



# NUPIC

NUCLEAR PROCUREMENT ISSUES CORPORATION

Issue: December 2017

## Chair's Message

By: Mark Coren  
Duke Energy

“We’ve come a long way since those early days in 1989 when the organization was formed.”

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## Chair's Message - The Evolution of NUPIC

The members of NUPIC understand that we must be a “Learning Organization” and we are continuously looking for ways to become more efficient and cost effective while delivering the best product we possibly can. We’ve come a long way since those early days in 1989 when the organization was formed. In the past 28 years we have seen mergers and acquisitions, the nuclear renaissance, and external challenges to our industry. During those 28 years NUPIC has evolved with the changing times. In October 2017 NUPIC took another step in the evolution of the organization. On October 11, 2017 the NUPIC membership voted to become a corporation. The new name of the organization is “Nuclear Procurement Issues Corporation.” NUPIC is now a non-profit corporation under the laws of the Commonwealth of Pennsylvania. This effort started 3 years ago under the Chairmanship of Stan Mitchell (Exelon) and was realized this past October under the Chairmanship of Brian Mervak (SCE&G). From the outside not much has changed. NUPIC will continue to operate in the same manner as before. However, instead of a Memorandum of Understanding and a Charter we now have the “Articles of Incorporation” and “Bylaws.”

In the May 2017 Newsletter Brian Mervak discussed audit findings and deficiencies and how going forward audit teams will need to determine if an issue meets one of the new definitions. So far this has been an interesting exercise and implementation has not been as “black & white” as hoped and expected. During the October 2017 NUPIC Conference the NRC expressed some concern with how we are classifying some issues and warned us not to dilute our process by issuing deficiencies where a finding is more appropriate. As with any new process there is a learning curve and NUPIC has already planned additional training for our Lead Auditors for 2018 along with procedure changes so that we will be more consistent on how we apply these new definitions.

During the October NUPIC Conference one of the Key-Note speakers asked the audience how many in the room have been a NUPIC representative less than 3 years. I was stunned to see that over half in attendance raised their hands. NUPIC is a real-time example of the ongoing knowledge transfer in the nuclear power industry. Over the past few meetings we have seen so many of our experienced lead auditors retire and move to the lake or mountains for the next chapter in their lives. And from where I sit, I really believe NUPIC is blessed with some very talented fresh faces to continue moving this organization forward.

Finally, I can’t end this article without giving a “shout-out” to Brian Mervak of SCE&G. Brian was the NUPIC Chairman for the past 2 years and we all want to thank him for his tireless dedication and leadership to our organization. Brian has chosen to retire and try something new, and the membership would like to wish him the “very best of luck.”

One last thing, don’t forget about the Joint EPRI-JUTG/NUPIC Conference to be held in Orlando, FL at the Sheraton Lake Buena Vista Resort January 29<sup>th</sup> through February 1, 2018. This will be the first time that the EPRI Joint Utility Task Group for Procurement Engineering and the NUPIC Lead Auditor Training will be held jointly. We are excited that these 2 groups are meeting and anticipate a lively interactive exchange of ideas. Look for the details on the EPRI and NUPIC websites. I hope to see you there!



# NUPIC

NUCLEAR PROCUREMENT ISSUES CORPORATION

## NUPIC NEWSLETTER EDITORS CHANGE HANDS

*By: William Avery (First Energy Nuclear Operating Company)  
Outgoing NUPIC Newsletter Editor*

First Energy Nuclear Operating Company (FENOC) has had the honor of helping the NUPIC Vendor Interface Committee prepare the biannual NUPIC Newsletter for a May and December publication each year. FENOC, aka FEC, has helped prepare the Newsletter for about a decade and the time has come to take on new NUPIC responsibilities and transfer the baton to other capable NUPIC members. I want to recognize Jay Colwell of Xcel Energy (XEL) and Hussain Al Jaber of Emirates Nuclear Energy Corporation (ENE) for volunteering their time to prepare the input for the NUPIC Newsletter going forward.

The responsibilities and process of preparing the Newsletter are detailed in NUPIC Document 14, but are more than words in a document. The Editors interface with the NUPIC membership and Committees to obtain and help organize articles for publication that ultimately become a reflection on who NUPIC is in the nuclear industry. The Newsletter audience includes not just the membership, but all who would view the NUPIC website. The Newsletter is issued to the membership, our suppliers and the NRC, to name a few. Jay and Hussain will work together to prepare the articles and upcoming meeting information then forward this information to ETHANY. ETHANY does a wonderful job of taking the information and arranging it into a Newsletter that is then distributed and published to the NUPIC website.

