

LICENSE AMENDMENT REQUEST

ENCLOSURE 3

Assessment of ERO Minimum Staff and Full Augmented Staff Positions Removed

1.0 SUMMARY DESCRIPTION

This enclosure provides a summary Table of the Emergency Response Organization (ERO) positions that are being removed from the Emergency Plan along with an assessment of their respective Emergency Plan tasks as defined in the Emergency Plan. The duties of the ERO positions being relocated to Emergency Plan Implementing Procedures (EPIPs) were reviewed against the NUREG-0654 guidance (both Revision 1 and draft Revision 2), and the station Emergency Plan. Each relocated ERO position was analyzed to ensure key tasks of the position are retained within the Emergency Plan and performed by Minimum Staff ERO members. The tasks were also evaluated against the NUREG-0654 guidance to ensure regulatory requirements were maintained.

The Table provides a description of each Full-Augmentation position as well as the responsibilities assigned under the station Emergency Plan. Each responsibility is assessed against the key Emergency Plan functions to ensure the Emergency Plan can still be implemented with the relocation of the responsibility to an EPIP. In some cases, a responsibility is identified as needed to support an Emergency Plan Function and subsequently reassigned to a Minimum Staff position. The reassignment of the responsibility is annotated in the last column of the Table.

The Full-Augmented Staff will continue to be available and respond to emergency conditions. The Full-Augmented Staff continue to be notified to respond to their respective Emergency Response Facilities (ERFs) at an Alert or higher Emergency Classification Level (ECL). They will be notified at the same time as the Minimum Staff personnel; however, the Full-Augmentation ERO response is not required to activate the ERF. Additionally, some ERO Full-Augmentation positions are designated as "as needed." These positions are trained and qualified to perform their Emergency Plan function; however, the position will be notified to report to their ERF only if conditions warrant, as determined by the Emergency Director or designee.

The Table is arranged in columns as described below:

Facility: This column identifies the affected Emergency Response Facility

MCR – Main Control Room

TSC – Tech Support Center

OSC – Operations Support Center

EOF – Emergency Operations Facility

JIC – Joint Information Center

Current ERO Position: This column identifies the ERO position title. Each ERO position is also identified with a unique abbreviation for reference throughout the table. For example, MDCC is for Main Control Room Damage Control Communicator.

Current E-Plan Minimum Staff: This column identifies those positions that are currently considered Minimum Staff in the current approved Emergency Plan, but are being reassigned as Full-Augmentation (i.e., Yes/No).

Tasks Defined by Station Emergency Plan: This column identifies the specific position tasks identified in the Emergency Plan and EP Implementing Procedures. Each task is identified with a unique task ID number for quick reference throughout the table.

Task Disposition (Eliminated/Reassigned To): This column identifies the disposition of those tasks assigned to a ERO position under this License Amendment Request. Each ERO task was evaluated and dispositioned as either Relocated to an EPIP or Reassigned to a Minimum Staff Position. Tasks that are reassigned designate the ERO member receiving the task.

Justification / Implementing Action: This column provides a conclusion as to why this change is acceptable. In some cases, for tasks not being reassigned, this column provides an action needed when the change is implemented.

