

Exhibit 300 (BY2010)

2009-04-30T09:29:10.665-04:00 2704 A002181

PART ONE

OVERVIEW

1. Date of Submission:	2008-09-08-04:00
2. Agency:	429
3. Bureau:	00
4. Name of this Capital Asset:	Licensing Support Network (LSN)
5. Unique Project Identifier:	429-00-01-04-01-4000-00
6. What kind of investment will this be in FY2010?	Operations and Maintenance
7. What was the first budget year this investment was submitted to OMB?	FY2003
8. Provide a brief summary and justification for this investment, including a brief description of how this closes in part or in whole an identified agency performance gap.	<p>The mission goals this investment supports are regulation of the nation's civilian use of nuclear materials and disposal of nuclear materials and waste, ensuring adequate protection of public health and safety, promoting the common defense and security, and protecting the environment. Strategic objectives from the NRC's FY 2004-2009 Strategic Plan (NUREG-1614, Vol. 3) that directly relate to LSN include: 1) ensuring openness of regulatory processes by enhancing awareness of NRC's independent role in protecting public health and safety and the environment, and, providing a fair and timely process for public involvement in NRC decision-making by providing an effective means to make such documents available to the public; 2) enhancing agency effectiveness by using state-of-the-art methods and risk insights to improve the effectiveness of NRC actions by ensuring timely regulatory decisions; 3) improving efficiency by the expanded use of electronic government strategies that make it easier for NRC employees to acquire, access, and use information needed to perform their work, and provide external stakeholders the ability to access the agency's publicly available information more easily and effectively. LSN is a dependable and publicly accessible document retrieval system (www.lsnnet.gov) that replaces the classic "discovery" exchanges among parties to the adjudicatory proceedings for the Yucca Mountain repository licensing with web access to documentary materials prior to the docketing of a license application. The LSN automates the discovery process in the Yucca Mountain licensing proceeding and is unique to the case being heard. The LSN facilitates a thorough technical review of relevant High Level Waste proceeding documentary material and it ensures equitable access to the information necessary for parties to prepare their cases. It will be used in conjunction with the Digital Data Management System that organizes documents and hearing operations inside the courtroom environment. The LSN benefit is removal of time-consuming document exchanges from the critical path during licensing. This positions NRC to meet Section 114 (d) of the Nuclear Waste Policy Act of 1982 (NWPAA) which requires issuance of a final decision on the construction authorization for the Yucca Mountain repository within three years.</p>
9. Did the Agency's Executive/Investment Committee approve this request?	yes
9.a. If "yes," what was the date of this approval?	2008-08-05-04:00
10. Did the Program/Project Manager review this Exhibit?	yes
11. Program/Project Manager Name:	Matt Schmit
Program/Project Manager Phone:	301-415-7469
Program/Project Manager Email:	matthew.schmit@nrc.gov
11.a. What is the current FAC-P/PM certification level of the project/program manager?	Senior/Expert/DAWIA-Level 3
11.b. When was the Program/Project Manager Assigned?	2003-01-01-05:00
11.c. What date did the Program/Project Manager receive the FAC/PM certification? If the certification has not been issued, what is the anticipated date for certification?	

2008-09-04-04:00

12. Has the agency developed and/or promoted cost effective, energy-efficient and environmentally sustainable techniques or practices for this project.

yes

12.a. Will this investment include electronic assets (including computers)?

yes

12.b. Is this investment for new construction or major retrofit of a Federal building or facility? (answer applicable to non-IT assets only)

no

13. Does this investment directly support one of the PMA initiatives?

yes

If yes, select the initiatives that apply:

Expanded E-Government

13.a. Briefly and specifically describe for each selected how this asset directly supports the identified initiative(s)? (e.g. If E-Gov is selected, is it an approved shared service provider or the managing partner?)

Because all the information will be available on-line to both hearing participants and the public via web portal, it will make the discovery portion of the hearing more transparent. Additionally, instead of exchanging documents in paper form (typical discovery), participants in the hearing put them on-line and the LSN spiders and indexes them for searching. This will reduce government operating costs associated with copying and distributing the 3.6 million documents that are currently available.

14. Does this investment support a program assessed using the Program Assessment Rating Tool (PART)?

yes

14.a. If yes, does this investment address a weakness found during the PART review?

no

14.b. If yes, what is the name of the PARTed program?

10009040 - High-Level Waste Repository

14.c. If yes, what rating did the PART receive?

