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
<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>CAR Adverse Condition</th>
<th>Date Initiated</th>
<th>Response Due Date</th>
<th>Expected Completion Date</th>
<th>Trend Closure</th>
<th>RCRA Code</th>
<th>SCAQ</th>
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<tbody>
<tr>
<td>Battelle Columbus Laboratory</td>
<td>BCLDP = 99-047</td>
<td>06/04/1999</td>
<td>07/05/1999</td>
<td>03/13/2000</td>
<td>Corrective Action Completion Past</td>
<td></td>
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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.