

New Hampshire Yankee

Ted C. Feigenbaum
President and
Chief Executive Officer

NYN- 91015

February 1, 1991

Document Control Desk
United States Nuclear Regulatory Commission
Washington, D.C. 20555

References: (a) Facility Operating License No. NPF-86, Docket No. 50-443
(b) NHY Letter (NYN-89155) dated December 1, 1989, "Revision 1 to Seabrook Plan for Massachusetts Communities (SPMC)", T.C. Feigenbaum to USNRC

Subject: Revision 2 to the Seabrook Plan for Massachusetts Communities

Gentlemen:

Revision 2 to the Seabrook Plan for Massachusetts Communities (SPMC) and its implementing procedures are submitted as Enclosure 1 pursuant to the requirements of 10CFR50.4(b)(5).

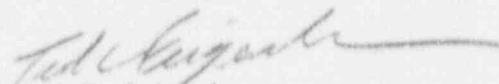
The changes contained in Revision 2, which are denoted by vertical change bars located in the left hand margin, were generated by the following:

- The annual plan review, including training and drill comments from participants and controliers.
- Commitments made during the ASLB proceedings.
- FEMA comments provided as a result of technical assistance visits, plan reviews or the 1990 Graded Exercise.
- Quarterly updates to call lists and telephone numbers.

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.

If you have any questions regarding the above, please contact Mr. Terry L. Harpster, Director of Licensing Services, at (603) 474-9521, extension 2765.

Very truly yours,


Ted C. Feigenbaum

TCF:JES/act

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United States Nuclear Regulatory Commission
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February 1, 1991
Page two

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February 1, 1991

NYN-91015

REVISION TWO TO THE SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

Garfield, G	DB&H
Gram, G. R.	04-44
Harpster, T. L.	01-48
Kacich, R. M.	NUSC
Kline, G. J.	02-08
Krohn, R. L.	49-CE
Maglathlin, L. E., Jr.	PSNH
McLain, D. G.	02-10
Moody, D. E.	49-SS
Opeka, J. F.	NUSC
Sweeney, R. E.	Bethesda
Richardson, P. M.	09-15
Temple, W. J.	01-48
Tsouderos, G	YAEC
Vargas, J. M.	01-62
Warnock, J. J.	02-07
Ropes and Gray Executive Offices	Boston 01-40
LIC Routing Offices	01-48
Subject File	01-48
File 0001	01-48
RMD	02-06

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ENCLOSURE 1 TO NYN-91015

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ENCLOSURE 2 TO NYN-91015

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1990 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 1.0	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
Section 2.0, Section 2.1	ALAB 937 requires a showing that sufficient personnel are available from the ORO to supervise school children at the School Host Facility equivalent to the number expected to be provided by schools and day care centers.	Partial compensatory staffing for the School Host Facility will be provided by the 205 Route Guides mobilized by the ORO. Procedures were revised to provide their assignment to Holy Cross College at the conclusion of their normal assignments.	ALAB 937 SEP90525
Table 2.3-1	Listing of DOE support does not include airborne radiation measuring and surveillance.	Added airborne radiation measuring and surveillance to the DOE list.	Annual review
Section 2.4.2	The reference to ARC staffing the school host facility is not correct.	Clarified that the ARC staffs host facilities for special populations (e.g., nursing home host facility) when these facilities function as a CCC.	Licensing Board commitment ICTS 3650

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1990 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)
(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.0	Evaluate clarity of text for requesting federal assistance	Clarified text regarding coordination of federal assistance.	Annual review
Section 3.3, Page 3.3-5	The ORO individual responsible for requesting aerial radiation monitoring is not identified.	Added aerial radiation monitoring as an example of the support which may be requested by the Accident Assessment Coordinator.	Annual review
Page 3.3-8	The subsection numbering skips from 3.3.2 to 3.3.4.	Added subsection heading 3.3.3, Field Monitoring and Sampling.	FEMA comment
Section 3.5, Page 3.5-12	Suspected internal contamination is not listed as a condition which would cause members of the general public to be registered in the radiological screening program.	Added suspected internal contamination as a condition which would cause members of the general public to be registered in the radiological screening program.	FEMA comment ICTS 3607

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1990 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)
(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.6	<p>Evaluate change to SPMC, Section 3.6 and IP 2.10 regarding monitoring ambulances sent to hospitals.</p> <p>ALAB 937 requires a showing that sufficient personnel are available from the ORO to supervise school children at the School Host Facility equivalent to the number expected to be provided by schools and day care centers.</p>	<p>Clarified Section 3.6 to indicate that individuals requiring continuing medical care will be evacuated directly to an MS-1 hospital for monitoring. No changes to IP 2.10 required.</p> <p>Partial compensatory staffing for the School Host Facility will be provided by the 205 Route Guides mobilized by the ORO. Procedures were revised to provide their assignment to Holy Cross College at the conclusion of their normal assignments.</p>	<p>Training comment/Annual review</p> <p>ALAB 937 SEP905025</p>
Section 3.9.4, Page 3.9-11	Table 3.9-2 is an inaccurate reference.	Deleted reference to Table 3.9-2. Refer to the EPA Manual, EPA 520/1-75-001A for post-plume screening levels.	FEMA technical review comment

