



Region I Office  
Division of Nuclear Materials Safety  
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### Telephone Conversation Record

Date: 08/07/14

License No.: 47-17046-01

Docket No.(no hyphens): 03012105

Mail Control/Report No.: 584201

Licensee Name: Roane General Hospital

Participant(s) Name/Title: - Mark T. Perna – Radiation Safety Officer

Work Telephone No.: (412) 551-9259

Business Cellphone No.:

NRC Representative Name/Title: Maryann Abogunde / Medical/Health Physicist

Subject: Amendment to add authorized users (AUs)

*(This is the title that will be used in ADAMS)*

Discussion: I called to confirm that the e-mail address listed, [markperna@mac.com](mailto:markperna@mac.com), is used for business and can be released to the public. Mr. Perna confirmed that this is his business e-mail address and can be released.

Additionally, the amendment request letter (dated June 23, 2014) was signed without a name listed and appeared to be an individual other than the CEO, Mr. Doug Bentz, who signed previous correspondence. I sent a Request for Additional Information via e-mail to confirm that the individual that signed the letter is a senior management representative, otherwise to have a senior management (e.g., CEO or COO) review the amendment request letter dated June 23, 2014 and concur, by their signature, with the statements made there-in. I received a response via e-mail on August 11, 2014, from Terri Ohrn, Director of Imaging, confirming that the letter was signed by Louise Ward, a management representative and the Vice President of Financial Services.

Action Required: Process Amendment

<b>SUNSI REVIEW</b>	
<b>Document Availability:</b>	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
<b>Document Sensitivity:</b> <i>(select "1" value to the right)</i>	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Non-Sensitive Copyright <input type="checkbox"/> Sensitive – Proprietary <input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII)) <input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.) <input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required
	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive) <input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related) <input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary) <input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act) <input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc) <input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)
SUNSI Review Completed by: M. Abogunde	

: If applicable, add OFFICIAL USE ONLY – SECURITY RELATED INFORMATION banners and change SUNSI review to A.3.

