

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 00-0813 UFC 2300.00  
ATTN OF:  
SUBJECT: Overdue Corrective Action Reports  
TO: Christopher P. Murnane, LAAO

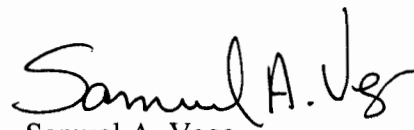
2000  
RECEIVED

Corrective Action Report (CAR) number 99-080, identified within Los Alamos National Laboratory, 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  
D. Winters, DNFSB  
P. Rogers, LANL  
M. Gavett, LANL  
S. Zappe, NMED  
S. Kouba, WID  
J. Channell, EEG  
S. Monroe, EPA  
M. Eagle, EPA



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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
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LA	99-080	( LANL = Numerous deficiencies were ID'd in certain areas for new software applications within the scope of the	Los Alamos National Laboratory	07/01/1999	01/10/2000	12/20/2000			No
			No Response Received						
			Response Past Due						

**Comments:** Original response due 07/16/1999 and extended to 08/02/1999. LANL responded with corrective action on 10/28/1999. This response reviewed and a supplementary response recommended for this CAR that should be required due 01/10/2000 per letter from CTAC to CAO dated 12/13/1999.

End of Records for Responsible Organization: L ( LANL = Los Alamos National Laboratory )

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.