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|  | **Uranium Processing Facility NONCONFORMANCE REPORT (NCR)** |  |
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|  |
| **Title:**   |  |
| **UPF NCR Number:**  | **Date:**  | **Quality Level:** [ ]  **Q** [ ]  **RS** [ ]  **CC** |
|  |
| **Affected Drawings / Requirements / Document Number** | **Rev.** | **Item ID / IR Number / Item Number** |
|       |       |       |
|       |       |       |
|       |       |       |
| **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:**       |