

SSD Casework Review Process Check List

ML19100A432 - April 3, 2019

Licensee	Sabia, Inc.	License #	NR-1195-D-103-S, NR-1195-D-104-S, NR-1195-D-105-S			
Docket		Amendment #				
Mail Control		Reviewers	1. Tomas Herrera 2. Celemar Valentin-Rodriguez			
Action (A,N,R,T)	Amendment	SSD Case # (if applicable)	19-024			
Due Date	9/22/2019	ADAMS Package	ML19100A432			
		Document Date	ML Number	SUNSI Review	Rev. LA Initials	ADAMS Input (LA)
NRC Form 567 - Amendment, form not required		4/11/2019	ML19101A239		DM	DM
Amendment Letter		4/3/2018	ML19100A435	X	DM	DM
SSD Checklist		4/15/2019	ML19105A027	X		DM
Review Checklist						
NRC Review Checklist (Optional)				x		DM
1 st Request for Additional Information (RAI)				x		DM
Response to 1 st RAI				x		DM
Completion Letter				x		DM
SSD Registration Certificate				x		DM
Additional Documentation						
E-Mails						
Notes and Other Records						
Note to File						
Telephone Record(s)						
At time of dispatch, LA check Lic #, name, address, Amend #, date.						