

## Post-exercise Foxwater 12 – Regulatory observations and actions

**DRAFT AND WORK IN PROGRESS.** None of the issues shown are deemed Plan critical in so far as none of them render the Plan or the ability of off-site partner agencies to respond effectively in accordance with the Plan, but rather are ongoing improvements identified as part of a continuous learning.

Agency	No	Learning points	Further Development	By Whom	Comments/ Completion date	Status
<b>Office for Nuclear Regulation</b>	1	Consideration should be given to the adequacy of emergency signage along the full evacuation route to the Evacuation Zone Reception Centre (EZRC).	Additional temporary signs will be provided.	MOD	Additional temporary signs will be provided by MOD	Complete
	2	Lack of visibility of a central focus point to provide overall command & control situation overview.	Consider how best to maintain a running / incident log available for all staff / agencies within the TCC by making use of state boards / IT solutions.	SCC	<p>1. Greater use of GIS mapping for real time maps will be provided in the TCC.</p> <p>2. Greater use of state boards and TV screens to provide commentary of events etc. Training provided and new role of Information Officer introduced.</p> <p>3. Repositioning of TV to be visible in Multi Agency area of TCC.</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p>

	3	Consider how the TCG should operate in terms of information flow, scheduling of TCG meetings and briefings etc.	Consider pre-scripted sample checklists and work instructions and standing agendas.	SCC	Action cards already form part of SotonSafe plan. Amendment as required during Version 6 update of SotonSafe.	Complete
				Police	Standing agendas as per the Strategic Coordinating Centre Manual of Guidance will be used at TCC. Time table of TCG meetings etc will be set by police.	Complete
	4	Improve the TCG action management process to ensure actions are followed up and completed.	System to record and disseminate actions. Provide systems and staff to support command & control process.	Police	In the event of an incident police will provide necessary personnel and systems to ensure TCG process is managed by use of agendas, minutes of meetings, allocation of actions and decisions being recorded.	Complete
	5	The length of TCG meetings, coupled with extended telephone discussions with strategic command meant that the police commander had limited opportunity to manage and coordinate the response.	<p>1. Also identified by police as an issue.</p> <p>2. Identification of suitably trained and accredited commanders.</p> <p>3. Appropriate staffing levels alleviate this problem.</p>	Police	<p>1. It is not necessary for Silver Commander to monitor or take part in Gold level meetings.</p> <p>2. Cadre of commanders are likely to be used for incidents/exercises of this nature in the future.</p> <p>3. Appropriate staffing levels to be provided by the police.</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p>

	6	The TCG initially spent a great deal of time discussing countermeasures.	<p>1. Improve awareness of what is in the plan by providing a briefing on PIT's distribution prior to an exercise or visit to ensure all have a greater understanding.</p> <p>2. Provide training to Southampton City Council staff in the SotonSafe Plan &amp; PIT's Distribution Plan.</p>	SCC	<p>1. Cross referencing of the PIT's Distribution Plan made in SotonSafe Plan Version 6 to be published December 2012.</p> <p>Briefing on PIT's Distribution Plan to be part of pre visit arrangements / exercise briefing.</p> <p>2. Briefing in the PIT's Distribution Plan to be provided during SCC Emergency Response Team Training Day November 2012.</p>	<p>Completed</p> <p>Complete</p> <p>Complete</p>
<b>DISTAFF/ SONART</b>	7	Response provided under separate cover.	Been considered under confidential cover. SEPG membership aware.	PM NUC	All actions have been completed.	Complete
<b>MOD/DSTL/ NAVAL REGULATOR</b>	8	Response provided under separate cover.	Been considered under confidential cover. SEPG membership aware	PM NUC	All actions have been completed.	Complete