Thanks for years of your support in the publication of the Newsletter and I know Jay and Hussain can count on the NUPIC committees and membership to provide the articles and information needed to make future Newsletters great.

## NUPIC TRAINING COMMITTEE UPDATE

*By: Al Fonner (American Electric Power)  
NUPIC Training Committee Co-Chair*

Greetings, all! It's that time of the year again when we find ourselves working diligently to bring you another successful NUPIC Auditors Conference. This year, NUPIC will be meeting in Orlando, FL, from Monday, January 29, 2018 through Thursday, February 1, 2018; and the schedule will have some noticeable differences.

The General Meeting for NUPIC will be conducted on Monday and Tuesday. The NUPIC Auditors Conference will be conducted the following two days, Wednesday and Thursday. Yes, this order is the opposite of what we have done in the past; but, don't be alarmed. We promise you the same quality training that you are used to receiving. The first day of the Auditors Conference, Wednesday, will be a joint training effort with the Joint Utilities Task Group (JUTG).

The training on Wednesday, January 31, 2018, will focus on technical issues and include case studies. Topics will include Material Controls through Dedication vs. Appendix B, Development of PBSA Worksheets and Critical Characteristics, and Documenting Objective Evidence. These topics will be presented in the morning, followed by relevant case studies in the afternoon. By employing diverse teams made up of JUTG members, NUPIC Auditors, and vendor representatives, we hope to maximize learning in these areas.

The second day of the NUPIC Auditors Conference, February 1, 2018, will build on the first day's agenda and focus on NUPIC auditors' needs. Topics planned for the second day include Auditing Field Services, Operating Experience, NRC Updates, Preparing the Technical Specialist, NUPIC Document Updates, and ETHANY Updates.

We are excited about the chance to join forces with the JUTG in this year's training. It should prove to be beneficial for everyone who participates in the training. I'm looking forward to seeing you there.



# N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

2018 NUPIC SPRING MEETING & AUDITOR'S CONFERENCE

By Jeff Kaar (Pacific Gas & Electric Company)

**January 29, 2018 - February 1, 2018**

*hosted by*

***Pacific Gas & Electric Company***

**GREETINGS NUPIC REPRESENTATIVES AND GUESTS**

The next NUPIC General Membership Meeting and Auditor Training Conference and will be held in Orlando, FL at the Sheraton Lake Buena Vista Resort from Monday, January 29, 2018 to Thursday, February 1, 2018.



**HOTEL -**

**YOU MUST BOOK YOUR ROOM ON OR BEFORE December 17, 2017.**

The General Membership Meeting and Conference will be held at:  
 Sheraton Lake Buena Vista Resort  
 12205 S Apopka Vineland Rd, Orlando, FL, 32836  
 Phone: (407) 239-04444



The Hotel Rate is \$169 per night for a standard room. The room rates will be available 3 days before and 3 days after the event dates, based on availability (January 24, 2018 - February 4, 2018). You can call 800-423-3297 and ask for the “NUPIC” rate, or go online to <https://www.starwoodmeeting.com/Book/NUPIC18> and make reservations directly. If you have any questions or if anyone would like assistance in reserving rooms, you can contact the hotel directly: in-house reservations at 407-550-1028 or Carolina Garry, Convention Service Manager, at 407-550-1040. All guests get free Wi-Fi in their room and in the lobby.

A continental breakfast and break snacks will be provided by NUPIC on Monday-Thursday January 29, 2018 - February 1, 2018. In addition, the hotel has a restaurant and a bar. Finally, there are a number of restaurants within walking distance from the hotel.

The NUPIC Meeting Committee will assume you will be attending the NUPIC General Meeting if you are the NUPIC Representative and we will have a name badge ready for you. If you do not plan on attending the General Meeting, please let Jeff Kaar know who from your utility will be coming in your place or if you plan on bringing additional utility staff with you. Please provide their names before January 15 and we will also have badges available for them as well.

For those attending the Auditor Training conference, be sure to register so enough seats and your name tag will be available.



# N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

2018 NUPIC SPRING MEETING & AUDITOR'S CONFERENCE *(continued)*

**January 29, 2018 - February 1, 2018**

*hosted by*

*Pacific Gas & Electric Company*

## FLIGHT AND TRANSPORTION

The closest airport to the hotel venue (19 miles) is Orlando International Airport – MCO.

