

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

DATE: July 6, 2000
REPLY TO
ATTN OF: CAO:QA:SAV:NM 00-0830 UFC 2300.00
SUBJECT: Overdue Corrective Action Reports

TO: Paul Shoemaker, SNL



Corrective Action Report (CAR), number 00-006, identified within Sandia National Laboratories, has exceeded the established 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.

Lea Chism
for Samuel A. Vega
Quality Assurance Manager

cc:

L. Chism, CAO
T. Bowden, CTAC
J. Schuetz, CTAC
J. Archuleta, SNL
N. Tencza, SNL
D. Winters, DNFSB
S. Kouba, WID
W. Most, WID
S. Zappe, NMED
M. Eagle, EPA
S. Monroe, EPA
B. Walker, EEG
M. Silva, EEG



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Responsible Organization	CAR Number	Adverse Condition	Date Initiated	Response Due Date	Expected Completion Date	End Cause Code	Closure Date	RCRA Related	SCAQ
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SL		(SNL = Sandia National Laboratories)							
00-006		Coding standards have not been formally established which define requirements for internal code changes documentation. As a result, the SECOFL2D v3.03 Implementation Document actually contains source code for software version 3.01. And internal code documentation for the latest Compliance Decision versions of SUMMARIZE, NUTS, and CCDFCF didn't adequately or consistently document version identification information or update history.	11/15/1999	02/07/2000	04/30/2000	Corrective Action Completion Past Due			Yes

Comments: Verbal communication from CAO's Lea Chism on 02/01/2000 indicates that a letter from SNL was received at CAO on 01/31/2000 requesting that the response due date for this CAR be extended to 02/07/2000.
 Response received February 7, 2000. Evaluation and acceptance of response is in progress awaiting review and concurrence by technical specialists and review and final discussion with site representatives.

End of Records for Responsible Organization: SL (SNL = Sandia National Laboratories)

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.