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CHANGE SUMMARY (ROADMAP)
(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Table 3.9-1	Table does not show complete EPA recovery/reentry criteria. Contamination screening levels are not complete.	Added subsequent year dose level and 50 year cumulative dose level and explanatory footnote. Deleted table of contamination screening levels; referred to EPA 520/1-75-100A.	FEMA technical review comment
Section 4.0	Figure 4.0-1 out of date.	<p>Updated Figure 4.0-1 to:</p> <ol style="list-style-type: none"> 1. Delete designator for helicopter facility and associated communications links with the ORO EOC and the Seabrook Station Control Room. 2. Add commercial telephone link from ORO EOC to helicopter support designator. 3. Delete siren system link between helicopter support and general public. 	Annual review

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CHANGE SUMMARY (ROADMAP)
(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 4.0		<p>4. Delete siren activation encoder link between VANS sirens and Seabrook Station Control Room.</p> <p>5. Delete emergency radio network (Channels 5-6) link and add cellular telephone link between ORO EOC and State Liaisons.</p>	
Section 4.5	NHY ORO Emergency Communications Network is described as consisting of 4 paired frequencies rather than 5.	Added reference to and description of a fifth paired frequency.	Annual review
Section 5.0	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
Sections 5.2.1, 5.2.2, 5.2.3, 5.2.4, and 5.2.6	Detailed listings of inventories have been removed from SPMC, Appendix I and reference made to the NHY Facilities Manual.	Deleted repeated references to Appendix I.	Annual review

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CHANGE SUMMARY (ROADMAP)
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AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 5.2, Figure 5.2-12	- Diagram out of date. - Loss of Sawyer Room.	- Revised diagram. - Added "typical" in diagram title.	Annual review
Section 6.0	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
	Table 6.3-1 does not reflect current training operations.	Updated Table 6.3-1 to indicate that the table references initial training and to add and delete, where appropriate, current training modules provided to ORO positions. Added the position of Day Time Notification Personnel.	Annual review
Section 6.4.1	Tabletop sessions are offered during initial training only.	Added statement that tabletop sessions are conducted during initial training only.	Annual review
Section 6.5	SPMC, Rev. 1 refers to annual exercise.	Corrected text to discuss annual drills for the ORO and to differentiate drills from the biennial exercise.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 6.5	Detailed drill descriptions have been removed from Appendix K and included in the NHY REP Drill and Exercise Manual.	Corrected text to delete reference to Appendix K description of drills; referenced instead the NHY REP Drill and Exercise Manual.	Annual review
Section 6.5.6	All corrective actions identified in drills, specifically plan changes, may not occur prior to the subsequent exercise.	Deleted statement from the text.	Annual review
Section 6.5, Table 6.5-1	Radiological Health Advisor and Evacuation Support Coordinator do not participate in medical emergency drills.	Deleted applicable references from Table 6.5-1.	Annual review
Section 7.0	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
	Emergency Preparedness Subdivision name change needs to be reflected in Section 7.0.	Incorporated Subdivision name change in Section 7.0.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 7.2.3	Appendix L, Ingestion Pathway Data Base, is no longer proprietary information. When special population lists are removed from Appendix M Appendix M will no longer contain proprietary information. Also, Appendix C no longer contains proprietary information.	Corrected text to remove references to all documents except Appendix H as proprietary.	Annual review
Section 7.2.4	Quarterly updates to Appendix H and Appendix M require a change to the revision number on the SPMC Cover Sheet as well.	Deleted reference to the SPMC Cover Sheet not requiring a change due to Appendices H and M quarterly updates.	Annual review
Table 7.4-1	The Vehicular Alert Communications System should be added to the testing schedule.	Added system to schedule.	Annual review
IP 1.1	MA PANS authorization has been removed from ERO and placed exclusively with ORO.	Revised IP 1.1 to remove reference to turnover of PANS responsibility from ERO.	Annual review. CCT submittal #1076, approved 5/31/90.

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CHANGE SUMMARY (ROADMAP)

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AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.4, Attachment 2	There are no instructions to submit the STA to the FC within 24 hours following the use of the MAGI radio system.	Added instructions to submit the STA to the FCC within 24 hours following use of MAGI.	Training comment
IP 1.6	It's not necessary for the Communications Coordinator to maintain a chronological log.	Deleted references to the Communications Coordinator maintaining a chronological log.	Annual review
IP 1.7	It's not necessary for the RC Coordinator and the Assistant RC Coordinator to maintain a chronological log.	Deleted references to the RC Coordinator and the Assistant RC Coordinator maintaining a chronological log.	Annual review
IP 1.8	Local EOC Liaison equipment kits may not be stored at the Staging Area as indicated at Step 5.2.6.C.	Provided for alternative locations for storage of local EOC Liaison equipment kits.	Annual review

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CHANGE SUMMARY (ROADMAP)