Rental cars are available at the MCO Airport. Sixt Car Rental is Onsite 407-956-8525 or <https://www.sixt.com> Self-Parking at the hotel is complimentary & Valet \$20 a day.



One of the companies that provides Airport Shuttles is Mears transportation. Please call 855-463-2776 /407-423-5566 or visit [www.MearsTransportation.com](http://www.MearsTransportation.com) to book your transportation and inquiry about pricing. The hotel shuttle will take guests to the Disney World Monorail terminal.

For general information about travel to Orlando, FL go to: <https://www.visitorlando.com>

For General Information about the Sheraton Lake Buena Vista Resort go to:

<http://www.sheratonlakebuenavistaresort.com>

## DINING, SHOPPING AND ENTERTAINMENT:

Sheraton Lake Buena Vista Hotel is a Walt Disney World Good Neighbor hotel with complimentary shuttle service to and from the Disney theme parks (Epcot, Magic Kingdom, Animal Kingdom and MGM Studios). Less than a mile from Disney Springs, there are plenty of entertainment options to enhance your experience during your event. The Hotel offers over 50 dining options within walking distance, ensuring something to fit everyone's preferences and budget.



Any other questions you may have? Send either of an email or call.

Jeff Kaar – PGE NUPIC rep

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# N U P I C

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## NUCLEAR FUEL COMMITTEE OF NUPIC

*By: John Larson (Nebraska Public Power)*

This committee is one of the NUPIC Standing Committees, and its activities should be of great interest to every NUPIC Member. It would be hard to think of a purchased commodity other than nuclear fuel that has more direct economic, reliability, or safety impact. Three "Affinity Groups" (AG) comprise the Committee, representing utilities that purchase from Areva, Westinghouse, and GNF. The Nuclear Fuel Committee (NFC) Chairman is a member of the NUPIC General Membership and in that role oversees and coordinates activities of the AGs in order to maximize efficiency and effectiveness of fuel oversight activities while protecting proprietary information. Each AG similarly chooses a Chairman.

The Nuclear Fuel Committee meets annually during the NUPIC Fall Conference, most recently in Omaha Nebraska on October 9. At that meeting the committee considered new ways to strengthen the NUPIC Fuels Audits. This included enhanced use of the Shared AG Surveillances, and increased technical input. Better integration of the AG Surveillance and NUPIC Audit Process was determined to be a key towards improved fuel quality performance. The GNF AG Shared Surveillance Program was discussed as a model for the other AGs. Also, the NUPIC Website now includes a location for storing and downloading by members of these shared surveillances. NUPIC Members can access these surveillances by AG, by going to "Download Center / Nuclear Fuel Affinity Groups / (select fuel manufacturer)" on [www.NUPIC.com](http://www.NUPIC.com).

At the NUPIC Membership Meeting that followed the October NFC Meeting, the Chairman reported out on current activities and upcoming changes to the industry as fuel manufacturers continue to evolve in design and diversity. He encouraged active participation by members in their respective Affinity Groups; most will be scheduling their Spring 2018 Annual Meetings to review new developments and plan upcoming shared surveillance opportunities.

For more information, consult the NUPIC Website for contact persons for the NFC and each Affinity Group.

**FUEL AFFINITY GROUPS (AG) OF NUPIC** - Every domestic, and most international, NUPIC Members hold membership in one or more Fuel Affinity Groups. What Affinity Groups does your utility belong to? Here's your answer:

Areva Affinity Group: DPC (Lead), DOM, ENT, EXL, FEC, NEE, TLN, TPC, TVA, XEL

GNF Affinity Group: NPP (Lead), CFE, DPC, DTE, ENT, ENW, EXL, FEC, IBE, NEE, PSE, SNC, XEL

Westinghouse Affinity Group: TVA (Lead), AEP, APS, AUE, DOM, DPC, ENT, EXL, FEC, IBE, LUM, NEE, NEK, PGE, PSE, SNC, SOC, STP, TPC, WCN, XEL

Others (no organized AG): BPL & NBP (Fuel by Cameco), KNP (Fuel by KNF), OPG (Fuel by BWXT), SMD (Fuel by B&W)

The three Affinity Groups (Areva, GNF, and Westinghouse) comprise the NUPIC Nuclear Fuel Committee, currently chaired by EXL. Each Affinity Group holds an annual working meeting to organize shared resources for oversight efficiency and effectiveness. All three Affinity Groups meet jointly as the Nuclear Fuel Committee concurrent with the Fall NUPIC General Membership Meeting. By pooling resources and sharing fuel specific oversight information these groups help drive continued fuel performance improvement by helping manufacturers identify and correct quality program findings and deficiencies.



