

## SSD Casework Review Process Check List

### ML19100A432 - April 3, 2019

<b>Licensee</b>	Sabia, Inc.	<b>License #</b>	NR-1195-D-103-S, NR-1195-D-104-S, NR-1195-D-105-S			
<b>Docket</b>		<b>Amendment #</b>				
<b>Mail Control</b>		<b>Reviewers</b>	1. Tomas Herrera 2. Celemar Valentin-Rodriguez			
<b>Action (A,N,R,T)</b>	Amendment	<b>SSD Case # (if applicable)</b>	19-024			
<b>Due Date</b>	9/22/2019	<b>ADAMS Package</b>	ML19100A432			
		<b>Document Date</b>	<b>ML Number</b>	<b>SUNSI Review</b>	<b>Rev. LA Initials</b>	<b>ADAMS Input (LA)</b>
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 <sup>st</sup> Request for Additional Information (RAI)				x		DM
Response to 1 <sup>st</sup> RAI				x		DM
Completion Letter				x		DM
SSD Registration Certificate				x		DM
<b>Additional Documentation</b>						
<b>E-Mails</b>						
<b>Notes and Other Records</b>						
Note to File						
Telephone Record(s)						
At time of dispatch, LA check Lic #, name, address, Amend #, date.						