

The Licensing Support Network (LSN) Library was made publicly available on August 19, 2016. At that time, nearly all of the 3.692 million participant discovery documents from the Yucca Mountain high-level waste repository licensing adjudication that were available on the LSN at the time of system shutdown in August 2011 were accessible on the LSN Library. However, anomalies were found to exist for 130 of the nearly 4 million documents in the LSN Library. [SECY-16-0091 \(ML16210A436\)](#) identified the issues with these 130 documents -- sixty associated with NRC Staff documents and seventy with Yucca Mountain proceeding participants other than the Staff -- and outlined the actions the NRC would take to resolve the identified anomalies.

Regarding those anomalies, for the documents made available on the LSN by participants other than the NRC Staff, prior to web-publication of the contents of the LSN Library, the Office of the Secretary (SECY) and the Atomic Safety and Licensing Board Panel (ASLBP), as the Commission-appointed co-coordinators for the LSN Library project, compared the entries in the system contents list generated by the LSN Administrator (LSNA) at the time the LSN was decommissioned with each non-Staff participant’s LSN document collection submitted to SECY when the Yucca Mountain licensing adjudication was suspended. Because the LSNA’s shutdown list only contained the LSN number and the associated participant accession number for the documents available on the LSN at the time of system shutdown, the participant accession number was the only piece of information common to both the LSNA’s shutdown list and the non-Staff participant’s LSN document collections.

This SECY/ASLBP comparison of non-Staff participant accession numbers from the LSNA’s shutdown list and the non-Staff participant LSN collections yielded seventy anomalies, which included participant-submitted documents not on the LSNA’s shutdown list and documents listed on the LSNA’s shutdown list but missing from the participant document collections provided to SECY. Notwithstanding the length of time that has passed since the LSN was shut down, and the resulting limited availability of non-Staff participant representatives with a knowledge of LSN operations, SECY/ASLBP sought to resolve the seventy anomalies based on currently available information, including responses to inquiries made to participant representatives, as described below.

With respect to documents made available on the LSN by the NRC Staff, the indexing process for creating the LSN Library revealed sixty NRC staff documents that, because they had LSN accession numbers on the LSNA’s shutdown list, seemingly were publicly available full-text documents on the LSN at the time of system termination. Apparently at some point subsequent to their initial placement in the LSN but prior to system shutdown, these documents were categorized/treated in ADAMS as non-public documents, which is the status they had in ADAMS when indexing for the LSN Library occurred. As LSN Library project co-coordinators, SECY/ASLBP brought this situation to the Staff’s attention and sought to resolve these sixty anomalies.

This document provides further information on the current status in the LSN Library of each of the 130 documents with anomalies noted in SECY-16-0091, including the actions taken to address the identified issues.

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**SECY-16-0091, Enclosure A, Item 1 - Non-Staff Documents of Potential Parties (24)**

- 23 Documents from the City of Caliente, Nevada
- 1 Document from the City of Las Vegas, Nevada

City of Caliente, Nevada Documents: The LSNA's shutdown list included twenty-three LSN numbers associated with the City of Caliente, Nevada. Consistent with LSN guidelines, these documents apparently were submitted by the City of Caliente in anticipation of seeking to intervene in the Yucca Mountain adjudication. But because the City of Caliente ultimately did not seek to become a party to the adjudication, and so was not on the fourth Construction Authorization Board's (CAB-4) service list when CAB-4 directed each of the then-existing parties to provide their LSN documents to SECY prior to LSN shutdown, the City of Caliente did not forward SECY the documents and the accompanying headers it previously had made available for inclusion on the LSN. SECY began interacting with representatives from the City of Caliente in August 2016 to request copies of the 23 documents. As the only information available was the LSNA's shutdown listing of LSN and participant accession numbers, with this limited data the City of Caliente was not able to locate the twenty-three documents so as to provide them for inclusion in the LSN Library. Nonetheless, to ensure the assigned LSN numbers listed on the LSNA's shutdown list are accounted for in the LSN Library, for each of the twenty-three documents the following header only entry and associated comment field text was added to the LSN Library:

Participant Accession Number	LSN Accession Number	Comment
lc004	CLE000000001	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000025	CLE000000002	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000004	CLE000000003	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

Participant Accession Number	LSN Accession Number	Comment
lc001	CLE000000004	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000006	CLE000000005	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000043	CLE000000006	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000034	CLE000000007	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
lc003	CLE000000008	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000014	CLE000000009	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

Participant Accession Number	LSN Accession Number	Comment
00000024	CLE000000010	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
lc002	CLE000000011	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000020	CLE000000012	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000040	CLE000000013	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000012	CLE000000014	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000035	CLE000000015	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

Participant Accession Number	LSN Accession Number	Comment
lc006	CLE000000016	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000019	CLE000000017	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000039	CLE000000018	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000044	CLE000000019	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000045	CLE000000020	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
00000001	CLE000000021	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

Participant Accession Number	LSN Accession Number	Comment
00000033	CLE000000022	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.
lc005	CLE000000023	The City of Caliente, Nevada, was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Caliente was not requested to provide a copy when the LSN was terminated. The City of Caliente was contacted in August 2016 for a copy of this document but was not able to provide such a document. This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