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AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.8	It's not necessary for the local EOC Liaisons to maintain a chronological log.	Deleted references to the Local EOC Liaisons maintaining a chronological log.	Annual review
IP 1.9	It's not necessary for the School Coordinator and School Liaisons to maintain a chronological log.	Deleted references to the School Coordinator and School Liaisons maintaining a chronological log.	Annual review
IP 1.10	It's not necessary for the Special Population Coordinator and Special Population Liaisons to maintain a chronological log.	Deleted references to the Special Population Coordinator and Special Population Liaisons maintaining a chronological log.	Annual review
IP 1.11	It's not necessary for the State Liaisons to maintain a chronological log.	Deleted references to the State Liaisons maintaining a chronological log.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.1	Responsibility for activation of PANS removed from onsite procedures.	Deleted reference to Seabrook Station Short Term Emergency Director, Seabrook Station Site Emergency Director and the Seabrook Station EOF Coordinator from Section 2.0.	Annual review
IP 2.2	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
Attachment 1, Form 4	Whole-body dose correction factors are incorrect and thyroid dose correction factors are not listed.	Corrected whole-body dose correction factors and added thyroid dose correction factors.	Training comment
Attachment 7	Instructions for determining the effective dose equivalent for resuspension/inhalation are not clear. Units in tables and figures are not consistent with those on calculation sheets.	Revised procedure to improve instructions for calculating and recording information to determine effective dose equivalent. Revised procedure and worksheet to make units consistent. Revised to agree with current version of EPA 520/1-75-001-A.	Training comment FEMA comment ICTS 3607

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.2, Attachment 7, Figure 2, Figure 2 and Figure 3	The data does not agree with the data in the current version of EPA 520/1-75-001-A.	Revised data to agree with the data in the current version of EPA 520/1-75-001-A. Figure 3 changed from 1 yr. & 70 yr. data to 1 yr. & 2 yr. data. Figure 4 was deleted.	Annual review
IP 2.3	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
Step 5.3.1.C, Page 9	Step indicates that Field Monitoring Kit Inventory and Operational Checklists are in position packets - this is incorrect.	Revised step to indicate that Field Monitoring Kit Inventory and Operational Checklists are located in the forms file.	Annual review
Step 5.3.3, Page 10	Instructions to get check source from the storage room are incorrect.	Revised step to indicate that check sources are in each Field Monitoring Kit.	Drill comment
Step 5.3.9, Page 15	Procedure does not provide instructions to assemble an air sampler head in a low background area.	Added instructions to assemble air sampler heads in a low background area (< 300 cpm).	FEMA comment ICTS 3607

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.3, Step 5.3.10.B, Step 5.3.10.C, Page 18	These steps cannot be performed because the planchets and SH-4 sample holders have been removed from the kits.	Deleted instructions to place smears in planchets and deleted use of the SH-4 sample holder. Added instructions to count smears with the HP-210 probe window centered just above the smear.	Training comment
Section 5.3	There are no instructions for field monitoring personnel to check in and out with guard at EOF for accountability while in facility.	Added instructions for field monitoring personnel to check in and out with guard at the EOF.	Drill comment
Attachment 3, and Attachment 6	Forms do not have a blank to record the RO-2A gamma reading at 2" above the ground - the forms do not match the equivalent ERO forms.	Substituted the ERO forms for the existing ORO forms. The ERO forms have a blank for recording the RO-2A gamma reading at 2" above the ground.	Training comment

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CHANGE SUMMARY (ROADMAP)

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AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.4	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
	Evaluate use of Att. 8 vs. 9 grid designators in IP 2.4, including use of USGS maps.	Revised procedure step 5.2.8 to refer to USGS map index (Att. 8 in SPMC, Rev. 1; Att. 7 in SPMC, Rev. 2). Deleted old Att. 9 from procedure.	Drill comment
	Add step to IP 2.4 for teams to obtain proper maps before dispatch.	Added step for teams to obtain maps prior to dispatch.	Annual review
Attachment 2, Page 21	This form is not used or referenced in the procedure.	Deleted the form in this procedure.	Training comment
IP 2.5	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
Sections 5.1.5, 5.1.6.B, 5.1.6.G and 5.1.7	The referenced sections instruct the ORD to contact one of four different NH positions to coordinate PARs.	Deleted all NH position titles except the NHOEM Director from the referenced sections.	Annual review

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CHANGE SUMMARY (ROADMAP)

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AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
<p>IP 2.5, Sections 5.1.5, 5.1.6.B, 5.1.6.G and 5.1.7</p>	<p>The ORD should be instructed to contact the NHOEM Director only to coordinate PARs.</p> <p>ETEs were recalculated to incorporate vehicles hidden from aerial observation.</p>	<p>Corrected the NHOEM position title for coordination with the Coast Guard in Section 5.1.5.G.</p> <p>Deleted reference to U.S. Department of Transportation in Section 5.1.6.B. DOT is a redundant reference to the Coast Guard.</p> <p>Incorporated revised ETEs.</p>	<p>Licensing Board commitment (ICTS RE03643)</p>
<p>Attachment 2, Step 18, Page 18</p>	<p>The 5 rem value is incorrect.</p>	<p>Changed 5 rem to 1 rem.</p>	<p>Annual review</p>
<p>Attachment 2, Step 21, Page 19</p>	<p>The 25 rem value is incorrect.</p>	<p>Changed 25 rem to 5 rem.</p>	<p>Annual review</p>

