style="list-style-type: none"> <li>• General update only</li> <li>• Referenced farmers brochure distribution lists</li> </ul>	<p>Annual Review</p> <p>FEMA Plan Review</p>
APP. M	<ul style="list-style-type: none"> <li>• General quarterly and annual update (Mass. Office of Children Listing)</li> </ul>	<p>Annual Review/Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
APP. M (cont.)	<ul style="list-style-type: none"> <li>• Designated 2 CCCs as dedicated to accommodate transit dep. parents of children at School Host facility</li> <li>• Added Evacuation Bed buses</li> <li>• Added Wild Acres (Amesbury House) and Heritage Towers to special facility list</li> <li>• Designated Shriners as primary Host Special Facility; designated a school Host Center in Worcester</li> <li>• Added off hour phone numbers for superintendents and principals</li> <li>• Added priority list for allocating evacuation vehicles to Special Populations</li> </ul>	<p>Hearing Commitment</p> <p>Annual Review/Hearing Commitment</p> <p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
APP. M (cont.)	<ul style="list-style-type: none"> <li>Included instructions for RC Coordinator to advise the ARC of CCCs with capacity of 1000 or more.</li> </ul>	Hearing Commitment
APP. N	<ul style="list-style-type: none"> <li>Appendix deleted</li> </ul>	Annual Review
IP 1.1 Att. 2	<ul style="list-style-type: none"> <li>Added steps for consideration of expedited bus scheme for immediate Site Area Emergency or General Emergency</li> <li>Added step for Governor to verify notification call</li> <li>Clarified responsibilities associated with activation and coordination of federal and state resources</li> </ul>	Hearing Commitment PID  Hearing Commitment  Hearing Commitment
IP 1.2	<ul style="list-style-type: none"> <li>Removed references to the RAC (Recovery Action Committee)</li> <li>Added briefing sheet for communications with State Liaison</li> </ul>	Annual Review  Annual Review



## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.2 (cont.)	<ul style="list-style-type: none"> <li>• Revised Conditional Response Activities to identify protracted operation of Reception Centers</li> </ul>	FEMA Comment
IP 1.3	<ul style="list-style-type: none"> <li>• Recognized use of Evacuation Bed buses</li> <li>• Added a reference to a 2 hour delay in establishing access control</li> <li>• Incorporated use of Northern Essex Community College (NECC) as forward Staging Area for buses if immediate General Emergency</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>
IP 1.4	<ul style="list-style-type: none"> <li>• Incorporated helicopters for support functions</li> <li>• Added use of MAGI without obtaining FCC approval</li> </ul>	<p>Annual Review</p> <p>Hearing Commitment</p>
IP 1.5	<ul style="list-style-type: none"> <li>• Clarified responsibilities associated with activation and coordination of federal and state resources</li> </ul>	Hearing Commitment

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.6	<ul style="list-style-type: none"> <li>• Clarified steps for communications with ARC</li> <li>• Added steps for providing directions and transportation to families of schools and special populations going to host facilities for pickup</li> <li>• Included instructions for RC Coordinator to advise the ARC of CCCs with capacities of 1000 or more</li> <li>• Added designated CCCs for transit dep. parents of children at School Host facility</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>
IP 1.7	<ul style="list-style-type: none"> <li>• Added a briefing sheet for communications with State Liaison</li> </ul>	Annual Review
IP 1.8	<ul style="list-style-type: none"> <li>• Clarified dosimetry pickup</li> </ul>	Annual Review

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.8 (cont.)	<ul style="list-style-type: none"> <li>• Clarified completion of Attachment 8 to IP 2.14</li> </ul>	Annual Review
IP 1.9	<ul style="list-style-type: none"> <li>• Clarified reporting location for second shift liaisons</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Added instructions for verifying school notifications</li> </ul>	Annual Review/Hearing Commitment
	<ul style="list-style-type: none"> <li>• Added steps for liaisons to allow the telephone to ring 10 times for school and day care notifications</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Added instructions for liaisons to use default values in Appendix M for transportation needs not verified</li> </ul>	Hearing Commitment
	<ul style="list-style-type: none"> <li>• Added instructions for off hour notifications to schools</li> </ul>	Hearing Commitment
	<ul style="list-style-type: none"> <li>• Added clarification in determining ETAs to the host facility</li> </ul>	Annual Review