City of Las Vegas, Nevada Documents: The LSNA's shutdown list included one LSN number associated with the City of Las Vegas, Nevada. Consistent with LSN guidelines, this document apparently was submitted by the City of Las Vegas in anticipation of seeking to intervene in the Yucca Mountain adjudication. But because the City of Las Vegas ultimately did not become a party to the adjudication, and so was not on the CAB-4 service list when CAB-4 directed each of the then-existing parties to provide their LSN documents to SECY prior to LSN shutdown, the City of Las Vegas did not forward SECY the document and the accompanying header it previously had made available for inclusion on the LSN. SECY began interacting with representatives from the City of Las Vegas in August 2016 and requested a copy of the one document. As the only information available to the NRC was the LSNA's shutdown listing of the document's LSN and participant accession numbers, based on this limited information a representative of the City of Las Vegas provided a document titled "Yucca Mountain: The Facts." In the e-mail transmitting this document, the representative stated "I'm not sure this is the actual document but this is a brochure we had during that timeframe." The document provided by the City of Las Vegas was added to LSN Library with the following text in the comment field:

Participant Accession Number	LSN Accession Number	Comment
0002	LAS000000001	The City of Las Vegas was not a party to the proceeding but added documents to the LSN collection as a prerequisite for potentially seeking party status. This document was still available at the time of LSN shutdown in August 2011, but the City of Las Vegas was not requested to provide a copy when the LSN was terminated. When the City of Las Vegas was contacted in August 2016 for a copy of the document, a representative of the City of Las Vegas provided this document stating that "I'm not sure this is the actual document but this is a brochure we had during that timeframe."

**SECY-16-0091, Enclosure A, Item 2.a - Large DOE Documents (7)**

As a party to the HLW adjudication, the Department of Energy (DOE) provided more than ninety-nine percent of the documents in the LSN. Among the documents DOE gave to SECY in response to CAB-4’s direction at the time of system shutdown, seven were very large documents, running between 1.45 and 3.67 gigabytes.

Of the seven large documents, the NRC was able to reduce the size of two of the portable document format (PDF) documents using the Adobe Acrobat “Reduced Size PDF” save-as option. Those two documents were added to the LSN Library, but the original documents provided by DOE are available from the NRC Public Document Room (PDR), with the following text added to the comment field for those two documents providing information on how to obtain a copy of the original file from the NRC PDR:

Participant Accession Number	LSN Accession Number	Comment
ALF.20040617.8937	DN2000613969	Document saved as a “Reduced Size PDF.” To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">http://www.nrc.gov/reading-rm/pdr.html</a>
ALC.20040824.3371	DN2000591677	Document saved as a “Reduced Size PDF.” To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">http://www.nrc.gov/reading-rm/pdr.html</a>

Relative to the other five large DOE documents that NRC was unable to compress, SECY began interacting with DOE representatives in August 2016 and requested that DOE provide smaller-sized copies of the documents. In response, DOE provided a DVD with reduced-sized versions of the five documents. Those five documents were added to the LSN Library, but the original documents are available from the NRC PDR, with the following text added to the comment field for those five documents that includes information on how to obtain a copy of the original file from the NRC PDR:

Participant Accession Number	LSN Accession Number	Comment
ALA.20070116.0672	DN2002336569	Document submitted on electronic media by participant DOE as part of its LSN collection submission at the time the LSN was shutdown in August 2011 was too large for incorporation and indexing into the LSN Library. In response to an August 2016 request, the document was saved and submitted as a “Reduced Size PDF” by DOE. Document is compatible with Adobe 10 and later. To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">www.nrc.gov/reading-rm/pdr.html</a> .



Participant Accession Number	LSN Accession Number	Comment
ALM.20040617.0429	DN2000559775	Document submitted on electronic media by participant DOE as part of its LSN collection submission at the time the LSN was shutdown in August 2011 was too large for incorporation and indexing into the LSN Library. In response to an August 2016 request, the document was saved and submitted as a "Reduced Size PDF" by DOE. Document is compatible with Adobe 10 and later. To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">www.nrc.gov/reading-rm/pdr.html</a> .
MOL.20080501.0021	DEN001592183	Document submitted on electronic media by participant DOE as part of its LSN collection submission at the time the LSN was shutdown in August 2011 was too large for incorporation and indexing into the LSN Library. In response to an August 2016 request, the document was saved and submitted as a "Reduced Size PDF" by DOE. Document is compatible with Adobe 10 and later. To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">www.nrc.gov/reading-rm/pdr.html</a> .
MOL.20080606.0002	DEN001593557	Document submitted on electronic media by participant DOE as part of its LSN collection submission at the time the LSN was shutdown in August 2011 was too large for incorporation and indexing into the LSN Library. In response to an August 2016 request, the document was saved and submitted as a "Reduced Size PDF" by DOE. Document is compatible with Adobe 10 and later. To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">www.nrc.gov/reading-rm/pdr.html</a> .
MOL.20081023.0041	DEN001608715	Document submitted on electronic media by participant DOE as part of its LSN collection submission at the time the LSN was shutdown in August 2011 was too large for incorporation and indexing into the LSN Library. In response to an August 2016 request, the document was saved and submitted as a "Reduced Size PDF" by DOE. Document is compatible with Adobe 10 and later. To obtain a copy of the original file, contact the NRC Public Document Room. E-Mail: PDR.Resource@nrc.gov Telephone: 1-800-397-4209 or 301-415-4737 Website: <a href="http://www.nrc.gov/reading-rm/pdr.html">www.nrc.gov/reading-rm/pdr.html</a> .