Effective

15. Is this investment for information technology?

yes

16. What is the level of the IT Project (per CIO Council's PM Guidance)?

Level 3

17. What project management qualifications does the Project Manager have? (per CIO Council's PM Guidance)

(1) Project manager has been validated as qualified for this investment

18. Is this investment identified as high risk on the Q4 - FY2008 agency high risk report (per OMB memorandum M-05-23)?

no

19. Is this a financial management system?

no

20. What is the percentage breakout for the total FY2010 funding request for the following? (This should total 100%)

Hardware	12
Software	0
Services	88
Other	0

21. If this project produces information dissemination products for the public, are these products published to the Internet in conformance with OMB Memorandum 05-04 and included in your agency inventory, schedules and priorities?

yes

22. Contact information of individual responsible for privacy related questions.

Name

Sandra Northern

Phone Number

301-415-6879

<i>Title</i>
Privacy Program Officer
<i>Email</i>
sandra.northern@nrc.gov
<i>23. Are the records produced by this investment appropriately scheduled with the National Archives and Records Administration's approval?</i>
no
<i>24. Does this investment directly support one of the GAO High Risk Areas?</i>
no

SUMMARY OF SPEND

1. Provide the total estimated life-cycle cost for this investment by completing the following table. All amounts represent budget authority in millions, and are rounded to three decimal places. Federal personnel costs should be included only in the row designated Government FTE Cost, and should be excluded from the amounts shown for Planning, Full Acquisition, and Operation/Maintenance. The total estimated annual cost of the investment is the sum of costs for Planning, Full Acquisition, and Operation/Maintenance. For Federal buildings and facilities, life-cycle costs should include long term energy, environmental, decommissioning, and/or restoration costs. The costs associated with the entire life-cycle of the investment should be included in this report.

All amounts represent Budget Authority

(Estimates for BY+1 and beyond are for planning purposes only and do not represent budget decisions)

	PY-1 & Earlier	PY	CY	BY
	-2007	2008	2009	2010
Planning Budgetary Resources	0.000000	0.000000	0.000000	0.000000
Acquisition Budgetary Resources	4.368000	0.000000	0.000000	0.000000
Maintenance Budgetary Resources	5.769000	0.542000	0.900000	1.280000
Government FTE Cost	3.157000	0.280000	0.266000	0.332000
# of FTEs	24	2	2	3

Note: For the cross-agency investments, this table should include all funding (both managing partner and partner agencies).

Government FTE Costs should not be included as part of the TOTAL represented.

2. Will this project require the agency to hire additional FTE's?

no

3. If the summary of spending has changed from the FY2009 President's budget request, briefly explain those changes.

For FY09 the budget was reduced from 2.057 to .9 and FTE reduced from 3 to 1.8.

PERFORMANCE

In order to successfully address this area of the exhibit 300, performance goals must be provided for the agency and be linked to the annual performance plan. The investment must discuss the agency's mission and strategic goals, and performance measures (indicators) must be provided. These goals need to map to the gap in the agency's strategic goals and objectives this investment is designed to fill. They are the internal and external performance benefits this investment is expected to deliver to the agency (e.g., improve efficiency by 60 percent, increase citizen participation by 300 percent a year to achieve an overall citizen participation rate of 75 percent by FY 2xx, etc.). The goals must be clearly measurable investment outcomes, and if applicable, investment outputs. They do not include the completion date of the module, milestones, or investment, or general goals, such as, significant, better, improved that do not have a quantitative measure.

Agencies must use the following table to report performance goals and measures for the major investment and use the Federal Enterprise Architecture (FEA) Performance Reference Model (PRM). Map all Measurement Indicators to the corresponding Measurement Area and Measurement Grouping identified in the PRM. There should be at least one Measurement Indicator for each of the four different Measurement Areas (for each fiscal year). The PRM is available at www.egov.gov. The table can be extended to include performance measures for years beyond the next President's Budget.

	Fiscal Year	Strategic Goal Supported	Measurement Area	Measurement Grouping	Measurement Indicator	Baseline	Planned Improvement to the Baseline	Actual Results
1	2006	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow docketing of application 6 mos after certification of the document collection. Availability for discovery prior to docketing license application moves discovery off critical path of Congressionally mandated 3-4 yr limit on the proceeding.	Complete Discovery in six months	Allow DOE to "docket" their application six months after certification	DOE Certified their collection in October 2007 and submitted the License Application in June 2008. The NRC is expected to make a decision about docketing the License Application in September 2008.
2	2006	Organizational Excellence	Customer Results	Service Efficiency	Ensure ability to index minimum 20K documents per day to system. Sustained indexing capacity shortens time needed to load DOE's 3-4 million documents before certification that is prerequisite to docketing.	20,000 documents that can be spidered (indexed) per day	30,000 documents that can be spidered? (indexing of participant WebPages) per day	30,000 documents that can be spidered? (indexing of participant WebPages) per day
3	2006	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	To date, 100% of the discovery has been completed electronically.
4	2006	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).