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.5, Attachment 4, Page 23	The relocation criteria is not current.	Deleted existing data and substituted the current relocation criteria from EPA 520/1-75-001-A.	Annual review
IP 2.6, Attachment 1, Page 13	The readings for the columns of data are identified incorrectly.	Corrected headings of data columns.	Training comment
Attachment 2, Page 17, Page 19	The ratio for the radioiodines is summed with the other radionuclides listed. The	Revised worksheets to move ratio block(s) for radioiodines to a new column to permit them to be summed	Annual review
Attachment 3, Page 21, Page 23	radioiodines should be summed separately to determine if their sum exceeds unity, in which	separately from the remainder of the radionuclides listed to determine a "Thyroid Sum."	
Attachment 4, Page 25, Page 27, Page 29, Page 31	case protective actions based on thyroid dose alone may be necessary.		
IP 2.8	Develop policy for issuing maps to DRKs prior to dispatch.	Added a step to IP 2.8 to direct DRKs to obtain maps (from map tubs in dosimetry room) prior to departure from Staging Area.	Drill comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.9, Section 5.6.4 and 5.7.4	Evaluate instructions for filling out contamination tags.	Added instructions to provide vehicle driver or Mon/Decon Leader with white, top copy of Contaminated Vehicle/Article Tag.	Drill comment
Step 5.2.6, Page 5	The step instructs the RC Leader to set up a Clean Tag issue post at the exit from the Monitoring Trailer. This is incorrect because there is no Clean Tag issue post. There are no instructions to set up the Registration Table at the entrance to the Monitoring Trailer.	Revised the step to delete the Clean Tag issue post and to add the setup of the Monitoring Trailer Registration Table.	Training comment
Step 5.3.11.D, Page 13	Step instructs the Mon/Decon Leader at the EWF to notify the Mon/Decon Leader in the Staging Area if emergency workers arrive at the EWF who have injuries. This notification is incorrect.	Revised instructions to have the Mon/Decon Leader at the EWF notify the Radiological Health Advisor if injured emergency workers arrive at the EWF.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.9, Step 5.6.2.A, Page 24	Procedure does not provide instructions to monitor one wheel well of a vehicle.	Added instructions to monitor one wheel well.	Annual review FEMA comment ICTS 3607
IP 2.10, Section 5.4	Step was omitted in Rev. 1.	Reinstated step 5.4.2.	Annual review
IP 2.10	Att. 1 is not current.	Att. 1 was moved to App. M and was updated.	Annual review
	Attachment 1 does not include prioritization of evacuation bed buses for dispatch.	Included evacuation bed buses to priority of dispatch.	Drill comment
IP 2.10, Page 38	Procedure does not adequately caution of the importance of medical attention taking precedence over contamination control.	Added caution to emphasize this concept.	Drill comment
Section 5.3.1	Special Vehicle Dispatcher does not leave Staging Area and therefore does not need dosimetry.	Removed "and obtain dosimetry."	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.10, Section 5.4.9, Attachment 2, Step 12; Attachment 3, Step 7b; Attachment 6, Step 9; and Attachment 8, Step 8	Eliminate unnecessary radio traffic by clarifying dose reporting levels only need to be reported when they exceed the administrative limits.	Added parenthetical "(exceeding administrative limits)."	Training comment/Annual review
Attachment 6 and 14	Correct reference to Special Vehicle Dispatch Form.	Incorporated full title of form.	Annual review
Attachment 6	Correct instruction on which color copy of Special Vehicle Dispatch Form to conform to instruction on the actual form.	Changed "yellow" to "white."	Annual review
	It's not necessary for the Bus Company Liaison to maintain a chronological log.	Deleted references to the Bus Company Liaison maintaining a chronological log.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.10, Attachment 2	ALAB 937 requires a showing that sufficient personnel are available from the ORO to supervise school children at the School Host Facility equivalent to the number expected to be provided by schools and day care centers.	Partial compensatory staffing for the School Host Facility will be provided by the 205 Route Guides mobilized by the ORO. Procedures were revised to provide their assignment to Holy Cross College at the conclusion of their normal work assignments.	ALAB 937 SEP905025
IP 2.11	RGs are instructed to take an appropriate hearing impaired notification message to notify hearing impaired. If emergency status changes while RG is in the field, he will not have other notification messages available.	Added step instructing RGs assigned to hearing impaired notifications to obtain all notification messages upon departure from Staging Area.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.11	ALAB 937 requires a showing that sufficient personnel are available from the ORO to supervise school children at the School Host Facility equivalent to the number expected to be provided by schools and day care centers.	Partial compensatory staffing for the School Host Facility will be provided by the 205 Route Guides mobilized by the ORO. Procedures were revised to provide their assignment to Holy Cross College at the conclusion of their normal work assignments.	ALAB 937 SEP905025
IP 2.12, Attachment 7	NHY ORO would not be issuing news releases describing PARs without the authorization of MA Governor.	Delete all Mode 1 releases that describe PARs (pp. 3-14).	Annual review
	News release PAR descriptions did not match corresponding EBS messages.	Revised Mode 2 news releases to be consistent with EBS messages (pp. 16-31).	Annual review