ERO STAFFING ASSESSMENT MATRIX

Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
MCR	CR Operations Communicator MOC	No	E-MOC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC7 - Apprise the TSC and EOF staff of the overall plant condition and significant changes to system and equipment status.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MOC8 - Inform the Control Room, TSC, and EOF of significant changes in event status (e.g. changes in classification, command and control, initiation of station assembly, accountability, evacuation, etc.).	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
MCR	CR Damage Control Communicator MDCC	No	E-MDCC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC7 - Relay requests from the Control Room and TSC for the dispatching of OSC Teams.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-MDCC8 - Apprise the station emergency response facilities of the status of OSC Team activities.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	Technical Manager TTM	Yes	E-TTM1 - Accumulate, tabulate and evaluate data on plant conditions.	Relocate to EP Implementing Procedure	Data evaluation support Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM2 - Evaluate plant parameters during an emergency to determine the overall plant condition.	Relocate to EP Implementing Procedure	Data evaluation support Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM3 - Coordinate core damage assessment activities.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The Min Staff Core Thermal/Hydraulic Engineer has responsibility for Core Damage Assessment Activities. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM4 - Identify data points and control parameters that the Operations staff should monitor.	Relocate to EP Implementing Procedure	Managing Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM5 - Ensure that current and adequate technical information is depicted on status boards	Relocate to EP Implementing Procedure	Managing Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM6 - Identify and direct staff in the development of special procedures needed to effect long-term safe shutdown or to mitigate a release.	Relocate to EP Implementing Procedure	Managing Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM7 - Supervise the total onsite technical staff effort.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM8 - Act as the TSC liaison with state and appropriate NRC Site Team representatives.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-TTM9 - Assist the Radiation Protection Manager for onsite radiological/technical matters.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM10 - Assist the Station Emergency Director in evaluating plant based PARs (prior to Corporate Emergency Director accepting command and control) and changes in event classification.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM11 - Supervise the activities of the TSC Technical Communicator.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTM12 - Assume the duties and responsibilities of an Evaluator when transition to Severe Accident Management Guidelines (SAMG) is initiated and supervise the activities of the SAMG Evaluator Team	Relocate to EP Implementing Procedure	SAMG actions are removed from Table B-1
TSC	Maintenance Manager TMM	Yes	E-TMM1 - Direct the total onsite maintenance and equipment restoration effort.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The Minimum Staff OSC Director also has responsibility for the maintenance and equipment restoration efforts until the Maintenance Manager is staffed as Full-Augmentation. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM2 - Request additional equipment in order to expedite recovery and restoration.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM3 - Supervise the activities of the OSC Director and the TSC Damage Control Communicator.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM4 - Ensure the Operations Manager is informed of OSC staffing utilization and activities.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-TMM5 - In coordination with the Operations Manager, determine the priority assigned to OSC activities.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The Minimum Staff Operations Manager and OSC Director maintain responsibility for setting priorities and assigning OSC activities. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM6 - Ensure adequate staffing of the OSC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM7 - Assist in rescue operations.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TMM8 - Identify required procedures that need to be written or implemented in support of the response efforts.	Relocate to EP Implementing Procedure	Support Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	TSC Director TSCD	Yes	E-TSCD1 - Verify that qualified individuals are filling Communicator positions in the Control Room, TSC and OSC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD2 - Supervise the activities of the Logistics Coordinator and state/local Communicator.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD3 - Ensure that communications are established with appropriate parties as directed by the Station Emergency Director	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD4 - Ensure that all required notifications to offsite governmental agencies (state/local and NRC) are timely and accurate.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD5 - Act as the Exelon Nuclear Liaison to any NRC Site Team Representatives.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD6 - Ensure that the NRC Site Team Representatives are directed to their appropriate counterparts.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD7 - Assist the Corporate Emergency Director in the acquisition of information for off-site agency updates.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD8 - Record and relay inquiries to the Station Emergency Director. In addition, record responses to such inquiries prior to transmission.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TSCD9 - Assist the Station Emergency Director in maintaining proper records.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	State / Local Communicator TSL	No	E-TSL1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL7 - Communicate and receive information via the Nuclear Accident Reporting System (NARS) circuit or commercial telephone line with appropriate agencies prior to the EOF accepting Command and Control.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-TSL8 - Monitor NARS communications until released by the TSC Director.	Relocate to EP Implementing Procedure	The TSC S/L Communicator is a backup to the EOF S/L Communicator. The EOF S/L Communicator is Minimum Staff. The TSC S/L Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
TSC	HPN Communicator THPN	No	E-THPN1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-THPN2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN7 - Maintain continuous communications with the NRC, if requested, via the NRC Health Physics Network (HPN) phone or commercial telephone line.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN8 - Communicate current Health Physics information to NRC representatives, as requested.	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.
			E-THPN9 - Coordinate the communications of radiological information to the NRC with the EOF HPN Communicator (onsite vs. environmental data).	Relocate to EP Implementing Procedure	TSC HPN Communicator is a backup position to the EOF Min Staff HPN Communicator. The EOF HPN Communicator is Minimum Staff. The TSC HPN Communicator is Full-Augmentation and need not be managed within the Emergency Plan.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	TSC Operations Communicator TOC	No	E-TOC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC7 - Apprise the TSC and EOF staff of the overall plant condition and significant changes to system and equipment status.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TOC8 - Inform the Control Room, TSC, and EOF of significant changes in event status (e.g. changes in classification, command and control, initiation of station assembly, accountability, evacuation, etc.).	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	TSC Technical Communicator TTC	No	E-TTC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Comminication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Comminication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC7 - Establish and maintain contact with the EOF Technical Advisor.	Relocate to EP Implementing Procedure	Comminication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TTC8 - Provide EOF with updates on technical support activities and priorities	Relocate to EP Implementing Procedure	Comminication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