					hearing schedule.			
5	2007	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow docketing of application 6 mos after certification of the document collection. Availability for discovery prior to docketing license application moves discovery off critical path of Congressionally mandated 3-4 yr limit on the proceeding.	Complete Discovery in six months	Allow DOE to "docket" their application six months after certification	DOE Certified their collection in October 2007 and submitted the License Application in June 2008. The NRC is expected to make a decision about docketing the License Application in September 2008.
6	2007	Organizational Excellence	Customer Results	Service Efficiency	Ensure ability to index minimum 20K documents per day to system. Sustained indexing capacity shortens time needed to load DOE's 3-4 million documents before certification that is prerequisite to docketing.	20,000 documents that can be spidered (indexed) per day	30,000 documents that can be spidered? (indexing of participant WebPages) per day	20,000 documents being spidered daily. Approximately 3.5 million documents have been spidered and currently available. As the total collection has increased the process is taking longer and we have not reached our target.
7	2007	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	To date, 100% of the discovery has been completed electronically.
8	2007	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the hearing schedule.	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).
9	2008	Organizational Excellence	Mission and Business Results	Judicial Hearings	Complete collection certification process for all parties. Availability for discovery prior to docketing license application moves discovery off critical path of Congressionally mandated 3-4 yr limit on the proceeding.	This is a first of a time case therefore no baseline has been established.	Conduct discover using 100% electronic via in paper.	To date, 100% of the discovery has been completed electronically.

10	2008	Organizational Excellence	Customer Results	Service Efficiency	Ensure ability to index minimum 20K documents per day to system. Sustained indexing capacity shortens time needed to load DOE's 3-4 million documents before certification that is prerequisite to docketing.	20,000 documents that can be spidered (indexed) per day	30,000 documents that can be spidered? (indexing of participant WebPages) per day	3.66 million documents have been loaded. All parties have certified and the license application has been loaded.
11	2008	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	To date, 100% of the discovery has been completed electronically.
12	2008	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the hearing schedule.	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).
13	2009	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow participant collections to be available to others throughout proceedings. Non-availability adds day-for-day to duration of proceedings. Continued availability shortens proceedings needed to grant license.	This is a first of a time case therefore no baseline has been established.	Allow LSN participants to maintain certification of their document collections throughout the three year hearing.	Pending
14	2009	Organizational Excellence	Customer Results	Service Efficiency	Ensure ability to index minimum 20K documents per day to system. Sustained indexing capacity shortens time needed to load DOE's 3-4 million documents subsequent to certification and docketing.	3.66 Million documents have been indexed	Capacity of 4.2 million documents.	Pending
15	2009	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically	Pending

					order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.		vice in paper.	
16	2009	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the hearing schedule.	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	Pending
17	2010	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow participant collections to be available to other parties throughout proceeding. Non-availability adds day-for-day duration to proceeding. Continued availability shortens proceeding needed to grant license.	This is a first of a time case therefore no baseline has been established.	Allow LSN participants to maintain certification of their document collections throughout the three year hearing.	Pending
18	2010	Organizational Excellence	Customer Results	Service Efficiency	Provide capacity of 4.5 million documents. Documents must be available for case preparation and submission as exhibits in order to meet 3-4 yr proceeding time limit.	3.5 Million documents have been indexed	Capacity of 4.5 million documents.	Pending
19	2010	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	Pending
20	2010	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable,	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	Pending

					another day is added to the hearing schedule.			
21	2011	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow participant collections to be available to other parties throughout proceeding. Non-availability adds day-for-day duration to proceeding. Continued availability shortens proceeding needed to grant license.	This is a first of a time case therefore no baseline has been established.	Allow LSN participants to maintain certification of their document collections throughout the three year hearing.	Pending
22	2011	Organizational Excellence	Customer Results	Service Efficiency	Provide capacity of 4.8 million documents. Documents must be available for case preparation and submission as exhibits in order to meet 3-4 yr proceeding time limit.	3.5 Million documents have been indexed	Capacity of 4.8 million documents.	Pending
23	2011	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	Pending
24	2011	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the hearing schedule.	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	Pending
25	2012	Organizational Excellence	Mission and Business Results	Judicial Hearings	Allow participant collections to be available to other parties throughout proceeding. Non-availability adds day-for-day duration to proceeding. Continued availability shortens proceeding needed to grant license.	This is a first of a time case therefore no baseline has been established.	Allow LSN participants to maintain certification of their document collections throughout the three year hearing.	Pending

