


<b>TELEPHONE CONVERSATION RECORD</b>		<b>Date:</b> May 28, 2014	<b>Time:</b> 2:00 pm
<b>Mail Control No.:</b> 581464	<b>License No.:</b> 29-27907-01E	<b>Docket No.:</b> 03029563	
<b>Person Called:</b> Ramon P. Cabrera, Director Product Safety & Compliance Division	<b>Organization:</b> Panasonic Corporation of North America	<b>Telephone No.:</b> 201-348-7793	
<b>Person Calling:</b> Richard Struckmeyer, Shirley Xu, Margie Kotzalas (Branch Chief), Licensing Branch, MSSA, FSME, USNRC			
<b>Subject:</b> Insufficient responses to Requests for Additional Information			
<p><b>Summary:</b> The purpose of the call was to inform Mr. Cabrera that the licensee, Panasonic Corporation of North America, had not sufficiently addressed some of the regulatory requirements in its responses to the NRC's Requests for Additional Information (RAIs) regarding its July 26, 2013, application for renewal of its exempt-distribution license. The callers noted that the NRC had sent three RAIs to the licensee, the third of which was necessary because more than 30 days had elapsed since the date of the second RAI. The third RAI, dated April 14, 2014, indicated that a response would be needed within 30 days of that date; otherwise it might be necessary to deny the application for license renewal and to terminate the license. No new questions were sent with the third RAI; the second RAI was provided as an attachment. A response was received by email dated May 14, 2014. The callers stated that the licensee's responses to the third RAI still did not provide sufficient information, and indicated the issues that had not been fully or clearly addressed. The callers further stated that due to the number of RAIs and replies, it had become difficult to follow the licensee's responses and commitments, and would create a disjointed record of documents under License Condition 14, which lists the documents containing the licensee's statements, representations, and procedures. The callers stated that a fourth RAI would be sent to the licensee in which we would repeat all of the questions in the first two RAIs, with the expectation that the licensee would provide all necessary information in one response that would be incorporated into License Condition 14.</p>			
<p><b>Action Required/Taken:</b> <u>Required</u> - R. Struckmeyer will write fourth RAI. <u>Taken</u> - informed the licensee that NRC will deny the application for license renewal and will terminate the license if the licensee does not provide a response with complete and clear information.</p>			
<b>Signature:</b> 		<b>Date:</b> <i>May 30, 2014</i>	