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.9 (cont.)	<ul style="list-style-type: none"> <li>• Added prioritization scheme for notifications and transportation (Schools and Special Populations)</li> </ul>	FEMA Comment
IP 1.10	<ul style="list-style-type: none"> <li>• Added step for liaisons to allow telephone to ring 10 times in completing special notifications</li>   <li>• Added instructions for liaisons to use default values in Appendix M for transportation needs not verified</li>   <li>• Clarified requests for KI by local and state</li>   <li>• Added instructions for off hour contacts to elderly housing projects</li> </ul>	<p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.10 (cont.)	<ul style="list-style-type: none"> <li>• Added steps for notification to MS-1/Host at each ECL &amp; PAR</li> <li>• Added instructions and a form for tracking the evacuation of hospital patients</li> <li>• Added instructions in handling requests for assistance (other than transportation)</li> <li>• Added instructions for handling requests for assistance/information via TDD from the hearing impaired</li> <li>• Added clarification for determining ETAs to the host facilities</li> <li>• Added prioritization scheme for notifications and transportation (Schools and Special Populations)</li> <li>• Added clarification for handling transportation requests</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>FEMA Plan Review/Hearing Commitment</p> <p>Annual Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 1.11	<ul style="list-style-type: none"> <li>• Added steps for requesting assistance from advocacy groups during an emergency</li> <li>• Added coordination with Massachusetts Department of Public Works regarding continued operation of bridges</li> </ul>	<p>Hearing Commitment</p> <p>Hearing Commitment</p>
IP 1.12	<ul style="list-style-type: none"> <li>• Removed references to Recovery Action Committee (RAC)</li> <li>• Clarified the evaluation of need to wear protective clothing by transport providers</li> </ul>	<p>Annual Review</p> <p>Annual Review</p>
IP 2.1	<ul style="list-style-type: none"> <li>• Removed EOC contact and NAS communicator responsibilities duplicated in Appendix G</li> <li>• Removed references to airborne alerting</li> <li>• Identified notification of road crew company managers by Staging Area Leader</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p>

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.2	<ul style="list-style-type: none"> <li>• General update</li> <li>• Changed references to child thyroid to infant thyroid</li> <li>• Revised METPAC &amp; HP-41 calculation instruction</li> <li>• Corrected over-conservatism of dose calculations</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p> <p>FEMA Comment</p>
IP 2.3	<ul style="list-style-type: none"> <li>• Deleted reference to Field Team Coordinator</li> <li>• Revised inventory list in accordance with NIAT review</li> <li>• Changed references from child thyroid to infant thyroid</li> </ul>	<p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p>
IP 2.4	<ul style="list-style-type: none"> <li>• Deleted reference to Field Team Coordinator</li> </ul>	<p>Annual Review</p>

## SEABROCK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.4 (cont.)	<ul style="list-style-type: none"> <li>• Changed references from child thyroid to infant thyroid</li> <li>• Added reference to cellular phone</li> <li>• Revised inventory list in accordance with NIAT review</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p>
IP 2.5	<ul style="list-style-type: none"> <li>• Revised PAR attachments</li> <li>• Deleted Attachment 1</li> <li>• Revised Attachment 2 (PAR Information)</li> <li>• Incorporated revised ETEs</li> <li>• Included standard beach closing statement consistent with ER 5.4</li> <li>• Added reference to ETE Handbook</li> </ul>	<p>FEMA Technical Assistance</p> <p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p>
IP 2.6	<ul style="list-style-type: none"> <li>• Revised Accident Assessment Coordinator's actions regarding dose assessment activities</li> </ul>	<p>Exercise Comment</p> <p>FEMA Comment (I.10)</p>

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.6 (cont.)	<ul style="list-style-type: none"> <li>• Revised worksheets to be consistent with FEMA-REP-12 and 13</li> </ul>	Hearing Commitment
IP 2.7	<ul style="list-style-type: none"> <li>• Revised Attachment 7 to include adult water consumption</li> <li>• Included reception center locations in notification messages</li> <li>• Added instruction for off hour contacts to schools and elderly housing projects</li> <li>• Added instruction for liaisons to allow telephone to ring 10 times for special notifications</li> <li>• Added steps for inquiry of any assistance required by special populations</li> <li>• Modified sheltering instructions</li> <li>• Incorporated EBS stations</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.7 (cont.)	<ul style="list-style-type: none"> <li>• Added prioritization scheme for notifications and transportation (Schools and Special Populations)</li> </ul>	FEMA Comment
IP 2.8	<ul style="list-style-type: none"> <li>• Added steps for providing Route Guides to schools using own transportation</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Revised messages read to "Schools and Special Populations" for clarification</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Revised dosimetry instructions to address recording frequency for DRDs</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Assign dosimetry recordkeepers to shiners</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Added instructions for Accident Assessment Coordinator to maintain exposure tracking for VANS, Helicopter Pilots</li> </ul>	Annual Review
	<ul style="list-style-type: none"> <li>• Clarified authorization requirements for various exposure levels</li> </ul>	Annual Review