26	2012	Organizational Excellence	Customer Results	Service Efficiency	Provide capacity of 5 million documents. Documents must be available for case preparation and submission as exhibits in order to meet 3-4 yr proceeding time limit.	3.5 Million documents have been indexed	Capacity of 5 million documents.	Pending
27	2012	Organizational Excellence	Processes and Activities	Innovation and Improvement	Conduct 100% of document discovery electronically via internet access in order to reduce time and resources needed by parties to prepare for and effectively participate in proceeding.	Currently 10% of the discovery is conducted electronically	Conduct 100% of the high-level waste hearing process electronically vice in paper.	Pending
28	2012	Organizational Excellence	Technology	Service Availability	Ensure less than 4 hours downtime against schedule. LSN availability ties directly to achieving hearing in 3-4 yr Congressionally mandated timeframe. Each day LSN is unavailable, another day is added to the hearing schedule.	99.4% uptime for subscribers of the LSN system	100% uptime for subscribers of the LSN system during business hours (6am to 9pm EST).	Pending

EA

In order to successfully address this area of the business case and capital asset plan you must ensure the investment is included in the agency's EA and Capital Planning and Investment Control (CPIC) process, and is mapped to and supports the FEA. You must also ensure the business case demonstrates the relationship between the investment and the business, performance, data, services, application, and technology layers of the agency's EA.

1. Is this investment included in your agency's target enterprise architecture?

yes

2. Is this investment included in the agency's EA Transition Strategy?

yes

2.a. If yes, provide the investment name as identified in the Transition Strategy provided in the agency's most recent annual EA Assessment.

Licensing Support Network

3. Is this investment identified in a completed (contains a target architecture) and approved segment architecture?

no

3.a. If yes, provide the six digit code corresponding to the agency segment architecture. The segment architecture codes are maintained by the agency Chief Architect.

051-000

4. Identify the service components funded by this major IT investment (e.g., knowledge management, content management, customer relationship management, etc.). Provide this information in the format of the following table. For detailed guidance regarding components, please refer to <http://www.whitehouse.gov/omb/egov/>.

Component: Use existing SRM Components or identify as NEW. A NEW component is one not already identified as a service component in the FEA SRM.

Reused Name and UPI: A reused component is one being funded by another investment, but being used by this investment. Rather than answer yes or no, identify the reused service component funded by the other investment and identify the other investment using the Unique Project Identifier (UPI) code from the OMB Ex 300 or Ex 53 submission.

Internal or External Reuse?: Internal reuse is within an agency. For example, one agency within a department is reusing a service component provided by another agency within the same department. External reuse is one agency within a department reusing a service component provided by another agency in another department. A good example of this is an E-Gov initiative service being reused by multiple organizations across the federal government.

Funding Percentage: Please provide the percentage of the BY requested funding amount used for each service component listed in the table. If external, provide the funding level transferred to another agency to pay for the service.

	Agency Component Name	Agency Component Description	Service Type	Component	Reused Component Name	Reused UPI	Internal or External Reuse?	Funding %
1	Licensing Support Network	LSN allows users to access information	Knowledge Management	Information Retrieval			No Reuse	20
2	Licensing Support Network	LSN provides for redirection to related content	Document Management	Document Referencing			No Reuse	5
3	Licensing Support Network	LSN supports the rapid retrieval of documents through a structured numbering construct	Document Management	Indexing			No Reuse	10
4	Licensing Support Network	LSN supports the categorization of documents related to the HLW proceedings	Document Management	Classification			No Reuse	5
5	Licensing Support Network	LSN supports the identification of specific content held by participants in the HLW proceedings	Content Management	Tagging and Aggregation			No Reuse	5
6	Licensing Support Network	LSN support the creation and maintenance of relationships between data entities	Knowledge Management	Information Mapping / Taxonomy			No Reuse	5
7	Licensing Support Network	LSN supports the use of documents and data by multiple users	Knowledge Management	Information Sharing			No Reuse	5

