Work Flow Exemption Request Submitted to DCC PM Work Planning TAC Number Precedent Search Work Request Acceptability Review (Technical Reviewer) Acceptability Communication w/Licensee Review No (NRR PM & NSIR requirements Technical Staff) met? Yes or N/A Supplement Technical Evaluation Exemption Request No Licensee Grant Deny Yes Grant or Deny Withdraws Exemption? Exemption Request? No NRR PM Ensures Technical Staff or PM Licensee submits Preparation of Environmental Prepares Input For Withdrawl Letter Denial Letter Assessment NSIR Memo to NRR with To NRR for Denial NRR PM Processes Technical Review and Letter Withdrawl Letter Recommendation for Approval Denial Letter to NRR Prepares Final Licensee Package and NSIR Concurs Exemption Issued

10 CFR 73.5 Licensee Exemption Review

Enclosure 3 - 10 CFR 73.5 Licensee Security Plan Exemption Review Work Flow