Attachment 16	Consolidate forms for ORO, ERO and MA.	Revise format of Rumor Control Form to become consistent with that of other organizations.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.12	Evaluate impact of adding page numbers and approval blocks to news releases and EBS messages (IIL #7500).	Page numbers were added to Sample News Releases (they exist on News Release database in EOC) and signature blocks exist on news releases. The ORD signs his name where it's printed on first page of EBS message. Page numbers were added to EBS messages (see IP 2.13).	Drill comment
Section 5.1.5 and 5.2.3	Review PI procedures to standardize distribution of press releases, EBS, bulletins.	Developed distribution scheme outlined in 5.8.1.	Drill comment
	Refer to a specific distribution scheme outlined in Admin. staff's procedure as opposed to listing distribution (incomplete as is) in PIA's and PI staff's procedure.	Referenced standardized distribution scheme outlined in 5.8.1.	Drill comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.12, Section 5.1.5	Ensure MA Governor's Office receives news releases.	Added step for Public Information Advisor to obtain fax number through Assistant Offsite Response Director, Support Liaison.	Annual review
Section 5.5.5, 5.6.2 and 5.7.2	Add reference to bulletins.	Standardized distribution.	Drill comment
Section 5.8.1	Provide more instruction to Admin. staff on the distribution of news releases and bulletins.	Rewrote steps 5.8.1.B, 1-5 and added distribution scheme for all three documents.	Drill comment
Section 5.8.2 and 5.8.3	Provide more instruction to Admin. staff on the distribution of news releases and bulletins.	Added references to bulletins.	Drill comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.12, Section 5.8.1.B.1 and Attachment 18	The News Release Log does not differentiate between EBS messages and news releases.	Instruction for admin staff revised to call for numbering news releases and EBS messages differently. News releases will be numbered and logged NR _____. EBS messages will be numbered and logged EB _____. The log title changed to NEWS RELEASE AND EBS MESSAGE LOG.	FEMA Graded Exercise comment
IP 2.12, Section 5.8.1.B.2	Local EOCs do not consistently receive EBS messages.	For EBS messages identified as priority news releases, instructions for admin staff were revised to direct that telecopies of news releases be sent to local EOC Liaisons.	FEMA Graded Exercise comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.12	It's not necessary for the Public Information Advisor, Public Info. Coordinator, Public Information staff, Media Relations/Rumor Control Liaison and the Media Relations/Rumor Control Supervisor to maintain a chronological log.	Deleted references to these positions maintaining a chronological log.	Annual review
IP 2.13, Step 5.1.4	Reference to the PANS responsibility being assumed by the ORO should be deleted.	Deleted step from the procedure.	Annual review
Step 5.1.4 (Step 5.1.5 in SPMC, Rev. 1)	Enhance the public alerting scheme by defining in the procedure for activating EBS through WROR in the event that WLYT can not be contacted.	Added note in step 5.1.4 to contact "other EBS stations" in Appendix H if contact to primary station is unsuccessful.	ASLB #82-471-02A
IP 2.13	Add page numbers to EBS messages to ease the processing of multiple-page EBS messages.	Added page numbers to EBS messages.	Drill comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.13, Attachment 14, Page 46	The RC location information for Newbury, Newburyport, West Newbury and Merrimac is unnecessary since these locations shelter.	Deleted the RC location information for these locations.	FEMA comment ICTS 3607
Attachment 18, Page 61	The paragraph referring to RC locations for Newbury, Newburyport, West Newbury and Merrimac should be identified as optional text based on protective action decision and communities affected.	Changed paragraph to identify it as optional text.	FEMA comment ICTS 3607
Attachment 14, Page 2; Attachment 15, Page 2; Attachment 18, Page 2; Attachment 19, Page 2; Attachment 21; Page 2	Clarify message for people in beach and park areas that the RC is located in Beverly, Massachusetts.	Clarified message.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.13, Attachment 27 and 30, EBS Supplemental Messages 4 and 7	EBS Messages pertaining to special populations and Shriners Host Facility are confusing.	Corrected messages to properly identify persons and facilities that would be evacuated to Shriners and to remove language that "they may be picked up" at Shriners.	FEMA Graded Exercise comment
IP 2.13, Attachments 18, 19, 20 and 21	ORO EBS Messages do not advise people without PI materials how to locate bus routes.	Added sentence to applicable ORO messages advising people who cannot locate PI material to call rumor control number for information on bus routes.	FEMA Graded Exercise comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.13 Attachment 19, Page 66	The paragraph referring to RC locations for Newbury, Newburyport, West Newbury and Merrimac should be identified as optional text. The note on Page 2 of 5 regarding a contaminating accident will be moved to Page 1 of 5 preceding the paragraph providing Reception Center information for Amesbury and Salisbury.	Changed Attachment 19 as described.	FEMA comment ICTS 3607
Attachment 15, Page 51; Attachment 20, Page 71; Attachment 21, Page 75	The message should be condensed by deleting the RC location information for Newbury, Newburyport, West Newbury, and Merrimac and adding these names in the paragraph for Amesbury and Salisbury.	Deleted paragraph describing the RC locations for Newbury, Newburyport, West Newbury, and Merrimac. Added West Newbury and Merrimac to the RC location for Amesbury; added Newbury and Newburyport to the RC location for Salisbury.	FEMA comment ICTS 3607

