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

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