

**CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES**  
**NONCONFORMANCE REPORT**

Project No. 20.06002.01.031

NCR No. 2003-08

**PART 1: DESCRIPTION OF NONCONFORMANCE**

During surveillance activities it was found that all chemicals in laboratory L113, Bldg.57, and in Building 51 are not contained on a Chemical Control Inventory Document as required by procedure AP-010, paragraph 3.1. In addition, the corresponding MSDS sheets are not being maintained in hard copy form as required by the same procedure paragraph 3.2.

Initiated by: Mark R. Ehnstrom



Date: April 2, 2003

Action Required by: Bradley Werling (Bldg 57)

**PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION**

Response Date: 4-9-03

Disposition: Chemicals were either sent to disposal or added to the chemical and MSDS inventories.

Basis of Disposition: Old chemicals that were no longer needed for any ongoing projects were sent to disposal. Remaining chemicals were added to the chemical and MSDS inventories in order to comply with AP-010.

Action to Correct Nonconformance: The chemical inventory lists were updated to include all chemicals. In addition, the format for the chemical inventory was changed to include a column for the notation for the MSDS for each chemical. Hard copies of the MSDS were reviewed and updated as necessary. Target date for completion: 4/25/03

Proposed by: Bradley Werling

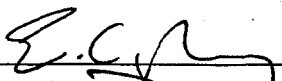


Date:

4-9-03

**PART 3: APPROVAL**

Element Manager:



Date:

4/9/03

Director of QA:



Date:

4/10/2003

Comments/Instructions:

**PART 4: CLOSE OUT**

Comments:

On April 23, 2003 it was confirmed that old chemicals located in Bldgs. 51 and 57 had been disposed. In addition, chemical inventory lists and MSDS lists had been updated and now contain the chemicals available in the laboratories.

Verified by:



Date:

4/23/03

**Distribution:**

Original-CENTER QA DIRECTOR QA Records  
ORIGINATOR

PRINCIPAL INVESTIGATORS

ELEMENT MANAGERS

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