

New Hampshire Yankee

Ted C. Feigenbaum
President and
Chief Executive Officer

NYN-91158

September 30, 1991

United States Nuclear Regulatory Commission
Washington, DC 20555

Attention: Document Control Desk

References: (a) Facility Operating License No. NPF-86, Docket No. 50-443
(b) NHY Letter (NYN-91015) dated February 1, 1991, "Revision 2 to Seabrook Plan for Massachusetts Communities (SPMC)", T. C. Feigenbaum to USNRC.

Subject: Revision 3 to the Seabrook Plan for Massachusetts Communities

Gentlemen:

Revision 3 of 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 3, which are denoted by vertical change bars located in the left hand margin, were generated by the following:

- The annual plan review.
- Training and drill comments from participants and controllers.
- FEMA comments provided as a result of technical assistance visits, plan reviews or graded exercises.
- 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 should have any questions regarding the above, please contact Mr. James M. Peschel, Regulatory Compliance Manager, at (603) 474-9521, extension 3772.

Very truly yours,


Ted C. Feigenbaum

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Enclosures

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United States Nuclear Regulatory Commission
Attention: Document Control Desk

September 30, 1991
Page two

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New Hampshire Yankee
September 30, 1991

ENCLOSURE 1 TO NYN-91158

New Hampshire Yankee
September 30, 1991

ENCLOSURE 2 TO NYN-91158

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 1, Table 1.3-1 Figure 1.3-2	The permanent resident population should be updated to 1990 US Census Data.	Made Change	Annual review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 1.5,	"Restricted Area" should be "Restricted Zone".	Made Change	Annual Review
Page 1.5-1	"Restricted Area" should be "Restricted Zone".	Made Change	Annual Review
Page 1.5-9	"Restricted Area" should be "Restricted Zone".	Made Change	Annual Review:
Page 1.5-12	"Restricted Area" should be "Restricted Zone".	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 2.2, Page 2.2-4	"Exclusion Area" should be "Restricted Zone".	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC Section 3.2 Page 3.2-9 and Page 3.2-11	Stage 1 initial and backup responders (pager wearers) will be instructed to report to emergency facilities in an actual emergency to ensure all Stage 1 positions are filled.	Enhanced the descriptions in the referenced sections to identify which responders will actually respond to emergency facilities at the indicated emergency classification level.	Drill comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.2, Figure 3.2-2	Kingston should be added to the list of towns in ERPA F.	Made Change	Annual Review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.3.4, Page 3.3-14	Article III of the New England Compact on Radiological Health Protection is referenced. Article III may not be the correct article.	Deleted all reference to an article in that document.	FEMA

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.4.1.A	The title of the EPA document should be corrected.	Corrected Title	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Section 3.6.5.B, Page 3.6-16	The section should state that the ARC will staff host facilities only when they are used as Congregate Care Centers.	Added stipulation.	FEMA

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, 2nd Paragraph Page 3.6-19	The term "Restricted Zone" should be used in the discussion.	Made Change	Annual Review
Page 3.6-21	"Area" should be "Zone"	Made Change	Annual Review
Page 3.6-22	"Area" should be "Zone"	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Page 3.9-3, 2nd paragraph	The last sentence is a repeat of the previous sentence and should be deleted.	Deleted last sentence of paragraph.	Annual Review
	"Protected Area" and "Affected Area" should be "Restricted Zone".	Made Change	Annual Review
Page 3.9-4	Restricted Zone should be capitalized.	Made Change	Annual Review
Page 3.9-5	Restricted Zone should be capitalized.	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Page 3.9-9	The reference to the December 1988 draft of the EPA relocation PAGs should be changed to reference the January 1990 EPA manual.	Changed reference.	Annual review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
SPMC, Table 3.9-1	The data in the table should be revised to agree with the data in the EPA Manual of Protective Actions for Nuclear Incidents.	Revised the data.	FEMA

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.1, Section 5.1, Step 5.1.7, Page 7	"Restricted Area" should be "Restricted Zone".	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.1	<p>MCDA has changed name to MA EMA</p> <p>Because Massachusetts is now participating in the planning process, the actual Mass officials to be contacted in an emergency should be identified.</p>	<p>Reference to MCDA has been changed to MA EMA wherever it occurs.</p> <p>The Massachusetts Emergency Management Agency Director has been identified as the official to be contacted by the NHY ORO in an emergency.</p>	<p>Annual Review</p> <p>Annual Review</p>

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.2, Att. 2, Page 11, Step 2	RHA does not have time to update 3 mon/decon leaders regularly. Rad type briefings should be from rad staff but regular updates should be from staff/admin.	Revised step for RHA to brief mon/decon leaders on radiological events and protective action recommendations only as they occur.	Player Comment
Step 6.A	MCDA has changed name to MA EMA The Mass officials who will be contacted by NHY ORO should be identified	Made Change The Massachusetts Emergency Management Agency Director has been identified.	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.5, Step 5.5, Page 4	MCDA has changed name to MA EMA	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES
 1991 PLAN/PROCEDURES UPDATE
 CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 1.11	MCDA has changed name to MA EMA	Made Change	Annual Review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.1 Attachment 1 Page 15	Stage 1 initial and backup responders (pager wearers) will be instructed to report directly to their emergency facilities upon notification of an actual Alert or higher ECL.	The notification and verification chart has been revised for the Alert, Site Area Emergency and General Emergency ECLs to identify the responders who will report to emergency facilities.	Drill comment.

