

# **Attachment D**

**MEL & ERNIE'S CATERING**  
 10 E. COMMONWEALTH ROAD  
 COCHITUATE, MA. 01778  
 508-655-1455 FAX 508-655-6568

# Invoice

Date: 6/15/2006  
 Invoice #: 30349

Bill To

MA Emergency Mang. Agency  
 400 Worcester Road  
 Framingham, MA 01701



delivery Time

1:15

Terms: 15 DAYS  
 Date entered: 6/15/2006  
 Rep: ND  
 Contact Number: 508.820.2259  
 Contact Name: Lt James Devlin

Qty	Item	Description	Rate	Amount
1	Delivery Address	400 Worcester Rd	0.00	0.00T
10	Sandwich Medle...	A Combination of our Fresh Made Sandwiches & Wraps	6.50	65.00T
10	Chip/ Pickle Tray	Sandwich Platters accompanied by Pickle Tray and Bowl of Chips	0.00	0.00T
10	Set Up	Large Plates, Small Plates, Napkins, Forks, Knives, Serving Utensils	0.00	0.00T
18	Sandwich Medle...	A Combination of our Fresh Made Sandwiches & Wraps	6.50	117.00T
18	Chip/ Pickle Tray	Sandwich Platters accompanied by Pickle Tray and Bowl of Chips	0.00	0.00T
18	Set Up	Large Plates, Small Plates, Napkins, Forks, Knives, Serving Utensils	0.00	0.00T
47	Sandwich Medle...	A Combination of our Fresh Made Sandwiches & Wraps	6.50	305.50T
47	Chip/ Pickle Tray	Sandwich Platters accompanied by Pickle Tray and Bowl of Chips	0.00	0.00T
47	Set Up	Large Plates, Small Plates, Napkins, Forks, Knives, Serving Utensils	0.00	0.00T
1	12.00 Delivery C...	Delivery Charge	12.00	12.00T

LUNCH

Subtotal	\$499.50
Sales Tax (0.00)	\$0.00
<b>Total</b>	<b>\$499.50</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$499.50</b>

Contact us at  
 melandernies@comcast.net

or call Nicole @ 508.655.1455

signature date: 6/21/06  
 certified by: [Signature]  
 The equipment, goods or services for which this payment is made were received on: 6/15/06  
 invoice number: 30349

**ERNIE'S CATERING**

10 E. COMMONWEALTH ROAD  
 COCHITUATE, MA. 01778  
 508-655-1455 FAX 508-655-6568

**Invoice**

Date Invoice #

6/15/2006

30348

Bill To

MA Emergency Mang. Agency  
 400 Worcester Road  
 Framingham, MA 01701



delivery Time

30

Terms Date entered Rep Contact Number Contact Name

6/15/2006

ND

Lt James Devlin

Qty	Item	Description	Rate	Amount
47	Breakfast Platter	Bagels, Mini Muffins, Breakfast Breads & Assorted Danish Includes, Butter & Cream Cheese	2.95	138.65T
47	Coffee & Tea	Fresh Brewed Regular & Decaf Coffee, Hot Water & Tea Bags Served with Cream, Sugar, Sweet & Low	1.50	70.50T
47	Coffee Set Up	Coffe cups, sugar, creamers, sweet & low, stirrers	0.00	0.00T
47	Juices	An Assortment of Fresh Fruit Juices	1.60	75.20T
47	Set Up	Large Plates, Small Plates, Napkins, Forks, Knives, Serving Utensils	0.00	0.00T
1	12.00 Delivery C...	Delivery Charge	12.00	12.00T

BREAKFAST

Subtotal \$465.75

Sales Tax (0.00) \$0.00

Total \$465.75

Payments/Credits \$0.00

Balance Due \$465.75

Contact us at  
 melandernies@comcast.net

or call Nicole @ 508.655.1455

Invoice Receipt date 6/20/06  
 The equipment, goods or services for which this  
 payment is made were received on 6/15/06  
 certified by [Signature]  
 signature date 6/21/06

Payment Request

View All (1 of 7) : Document submitted successfully

PRC - POL- PVPOL21146113X470000- 1- New- Final

Action Menu

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	VC6000158671	ELMWOOD DONUT INC	965.25

Insert New Line Insert Copied Line First Prev Go To Next Last

General Information

Vendor Customer : VC6000158671 Vendor Contact ID : PC999

Legal Name : ELMWOOD DONUT INC Vendor Contact Name : NONE PROVIDED

Alias/DBA : D/B/A MEL & ERNIES CA Vendor Contact Phone : NONE PROVIDED

Address Code : AD001 Vendor Contact Phone Ext. :

Address 1 : 310 E COMMONWEALTH Vendor Contact Email :

Address 2 : Fax :

City : WAYLAND Fax Extension :

State : Massachusetts Web Address http:// :

Zip Code : 01778 Taxpayer ID Number :

Country : USA Taxpayer ID Type :

County : Merchant ID :

Tax Profile :

Received Service From Date :

Received Service To Date :

Disbursement Options

Disbursement Type : Warrant Handling Code :

Disbursement Format : REGW Disbursement Category : 100

Scheduled Payment Date : 06/28/2006

Disbursement Priority : 99

Single Payment :

Pay Third Party :

On-line Disbursement Rqst :

EFT Status : N/A

Invoice Information

Discount Terms

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Request  
All (1 of 7) : Document submitted successfully  
RC - POL- PVPOL21146113X470000- 1- New- Final