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## WORKING FROM HOME AS A VENDOR AUDITOR

By: David Whiddon  
(South Texas Project Electric Generating Station)

There are benefits as well as pitfalls associated with working from home. Successfully working from home involves a combination of maximizing benefits and avoiding the pitfalls.

First, the benefits:

- Commute time. When not on a vendor audit, imagine working a 10-hour day with a 1-minute commute. The near zero commute time is tremendously efficient.
- Fewer distractions. When working from home, you need to have a home office. My office is upstairs and going there puts me in the right frame of mind for working. Co-workers do not interrupt me by walking into my office for casual conversation.
- Minimized travel time. I relocated to New Orleans and do not have coast-to-coast flights to vendor sites. I take an Uber to the nearby airport, which provides convenient flights to most places. The company saves money since I avoid personal car mileage and airport parking fees. Because I relocated, I do not drive late at night through hog and deer-infested, rural roads to return home.



Now the Pitfalls:

- You can become isolated from coworkers.
- Management may underutilize you since you are out of sight, out of mind.
- You may lose track of company issues, you may lose sense of the corporate culture.

To avoid these pitfalls, you need a combination of the right worker and the right management. Selecting someone who has been very engaged at the site, as opposed to someone hired from outside the company is key. A remote worker who is familiar with site processes and personnel will be much more likely to contribute from afar. I have been able to participate in internal audits, edit audit reports, and suggest process improvements precisely because I had done those duties on site. An outside hire, even if required to work onsite for a limited time, will simply have insufficient local knowledge to do more than strictly vendor auditor duties.

Leverage technology to enhance communication. I use skype quite often to participate in meetings and to keep engaged. Skype provides the visual information of a face-to-face meeting. I have my office phone forwarded to my cell phone. I also go to the site at the beginning of outages to provide Operations oversight. Such visits increase my visibility and reset my presence on site.

Takeaways: Hire an engaged site-experienced worker. Consider relocation to near a middle of the country, well-serviced airport. Managers and supervisors should use technology and keep the employee engaged in internal affairs. Bring the employee back to site to help during high tempo times such as the beginning or end of refueling outages.



# N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

## 2017 NUPIC VENDOR CONFERENCE - RECAP

*By: John Larson (Nebraska Public Power)*

NUPIC Vendors, Utility Members, Regulators, Industry Professionals and Representatives from INPO, NEI, and EPRI met in New Orleans, LA on June 21-22, 2017, for the year's premier networking opportunity for Oversight Professionals. The assembled participants totaled over 350, two-thirds of which were Vendor Representatives who are included in the NUPIC Audit Process. Regional Host Entergy provided a venue at the Hilton New Orleans Riverside that included an evening Mississippi Riverboat Dinner Cruise aboard the Creole Queen.

Conference participants were updated both days on the latest industry developments. The role of Nuclear Oversight in improving equipment reliability and plant performance through the construction, operation, and decommissioning life cycle was emphasized in presentations by INPO, NEI, and others. Substantive presentations on Delivering the Nuclear Promise, Cyber-Security, Dedication, Equipment Reliability, CFSI, and New Construction were also provided. Promising new technologies such as the Small Nuclear Reactor Project underway at TVA were discussed. Regulators presented current findings from vendor inspections and other observed industry trends.



Check out all the pictures from the 2017 NUPIC Vendor Conference at [www.NUPIC.com](http://www.NUPIC.com) under Hot Topics



# N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

## 2018 NUPIC VENDOR CONFERENCE, JUNE 13-14, 2018

*By: John Larson (Nebraska Public Power)*

The **2018 NUPIC Vendor Conference** will be held in **Cleveland, OH June 13, 2018**, in conjunction with the **NRC Vendor Workshop** the following day June 14, 2018 in the same location. Speakers are being contacted now and arrangements are well underway. Invitations will be sent out in March, and arrangement details will be posted on the NUPIC Website [www.NUPIC.com](http://www.NUPIC.com).

