E-License Action Process Check List

Licensee	Owensboro LLC	**License #**	
Docket	3038740	**Amendment #**	
Mail Control	583933	**Reviewer**	Hector/Shirley
Action (A,N,R,T)	N	**SSD Case # (if applicable**	
Due Date	08/11/2014		

Document Type / Description	Tie Down	Document Date	ML Number	SUNSI Review	Rev. Initials	LA Initials	ADAMS Input (LA)
NRC Form 313		05/13/2014	ML14147A416				
NRC Form 567 (if applicable)							
Application Letter		05/13/2014	ML14147A488				
Acknowledgement Letter or Form 532		05/23/14	ML14147A502				
Void Letter							
NRC Review Checklist (Optional)		05/27/2014					
1st Request for Additional Information (RAI)							
Response to 1st RAI							
E-Distribution License							
Cover letter for E-License							
WBL Update, closing action							
Additional Documentation							
2nd RAI (if needed)							
Response to 2nd RAI							
Outgoing Request to Withhold Information: 10 CFR 2.390 process							
Incoming Withholding Document: 10CFR2.390							
E-Mails							
Notes and Other Records							
Note(s) to File:							
Telephone Record(s)							
At time of dispatch, LA check Lic #, name, address, Amend #, Doc#, date.							