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES
1991 PLAN/PROCEDURES UPDATE
CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.2, Att. 6, Page 54	The correction factor in Column 2 should be $22.2 \frac{\mu\text{Ci}}{\text{rem-m}^2}$	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.2, Att. 7, Page 63	In Section 3, Item 1, "Column (1)" should be "Column (11)."	Changed Column (1) to Column (11).	Annual review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.3, Section 5.3, Step 5.3.1.C, Page 9	The Kit Equipment List should be referenced for equipment issue.	Added Reference	Training Comment
Step 5.3.1.D	Delete reference to items of equipment since they are listed on issue form.	Deleted equipment references	Annual Review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.3, Page 12, Step 5.3.3	The subsections of this step are labelled A, B, C, F and should be changed to A, B, C, D.	Changed to A, B, C, D.	Annual review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.3	Directions to the EOF field sample drop-off location should be added.	Added two diagrams to provide directions to the EOF sample drop-off location.	Annual review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.4, Att. 2, Page 21	Universal Atlas Map books have been added to the CRO 5.001e Collection Team kits and should be shown on the Inventory and Operational Checklist.	Add map book to kit checklist.	1990 Dress Rehearsal

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.4, Att. 4, Pages 25, 26, 27	Some of the column headings on the Environmental Sample Submission form were omitted during the Rev. 1 update and the instructions for using the form do not agree with the form.	Put the column headings on the form and made the instructions for use of the form agree with the form.	Training comment

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.4, Att. 7, Page 29	The grid index should have the vertical axis sectors identified by letters and the horizontal axis sectors identified by numbers.	Made Change	Training Comment

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.5, Att. 2, Page 16	In the "Whole-Body" box, the last box under "Then," the word "evacuation" appears twice.	Deleted one "evacuation."	Annual review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.5 Section 6.0 Page 12	The EPA PAG Manual referenced at 6.5 has a new revision date of January, 1990.	The revision date has been corrected to January, 1990.	Annual review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.5, Att. 2, Page 17	In the "Thyroid" box, the last box under "Then," the word "evacuation" appears twice.	Deleted one "evacuation."	Annual review
	In the "thyroid" box, the last box under "If," 5 rem should be 25 rem.	Changed 5 rem to 25 rem.	Annual review

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.5, Att. 4, Page 23	The data in the table should be revised to agree with the data in the EPA Manual of Protective Actions for Nuclear Incidents.	Revised the data.	FEMA

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1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.6, Page 8, Step 5.3.4.B	Milk, water, leafy vegetables, and produce should be listed as having first sampling priority.	Made Change	Training Comment
Page 9, Step 5.3.11	Derived response levels account for projected total intake for milk, produce and leafy vegetables.	Calculation of projected total intake is directed for foods other than milk, produce and leafy vegetables.	Training Comment
Attachment 1, Page 11	Peak milk activity should be measured in microcuries/liter rather than microcuries/kilogram.	Made change	FEMA TA Comment
Attachment 2, Pages 17-20	Derived response levels for the milk pathway should be identified as peak concentration values.	A note to this effect was added to the milk ingestion pathway worksheets. FEMA REP-12 was referenced for other time dependent values.	FEMA TA Comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.8, TOC, Att. 10 & 11, Page 3	"Area" should be "Zone"	Made Change	Annual Review
Section 5.5.15, Page 18 & 19	"Area" should be "Zone"	Made Change	Annual Review
Att. 10, Page 41	"Area" should be "Zone"	Made Change	Annual Review
Att. 11, Page 42 & 43	"Area" should be "Zone"	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.9	IP 2.9 contradicts itself in 5.2.15A and 5.2.15E. Ambulance from local ambulance company or on standby at RC.	Changed to delete reference to ambulance at RC.	Training

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.9, Step 5.2.18.E, Page 11	The step should mention that a van is available for transportation to the supplemental shower area.	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.9, Section 5.5, Step 5.5.6, Page 22	The decontamination guidance should be revised to be more specific.	Revised procedure to provide more detailed guidance for decontamination if contamination is detected on hair and skin areas.	Training comment.

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.10 Attachment 7 Page 34	Ambulance procedures for management of contaminated and injured patients are not clear concerning the level of contamination controls to be implemented by ambulance crews.	The procedure was revised to more clearly indicate the contamination controls to be implemented by ambulance crews.	Annual review.