#### SECY-16-0091, Enclosure A, Item 2.b - Corrupted DOE Documents (4)

Among the documents DOE gave to SECY in response to CAB-4's direction at the time of system shutdown, four documents were corrupted so that they could not be indexed in the LSN Library. SECY began interacting with DOE representatives in August 2016 and requested that DOE provide new copies of the four corrupted documents. DOE provided a DVD with uncorrupted versions of those documents. Those four documents were added to the LSN Library with the following text added to the comment field:

Participant Accession Number	LSN Accession Number	Comment
NNA.19890915.0027	DN2001629593	Original document provided on electronic media by participant DOE in its LSN collection submission at the time of LSN shutdown in August 2011 was not readable. In response to an August 2016 request, a new copy was provided by DOE.
ALG.20040618.5607	DN2001977693	Original document provided on electronic media by participant DOE in its LSN collection submission at the time of LSN shutdown in August 2011 was not readable. In response to an August 2016 request, a new copy was provided by DOE.
ALA.20040621.3814	DEN001513489	Original document provided on electronic media by participant DOE in its LSN collection submission at the time of LSN shutdown in August 2011 was not readable. In response to an August 2016 request, a new copy was provided by DOE.
RPM.20070703.0012	DN2002406121	Original document provided on electronic media by participant DOE in its LSN collection submission at the time of LSN shutdown in August 2011 was not readable. In response to an August 2016 request, a new copy was provided by DOE.

**SECY-16-0091, Enclosure A, Item 2.c - Non-Staff Documents Not Provided to SECY (21)**

- 2 Documents from Churchill County, Nevada
- 1 Document from Eureka County, Nevada
- 5 Documents from Lander County, Nevada
- 3 Documents from Lincoln County, Nevada
- 5 Documents from Mineral County, Nevada
- 5 Documents from the State of South Carolina

Twenty-one documents from parties/interested governmental entities were listed on the LSNA's shutdown list but were not provided to SECY by those participants in response to CAB-4's direction at the time of system shutdown. In an effort to obtain these documents, SECY began interacting with representatives from those participants with missing documents in August 2016, as is detailed below.

Churchill County, Nevada Documents: Churchill County, Nevada, was missing two documents that were found on the LSNA's shutdown list but not in the collection Churchill County provided to SECY at the time of system shutdown. In response to SECY's request, Churchill County provided the two missing documents. Upon further review, however, it was found that the participant accession number in the header information for one document, LSN Accession Number CHU000000046, was incorrect. The header information provided by Churchill County indicated a participant accession number of 020-RaillImpactM-5, while the LSNA's shutdown list gave the participant accession number for CHU000000046 as 015-RaillImpactM-5. To resolve this discrepancy, Churchill County was asked to confirm that the correct participant number was that provided by Churchill County rather than the number on the LSNA's shutdown list, which Churchill County did.

The two missing Churchill County documents were added to the LSN Library with the following text added to the comment field.

Participant Accession Number	LSN Accession Number	Comment
015-RaillImpactF-10	CHU000000044	Participant accession number 015-RaillImpactF-10 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in Churchill County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Churchill County was contacted to obtain the document, which was provided.
015-RaillImpactM-5	CHU000000046	Participant accession number 015-RaillImpactM-5 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in Churchill County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Churchill County was contacted to obtain the document, which was provided. However, upon further ASLBP/SECY review, it was discovered that the participant accession number in the original LSN header file was incorrect. After verifying with Churchill County, NRC modified the header information, changing the participant accession number from 020-RaillImpactM-5 to 015-RaillImpactM-5.

Eureka County, Nevada Document: Eureka County, Nevada, was missing one document that was found on the LSNA's shutdown list but not in the collection Eureka County provided to SECY at the time of system shutdown. In response to SECY's request, Eureka County indicating that Eureka County did not have a record of participant accession number EUR00060 being part of its collection. As a consequence, to ensure the assigned LSN numbers listed on the LSNA's shutdown list are accounted for in the LSN Library, the following header only entry was added to the LSN Library:

Participant Accession Number	LSN Accession Number	Comment
EUR00060	EUR000000060	Participant accession number EUR00060 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the participant's LSN collection submission made at the time of system shutdown in August 2011. In August 2016 participant Eureka County, Nevada, was contacted to obtain the document. Participant responded that it "cannot find a record of Accession No. EUR00060." This accession number is being added as a header only entry to ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library.

Lander County, Nevada Documents: Lander County, Nevada, was missing five documents that were found on the LSNA's shutdown list but not in the collection Lander County provided to SECY at the time of system shutdown. In response to SECY's request, Lander County provided the five missing documents. Upon review of the five documents provided by Lander County, an additional anomaly was found for participant accession number 061-LCEmergResp2007.