## NUPIC STEERING COMMITTEE ELECTIONS RESULTS

*By: David Soward  
(Xcel Energy, NUPIC Vice Chair)*

NUPIC Steering Committee elections were held in October 2017. Mr. Mark Coren from Duke Energy (DPC) was elected as the NUPIC Chairman to replace Mr. Brian Mervak. Below are the results of the Steering Committee as elected. Please join in congratulating and supporting these individuals as they lead NUPIC into the future!

- NUPIC Chairman – Mark Coren – Duke Energy
- NUPIC Vice Chairman – David Soward - Xcel Energy
- NUPIC Treasurer – Mike Buel –Wolf Creek Nuclear
- NUPIC Secretary – Roger Mills –PSEG Nuclear
- Region 1 – Kevin Buckley -Exelon
- Region 2 – David Breneman –Dominion Energy
- Region 3 – Tom Cannon - Bruce Power
- Region 4 – John Simmons – Luminant Power
- International Representative – Dave Essensa –New Brunswick Power







**N U P I C**

NUCLEAR PROCUREMENT ISSUES CORPORATION

**2018  
Joint Audit and  
Limited Scope Audit  
Schedule  
January - June**

## Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ and LA ONLY, Member Criteria = Leads and Members, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 01/01/2018, End Date = 03/31/2018

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1159 (SR/PR/NP)	ASCO - FLORHAM PARK, NJ 4475 (SR/EX) ASCO - AIKEN, SC	24543	WCN	NJ	04/2018			AUE, KNP, PGE, PSE	TVA		
2554 (SR/PR/NP)	AZZ   WSI, LLC - SUWANEE, GA	24544	SNC	NJ	06/2018			CFE, ENW, EXL, FEC	TVA		
5371 (SR/PR/NP)	BORAX FRANCAIS S.A.S. - COUDEKERQUE-BRANCHE CEDE, NA 6132 (SR/EX) MARKETING ANALYST-BORATES - GREENWOOD VILLAGE, CO	24547	DOM	NJ	03/2018			AEP, EXL, FEC, TVA	XEL		
1042 (SR/PR/NP)	CBS NUCLEAR SERVICES INC. - MATTHEWS, NC	24548	FEC	NJ	06/2018			DOM, DPC, EXL	ENT		
1374 (SR/PR)	CRANE NUCLEAR, INC. - BOLINGBROOK, IL	24551	SOC	NJ	02/2018			ENT, ETN, TLN, WCN, XEL	NEE		
1782 (SR/PR/NP)	CRANE NUCLEAR, INC. - KENNESAW, GA	24552	SNC	NJ	02/2018			AEP, APS, BPL, ENT, ETN, LUM	DOM		
1385 (SR/PR/NP)	CYGNA ENERGY SERVICES - WALNUT CREEK, CA	24555	STP	NJ	06/2018			DOM, FEC	APS		
1408 (SR/PR/NP)	DIETERICH STANDARD, INC. - BOULDER, CO	24556	DOM	NJ	06/2018			DPC, ENT, EXL, NEE	NPP		
1963 (SR/PR/NP)	ENGINE SYSTEMS, INC. - ROCKY MOUNT, NC	24560	TVA	NJ	03/2018			APS, CFE, NPP, OPP, XEL	PGE		
1533 (SR/PR/NP)	EST GROUP - HATFIELD, PA	24562	TLN	NJ	05/2018			FEC, OPG, PSE, STP	ENT		
3057 (SR/PR/NP)	FLAWTECH, INC. - CONCORD, NC	24565	AUE	NJ	06/2018			DOM, OPG, TLN	ENT		
1249 (SR/PR/NP)	FLOWSERVE CORPORATION PUMP DIVISION - VERNON, CA 1757 (SR/EX) FLOWSERVE CORPORATION, CHARLOTTE NUC. SRV. CNTR. - CHARLOTTE, NC 5749 (SR/EX) FLOWSERVE PUMP CORPORATION PUMP DIVISION - PHILLIPSBURG, PA 5750 (SR/EX) FLOWSERVE PUMP CORPORATION PUMP DIVISION - MEMPHIS, TN	24566	PGE	NJ	05/2018			NBP, NEE, NPP, SOC, TVA	APS		
1575 (SR/PR/NP)	FLUID COMPONENTS INTERNATIONAL LLC - SAN MARCOS, CA	24567	FEC	NJ	06/2018			KNP, NEE, STP, TVA	ENT		