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.11, Attachments 2, 3 and 4	A TDD number should be added to the notification messages for the hearing impaired.	Added 1 (800) 848-0893 to the messages.	1990 Exercise

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.13, Att. 18 & 19, Page 63 & 68	The telephone numbers are incorrect - should be 2407 instead of 2704.	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.14	MCDA has changed name to MA EMA	Made Change	Annual Review
	The specific Massachusetts official to be contacted by the Offsite Response Director in place of the MDPH Contact should be identified.	The Massachusetts Emergency Management Agency Director has been identified in place of the MDPH Contact.	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.14, Att. 8, Page 33, 6.b	"Area" should be "Zone"	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 2.17 Section 5.1.1 Page 4	Stage 1 pager wearers will be instructed to report to their facilities when notified to ensure staffing of Stage 1 positions.	Section 5.1.1 was revised to show that Stage 1 and 2 initial responders and Stage 1 backup responders will report to their emergency facilities at Alert.	Drill comment
Section 5.1.2 Page 6		Section 5.1.2 was revised to provide instructions for the Assistant ORD, Response Implementation, to determine staffing for positions where more than one Stage 1 responder reports to the emergency facility.	

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.1, Page 2 & 13	There should be a fax cover sheet for the ORO.	Added cover sheet.	Drill

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.1, Page 3, Step 2.2; Page 6, Step 5.2.6	The Support Services Coordinator procedure should provide guidance for obtaining staff to fill vacant positions.	Revised procedure to provide guidance and to reference IP 2.17 for directions for filling vacant positions.	Annual review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.2 Step 5.1.7 Page 4	The ORJ RHA is not in the position to provide regular status updates to the EWF mon/decon leaders.	The Staging Area Leader procedure has been revised to include EWF mon/decon leaders in status briefings.	Training comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.5 Step 5.1.7 Page 5	The ORO RHA is not in the position to provide regular status updates to the Reception Center mon/decon leaders.	The Reception Center Leaders will provide status update briefings to the Reception Center mon/decon leaders.	Training comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
IP 3.5 Step 5.2.5.H Page 14	A van is staged at the Reception Center to transport evacuees to supplemental decon showers. Traffic control personnel at the Reception Centers need to be aware of this.	A step was added to the traffic management section of the Reception Center procedure to have the van directed to the proper location.	Training comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
Appendix C	<p>One new LOA was obtained with the US EPA. Six LOAs were revised and/or renewed.</p> <p>FEMA requested that the LOA with General Electric be revised to reference the SPMC.</p>	<p>Updated the Index of Agreements to show the following:</p> <ol style="list-style-type: none"> 1) new LOA with US EPA 2) change of name of Melrose - Wakefield telephone service to Business & Professional Exchange 3) Renewed and revised LOA with General Electric to be dated September 15, 1991 4) Renewed LOA with Raytheon Company dated August 7, 1991 5) Renewed LOA with Raytheon Historical Foundation dated August 7, 1991. 6) Renewed and revised LOA with Girls, Inc. of Marlboro to replace LOA with Girls Club of Marlboro <p>The new LOA with GE will have the proper reference to SPMC.</p> <p>Appendix C will be revised to contain only the revised index of agreements. A note on the index will indicate that the current LOAs are maintained on file.</p>	<p>Annual review</p> <p>FEMA technical review comment.</p>

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
Appendix G, Att. 7	The flow logic of App. G, Att. 7 is not in proper sequence. EOC Contacts are directed to Att. 8 to determine activation condition before they attempt manual activation.	Re-ordered the steps of App. G, Att. 7 to initiate manual activation of METS prior to referral to App. G, Att. 8.	Training
Page G-7.1	Stage 1 initial and backup responders will be directed report to their assigned emergency facilities when notification is made.	Added a note to the procedure indicating that the code for initial notification for actual emergencies will always be the Red Team Code.	Drill comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
App. G, Att. 9, Step 5, Page 6-9.1	Reference to Att. 11 should be Att. 10.	Made Change	Training Comment

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT
App. J, Step 4, Page J-67, Last Sentence	"Evacuation" should be "Evacuation Support Dispatcher"	Made Change	Annual Review
Page J-68 & J-69 Various Locations	"Restricted Area" should be "Restricted Zone"	Made Change	Annual Review

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES

1991 PLAN/PROCEDURES UPDATE

CHANGE SUMMARY (ROADMAP)

AFFECTED SECTION	ISSUE	CORRECTIVE ACTION	SOURCE OF COMMENT

CHANGE INSTRUCTIONS

SEABROOK PLAN FOR MASSACHUSETTS COMMUNITIES (SPMC)

PLAN

REMOVE	INSERT
Cover Sheet	Cover Sheet Rev. 3
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