The initial comparison of the LSNA's shutdown list to the submitted Lander County collection indicated that a document with participant accession number 062-LCEmergResp2007 that was not on the LSNA's shutdown list was provided by Lander County. This resulted in the document being added to the LSN Library as a new document (as is noted on page 21 below). In reviewing the five documents submitted by Lander County in response to SECY's request, it was found that a document with participant accession number 061-LCEmergResp2007 and the previously-submitted document bearing participant accession number 062-LCEmergResp2007 were identical. It was also determined that the latter document had an incorrect participant accession number in its header information. When contacted about this issue, Lander County confirmed that the header information in its original submission was incorrect and that 061-LCEmergResp2007 is the correct participant accession number for the document. To resolve the discrepancy and ensure that the correct documents are in the LSN Library, the header information for 062-LCEmergResp2007 was modified with the correct participant number, i.e., 061-LCEmergResp2007. And to maintain LSN numbering consistency, the document that appeared to be a new document and was added to the LSN Library as 062-LCEmergResp2007 has been replaced with a header only entry that explains what transpired relative to that document (as is noted on page 21 below) .

All missing Lander County documents were added to the LSN Library with the following text added to the comments field:

Participant Accession Number	LSN Accession Number	Comment
041-LC-Master-Plan	LND000000001	Participant accession number 041-LC-Master-Plan was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lander County, Nevada's LSN collection submission when the LSN was shutdown in August 2011. In August 2016 Lander County was contacted to obtain the document, which was provided.
059-LCRailAssmt-Mar06	LND000000031	Participant accession number 059-LCRailAssmt-Mar06 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lander County, Nevada's LSN collection submission when the LSN was shutdown in August 2011. In August 2016 Lander County was contacted to obtain the document, which was provided.
023-LCRailImpactAssessmen	LND000000041	Participant accession number 023-LCRailImpactAssessmen was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lander County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Lander County was contacted to obtain the document, which was provided.

Participant Accession Number	LSN Accession Number	Comment
061-LCEmergResp2007	LND000000068	During the initial document audit by ASLBP/SECY, participant accession number 061-LCEmergResp2007 was not found on the LSN Administrator's (LSNA) LSN and participant accession number shutdown list. A document with participant accession number 062-LCEmergResp2007 was found, but because there was not an exact match on the LSNA LSN and participant accession number shutdown list it was added as a new document and assigned LSN Accession Number LND200000001. To resolve what appeared to be a missing document, participant Lander County, Nevada, was contacted in August 2016 and the missing document was provided. Upon further review, the document provided (062-LCEmergResp2007) and the document without a match on the LSNA LSN and participant accession number shutdown list (061-LCEmergResp2007) were determined to be identical documents. To resolve the duplication in the LSN Library, participant accession number 061-LCEmergResp2007 has been added and the duplicate document associated with LSN Accession Number LND200000001 was removed. To maintain LSN numbering consistency, LND200000001 has been changed to a header only document.
072-LCSurvey08	LND000000085	Participant accession number 072-LCSurvey08 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lander County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Lander County was contacted to obtain the document, which was provided.

Lincoln County, Nevada Documents: Lincoln County, Nevada, was missing three documents that were found on the LSNA's shutdown list but not in the collection Lincoln County provided to SECY at the time of system shutdown. In response to SECY's request, Lincoln County provided the three missing documents. Those three documents were added to the LSN Library with the following text added to the comment field:

Participant Accession Number	LSN Accession Number	Comment
lc0075	LNC000000023	Participant accession number lc0075 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lincoln County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Lincoln County was contacted to obtain the document, which was provided.
lc0098	LNC000000044	Participant accession number lc0098 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lincoln County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Lincoln County was contacted to obtain the document, which was provided.

Participant Accession Number	LSN Accession Number	Comment
lc0099	LNC000000054	Participant accession number lc0099 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Lincoln County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Lincoln County was contacted to obtain the document, which was provided.

Mineral County, Nevada Documents: Mineral County, Nevada was missing five documents that were found on the LSNA's shutdown list but not in the collection Mineral County provided to SECY at the time of system shutdown. In response to SECY's request, Mineral County provided the five missing documents. But review of the five documents provided by Mineral County revealed additional anomalies for participant accession numbers 004-MCRail Transportation, 013-MCBaselineudate2005, and 019-MC-180c-comments.

The initial comparison of the LSNA's shutdown list to the submitted Mineral County collection indicated that documents with participant accession numbers 004-MCRail-Trans and 013-MCBS-Line2005 that were not on the LSNA's shutdown list were provided by Mineral County. This resulted in these documents being added to the LSN Library as new documents (as is noted on page 21 below). In reviewing the submission of the five documents submitted by Mineral County in response to SECY's August 2016 request, it was found that the documents with participant accession numbers 004-MCRail-Trans and 013-MCBS-Line2005 and the previously submitted documents not on the LSNA's shutdown list with participant accession numbers 004-MCRail Transportation and 013-MCBaselineudate2005 were, respectively, identical. It was also determined that the latter documents had incorrect participant accession numbers in their header information. When contacted about this issue, Mineral County confirmed that the header information was incorrect and that 004-MCRail Transportation and 013-MCBaselineudate2005 were the correct participant accession numbers for the documents. To resolve the discrepancy and ensure that the correct documents are in the LSN Library, the header information for documents 004-MCRail Transportation and 013-MCBaselineudate2005 was modified with the correct participant accession numbers, i.e., 004-MCRail-Trans and 013-MCBS-Line2005, respectively. And to maintain LSN numbering consistency, the two documents that appeared to be new documents and were added to the LSN Library as 004-MCRail-Trans and 013-MCBS-Line2005 were replaced with header only entries that explain what transpired relative to those documents (as is noted on page 21 below).