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.13, Attachment 20 and 21	The optional text identifier on Page 1 of 4 for communities to be evacuated should be deleted.	Deleted optional text identifier.	FEMA comment ICTS 3607
Attachment 21	The note on Page 2 of 4 regarding a contaminating accident should be moved to Page 1 of 4 preceding the paragraph providing RC information for Amesbury and Salisbury.	Revised text as described.	FEMA comment
IP 2.16, Step 5.1.4.G, Page 5	The VANS operator does not provide the EOC contact a vehicle number.	Deleted requirement for VANS operator to provide the EOC contact a vehicle number.	Annual review
Step 5.2.1, Page 10	The statement that notification will be by "Seabrook Station Security" is incorrect.	Changed "Seabrook Station Security" to "via pager."	Annual review
Step 5.3.1, Page 11	The statement that notification will be by the "NHY Offsite Response EOC Contact" is incorrect.	Changed "NHY Offsite Response EOC Contact" to "VANS Shift Supervisor."	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.16, Step 5.3.4, Page 11	The step requires the Offshift VANS Operators and Backup VANS Operators to inform the NHY Offsite Response EOC Contact when shift change has been completed. This is incorrect.	Deleted step 5.3.4. Added note that the VANS Shift Supervisor will inform the NHY Offsite Response EOC Contact when shift change has been completed.	Annual review
IP 2.16	It's not necessary for the VANS Operators to maintain a chronological log.	Deleted references to VANS Operators maintaining a chronological log.	Annual review
IP 2.17, Attachment 1	Listing of EBS stations out of date.	Updated Attachment 1 with current EBS stations.	Annual review
Step 5.2.3.A, Page 9	The Offsite Response EOC Contact does not provide the Support Services Coordinator with a list of emergency responders.	Deleted requirement that the Offsite Response EOC Contact provide the Support Services Coordinator with a list of emergency responders.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.1, Step 5.2.11	Inconsistent with step 5.2.13 and out of sequence regarding supporting deployment of federal and other organization support.	Deleted step 5.2.11 and added phrase "and other responding organizations" to 5.2.13 which becomes step 5.2.12.	Annual review
IP 3.2	Update Staging Area security to reflect new alarm system.	Added new step 5.1.1, "Upon arrival at the Staging Area, unlock the gate and disengage the Staging Area alarm."	Annual review
Attachment 2, B.8	Step not consistent with Evac. Bed Bus Route Guide deployment. The Staging Area Leader needs to take no action since the Evac. Bed Bus Route Guides are predesignated and are assigned by the Evac. Support Dispatcher (ref. IP 2.11).	Deleted step B.8.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.2, Attachment 7	Removal of Security Officer from permanent assignment to Staging Area and reflect availability of 5 Security personnel.	Changed wording from "Security office" to "Security personnel." Added step directing Security to assist with administrative tasks as assigned.	Annual review
IP 3.3	Review suggested layout for vehicle monitoring at EWF.	The existing layout was reviewed and is satisfactory.	Drill comment
Step 5.1.2	There is no longer a Security Guard manning the Staging Area.	Removed reference to "Security Guard" and added "key box" in reference to location of EWF keys.	Annual review
Step 5.1.3.B	There are no door seals.	- Removed step B.	Annual review
Step 5.1.3.C and 5.1.4	- Detailed inventory lists have been removed from Appendix I. - There are no door seals.	- Removed step C. - Removed step 5.1.4	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.3	It's not necessary for the Mon/Decon Leader to maintain a chronological log.	Deleted references to the Mon/Decon Leader maintaining a chronological log.	Annual review
IP 3.4	It's not necessary for the Mon/Decon Leader to maintain a chronological log.	Deleted references to the Mon/Decon Leader maintaining a chronological log.	Annual review
IP 3.5	It's not necessary for the Reception Center Leader to maintain a chronological log. Evaluate ways to make CCC assignments easier to track for RC personnel.	Deleted references to the Reception Center Leader maintaining a chronological log. Included steps for RC Leader/personnel in tracking CCC space.	Annual review Drill comment
IP 4.1	Miscellaneous and varied editorial errors.	Corrected editorial errors	Annual review
IP 4.2, Attachment 4	The onsite/offsite plan and procedure cross reference (Att. 4) is out of date.	Updated and corrected Att. 4 to reflect current onsite and offsite emergency plan/procedure references.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 4.2	NHY Emergency Preparedness titles were revised in 1990 and are not reflected in IP 4.2.	Updated NHY Emergency Preparedness titles.	Annual review
IP 4.3	IP 4.3 contains information which is also contained in EP&CR Procedures 91020, 91030, 91100 and 91121 (in more detail).	Deleted IP 4.3 from SPMC procedures.	Annual review
IP 4.4	The position for the Emergency Preparedness Resources and Facilities Manager has been deleted. Testing of the Vehicular Alert Communications System is not included in IP 4.4.	Revised references to Emergency Preparedness Resources and Facilities Manager to Facilities Supervisor. Added Vehicular Alert Communications System to the communications testing schedule in IP 4.4.	Annual review Annual review
IP 4.5	NHY Emergency Preparedness titles were revised in 1990 and are not reflected in IP 4.5.	Updated NHY Emergency Preparedness titles.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix A	Emergency Response Facility map is out of date (i.e., CCC locations, etc.).	Updated the Emergency Response Facility map to reflect current 1990 Status.	Annual review
Appendix A, Emergency Response Facilities Map	Map shows a Staging Area at Salem - this is incorrect.	Deleted Salem Staging Area from map.	Annual review
Appendix A	The Massachusetts acoustical location overview is out of date.	Replaced with current revision of the acoustical location overview.	Annual review
Appendix C	Appendix C does not contain reference to Beverly Emergency Services.	Added reference to Beverly Emergency Services.	Annual review
	Appendix C does not contain an LOA for County Ambulance.	Added an LOA for County Ambulance.	Annual review
	Appendix C does not contain an LOA for US DOA.	Added LOA for US DOA.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC. Appendix C	Appendix C contains reference to Oxford Hills Transit Co.	Deleted reference to Oxford Hills Transit Co.	Annual review
	Appendix C does not contain reference to Assabet Valley Regional High School as a CCC.	Added reference to Assabet Valley Regional High School.	Annual review
	Appendix C contains a reference to Brigham & Women's Hospital.	Deleted reference to Brigham & Women's Hospital.	Annual review
	LOAs with Ken Pierce Co., GE, Raytheon Historical Foundation, Flatley Co., Perini Corp., Chem Nuclear, Melrose Wakefield Answering Service, Northport Realty and Capolupo and Gundal, Inc., are out of date.	Incorporated updated LOAs.	FEMA comment ICTS 3600

