

United States Government

Department of Energy

# memorandum

Carlsbad Area Office  
Carlsbad, New Mexico 88221

JUN 08 2000

DATE: JUN 08 2000  
REPLY TO: CAO:QA:SAV:NM 00-0810 UFC 2300.00  
ATTN OF:  
SUBJECT: Overdue Corrective Action Reports

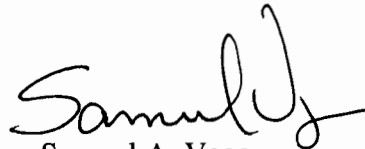
TO: Mark French, RL

Corrective Action Report (CAR) numbered 99-092, identified within your organization, has exceeded the established response due date for expected corrective action completion.

Upon receipt of this correspondence, you are requested to either provide a date when corrective action was completed (along with the documentation to support that action), or submit a request to extend the corrective action completion date.

The attachment provides the CAR number and other relevant information.

If you have any questions or require additional information concerning CAR status, please contact me at 505-234-7423, or Lea Chism at 505-234-7442.



Samuel A. Vega  
Quality Assurance Manager

## Attachment

cc:

L. Chism, CAO  
T. Bowden, CTAC  
J. Schuetz, CTAC  
P. Crane, WMNS  
J. Mauping, WMNS  
S. Kouba, WID  
W. Most, WID  
S. Zappe, NMED  
M. Eagle, EPA  
S. Monroe, EPA  
B. Walker, EEG  
J. Channell, EEP



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Responsible Organization	CAR Number	Adverse Condition	Date Initiated	Response Due Date	Expected Completion Date	Trend Cause Code	Closure Date	RCRA Related	SCAQ
RL	99-092	( Hanford = Three issues were identified in the NDA process area, i.e. no documentation of algorithms by waste mgt., D&D of MDC no completed, NDA procedures don't specify operating range of NDA equipment.	07/23/1999	08/20/1999	Hanford Nuclear Plant 03/30/2000	Corrective Action Completion Past			No

**Comments:** This TCC was assigned to the CAR before it was Closed! (11.0 Ineffective Corrective Actions)

End of Records for Responsible Organization: RL ( Hanford Hanford Nuclear Plant )

Note: CARs that show a completion date that is future to the date of this report are overdue because a response indicating a corrective action plan has not been received.

Note: CARs that show an overdue completion date may in fact have corrective action complete but are awaiting verification to close.