|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date: |  | Number: | NCR- |  |  |  | Page: | 1 of  |

(Job#-Leg#-xxx, assigned by QA or Mfg Eng Job Lead)

|  |  |  |  |
| --- | --- | --- | --- |
| Originator:  |  | Company or SLAC Shop: |  |
| Phone: |  | PO Number |  |
| E-mail: |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Part Name: |  | Quantity Impacted:  |  |
| Part Number: |  | Serial No. (if applicable): |  |
| Additional Notes: |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM NO.** | **NONCONFORMING** **CHARACTERISTIC** | **DISPOSITION** | **REINSPECTION** |
| **1** |  | [ ]  **USE AS-IS** [ ]  **REWORK** [ ]  **REJECT**[ ]  **RETURN TO VENDOR** | [ ]  **YES****[ ]  NO** |  |
| **2** |  | [ ]  **USE AS-IS** [ ]  **REWORK** [ ]  **REJECT**[ ]  **RETURN TO VENDOR** | [ ]  **YES**[ ]  **NO** |  |
| **3** |  | [ ]  **USE AS-IS** [ ]  **REWORK** [ ]  **REJECT**[ ]  **RETURN TO VENDOR** | [ ]  **YES**[ ]  **NO** |  |

Use continuation sheet if necessary. Attach red-lines, photos as necessary

|  |  |  |  |
| --- | --- | --- | --- |
| AGREEMENT: | CONCURRENCE: |  |  |
| **Technical Lead Date**  | **Quality Assurance Rep. Date** | **CAM or Project Manager**  | **Director (High Risk NCRs Only)\*** |

\* **Risk based definition as set forth by Project’s Quality Assurance Plan; see SLAC-I-020-701-001, NCR procedure.**

Indicate all follow-on or related processes: NONE CAR ECR HOLD

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date: |  | Number: | NCR- |  |  |  | Page: |  of  |

 (Job#-Leg#-xxx) (x of y)

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM NO.** | **NONCONFORMING** **CHARACTERISTIC** | **DISPOSITION** | **REINSPECTION** |
| **4** |  | [ ]  USE AS-IS [ ]  REWORK [ ]  REJECT[ ]  RETURN TO VENDOR | [ ]  **YES****[ ]  NO** |  |
| **5** |  | [ ]  **USE AS-IS** [ ]  **REWORK** [ ]  **REJECT**[ ]  **RETURN TO VENDOR** | [ ]  **YES**[ ]  **NO** |  |
| **6** |  | [ ]  **USE AS-IS** [ ]  **REWORK** [ ]  **REJECT**[ ]  **RETURN TO VENDOR** | [ ]  **YES**[ ]  **NO** |  |