

**Table 1 - Responsibilities for Inspection Activities**

<b>Inspection Focus</b>	<b>RESPONSIBILITIES</b> Legend: L = Lead S = Support		
	<i>Region II</i>	<i>NRO QVB Staff</i>	<i>NRO Tech Staff</i>
QA program implementation used for development of an ESP application (IMC-2501)	S	L	
Data collection, analysis and use of data in support of the ESP application (IMC-2501)	L	S	S
Geotechnical /foundation activity in support of an ESP (IMC-2501)	L	S	S
Procedures used for Geotechnical /foundation activity in support of a COL (IMC-2502)	S	L	S
QA program implementation used for COL application development, fabrication, and procurement (IMC-2502 and new IMC on vendor inspections)	S	L	
Implementation of Architect /Engineer QA program including first-of-a-kind-engineering (IMC-2502)		L	S
QA program implementation at fabricators of components and modules (IMC-2502 and new IMC on vendor inspections)	S	L	
Fabrication and testing of components and modules (IMC-2503)	S	L	S
QA program implementation at a licensee construction site (IMC-2504)	L		
Development and implementation of licensee operational programs (IMC-2504)	L	S	S
On-site fabrication of modules (IMC-2503)	L	S	S
On-site installation of systems, structures, components (IMC-2503)	L	S	S