

United States Government

Department of Energy

memorandum

Carlsbad Area Office
Carlsbad, New Mexico 88221

JUN 08 2000

DATE:
REPLY TO
ATTN OF: CAO:QA:SAV:NM 00-0811 UFC 2300.00

SUBJECT: Overdue Corrective Action Reports

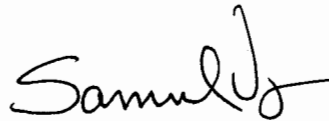
TO: James Jeffries, RFFO

Two (2) Corrective Action Reports (CARs) numbered 00-017 and 00-018, identified within Rocky Flats Environmental Technology Site, have exceeded the established response due dates 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 CAR numbers 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
G. O'Leary, RFETS
C. Ferrera, RFETS
S. Kouba, WID
W. Most, WID
L.S. Zappe, NMED
M. Eagle, EPA
S. Monroe, EPA
B. Walker, EEG
J. Channell, EEP



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000615



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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RF		(RFETS = Rocky Flats Environmental Technology Site)							
00-017		The annual calibration verifications for the IQ3 and PN were due in Dec. 1999, but weren't completed until 3/8/00. The systems were used for data collection in Jan. and Feb. 2000, but the batch reports transmitted to RFETS containing the data generated during this period didn't contain the NCRs documenting that the systems hadn't rec'd the required calibration	03/08/2000	04/15/2000				No	Yes
					No Response Received				
					Response Past Due				

Comments:

00-018		Although routine-counting operations with the IQ3 and PN resumed on 1/24/00, no scale response check had been performed on the IQ3 (the last response check was on 9/30/99). The PN scale was checked on 2/25/00, exceeding the monthly requirement.	03/08/2000	04/15/2000				No	No
					No Response Received				
					Response Past Due				

Comments:

End of Records for Responsible Organization: RF (RFETS = Rocky Flats Environmental Technology Site)

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.