ERO STAFFING ASSESSMENT MATRIX

Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	TSC Damage Control Communicator TDCC	No	E-TDCC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC7 - Relay requests from the Control Room and TSC for the dispatching of OSC Teams.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TDCC8 - Apprise the station emergency response facilities of the status of OSC Team activities.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	Logistics Coordinator TLC	No	E-TLC1 - Coordinate shift relief and continual staffing of the station.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The Logistics Coordinator will maintain this action once activated as a Full-Augmentation position. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC2 - Arrange for clerical staff at the TSC, OSC and Control Room.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC3 - Assist the Security Coordinator in coordinating ERO and station activities in support of on-going security contingency, accountability or site/area evacuation efforts.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC4 - Support the processing of special procedures and interim reports during an emergency.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC5 - Ensure that event status and priority logs are being maintained in the TSC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC6 - Coordinate record-keeping efforts at the station.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC7 - Arrange for food, sleeping facilities and other necessary accommodations for onsite emergency workers.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TLC8 - Arrange for specialized training of Emergency Response personnel as needed.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
TSC	Rad Controls Engineer TRCE	No	E-TRCE1 - Monitor area and process radiation monitors to identify trends and potential hazards within the station. • Evaluate plant environmental factors regarding radiological and other hazardous material conditions.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff and on-shift personnel. The responsibility for monitoring and evaluating plant equipment is maintained by the MCR operating staff. The RCE will support this function when staffed as Full-Augmentation.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-TRCE2 - Evaluate plant environmental factors regarding radiological and other hazardous material conditions.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff and on-shift personnel. The responsibility for monitoring and evaluating environmental factors is maintained by the MCR operating staff and the Minimum Staff RPM and Dose Assessment Coordinator. The RCE will support this function when staffed as Full-Augmentation.
			E-TRCE3 - Evaluate radiological and hazardous material surveys and chemistry sample results as appropriate.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff and on-shift personnel. The responsibility for monitoring and evaluating radiological and hazardous material surveys and Chemistry Samples is maintained by the on-shift staff and the Minimum Staff RPM and Dose Assessment Coordinator. The RCE will support this function when staffed as Full-Augmentation.
			E-TRCE4 - Direct the performance of sampling activities through coordination with the OSC Chemistry Lead in support of operations and core damage estimates as necessary.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCE5 - Coordinate radiological and chemistry information with the Core/Thermal Hydraulic Engineer in support of core damage assessment.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	Rad Controls Coordinator TRCC	No	E-TRCC1 - Support the OSC Radiation Protection Lead in the dispatching of OSC Teams.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC2 - Assist the Operations Manager in planning radiological controls for personnel dispatched from the Control Room.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC3 - Ensure the proper use of protective clothing, respiratory protection, and access controls in the plant as appropriate to control personnel exposure.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC4 - Monitor habitability concerns impacting access to plant and site areas.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. Monitoring activities will continue to be performed by the Minimum Staff TSC RPM and the shift RP Techs. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC5 - In coordination with the OSC Radiation Protection Lead, assemble and dispatch the Field Monitoring Teams as required.	Task is transferred to OSC Director	Supervisory Task - This task to assemble and dispatch the field monitoring teams is transferred to the OSC Director position
			E-TRCC6 - Supervise the activities of the HPN Communicator in the TSC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC7 - Request additional Radiation Protection personnel and/or equipment, as necessary in support of station activities and staff relief.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-TRCC8 - Prior to EOF Protective Measures Group staffing, perform dose assessments and provide appropriate dose-based PARs.	Task is transferred to EOF Dose Assessment Coordinator	The EOF Dose Assessment Coordinator shall take Dose Assessment immediately without the need to transfer to TSC. Under the Emergency Plan, the EOF Dose Assessment Function is minimum staff at the EOF and is Full-Augmentation at the TSC. This responsibility is performed by the Dose Assessment Coordinator.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-TRCC9 - Prior to EOF Protective Measures Group staffing, coordinate Field Monitoring Team activities.	Task is transferred to EOF Dose Assessment Coordinator	The EOF Dose Assessment Coordinator shall take Dose Assessment and responsibility for the Field Monitoring Teams immediately without the need to transfer to TSC. Under the Emergency Plan, the EOF Dose Assessment Function is minimum staff at the EOF and is Full-Augmentation at the TSC. This task is performed by the EOF RPM.
			E-TRCC10 - Prior to EOF Protective Measures Group staffing, monitor meteorological conditions and remain cognizant of forecast data.	Task is transferred to EOF Dose Assessment Coordinator	The EOF Dose Assessment Coordinator shall take Dose Assessment immediately without the need to transfer to TSC. Under the Emergency Plan, the EOF Dose Assessment Function is minimum staff at the EOF and is Full-Augmentation at the TSC. This responsibility is performed by the Dose Assessment Coordinator.
			E-TRCC11 - Following EOF Protective Measures Group staffing, transfer responsibility of dose assessment activities and control of the Field Monitoring Teams to the EOF Dose Assessment Coordinator when appropriate.	Task is Deleted	EOF Dose Assessment Coordinator shall take Dose Assessment immediately without first transferring to TSC. Under the Emergency Plan, the EOF Dose Assessment Function is min staff at the EOF and Full-Augmentation at the TSC. The transfer of responsibilities is not required.
			E-TRCC12 - Following EOF Protective Measures Group staffing, assist the EOF Dose Assessment Coordinator in the acquisition of information for the off-site agency updates.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
TSC	SAMG Evaluator and Decision Maker	No	No Specific E Plan tasks.	Relocate to EP Implementing Procedure	No Specific E Plan tasks.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
TSC	Clerical staff	No	No Specific E Plan tasks.	Relocate to EP Implementing Procedure	No Specific E Plan tasks.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
OSC	Assistant OSC Director OADIR	No	E-OADIR1 - Assist the OSC Director in supervising personnel assigned to the OSC.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR2 - Assist in formation of Field Monitoring Teams as directed by the TSC.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR3 - Assist in formation of sampling teams.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR4 - Ensure that records of in-plant survey information and radiochemistry results are maintained.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR5 - Ensure that accumulated exposure records for all essential onsite personnel are maintained.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The TSC RPM maintains responsibility for onsite personnel exposure. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR6 - Coordinate with the OSC Leads to organize in-plant teams to support station priorities.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR7 - Ensure that in-plant team dispatch briefings include expected activities and radiological hazards.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-OADIR8 - Ensure that periodic facility briefings are conducted on plant radiological conditions.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
OSC	OSC Damage Control Communicator ODCC	No	E-ODCC1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC7 - Relay requests from the Control Room and TSC for the dispatching of OSC Teams.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ODCC8 - Apprise the station emergency response facilities of the status of OSC Team activities.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
OSC	Operations Pool	No	OSC Responder	Relocate to EP Implementing Procedure	There are no specific EP related duties for the augmented Operations Pool. Additional Operators will be called in as the situation requires by the OSC Director.

