DATE: July 6, 2000

REPLY TO ATTN OF: CAO:QA:SAV:NM 00-0828UFC 2300.00

SUBJECT: Overdue Corrective Action Reports

TO: M. French, RL:

Corrective Action Report (CAR), number 99-092, identified within Hanford, 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.

Attachment

Distribution:
L. Chism, CAO
T. Bowden, CTAC
J. Schuetz, CTAC
P. Crane, WMNS
J. Mauping, WMNS
D. Winters, DNFSB
S. Kouba, WID
W. Most, WID
S. Zappe, NMED
M. Eagle, EPA
S. Monroe, EPA
B. Walker, EEG
J. Channell, EEG

Samuel A. Vega
Quality Assurance Manager
<table>
<thead>
<tr>
<th>Responsible Organization Number</th>
<th>Adverse Condition</th>
<th>Date Response Initiated</th>
<th>Due Date</th>
<th>Expected Completion Date</th>
<th>Trend Cause Code</th>
<th>Closure RCRA Date Related</th>
<th>SCAQ</th>
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<tbody>
<tr>
<td>RL</td>
<td>Hanford Nuclear Plant</td>
<td>07/23/1999</td>
<td>08/20/1999</td>
<td>03/30/2000</td>
<td>Corrective Action</td>
<td>Completion Past Due</td>
<td>No</td>
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**Comments:**

Three issues were identified in the NDA process area, i.e. no documentation of algorithms by waste mgmt., D&D of MDC not completed, NDA procedures don't specify operating range of NDA equipment.

**End of Records for Responsible Organization:** RL (Hanford = Hanford Nuclear Plant)

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.