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**TRANSNUCLEAR WEST INC.**  
**39300 CIVIC CENTER DRIVE, SUITE 280**  
**FREMONT, CA 94538**  
  
**ATTENTION: SHANNON CHRISTENSEN**  
**PHONE: (510) 744-6058      FAX: (510) 744-6002**

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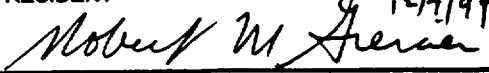
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| <br><b>TRANSNUCLEAR WEST</b>         | <b>QUALITY ASSURANCE<br/>MANUAL</b>  | <b>SECTION: 14.0</b><br><b>REVISION: 0</b><br><b>PAGE 1 OF 1</b> |
| <b>QUALITY ASSURANCE MANAGER</b><br> | <b>PRESIDENT</b><br> | <b>DATE</b><br>12/7/97<br>7/28/98                                |

## 14.0 INSPECTION AND TEST STATUS

### 14.0 SCOPE

This section defines the requirements and assigns the responsibilities for the control of inspection and test status indicators, including the authority for application and removal of inspection and test status indicators.

#### 14.1 General

- 14.1.1 Procedures shall be established to indicate the inspection and test status of materials, items, structures, systems and components throughout fabrication, installation, operation and test.
- 14.1.2 Procedures shall be established to control the application and removal of inspection and welding stamps (when used) and status indicators such as tags markings, labels and stamps.
- 14.1.3 The status of non-conforming, inoperative or malfunctioning structures, systems and components shall be documented and identified to prevent inadvertent use, in accordance with Section 15.0 of this Quality Assurance Manual. However, prescribed duties, as defined in this Manual and related implementing procedures, are specifically designated to certain individuals.
- 14.1.4 Procedures shall be established to assure that items accepted and released are identified as to their inspection status prior to forwarding them to a controlled storage area or releasing them for installation, operation or further work.

#### 14.2 Responsibilities

- 14.2.1 The Quality Assurance Manager is responsible for approving procedures that provide for the identification of inspection and test status indicators, including the application and removal of status indicators such as tags and labels.
- 14.2.2 The Quality Assurance Manager is responsible for assuring that the status of non-conforming, inoperative or malfunctioning structures, systems or components is indicated.
- 14.2.3 Production, test and operations personnel are responsible for compliance with indicated inspection and test status indicators.