ERO STAFFING ASSESSMENT MATRIX

Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
OSC	Operations Lead	No	Conduct of adequate pre-dispatch briefings	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Ensuring adequate protective equipment and measures have been identified.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Tracking of OSC team activities while dispatched.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Conduct of adequate pre-dispatch briefings	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
OSC	Chemistry Pool	No	OSC Responder	Relocate to EP Implementing Procedure	There are no specific EP related duties for the augmented Chemistry Technician. Chem Techs will be called in as the situation requires by the OSC Director.
OSC	Chemistry Lead	No	Conduct of adequate pre-dispatch briefings	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Ensuring adequate protective equipment and measures have been identified.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Tracking of OSC team activities while dispatched.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			Conduct of adequate pre-dispatch briefings	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	Technical Support Manager ETSMT	No	E-ETSMT1 - Assist the Corporate Emergency Director in monitoring changes in event classification.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT2 - Assist the Corporate Emergency Director in determining plant-based PARs when necessary.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT3 - Provide information to the EOF Director for completing the state/local notification form.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT4 - Provide the Corporate Emergency Director information concerning the status of plant operations, and recommendations for mitigating the consequences of the accident.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT5 - Coordinate the overall Exelon Nuclear engineering support from corporate staff and unaffected stations.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT6 - Interface with Industry and contractor engineering support organizations.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT7 - Ensure that the EOF Radiation Protection Manager is informed of changes in plant status that impacts or potentially impacts the offsite environment or PARs.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT8 - Provide technical information on facility and system design.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETSMT9 - Assist in the development of post-accident recovery measures.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	Field Team Communicator EFTC	No	E-EFTC1 - Establish and maintain contact with the dispatched Field Monitoring Teams.	Relocate to EP Implementing Procedure	Performance Task - This task is performed by the EOF RPM.
			E-EFTC2 - Document the Dose Assessment Coordinator's instructions and then relay this information to the Field Monitoring Teams.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EFTC3 - Document environmental data reported by the Field Monitoring Teams.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EFTC4 - Periodically obtain and document information on Field Monitoring Team radiological exposure.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EFTC5 - Promptly report new environmental or Field Monitoring Team exposure data to the Dose Assessment Coordinator.	Transfer Task to EOF RPM	Performance Task - This task is transferred to the EOF RPM.
			E-EFTC6 - Document questions and answers directed to and received from the Field Monitoring Teams. Ensure the Dose Assessment Coordinator is cognizant of these information requests and relay replies to these requests.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	Logistics Manager ELM	Yes	E-ELM1 - Ensure contact is made and communications are maintained with appropriate Non-Exelon Nuclear personnel whose assistance may be required to terminate the emergency conditions and to expedite the recovery.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM2 - Advise the EOF Director concerning the status of activities relating to governmental interfaces.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM3 - Obtain support from Human Resources, the Comptroller's Office, the Legal Department, Accounting Department and others as required.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM4 - Coordinate with the Nuclear Duty Officer to maintain communications with ANI and INPO.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM5 - Ensure that access to the EOF is limited to Emergency Responders and authorize admittance to non-Exelon personnel.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM6 - Implement the Exelon Nuclear Fitness for Duty Program.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM7 - Ensure that NRC Site Team Representatives are directed to the Regulatory Liaison upon arrival at the EOF.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM8 - Ensure that updates and information are provided to offsite officials present in the EOF.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM9 - Assist in obtaining and coordinating additional equipment/materials and /or technical expertise to support station requests, including Exelon Corporate staff, unaffected stations and vendor/contractors.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-ELM10 - Coordinate maintenance of EOF equipment as necessary.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ELM11 - Ensure shift relief and continual staffing for the EOF.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	EOC Communicator EEOCC	No	E-EOCC1 - Coordinate and dispatch EOC Liaisons as needed or requested.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOCC2 - Establish and maintain periodic contact with each location where Exelon Nuclear EOC Liaisons have been dispatched.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOCC3 - Ensure EOC Liaisons are provided event information and notifications	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOCC4 - Ensure that the Logistics Manager is made aware of issues and questions raised by offsite agencies and then relay the replies to these requests.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	Environmental Coordinator EENVC	Yes	E-EENVC1 - Coordinate the transfer of control of the Field Monitoring Teams if initially under the direction of the TSC Radiological Controls Coordinator.	Relocate to EP Implementing Procedure	Coordination Task - The task of transferring control of the Field Monitoring Teams is unnecessary because the EOF RPM initially establishes control of the Field Monitoring Teams upon activation of the EOF.
