

## E-License Action Process Check List

<b>Licensee</b>	XL Technologies	<b>License #</b>	
<b>Docket</b>	03038737	<b>Amendment #</b>	
<b>Mail Control</b>	583742	<b>Reviewer</b>	Shirley Xu
<b>Action (A,N,R,T)</b>	New	<b>SSD Case # (if applicable)</b>	
<b>Due Date</b>	07/01/2014??		

<b>Document Type / Description</b>	<b>Tie Down</b>	<b>Document Date</b>	<b>ML Number</b>	<b>SUNSI Review</b>	<b>Rev. LA Initials</b>	<b>ADAMS Input (LA)</b>
NRC Form 313		04/01/2014	ML14106A453			
NRC Form 567 (if applicable)						
Application Letter		04/01/2014	ML14106A453			
Acknowledgement Letter or Form 532		04/25/2014	ML14115A138			
Void Letter						
NRC Review Checklist (Optional)		04/25/2014	ML14115A150			
1 <sup>st</sup> Request for Additional Information (RAI)						
Response to 1 <sup>st</sup> RAI						
E-Distribution License						
Cover letter for E-License						
WBL Update, closing action						
<b>Additional Documentation</b>						
2 <sup>nd</sup> RAI (if needed)						
Response to 2 <sup>nd</sup> RAI						
Outgoing Request to Withhold Information: 10 CFR 2.390 process						
Incoming Withholding Document: 10CFR2.390						
<b>E-Mails</b>						
<b>Notes and Other Records</b>						
Note(s) to File:						
Telephone Record(s)						
At time of dispatch, LA check Lic #, name, address, Amend #, Doc#, date.						