In reviewing the document provided by Mineral County with participant accession number 019-MC-180c-comments, a duplicate document was found in the LSN Library with participant accession number 019-MC-Comments. Mineral County was notified of the duplication, but was not able to provide clarity as to why the document would have been duplicated. To ensure the assigned LSN numbers listed on the LSN Administrator's LSN and participant accession number shutdown list are accounted for in the LSN Library, the document with participant accession number 019-MC-180c-comments was added, but with header information noting the duplication with 019-MC-Comments.

All missing Mineral County documents have been added to the LSN Library with the following text added to the comments field:

Participant Accession Number	LSN Accession Number	Comment
004-MCRail Transportation	MNE000000004	During the initial document audit by ASLBP/SECY, participant accession number 004-MCRail Transportation was not found on the LSN Administrator's LSN and participant accession number shutdown list. A document with participant accession number 004-MCRail-Trans was found, but because there was not an exact match on the LSNA LSN and participant accession number shutdown list it was added as a new document and assigned LSN Accession Number MNE200000001. To resolve what appeared to be a missing document, participant Mineral County, Nevada, was contacted in August 2016 and the missing document was provided. Upon further review, the document provided (004-MCRail Transportation) and the document without a match on the LSNA LSN and participant accession number shutdown list (004-MCRail-Trans) were determined to be identical documents. To resolve the duplication in the LSN Library, participant accession number 004-MCRail Transportation has been added and the duplicate document associated with LSN Accession Number MNE200000001 has been removed. To maintain LSN numbering consistency, MNE200000001 has been changed to a header only document.
008-MCBaselineupdate2004	MNE000000009	Participant accession number 008-MCBaselineupdate2004 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Mineral County's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Mineral County was contacted to obtain the document, which was provided.
013-MCBaselineupdate2005	MNE000000014	During the initial document audit by ASLBP/SECY, participant accession number 013-MCBaselineupdate2005 was not found on the LSN Administrator's LSN and participant accession number shutdown list. A document with participant accession number 013-MCBS-Line2005 was found, but because there was not an exact match on the LSNA LSN and participant accession number shutdown list it was added as a new document and assigned LSN Accession Number MNE200000002. To resolve what appeared to be a missing document, participant Mineral County, Nevada, was contacted in August 2016 and the missing document was provided. Upon further review, the document provided (013-MCBaselineupdate2005) and the document without a match on the LSNA LSN and participant accession number shutdown list (013-MCBS-Line2005) were determined to be identical documents. To resolve the duplication in the LSN Library, participant accession number 013-MCBaselineupdate2005 has been added and the duplicate document associated with LSN Accession Number MNE200000002 has been removed. To maintain LSN numbering consistency, MNE200000002 has been changed to a header only document.
006-MCresolution	MNE000000020	Participant accession number 006-MCresolutio was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Mineral County's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Mineral County was contacted to obtain the document, which was provided.

Participant Accession Number	LSN Accession Number	Comment
019-MC-180c-comments	MNE000000033	Participant accession number 019-MC-180c-comments was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in participant Mineral County, Nevada's LSN collection submission made at the time the LSN was shutdown in August 2011. In August 2016 Mineral County was contacted to obtain the document, which was provided. NOTE - Header information was modified to reflect a correct participant accession number of 019-MC-180c-comments. However, document provided appears to be the same as MNE000000040. Participant indicated it could not explain reason for duplicate information.

State of South Carolina Documents: The State of South Carolina was missing five documents that were found on the LSNA's shutdown list but not in the document collection provided by the State of South Carolina to SECY at the time of system shutdown. In response to SECY's request for copies of these documents, SECY was directed to the State of South Carolina Attorney General's website ([www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy](http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy)). The State of South Carolina indicated that the five documents listed on this website constituted its LSN collection. The NRC downloaded the documents from the State of South Carolina Attorney General's website and requested that the State of South Carolina associate each document with its corresponding participant accession number from the LSNA's shutdown list. The State of South Carolina did not respond to that request from SECY. As a consequence, the NRC assigned the known participant accession numbers sequentially based on the order the documents were listed on the Attorney General's website, which also happened to be in chronological order, i.e., the first document on the website (which also had the earliest document date) was assigned the lowest of the five State of Carolina participant accession numbers. The State of South Carolina then was asked by SECY to confirm this numbering scheme, but did not respond to this request. As a consequence, the NRC proceeded with the identified numbering scheme.