			E-EENVC2 - Ensure communications are established with the TSC to obtain information on the accident conditions, meteorological conditions and estimates of radioactive material releases.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EENVC3 - Maintain cognizance of Field Monitoring Team exposure. When warranted, ask the Dose Assessment Coordinator to initiate an evaluation of the need for administering KI to Exelon nuclear workers.	Relocate to EP Implementing Procedure	Oversite Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. The responsibility for monitoring exposure continues to be with the Field Monitoring Team members. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EENVC4 - Determine needs of the Dose Assessment Coordinator, the Dose Assessor, the HPN Communicator and the State Environs Communicator(s) for updates on Field Monitoring Team data and ensure distribution of new data to them in accordance with those needs.	Relocate to EP Implementing Procedure	Coordination Task - The task for providing updates from the Field Monitoring Teams is transferred to the EOF RPM.
			E-EENVC5 - Upon request, provide environmental data to Emergency Public Information personnel.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EENVC6 - Evaluate and coordinate additional equipment and personnel as necessary from unaffected stations to augment and/or relieve station Field Monitoring Teams.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	State Environs Communicator ESECOM	No	ECECOM1 - As needed, obtain release and dose assessment data from the Dose Assessment Coordinator and Field Monitoring Team data from the Environmental Coordinator.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECECOM2 - Coordinate activities and information flow between the EOF Protective Measures Group and the affected state(s) environmental authorities, including periodic updates on meteorological conditions, Field Monitoring Team activities and survey/sample results.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECECOM3 - Ensure that the Environmental Coordinator is aware of state environmental activities and sample results.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	State EOC Liaison ESEOCL	No	ESEOCL1 - Monitor and report state EOC activities to the EOF.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ESEOCL2 - Conduct briefings and answer questions as requested.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ESEOCL3 - Assist Emergency Public Information personnel in rumor control and media monitoring.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	County EOC Liaison ECEOCL	No	ECEOCL1 - Monitor and report County EOC activities to the EOF	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECEOCL2 - Conduct briefings and answer questions.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECEOCL3 - Provide simplified explanations to EOC personnel of technical details distributed through approved channels.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECEOCL4 - Assist with confirmation/verification of information distributed through approved channels.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECEOCL5 - Provide media at the EOC with approved Exelon Nuclear press releases.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			ECEOCL6 - Assist Emergency Public Information personnel in rumor control and media monitoring.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	EOF Director EOD	Yes	E-EOD1 - Direct and coordinate the activation and response efforts of the EOF staff in support of the Corporate Emergency Director.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD2 - Evaluate the need to augment the EOF staff based on events in progress.	Relocate to EP Implementing Procedure	Oversite Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD3 - Assess the effectiveness of ongoing EOF working relationships.	Relocate to EP Implementing Procedure	Oversite Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD4 - Monitor information flow within the EOF to ensure that facility activities remain coordinated.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD5 - Prepare state/local notification forms with the assistance of the EOF Radiation Protection Manager and the Technical Support Manager.	Task is transferred to EOF State Local Communicator.	The task of filling out the state/local notification forms will be performed by the State/local communicator with a review performed by the Emergency Director.
			E-EOD6 - Coordinate services as necessary to support EOF operations.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD7 - Coordinate with the Administrative Coordinator for continual shift staffing requirements.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD8 - Assist in the conduct of Corporate Emergency Director duties.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOD9 - Act as the designated alternate for approval of the technical content of Exelon Nuclear Press Releases and information released to the News Media.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-EOD10 - Act as purchasing agent in support of the TSC for contract negotiation/administration.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	Operations Advisor EOA	No	E-EOA1 - Monitor the Operations Status Line to keep apprised of: Control Room activities including progress on Emergency Operating Procedures; Significant changes in plant system/equipment status and critical parameters; Possible changes in event classification	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOA2 - Identify and track critical parameters for the identification and trending of current plant status information.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOA3 - Assist the station in identifying Operations resources from corporate staff or unaffected stations for direct support of plant shift operations personnel.