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix C	The LOA with NHY re: standing authorization for the NHY ORD should be updated to reflect new NHY President and references to the Massachusetts Offsite Director/Plan should be corrected.	Updated LOA and corrected references.	FEMA comment IGTS 3601
Appendix D	Miscellaneous and varied editorial errors.	Corrected editorial errors.	Annual review
	Update to reflect Rev. 2 SPMC changes.	Updated to reflect Rev. 2 SPMC changes.	Annual review
Appendix F	Listing of SPMC supporting documents is not current.	Revised listing to reflect supporting documents currently relied upon.	Annual review
	App. F does not list the EP&CR Resource and Facility Manual as a supporting document.	Added manual to App. F.	Annual review
	App. F does not list EP&CR procedures 91020, 91030, 91100, 91121 and 91312.	Added reference to EP&CR procedures.	FEMA comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, all sections	The manual is difficult to implement due to the current format and too much information.	The manual was completely reorganized into a two page procedure of initial actions and ongoing activities which refer to one of nine functional worklists to complete each task. Only essential information was included with a reference added to the Melita Emergency Telecommunication System Manual for more detailed information. All sections and previous checklists were revised.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Section 1.0, 2.0, 3.0	These sections contain duplicate information regarding actions for receiving notification, VANS activation, METS backup notification, ORO notification verification, and followup notification.	These actions are now contained in separate worklists that appear only once in Appendix G. Instructions on receiving notification of an emergency classification are now in Att. 1, VANS activation is covered in Att. 3, METS backup notification is in Att. 7, ORO notification verification is located in Att. 9, and follow-up notification was moved to Att. 11.	Plan review/update
Section 5.0	The emergency termination checklist contains duplicate information on notification and METS activation.	All notification information was consolidated into new Att. 1. All METS activation information is now contained in Att. 5.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Section 4.0	Shift change instructions for VANS drivers were not clear.	The shift change instructions for VANS drivers were deleted from App. G. The instructions for shift change now are covered under an administrative procedure (EPCR 91312, VANS Shift Supervisor Procedure).	Annual review
Section 1.0, 2.0, 3.0	There are no provisions or instructions for documenting manual callout of response organizations and personnel if METS fails.	Provisions were added for documenting the manual calling of utility dispatchers and bus companies in new Att. 10. Instructions were added in the Notification Verification Checklist (new Att. 9) to document ORO responder callouts in App. H.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Section 2.0, 3.0	Bus company notification is performed by the Bus Company Liaisons since bus companies no longer enter PINs.	A note was added to the Notification Verification Checklist (new Att. 9) indicating bus company notification verification is performed by the Bus Company Liaisons upon arrival at the EOC.	Annual review
Attachment 5, Enclosure 2 and 3	Siren activation information is out of date. Only the steps for activating all sirens are needed.	Siren activation information was updated and reorganized in new Att. 6. Additional information on siren activation is now contained in other documents.	Training comment
Attachment 5, Enclosure 1	Summaries of the ERS prerecorded message are not needed in this procedure.	Summaries of these EBS prerecorded messages were deleted from the PANS Activation Checklist (new Att. 6).	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Attachment 4	VACS activation information is out of date.	The VACS activation instructions (including VACS) were updated in new Att. 3. Individual VANS Staging Area instructions and silent test information were deleted as these are non-emergency functions contained in other documents.	Training comment
Sections 1.0, 2.0, 3.0, Attachment 3	METS activation information is out of date.	METS activation information was updated and reorganized in new Att. 5.	Training comment
Sections 1.0, 2.0, 3.0	Instructions for manual pager and METS activation were not clear.	Pager and METS activation information was reorganized into several sections. Att. 3 (and pager via METS) activation. All non-normal activation information is now in a separate worklist (Att. 7) with a table provided (Att. 8) describing the various METS conditions and appropriate actions to take.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Sections 1.0, 2.0, 3.0	There are no provisions for the status of VANS units at the acoustical locations or siren activation.	A VANS status tracking form (new Att. 4) was added to App. G for recording this information along with information backup VANS units and shift changes.	Training comment
Section 1.0	There are no provisions for keeping a record of VANS Staging Area notification at an Unusual Event or the time activation is confirmed.	A VANS status tracking form (new Att. 4) was added to App. G for recording this information and for noting relocation of the backup VANS Staging Area, if applicable.	Annual review
Section 1.0	No announcement is provided for the VANS Staging Areas at an Unusual Event.	A prescribed announcement to be read at an Unusual Event was added.	Annual review
Section 1.0	Once the EOF is activated, the State Notification Fact Sheet can be received via hand delivery to the Communications Room.	Provisions were added to new Att. 1 to address hand delivery of the State Notification Fact Sheet.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Section 1.0	The roles of the two EOC Contacts (identified as #1 and #2) are not clearly specified as conditions (such as emergency classification levels) change.	Sections 1.0, 2.0 and 3.0 were reorganized into new Section 3.0 and the EOC Contact #1 and #2 designators removed. Provisions for assignment of tasks by activity based on available manpower and reassignment as conditions change provided in new Sec. 1.0, 2.0 and 3.0.	Training comment
Introduction	The roles of the NAS Communicator and EOC Contacts are unclear once the NAS Communicator arrives at the EOC.	The roles of the NAS Communicator and EOC Contacts, plus completion of tasks were clarified in new Sec. 1, 2, 3 and 5 of App. G. The positions function as equals with task assignment to be determined jointly.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Section 3.0	Review of the METS printout is difficult to complete quickly.	Information on personnel response can be obtained from either the METS printout, dispatcher status reports, or directly from a response facility status board. The information is to be provided if available as per the Notification Verification Checklist (new Att. 9).	Drill comment
Sections 2.0 and 3.0	Followup notification of EPZ communities is unclear since the EOC Contact does not know when local EOC liaisons have established communications with each town.	The EOC Contact will provide followup notification to EPZ communities only at the Unusual Event ECL as per the Followup Notification Checklist (new Att. 11). The local EOC liaisons will provide followup notification at higher ECLs upon reporting to their assigned response facility.	Drill comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix G, Attachment 5	Attachment 5 does not provide space for recording PANS message # from STED.	Added space for recording PANS message # from STED or other person directing PANS activation to the PANS Activation Checklist (now Att. 6).	Training comment
	Notification of USCG by the EOC Contact is incorrect.	Notification of the USCG by the EOC Contact was removed from the PANS Activation Checklist (now Att. 6).	Training comment
	Att. 5 does not specify who provides activation time for VANS/EBS.	The PANS Activation Checklist (now Att. 6) was revised so that the person directing PANS activation also provides the time of siren activation.	Training comment
	Att. 5 does not provide a space to enter a PANS message number.	Revised the PANS Activation Checklist (now Att. 6) to provide a space to enter a PANS message number.	Training comment

