

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

JUN 08 2000

DATE: JUN 08 2000
REPLY TO
ATTN OF: CAO:QA:SAV:NM 00-0814 UFC 2300.00
SUBJECT: Overdue Corrective Action Reports

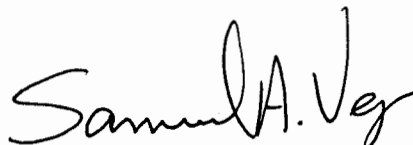
TO: Thomas A. Baillieul, BCLDP

Corrective Action Report (CAR) number 99-047, 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
J. Eide, BCLDP
G. Erickson, BCLDP
D. Winters, DNFSB
S. Kouba, WID
W. Most, WID
S. Zappe, NMED
M. Eagle, EPA
S. Monroe, EPA
B. Walker, EEG



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OVERDUE CARs

Responsible Organization	CAR Number	Adverse Condition	Date Initiated	Response Due Date	Expected Completion Date	Trend Cause Code	Closure Date	RCRA Related	SCAQ
BC	99-047	(BCLDP = The SOP TC-AP-03.1 document and AK document TCP-98-03 were ID'd as being inadequate & didn't properly provide a top-down implementation of all the CAO QAPD, CAO QAPP, & BCLDP QAPjP requirements.	06/04/1999	07/05/1999	03/13/2000	Corrective Action Completion Past			No

Comments: Files do not show a response from the responsible organization which includes notification of completion of corrective action. CTAC Letter of 03/27/2000 indicates that some progress has been made and verified concerning completion of corrective actions but, not all items have been adequately addressed and not all corrective actions are complete.

End of Records for Responsible Organization: BC (BCLDP = Battelle Columbus 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.