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOA4 - Assist the ENS Communicator in the completion of the NRC Event Notification Worksheet and in responding to NRC inquiries.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EOA5 - Ensure that the EOF Radiation Protection Manager is informed of changes in plant status that impact or potentially impact the offsite environment or PARs.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	ENS Communicator EENS	No	E-EENS1 - Establish communications with appropriate parties as directed.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS2 - Transmit information that has been reviewed and/or approved by the responsible Manager or Coordinator.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS3 - Document time, date and information being transmitted or received on appropriate forms.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS4 - Record and relay inquiries and the responses to those inquiries.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-EENS5 - Assist appropriate Managers and Coordinators in maintaining proper records and logs of emergency related activities.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS6 - Gather, record and post appropriate information.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS7 - Notify the NRC of changes in event classification. Generally, the TSC ENS Communicator focuses on real time plant operations and the EOF ENS Communicator focuses on notifications following changes in event classification and overall changes in event response or status.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS8 - Establish and maintain continuous communications with the NRC, if requested, via the NRC ENS phone or commercial telephone line.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
			E-EENS9 - Coordinate NRC communications with the ENS Communicator in the TSC.	Relocate to EP Implementing Procedure	The EOF ENS Communicator is a backup to the TSC ENS Communicator. The position is Full-Augmentation and is not directly required to perform the ENS function.
EOF	Technical Advisor ETA	No	E-ETA1 - Monitor the Technical Conference Line to remain aware of TSC technical support activities, strategies and priorities.	Relocate to EP Implementing Procedure	Monitoring Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETA2 - Assist the Dose Assessment Coordinator in acquiring technical information pertaining to release pathway and core damage assessment.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ETA3 - Supervise the activities of the Events Recorder.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	Events Recorder EER	No	E-EER1 - Gather/record approved information on status boards as requested.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-EER2 - Maintain an event chronology/status log.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	Dose Assessor EDA	No	E-EDA1 - Perform dose projections using the Dose Assessment computer models as directed by the Dose Assessment Coordinator.	Task is transferred to the EOF Dose Assessment Coordinator.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff EOF Dose Assessment Coordinator.
			E-EDA2 - Monitor meteorological and plant effluent conditions.	Task is transferred to the EOF Dose Assessment Coordinator.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff EOF Dose Assessment Coordinator.
			E-EDA3 - Notify the Dose Assessment Coordinator of meteorological changes that may impact identification of downwind areas.	Relocate to EP Implementing Procedure	Communication Task - The task of notifying the Dose Assessment Coordinator of Meteorological changes is also performed by the Dose Assessment Coordinator. It is unnecessary to relocate this task to the Dose Assessment Coordinator who is already performing Dose Assessment activities.
			E-EDA4 - Evaluate the need for administering KI to Exelon nuclear workers when requested by the Dose Assessment Coordinator	Relocate to EP Implementing Procedure	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff EOF Dose Assessment Coordinator.
EOF	Administrative Coordinator EAC	No	E-EAC1 - Direct the activities of the Computer Specialist	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EAC2 - Direct the clerical staff and ensure the clerical requirements for the other EOF and JIC staff are met.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EAC3 - Obtain clerical support for the EOF and JIC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-EAC4 - Coordinate shift relief and continual staffing for the EOF.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-EAC5 - Obtain services as appropriate to support operation of the EOF.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	Regulatory Liaison ERL	No	E-ERL1 - Coordinate interfaces between Exelon Nuclear personnel and governmental agencies within the EOF.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERL2 - Obtain necessary equipment and supplies to support activities of governmental agencies located in the EOF.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERL3 - Act as the Exelon Nuclear Liaison to the NRC Site Team representatives.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
EOF	Security Coordinator ESCOOR	No	E-ESCOOR1 - Provide and interpret information on security events.	Relocate to EP Implementing Procedure	The EOF Security Coordinator is a backup to the TSC Minimum Staff Security Coordinator. The EP function is fulfilled by the TSC Security Coordinator.
			E-ESCOOR2 - Assist with access control activities at the EOF and JIC.	Relocate to EP Implementing Procedure	The EOF Security Coordinator is a backup to the TSC Minimum Staff Security Coordinator. The EP function is fulfilled by the TSC Security Coordinator.
			E-ESCOOR3 - Perform the following in support of the TSC Security Coordinator: provide assistance in resolving security events; assist as a liaison for local, state and federal law enforcement agencies during security related events; and serve as the primary contact to the security force for additional support, if necessary, during a security event.	Relocate to EP Implementing Procedure	The EOF Security Coordinator is a backup to the TSC Minimum Staff Security Coordinator. The EP function is fulfilled by the TSC Security Coordinator.