The NRC also found during its review that two of the documents on the State of South Carolina website, although having different titles, were in fact duplicates of each other, with the document that would be designated as participant accession number SCAG000004 not matching the document title on the website. SECY then conducted a search in ADAMS for a document with the title provided on the website and was able to locate what appeared to be the correct copy of the document (ML102930155). The State of South Carolina was asked to confirm that the document in ADAMS was the correct version of the document that was identified on the Attorney General's website. The State of South Carolina did not respond to the request. As a consequence, the NRC moved forward with adding the document found in ADAMS as participant accession number SCAG000004.

All five missing State of South Carolina documents thus were added to the LSN Library with the following text added to the comments field:



Participant Accession Number	LSN Accession Number	Comment
SCAG000001	SSC000000001	Participant accession number SCAG000001 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the State of South Carolina's LSN collection submission made at the time the LSN was shutdown in August 2011. The State of South Carolina was contacted in August 2016 and indicated that document could be downloaded from the State of South Carolina Attorney General website ( <a href="http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy">www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy</a> ). The State of South Carolina did not respond to request to identify document's participant accession number. NRC downloaded document from website and assigned participant accession number sequentially based on chronological order of documents listed.
SCAG000002	SSC000000002	Participant accession number SCAG000002 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the State of South Carolina's LSN collection submission made at the time the LSN was shutdown in August 2011. The State of South Carolina was contacted in August 2016 and indicated that document could be downloaded from the State of South Carolina Attorney General website ( <a href="http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy">www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy</a> ). The State of South Carolina did not respond to request to identify document's participant accession number. NRC downloaded document from website and assigned participant accession number sequentially based on chronological order of documents listed.
SCAG000003	SSC000000005	Participant accession number SCAG000003 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the State of South Carolina's LSN collection submission made at the time the LSN was shutdown in August 2011. The State of South Carolina was contacted in August 2016 and indicated that document could be downloaded from the State of South Carolina Attorney General website ( <a href="http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy">www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy</a> ). The State of South Carolina did not respond to request to identify document's participant accession number. NRC downloaded document from website and assigned participant accession number sequentially based on chronological order of documents listed.
SCAG000004	SSC000000006	Participant accession number SCAG000004 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the State of South Carolina's LSN collection submission made at the time the LSN was shutdown in August 2011. The State of South Carolina was contacted in August 2016 and indicated that document could be downloaded from the State of South Carolina Attorney General's website ( <a href="http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy">www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy</a> ). The State of South Carolina did not respond to a request to identify document's participant accession number. NRC downloaded document from website and assigned participant accession number sequentially based on chronological order of documents listed. Upon further review of the downloaded document designated as SCAG000004, it was found that document was a duplicate of the document designated as SCAG000005. Subsequently, a copy of a document with the title set forth on the State of South Carolina website for SCAG000004 was found in ADAMS (ML102930155). A request was sent to the State of South Carolina to confirm the document found in ADAMS is SCAG000004. The State of South Carolina did not respond to the request. As a result, NRC added the document found in ADAMS to the LSN Library as SCAG000004.

Participant Accession Number	LSN Accession Number	Comment
SCAG000005	SSC000000003	Participant accession number SCAG000005 was found on the LSN Administrator's LSN and participant accession number shutdown list but no corresponding document was provided in the State of South Carolina's LSN collection submission made at the time the LSN was shutdown in August 2011. The State of South Carolina was contacted in August 2016 and indicated that document could be downloaded from the State of South Carolina Attorney General website ( <a href="http://www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy">www.scag.gov/state-of-south-carolina-vs-united-state-department-of-energy</a> ). The State of South Carolina did not respond to request to identify document's participant accession number. NRC downloaded document from website and assigned participant accession number sequentially based on chronological order of documents listed.

**SECY-16-0091, Enclosure A, Item 2.d - Non-Staff Document with Duplicate LSN Accession Number (1)**

As submitted to SECY, the Eureka County, Nevada LSN collection contained two different documents with the same participant accession number (EUR00063). Eureka County was contacted by SECY regarding the duplicate participant accession numbers. Eureka County confirmed that the document entitled “Letter to Frank Moussa, DOE, regarding comments on the OCRWM National Transportation Plan, Revision 0” is participant accession number EUR00065. The NRC modified the header information for that document and added both documents to the LSN Library with the following text added to the comments field:

Participant Accession Number	LSN Accession Number	Comment
EUR00063	EUR000000064	During document auditing ASLBP/SECY found duplicate participant accession numbers and determined that this document should have been participant accession number EUR00063. Participant Eureka County, Nevada, was contacted in August 2016 and subsequently confirmed the correct participant accession number.
EUR00065	EUR000000069	During document auditing ASLBP/SECY found duplicate participant accession numbers and determined that this document should have been participant accession number EUR00065. Participant Eureka County, Nevada, was contacted in August 2016 and subsequently confirmed the correct participant accession number and NRC modified header information to reflect the correct participant accession number and LSN accession number.