Action Menu

Accounting

Accounting Line	Total Line Amount	Line Closed Amount	Outstanding Amount
1	\$499.50	\$0.00	\$499.50

Insert New Line Insert Copied Line First Prev Go To Next Last  
Commodity 1: 901016000000 >

General Information

Event Type:  Budget FY:   
 Accounting Template:  Fiscal Year:   
 Bank Account:  Period:   
 Line Description:   
 Sub Total Line Amount:  Check Description:   
 Tax Amount:   
 Use Tax Amount:  Special Instructions Code:   
 Total Line Amount:  Disbursement Frequency: Daily

Reference

Fund Accounting

Fund:  Object:  OBSA:   
 Sub Fund:  Sub Object:  Sub OBSA:   
 Department:  Revenue:  Dept Object:   
 Unit:  Sub Revenue:  Dept Revenue:   
 Sub Unit:  BSA:   
 Appr Unit:  Sub BSA:

Detail Accounting

Location:  Reporting:  Major Program:   
 Sub Location:  Sub Reporting:  Program:   
 Activity:  Task:  Phase:   
 Sub Activity:  Sub Task:  Program Period:   
 Function:  Task Order:   
 Sub Function:

Additional Amounts

Extended Description

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Menu

(1 of 7) : Document submitted successfully  
POL - PVPOL21146113X470000- 1- New- Final

Action Menu

Accounting

Accounting Line	Total Line Amount	Line Closed Amount	Outstanding Amount
1	\$465.75	\$0.00	\$465.75

Insert New Line Insert Copied Line First Prev Go To Next Last

Commodity 2: 901016000000 >

General Information

Event Type : AP01	Budget FY : 2006
Accounting Template :	Fiscal Year : 2006
Bank Account : 0000	Period : 12
Line Description : FUSION CENTER GRAN	Check Description :
Sub Total Line Amount : \$465.75	Special Instructions Code :
Tax Amount : \$0.00	Disbursement Frequency : Daily
Use Tax Amount : \$0.00	
Total Line Amount : \$465.75	

Reference

Fund Accounting

Fund : 0100	Object : J56	OBSA :
Sub Fund : 0000	Sub Object :	Sub OBSA :
Department : POL	Revenue :	Dept Object :
Unit : 2114	Sub Revenue :	Dept Revenue :
Sub Unit :	BSA :	
Appr Unit : 80004692	Sub BSA :	

Detail Accounting

Location :	Reporting :	Major Program : HSG1
Sub Location :	Sub Reporting :	Program : FPOSEID03
Activity :	Task :	Phase :
Sub Activity :	Sub Task :	Program Period : 2006
Function :	Task Order :	
Sub Function :		

Additional Amounts

Extended Description

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# Operation Poseidon After Action Report Sept 17, 2006

## Executive Summary

The Operation Poseidon Full-Scale Exercise (FSE) represents the culmination of several months of dedication, professionalism, and collaboration of Operation Poseidon's Planning Committee and its numerous Federal, State, and local stakeholders. Their primary collective objective was to develop an exercise series that would best enable the evaluation of multijurisdictional, multiagency, regional information- and intelligence-sharing, and investigative capabilities regarding terrorist-related plots potentially involving the liquefied natural gas tanker and Distrigas terminal in Everett, MA, as well as numerous other potential targets. The exercise involved the subsequent responses to weapons of mass destruction (WMD) incidents in Everett and two sites in Cambridge (CambridgeSide Galleria and the Massachusetts Bay Transportation Authority Lechmere Station).

Recruiting and amassing a sufficient number of personnel and equipment to adequately stage responses to three separate incidents, as well as staff key Emergency Communications Centers (ECCs); emergency operations centers (EOCs); the Commonwealth Fusion Center (CFC); the Boston Regional Intelligence Center and the U.S. Coast Guard Sector EOC; various law enforcement, fire, and emergency medical services (EMS) dispatch and command centers, and a multitude of hospitals, was an enormous achievement for the planning committee. Their continued dedication and focused involvement provided the necessary support network that was essential for this FSE to function so successfully.

The Operation Poseidon Planning Committee recruited approximately 260 people who served as volunteer victims, many of whom wore moulage to replicate significant blast or burn injuries. Additionally, more than 500 law enforcement, fire, EMS, hospital, and communication personnel actively participated in this exercise at three sites (one in Everett and two in Cambridge), many of whom reported to staging areas in the pre-dawn hours to make the best use of time for the exercise's small operational window in Cambridge. The generosity extended to the planning committee by the management of the CambridgeSide Galleria was unprecedented, and provided an opportunity for first responders to conduct operations for a WMD incident in a very realistic environment. Due to the fact that the CambridgeSide Galleria had to open for business as usual at noon, there was limited time to conduct the exercise. The many successes of this FSE can be directly attributed to the effective partnership created among all of the stakeholders, with a special thanks to the CambridgeSide Galleria, neighboring businesses, and residents.

✕ The Operation Poseidon FSE was the final installment in a series of three planned exercises. A senior leaders seminar was conducted on September 7, 2006, at the University of Massachusetts in Boston, and a functional exercise was held for multiple Federal, State, and local EOCs, including the CFC, the FBI Watch and the Boston Regional Intelligence Center on June 15, 2006.

This after-action report (AAR) is intended to assist agencies in the Metro-Boston region and the Commonwealth of Massachusetts to enhance regional coordination and response to terrorist or large-scale incidents by analyzing the results of this FSE.