			E-ESCOOR4 - Obtain additional resources to support access control measures needed at the EOF and JIC.	Relocate to EP Implementing Procedure	The EOF Security Coordinator is a backup to the TSC Minimum Staff Security Coordinator. The EP function is fulfilled by the TSC Security Coordinator.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
EOF	HPN Communicator EHPN	Yes	E-EHPN1 - Provide updates and respond to inquiries from the NRC on offsite environmental data, release status, dose projections and changes to PARs for the general public.	Relocate to EP Implementing Procedure	Communication Task - The task of notifying the Dose Assessment Coordinator or Meteorological changes is also performed by the Dose Assessment Coordinator. It is unnecessary to relocate this task to the Dose Assessment Coordinator who is already performing Dose Assessment activities.
			E-EHPN2 - Obtain release and dose assessment data and Field Monitoring Team data from the Dose Assessment Coordinator.	Relocate to EP Implementing Procedure	Communication Task - The task of notifying the Dose Assessment Coordinator or Meteorological changes is also performed by the Dose Assessment Coordinator. It is unnecessary to relocate this task to the Dose Assessment Coordinator who is already performing Dose Assessment activities.
			E-EHPN3 - Maintain continuous communications with the NRC, if requested, via the NRC HPN phone or commercial telephone line.	Relocate to EP Implementing Procedure	Communication Task - The task of notifying the Dose Assessment Coordinator or Meteorological changes is also performed by the Dose Assessment Coordinator. It is unnecessary to relocate this task to the Dose Assessment Coordinator who is already performing Dose Assessment activities.
			E-EHPN4 - Communicate current Health Physics information to NRC representatives, as requested.	Relocate to EP Implementing Procedure	Communication Task - The task of notifying the Dose Assessment Coordinator or Meteorological changes is also performed by the Dose Assessment Coordinator. It is unnecessary to relocate this task to the Dose Assessment Coordinator who is already performing Dose Assessment activities.
EOF	Clerical Staff	No	No Specific E Plan Function	Relocate to EP Implementing Procedure	No Specific E Plan Function
JIC	Technical Spokesperson JTSP0	No	E-JTSP01 - Assist in development of technical and plant status information for use in news releases and media briefings.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JTSP02 - Assist the Events Recorder in the preparation of a chronological event description log.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JTSP03 - Prepare briefing papers which contain additional detail and background not found in the news releases.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-JTSPO4 - Provide answers as soon as possible to media questions.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JTSPO5 - Provide a follow-up explanation that corrects misinformation as soon as practicable.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	Radiation Protection Spokesperson ERSPO	No	E-ERSPO1 - Assist in development of environmental and health physics information for use in news releases and media briefings.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERSPO2 - Assist the Events Recorder in the preparation of a chronological event description log.	Relocate to EP Implementing Procedure	Assist Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERSPO3 - Prepare briefing papers which contain additional detail and background not found in the news releases.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERSPO4 - Provide answers as soon as possible to media questions.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-ERSPO5 - Provide a follow up explanation that corrects misinformation as soon as practicable.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	JIC Coordinator JCOOR	No	E-JCOOR1 - Ensure the JIC is activated and operational. This includes the availability of communications and visual aids.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JCOOR2 - Ensure that access to the JIC areas occupied by Exelon personnel is controlled.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-JCOOR3 - Establish a minimum frequency for addressing news media/public representatives and ensure that some form of communication occurs within that time frame (i.e., an update at least hourly.)	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JCOOR4 - Ensure that approved News Releases and Chronological Event Description Logs are made available in the JIC.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JCOOR5 - Document unanswered questions and serious public misinformation issues. Follow-up on these questions and issues to ensure that they are being adequately addressed.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JCOOR6 - Coordinate the interface between Exelon Nuclear and the news media/public, including, as necessary, briefings, news conferences, interviews and responses to information requests.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	Administrative Coordinator JADMC	No	E-JADMC1 - Coordinate with the EOF Administrative Coordinator to ensure the clerical requirements for the other JIC staff are met.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JADMC2 - Coordinate shift relief and continual staffing for the JIC.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			E-JADMC3 - Obtain services as appropriate to support operation of the JIC.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	Assess Controller JACON	No	E-JACON1 - The Access Controller reports to the JIC Director and is responsible for controlling facility access and obtaining authorization prior to admitting non-Exelon Nuclear officials into the JIC.	Relocate to EP Implementing Procedure	Coordination Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	News Writer JNW	No	E-JNW1 - Compose draft news releases with assistance from the Technical Spokesperson and the Radiation Protection Spokesperson.	Task is transferred to the JIC Director.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff JIC Director.

