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|  | | | **Uranium Processing Facility NONCONFORMANCE REPORT (NCR)** | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Title:** | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **UPF NCR Number:** | | | | | | | | | | | | **Date:** | | | | | | | | **Quality Level:**  **Q**  **RS**  **CC** | | | | | | | | |
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| **Affected Drawings / Requirements / Document Number** | | | | | | | | | | | | | | | | | **Rev.** | | | | **Item ID / IR Number / Item Number** | | | | | | | |
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| **Item Description:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Item Location:** | | | | | | | | | | **PO / Contract Number:** | | | | | | | | **Supplier / Subcontractor:** | | | | | | | | | | |
| **Nonconforming Condition Description** *(continue on page 2 as needed)***:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Initiator:** | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | |
| **Validation Authority Approval:** | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | |
| **Hold Tag: Yes**  **No** | | | | | | | **Tag Number:** | | | | | | | | | | | | | | | | | **Date Applied:** | | | | |
| **Disposition Authority Approval:** | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | |
| **Interim Disposition with the following limitations needed:** | | | | | | | | | | | | | **Yes**  **No**  *(continue on page 2 as needed)* | | | | | | | | | | | | | | | |
| **Conditional Release with the following limitations applicable:** | | | | | | | | | | | | | | | | **Yes**  **No**  *(continue on page 2 as needed)* | | | | | | | | | | | | |
| **Initiator:** | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | |
| **Validation Authority Approval:** | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | |
| **Recommended Disposition:** | | **Rework** | | | | **Repair** | | | | | **Use As Is** | | | | **Reject** | | | | | | | **Other** | | | | | | |
| **Disposition By:** | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | |
| **Responsible Quality Organization (RQO) Inspection Required: Yes**  **No** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Disposition Authority Concurrence:** | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | |
| **Project / Resident Engineering (PEM / REM) Approval Required: Yes**  **No** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Final Disposition:** | **Rework** | | | **Repair** | | | | | **Use As Is** | | | | | **Reject** | | | | | **Other** | | | | | | | | | |
| **Document(s) Affected? Yes**  **No** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Design Change Required? Yes**  **No** | | | | | | | | **Document Number:** | | | | | | | | | | | | | | | | | | | **Revision:** | |
| **REM/PEM Approval:** | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | | |
| **Disposition Authority Approval:** | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | | |
| **Responsible Quality Organization (RQO) Concurrence:** | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | | |
| **PAAA Enforcement Screening – per Y76-001 completed: Yes**  **No** | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | | | | |
| **Closure Verification Document:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Inspection Record? Yes**  **No** | | | | | **Document Number:** | | | | | | | | | | | | | | | | | | | | | **Revision:** | | |
| **Implemented By:** | | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | |
| **RQO Verified By:** | | | | | | | | | | | | | | | | | | | | | | | | | | **Date:** | | |
| **Comments/Notes:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  | **Uranium Processing Facility NONCONFORMANCE REPORT Supplement Sheet** | |  |
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| **UPF NCR Number:** | | **Date:** | |
| **Nonconforming Condition Description** *(continued)***:** | | | |
| **Interim Disposition with the following limitations needed** *(continued)***:** | | | |
| **Conditional Release (CR) with the following limitations applicable** *(continued)***:** | | | |
| **Responsible Individuals Recommended Disposition:** | | | |
| **Engineering Disposition:** | | | |
| **Final Disposition:** | | | |