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Appendix H	Phone numbers used by the EOC Contact are difficult to find.	All phone numbers have been removed from App. G and reorganized into an EOC Contact Point Call List section of App. H. The phone numbers are more clearly identified and correspond to the references in App. G.	Training comment
Appendix I	Appendix should describe types of supplies and equipment available and reference the EP&CR Resource and Facility Manual for detailed inventories.	Deleted detailed inventory lists. Added types of equipment available by facility. Referenced EP&CR Resource and Facility Manual for detailed inventories.	Annual review

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CHANGE SUMMARY (ROADMAP)

(Continued)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC. Appendix K	Appendix K does not reflect current training/drill operations. Information in Appendix K regarding drill and exercise activities is also located in the NHY Radiological Emergency Preparedness Drill and Exercise Manual.	Updated to reflect current training/drill operations. Deleted portions of Appendix K and referenced similar information in the NHY Radiological Emergency Preparedness Drill and Exercise Manual.	Annual review Annual review
Appendix M	The Special Needs List (including hearing impaired) should be deleted from Appendix M and placed in appropriate position packets as required. Attachment 1 to IP 2.10 does not reflect current data contained in Appendix M.	Deleted Special Needs Listing from Appendix M. Attachment 1 has been deleted from IP 2.10, added to Appendix M and was updated.	Annual review Annual review

CHANGE INSTRUCTIONS

SEABROCK PLAN FOR MASSACHUSETTS COMMUNITIES (SPMC)

REMOVE	INSERT
Cover Sheet	Cover Sheet Rev. 2
Table of Contents (Entire) Appendices List of Tables List of Figures	Table of Contents Rev. 2 Appendices List of Tables List of Figures
LOEP (Entire)	LOEP Rev. 2
Section 1.0 (Entire)	Section 1.0 Rev. 2
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