



Region I Office
Division of Radiological Safety and Security
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Telephone Conversation Record

Date: 04/04/2023

License No. 47-23687-02

Docket No.(no hyphens): 03032939

Mail Control/Report No. 634004

Licensee Name: Tri-State Roofing & Sheet Metal Company

Participant(s) Name/Title: Jenniffer Eaton, Administrative Secretary

Work Telephone No. 304-485-6593

Business Cellphone No.

NRC Representative Name/Title: Netra Patel, Health Physicist

Subject: Request for Additional Information (RAI)

Discussion: The licensee submitted their RAI response without management signature. I spoke to Jennifer Eaton, to resubmit the response with new form 313 and management signature.

Action Required:

SUNSI REVIEW	
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
Document Sensitivity: (select "1" value to the right)	
<input type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)
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<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)
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<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)
<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)
SUNSI Review Completed by: Netra Patel	