**SECY-16-0091, Enclosure A, Item 2.e - Non-Staff Documents Provided to SECY without an LSN Accession Number (13)**

- Sub-Section i - 5 additional documents provided by the California Energy Commission
- Sub-Section ii - 1 additional document provided by Clark County, Nevada
- Sub-Section iii - 1 additional document provided by Lander County, Nevada
- Sub-Section iv - 2 additional documents provided by Mineral County
- Sub-Section v - 3 additional documents provided by Native Community Action Council
- Sub-Section vi - 1 additional document provided by White Pine County, Nevada

At the time of system shutdown, thirteen documents were provided to SECY from various participants that were not found on the LSNA's shutdown list. To ensure that these additional documents were captured in the LSN Library, but were distinguishable from documents indexed in the original LSN, a new LSN accession number was assigned to each document with the number "2" added after the participant's designated LSN identifier.

These additional documents were added to the LSN Library just prior to the LSN Library becoming operational in mid-August 2016 as follows:

Participant Accession Number	LSN Accession Number	Comment
California Energy Commission		
AG-155-2007-000686	CEC200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
AG-155-2007-000687	CEC200000002	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
AG-155-2007-000683	CEC200000003	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
AG-155-2007-000684	CEC200000004	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
AG-155-2007-000685	CEC200000005	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
Clark County, Nevada		
CLARK0071	CLK200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
Lander County, Nevada*		
062-LCEmergResp2007	LND200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
Mineral County, Nevada*		

Participant Accession Number	LSN Accession Number	Comment
004-MCRail-Trans	MNE200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
013-MCBS-Line2005	MNE200000002	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
Native Community Action Council		
NCA001	NCA200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
NCA002	NCA200000002	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
NCA003	NCA200000003	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.
White Pine County, Nevada		
wp0098	WHP200000001	Although this document was not originally available on the Licensing Support Network when the system was shutdown, this document was provided on electronic media to the Office of the Secretary in response to the April 11, 2011 order of Construction Authorization Board-4.

\* Documents listed subsequently changed to header only entries per the discussion on pages 12 and 14 above and the discussion below.

Relative to the additional documents provided by Lander County and Mineral County listed above that were originally thought to be new documents because their participant accession numbers were not found in the LSNA's shutdown list, as noted earlier on pages 12 and 14 above, it was subsequently determined that these were, in fact, duplicates of documents already submitted to SECY at the time of system shutdown. This duplication was revealed when Lander County and Mineral County were contacted to provide documents that were listed on the LSNA's shutdown list but were not found in their submitted LSN collections. Upon review of the submitted documents, it was determined that the documents listed above as new documents submitted to SECY at the time of system shutdown were, in fact, among the submitted documents that appeared to be missing from these participants' original SECY submissions. The reason for the misidentification was incorrect participant accession numbers in the header information accompanying the counties' original SECY submissions. To clarify the discrepancy, Lander County and Mineral County were again contacted by SECY and confirmed that the header information in the original submissions was incorrect. As noted earlier on pages 12 and 14 above, the header information for each of the documents was modified to reflect the correct participant accession numbers. And to maintain LSN numbering consistency, the three previously added documents (one from Lander County and two from Mineral County) were changed to header only entries with the following additional comments:

Participant Accession Number	New Participant Accession Number	LSN Accession Number	Comment
Lander County, Nevada			
062-LCEmergResp2007	See-061-LCEmergResp2007	LND200000001	During the initial ASLBP/SECY audit of documents provided by the participants, no corresponding entry for 062-LCEmergResp2007 was found on the LSN Administrator's LSN and participant accession number shutdown list. Consequently, the document was added with LSN Accession Number LND200000001. During a subsequent request to Lander County, Nevada, regarding missing LSN documents in August 2016, a document with participant accession number 061-LCEmergResp2007 was provided. After further review, it was found that these two documents were identical. The document provided during the subsequent request has been added with the correct participant accession number and LSN accession number. The duplicate document associated with LSN Accession Number LND200000001 has been removed. To maintain LSN numbering consistency, LND200000001 has been changed to a header only document.
Mineral County, Nevada			

Participant Accession Number	New Participant Accession Number	LSN Accession Number	Comment
004-MCRail-Trans	See-004-MCRail Transportation	MNE200000001	During the initial ASLBP/SECY audit of documents provided by the participants, no corresponding entry for 004-MCRail-Trans was found on the LSN Administrator's LSN and participant accession number shutdown list. Consequently, the document was added with LSN Accession Number MNE200000001. During a subsequent request to Mineral County, Nevada, regarding missing LSN documents in August 2016, a document with participant accession number 004-MCRail Transportation was provided. After further review, it was found that these two documents were identical. The document provided during the subsequent request has been added with the correct participant accession number and LSN accession number. The duplicate document associated with LSN Accession Number MNE200000001 has been removed. To maintain LSN numbering consistency, MNE200000001 has been changed to a header only document.
013-MCBS-Line2005	See-013-MCBaselineudate2005	MNE200000002	During the initial ASLBP/SECY audit of documents provided by the participants, no corresponding entry for 013-MCBS-Line2005 was found on the LSN Administrator's LSN and participant accession number shutdown list. Consequently, the document was added with LSN Accession Number MNE200000002. During a subsequent request to Mineral County, Nevada, regarding missing LSN documents in August 2016, a document with participant accession number 013-MCBaselineudate2005 was provided. After further review, it was found that these two documents were identical. The document provided during the subsequent request has been added with the correct participant accession number and LSN accession number. The duplicate document associated with LSN Accession Number MNE200000002 has been removed. To maintain LSN numbering consistency, MNE200000002 has been changed to a header only document.