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

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## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.9	<ul style="list-style-type: none"> <li>• Revised number of monitoring/decontamination personnel assigned</li> <li>• Added note to address staffing concerns</li> <li>• Deleted reference to waste water collection</li> <li>• Added instruction for decontamination of Special Populations and transport to MS-1 hospitals</li> <li>• Revised to address assignment of staff for vehicle decontamination</li> <li>• Revised steps to allow adjustment of response time to eliminate spikes due to background radiation</li> <li>• Addressed frisking of feet after evidence of contamination in vehicles</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.10	<ul style="list-style-type: none"> <li>• Change notification of road crews to Stage 1 responder (by Staging Area Leader)</li> <li>• Revised procedure for life threatening injuries</li> <li>• Incorporated use of evacuation bed buses and equipment storage and use of predesignated Route Guides (aka "certified Route Guides) for evacuation bed bus assistance</li> <li>• Revised to show Special Vehicle Dispatchers' involvement with Evacuation Bed Buses</li> <li>• Clarified for Special Vehicle Dispatcher the assignment for host facilities for EPZ facilities and individuals</li> <li>• Added instructions for Transfer Point Dispatcher to report specific information on road impediments to Staging Area Leader</li> </ul>	<p>Annual Review</p> <p>Exercise ARCA</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p>

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.10 (cont.)	<ul style="list-style-type: none"> <li>• Added steps for providing Route Guides to schools with own transportation</li> <li>• Revised to incorporate ambulance standing orders instructions</li> <li>• Revised to include Melita notification of bus companies</li> <li>• Incorporated priority for allocating evacuation resources for evacuating Special Populations</li> <li>• Added instruction for Special Vehicle Dispatcher in TDD use</li> <li>• Incorporated use of NECC as forward Staging Area for buses if immediate Site Area Emergency or General Emergency</li> <li>• Incorporated guidance on convoys</li> <li>• Clarified ETA of buses</li> </ul>	<ul style="list-style-type: none"> <li>Annual Review</li> <li>Annual Review</li> <li>Hearing Commitment</li> <li>FEMA Plan Review/Hearing Commitment</li> <li>Hearing Commitment</li> <li>Hearing Commitment</li> <li>Hearing Commitment</li> <li>Annual Review</li> </ul>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
<p>IP 2.10 (cont.)</p> <p>IP 2.11</p>	<ul style="list-style-type: none"> <li>• Added note for Route Guides and Bus Drivers not to deviate from routes</li> <li>• Added Attachment 13, Evacuation Bed Bus Route Guide Procedure</li> <li>• Added Attachment 14, Evacuation Bed Bus Driver Procedure</li> <li>• Added specific instructions for Staffing ACPs and TCPs using Appendix J</li> <li>• Added steps for ensuring specific information is obtained on road impediments</li> <li>• Added explanation regarding a 2 hour delay in ACP activation</li> <li>• Revised to show Evacuation Support Dispatcher actions regarding Evacuation Bed Bus Route Guides</li> </ul>	<p>Exercise Comment</p> <p>Annual Review/Hearing Commitment</p> <p>Annual Review/Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.11 (cont.)	<ul style="list-style-type: none"> <li>• Added new Attachment 5, Lead Evacuation Bed Bus Route Guide Procedure</li> <li>• Revised Attachment 1 to clarify Route Guide responsibilities</li> <li>• Revised Attachment 4 to address curbside pickup of hearing impaired</li> <li>• Deleted TCP/ACP assignment logs</li> </ul>	<p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p>
IP 2.12	<ul style="list-style-type: none"> <li>• Added checklist for Public Information Advisor for information gathering</li> <li>• Clarified the handling of requests for transportation obtained by Rumor Control personnel</li> <li>• Added instruction on other organization News Releases and EBS messages</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>FEMA Plan Review</p>

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## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

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## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.12 (cont.)	<ul style="list-style-type: none"> <li>• Revised News Releases to clarify Reception Center function</li> </ul>	FEMA Comment
IP 2.13	<ul style="list-style-type: none"> <li>• Added a precaution statement that requires all EBS messages must be preceded by the EBS activation tone</li> <li>• Deleted reference to ad hoc respiratory protection in EBS message</li> <li>• Revised to specify that sirens will activate prior to initiation of the EBS message</li> <li>• Developed new prerecorded EBS messages for evacuation and sheltering of ERPAs B&amp;E and Evacuation of Massachusetts EPZ</li> <li>• Incorporated EBS messages</li> <li>• Added instruction in EBS messages that transit dependent people should remain indoors while waiting for buses</li> </ul>	<p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p>



## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.13 (cont.)	<ul style="list-style-type: none"> <li>• Deleted references to local telephone books</li> <li>• Added directions to school and special population host facilities in EBS messages</li> <li>• Revised for consistency of beach closure PARs in EBS messages</li> <li>• Revised EBS messages to clarify Reception Center function</li> </ul>	<p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review</p> <p>FEMA Comment</p>
IP 2.14	<ul style="list-style-type: none"> <li>• Added statement for Offsite Response Director to ask if MDPH/MCDA are coming to ORO EOC</li> <li>• Revised to ensure method of verification of emergency is provided to Governor</li> <li>• Removed reference to Special Population and School Liaisons reporting to local EOCs</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>FEMA Plan Review</p>
IP 2.15	<ul style="list-style-type: none"> <li>• Deleted procedure</li> </ul>	<p>Annual Review</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 2.16	<ul style="list-style-type: none"> <li>• Incorporated driver instructions to stabilize VANS vehicle</li> <li>• Deleted non-emergency functions from procedure</li> <li>• Incorporated prioritization scheme for vehicle dispatch</li> <li>• Identified operation of satellite Staging Area</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Annual Review</p> <p>Annual Review/Hearing Commitment</p>
IP 2.17	<ul style="list-style-type: none"> <li>• Clarified procedure for on-duty and off-duty responses for manpower staffing</li> </ul>	<p>Annual Review</p>
IP 3.1	<ul style="list-style-type: none"> <li>• Removed references to EOC Security</li> <li>• Added note to exclude State Notification Fact Sheet to Staging Area</li> <li>• Added instruction for coordinating federal resources</li> </ul>	<p>Annual Review</p> <p>Annual Review</p> <p>Annual Review/Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 3.1 (cont.)	<ul style="list-style-type: none"> <li>• Clarified responsibilities associated with activation and coordination of federal and state resources</li> </ul>	Annual Review
IP 3.2	<ul style="list-style-type: none"> <li>• Developed an expedited bus mobilization scheme for immediate General Emergency (at NECC)</li> <li>• Revised to include notification of road crews at an alert</li> <li>• Added instruction for Staging Area Leader to dispatch Route Guides to Shriners</li> <li>• Revised Att. 5 to show each ORO School Liaison has a telephone</li> <li>• Removed statement instructing Staging Area Leader to evaluate use of supplemental ACPs</li> </ul>	<p>Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p>
IP 3.3	<ul style="list-style-type: none"> <li>• Revised step 5 for relocation of monitoring trailers if needed</li> </ul>	Annual Review

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 3.4	<ul style="list-style-type: none"> <li>• Revised to indicate more than one trailer at each location</li> <li>• Updated Reception Center layouts</li> <li>• Revised steps for relocation of trailers if needed</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Hearing Commitment</p> <p>Annual Review</p>
IP 3.5	<ul style="list-style-type: none"> <li>• Changed RC Staffing to change Clean Tag Issue Staff to registration</li> <li>• Added steps for providing directions and transportation to families of school and special populations going to host facilities for pickup</li> <li>• Combined registration staff with CCC referral staff</li> <li>• Added instruction of evacuees to CCCs and host facilities</li> <li>• Revised Reception Center layouts to show supply locations &amp; clarified layouts</li> </ul>	<p>Annual Review/Hearing Commitment</p> <p>Annual Review</p> <p>Hearing Commitment</p> <p>Annual Review</p> <p>Annual Review/Hearing Commitment</p>

## SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

## 1989 PLAN/PROCEDURES UPDATE

## RESOLUTION TRACKING (MATRIX)

AFFECTED SECTION	RESOLUTION	SOURCE OF COMMENT
IP 3.5 (cont.)	<ul style="list-style-type: none"> <li>• Included use of dedicated CCCs for transit dep. parents and children at School Host Facility</li> <li>• Added 1 RC Staff at each RC for evacuee registration facility</li> </ul>	<p>Hearing Commitment</p> <p>Hearing Commitment</p>
IP 4.1	<ul style="list-style-type: none"> <li>• Added steps for protecting steps in plans and procedures</li> </ul>	Annual Review
IP 4.2	<ul style="list-style-type: none"> <li>• General update only</li> </ul>	Annual Review
IP 4.3	<ul style="list-style-type: none"> <li>• Clarified EP/CR title references</li> </ul>	Annual Review
IP 4.4	<ul style="list-style-type: none"> <li>• Clarified EP/CR title references</li> </ul>	Annual Review
IP 4.5	<ul style="list-style-type: none"> <li>• Clarified EP/CR title references</li> </ul>	Annual Review

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