8	Licensing Support Network	LSN facilitates collection of data and information	Knowledge Management	Knowledge Capture			No Reuse	5
9	Licensing Support Network	LSN distributes information to the system users	Knowledge Management	Knowledge Distribution and Delivery			No Reuse	5
10	Licensing Support Network	LSN supports the maintenance of the data that describes data throughout NRC	Data Management	Meta Data Management			No Reuse	5
11	Licensing Support Network	LSN supports the organization of data from multiple agencies into a single source	Development and Integration	Data Integration			No Reuse	5
12	Licensing Support Network	LSN controls access to the system	Security Management	Access Control			No Reuse	5
13	Licensing Support Network	LSN supports retrieval of records that satisfy specific query selection criteria	Search	Query			No Reuse	20

5. To demonstrate how this major IT investment aligns with the FEA Technical Reference Model (TRM), please list the Service Areas, Categories, Standards, and Service Specifications supporting this IT investment.

FEA SRM Component: Service Components identified in the previous question should be entered in this column. Please enter multiple rows for FEA SRM Components supported by multiple TRM Service Specifications.

Service Specification: In the Service Specification field, Agencies should provide information on the specified technical standard or vendor product mapped to the FEA TRM Service Standard, including model or version numbers, as appropriate.

	SRM Component	Service Area	Service Category	Service Standard	Service Specification (i.e., vendor and product name)
1	Tagging and Aggregation	Service Platform and Infrastructure	Database / Storage	Database	
2	Document Referencing	Service Platform and Infrastructure	Database / Storage	Database	
3	Indexing	Service Platform and Infrastructure	Delivery Servers	Application Servers	
4	Classification	Service Platform and Infrastructure	Database / Storage	Database	
5	Information Retrieval	Service Platform and Infrastructure	Delivery Servers	Application Servers	
6	Information Mapping / Taxonomy	Service Platform and Infrastructure	Delivery Servers	Application Servers	
7	Information Sharing	Service Platform and Infrastructure	Delivery Servers	Application Servers	
8	Knowledge Capture	Service Platform and Infrastructure	Database / Storage	Database	
9	Knowledge Distribution and Delivery	Service Platform and Infrastructure	Delivery Servers	Web Servers	
10	Meta Data Management	Service Platform and Infrastructure	Database / Storage	Database	
11	Data Integration	Service Platform and Infrastructure	Database / Storage	Database	
12	Access Control	Service Platform and Infrastructure	Support Platforms	Dependent Platform	
13	Query	Service Platform and Infrastructure	Delivery Servers	Application Servers	

6. Will the application leverage existing components and/or applications across the Government (i.e., FirstGov, Pay.Gov, etc)?

PART THREE

RISK

You should perform a risk assessment during the early planning and initial concept phase of the investment's life-cycle, develop a risk-adjusted life-cycle cost estimate and a plan to eliminate, mitigate or manage risk, and be actively managing risk throughout the investment's life-cycle.

Answer the following questions to describe how you are managing investment risks.

1. Does the investment have a Risk Management Plan?

yes

1.a. If yes, what is the date of the plan?

2008-06-11

1.b. Has the Risk Management Plan been significantly changed since last year's submission to OMB?

no

2.a. If yes, what is the planned completion date?

COST & SCHEDULE

1. Was operational analysis conducted?

yes

1.a. If yes, provide the date the analysis was completed.

2008-07-01

What were the results of your operational analysis?

The LSN Maintenance and Operations is on schedule, performing within specifications, and has less than a 5% budget variation (planned versus actual). The LSN was developed to allow users equitable access to high-level waste hearing data. By doing this, parties will develop more focused contentions allowing the NRC to meet the three year hearing goal. In support of the system's effectiveness for the discovery process, data inproprieties were discovered in data posted on the system. Subsequently, the following quote was from the Platt's publication Inside The NRC. "DOE contractor Bechtel SAIC Co. (BSC) found the alleged inproprieties during a review of documents and e-mails to be posted on the LSN, prompting some to claim that demonstrated the system worked." To date 17 parties (government and interest groups) have been successfully integrated. 3.66 million documents have been indexed by the system and are available to participants and the public for searching. The first step in the high-level waste hearing (per 10 CFR 2) is DOE's "certification" that all of its documentary material has been loaded on the LSN. With 3.6 million documents successfully loaded, DOE certified their collection in October 2007 and subsequently submitted the License Application in June 2008. These are two significant milestones that were achieved due to the fact the LSN was successfully implemented. In addition, because other participants (e.g., state and local government and interest groups) have successfully loaded their documents on the LSN and certified their collections, they can be granted "party" status to participate in the hearing (per 10 CFR 2).

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