**SECY-16-0091, Enclosure B, Item 1 - Staff Documents with Both “Header Only” and Redacted Versions (54)**

Header only and redacted versions with LSN accession numbers were identified in public ADAMS for fifty-four of the sixty Staff documents that apparently were given a non-public status in ADAMS while also remaining publicly available on the LSN at the time of system shutdown. Consistent with the LSN Guidelines (May 17, 2006; ML061380788) effective at the time of system shutdown as well as the apparent public availability of these documents at system shutdown, the comment field for each of the redacted documents was updated as reflected in the table below:

Participant Accession Number	LSN Accession Number	Added to Comments
ML072470402	NRC000031981	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400179	NRC000031944	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072410163	NRC000032084	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400110	NRC000032056	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072410179	NRC000031926	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML063340703	NRC000031960	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400121	NRC000032080	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400141	NRC000032041	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072420259	NRC000031941	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400224	NRC000031940	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072410171	NRC000032031	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072470407	NRC000032091	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072420266	NRC000032072	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340229	NRC000031990	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340581	NRC000031984	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340272	NRC000031975	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340292	NRC000031955	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340592	NRC000032008	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340599	NRC000032010	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072350507	NRC000031948	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072470417	NRC000032043	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072990220	NRC000032002	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072350475	NRC000032017	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072410190	NRC000032047	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072410184	NRC000032055	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072470421	NRC000032062	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML063190265	NRC000032064	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.

Participant Accession Number	LSN Accession Number	Added to Comments
ML063190530	NRC000032023	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML063190533	NRC000031989	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML063190495	NRC000032013	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML063190444	NRC000031943	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072420249	NRC000032044	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072350526	NRC000031951	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072350535	NRC000031979	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340351	NRC000032038	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340369	NRC000032021	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072350517	NRC000032090	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340376	NRC000031974	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340383	NRC000032019	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400143	NRC000032032	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400171	NRC000032063	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400174	NRC000031977	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400162	NRC000032007	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400169	NRC000032067	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400151	NRC000032078	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072420283	NRC000031935	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072420273	NRC000031938	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340386	NRC000032020	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072340395	NRC000031937	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400098	NRC000031925	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML072400131	NRC000032022	/ Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.
ML092931124	NRC000030737	This is a redacted version of the document at LSN Accession Number NRC000025866 / Participant Accession Number ML033290008 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Privacy Act/Personally Identifiable Information.



Participant Accession Number	LSN Accession Number	Added to Comments
ML092931138	NRC000030684	This is a redacted version of the document at LSN Accession Number NRC000024421/ Participant Accession Number ML040900059 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Privacy Act/Personally Identifiable Information
ML092931159	NRC000030713	This is a redacted version of the document at LSN Accession Number NRC000026616 / Participant Accession Number ML042110105 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Privacy Act/Personally Identifiable Information.

Additionally, consistent with the LSN Guidelines effective at the time of system shutdown, the comment fields for three header only documents were updated as reflected below:

Participant Accession Number	LSN Accession Number	Comments Replaced
ML092930026	NRC000030732	Header for ML033290008. Redacted document ML092931124.
ML092930016	NRC000030733	Header for ML040900059. Redacted document ML092931138.
ML092930032	NRC000030719	Header for ML042110105. Redacted document ML092931159.

### SECY-16-0091, Enclosure B, Item 2 - Staff Documents with Redacted Version Only (3)

Three redacted versions of documents available on the LSN at the time of system shutdown were found in public ADAMS but were not included on the LSNA's shutdown list. To ensure that these additional documents were captured in the LSN Library, but were distinguishable from documents previously indexed by the LSN, a new LSN accession number was assigned to each document with the number "2" added after the Staff's designated LSN identifier. These three documents were added to the LSN Library as follows:

Participant Accession Number	LSN Accession Number	Comments Replaced
ML090770228	NRC200000001	This is a redacted version of the document at Participant Accession Number ML003750170 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Privacy Act/Personally Identifiable Information.
ML072420254	NRC200000002	This is a redacted version of the document at Participant Accession Number ML003777866 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Security-Related Information.

ML090770238	NRC200000003	This is a redacted version of the document at Participant Accession Number ML012610430 / Redactions were for Sensitive Unclassified Non-Safeguards Information: Privacy Act/Personally Identifiable Information.
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**SECY-16-0091, Enclosure B, Item 3 – Staff Documents with Full-Text Version (3)**

For the remaining three Staff documents identified as being publicly available on the LSN at the time of system shutdown but were now being treated as non-public documents in ADAMS, because redacted versions could not be found, the Staff reviewed these documents and determined they could be made public in both ADAMS and on the LSN Library. Accordingly, the following were included in the LSN Library as unredacted full-text documents:

Participant Accession Number	LSN Accession Number
ML003688677	NRC000014902
ML003747510	NRC000020461
ML003757327	NRC000006767