ERO STAFFING ASSESSMENT MATRIX

Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
			E-JNW2 - Provide the drafted news releases to the Corporate Emergency Director for technical review prior to Public Information Director approval.	Task is transferred to the JIC Director.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff JIC Director.
JIC	Events Recorder JEREC	No	E-JEREC1 - Develop a chronological event description log.	Relocate to EP Implementing Procedure	Record Keeping Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.

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Facility	Current ERO Position	Current E-Plan Min Staff	Tasks defined by Station Emergency Plan	Task Disposition	Justification / Implementing action
JIC	Rumor Control Staff JRCS	No	E-JRCS1 - Ensure that rumors are reviewed, documented and responded to by Exelon Nuclear personnel as deemed appropriate.	Task is transferred to the JIC Director.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff JIC Director.
			E-JRCS2 - Until the JIC is fully activated, document and respond to rumors as quickly as possible, through the Exelon Communications and Public Affairs.	Task is transferred to the JIC Director.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff JIC Director.
			E-JRCS3 - Inform the Media Monitors when rumors representing serious misinformation are encountered.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	Media Monitoring Staff JMMS	No	E-JMMS1 - Ensure that the media is being monitored and that Exelon Nuclear personnel review the information detailed or contained in media releases	Task is transferred to the Public Information Director.	This task is maintained as a Minimum Staff responsibility. The task is transferred to the minimum staff Public Information Director.
			EJMMS2 - Inform the Public Information Director of all media reports and of actions taken to correct any misinformation or rumors.	Relocate to EP Implementing Procedure	Communication Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
			EJMMS3 - Direct the activities of the Rumor Control Staff with respect to the function of monitoring rumors from sources other than the media.	Relocate to EP Implementing Procedure	Supervisory Task - Position provides support for Min Staff, but task does not directly accomplish EP Function, major task or planning standard/element. As such, task can be managed in an EPIP and staffed as Full-Augmentation upon an Alert ECL.
JIC	Clerical Support JCS	No	No Specific E Plan tasks	Relocate to EP Implementing Procedure	No Specific E Plan tasks
JIC	Facility Support Staff JFSS	No	No Specific E Plan tasks.	Relocate to EP Implementing Procedure	No Specific E Plan tasks.