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2533 (SR/PR/NP)	FLUKE ELECTRONICS - SOLON, OH	24568	AEP	NJ	04/2018			DPC, ENW, FEC, SNC	DOM		
1125 (SR/PR/NP)	FRONEK ANCHOR/DARLING ENTERPRISES, INC. - LACONIA, NH	24569	DOM	NJ	01/2018			ENT, STP, XEL	SNC		
4633 (SR/PR)	FTI, INC. - SANDY SPRING, MD	24570	LUM	NJ	01/2018			DOM, EXL, IBE	AUE		
4019 (SR/PR/NP)	GENERAL CABLE CORPORATION - WILLIMANTIC, CT	24571	STP	NJ	03/2018			DOM, ENW, EXL, NEE, PSE	SNC		
1701 (SR/PR/NP)	HAYWARD TYLER, INC. - COLCHESTER, VT	24641	LUM	LA	04/2018			STP			
1709 (SR/PR/NP)	HENRY PRATT COMPANY - AURORA, IL	24573	NEE	NJ	03/2018			CFE, ENT, NPP, XEL	EXL		
1726 (SR/PR/NP)	HOLTEC INTERNATIONAL - MARLTON, NJ 2495 (SR/EX) HOLTEC MANUFACTURING DIVISION (HMD) - TURTLE CREEK, PA 6173 (SR/EX) HOLTEC TECHNOLOGY CENTER - CAMDEN, NJ 6174 (SR/EX) HOLTEC INTERNATIONAL - ORRVILLE, OH	24527	DOM	LA	02/2018			DPC, PSE, SNC, STP			
5075 (SR/PR/NP)	ILRT - NEW PORT RICHEY, FL	24574	EXL	NJ	04/2018			APS, LUM, SOC	DPC		
1638 (SR/PR/NP)	INTERGRAPH CORPORATION DBA HEXAGON PPM - NORCROSS, GA	24576	SNC	NJ	06/2018			NPP, TVA	PGE		
1787 (SR/PR/NP)	ITT ENGINEERED VALVES, LLC - LANCASTER, PA	24577	FEC	NJ	06/2018			AUE, ETN, LUM, PSE	XEL		
1786 (SR/PR/NP)	ITT ENIDINE - WESTMINSTER, SC	24578	DTE	NJ	02/2018			APS, DPC, EXL, OPG	NPP		
1529 (SR/PR/NP)	JENSEN HUGHES - WALNUT CREEK, CA	24580	ENW	NJ	05/2018			ENT, EXL, OPP, SNC	TLN		
1820 (SR/PR/NP)	JOSEPH OAT CORP. - CAMDEN, NJ	24582	NEE	NJ	01/2018			DOM, ENT, EXL, KNP, PSE	TVA		
1825 (SR/PR/NP)	KALSI ENGINEERING - SUGAR LAND, TX	24583	EXL	NJ	05/2018			AUE, DTE, LUM, OPG	ENT		
4870 (SR/PR/NP)	LEAK TESTING SPECIALISTS, INC. - ORLANDO, FL	24665	APS	NJ	01/2018			AEP, DPC	DOM		

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5868 (SR/PR/NP)	LINCOLN STRUCTURAL SOLUTIONS - OMAHA, NE	24585	PGE	NJ	05/2018			CFE, DOM, WCN	NPP		
4947 (SR/PR)	MASS SPEC. SERVICES - ORANGEBURG, NY	24586	DOM	NJ	01/2018			AUE, NEK	DPC		
4659 (SR/PR/NP)	MISTRAS SERVICES - WATERFORD, CT	24589	EXL	NJ	04/2018			AEP, PSE, STP	FEC		
5860 (SR/EX)	MISTRAS SERVICES - NORTHEAST REGIONAL OFFICE - TRAINER, PA										
1333 (SR/EX)	MISTRAS SERVICES - BURR RIDGE, IL										
5714 (SR/EX)	MISTRAS SERVICES DIVISION - MERRILLVILLE - MERRILLVILLE, IN										
1978 (SR/PR/NP)	MPR ASSOCIATES INC. - ALEXANDRIA, VA	24591	NEE	NJ	05/2018			EXL, NPP, PGE, TLN	DTE		
5875 (SR/PR)	MPR ASSOCIATES - EAST LYME, CT										
5876 (SR/PR)	MPR ASSOCIATES, INC. - HOUSTON, TX										
2041 (SR/PR)	NOVA MACHINE PRODUCTS - MIDDLEBURG HEIGHTS, OH	24593	DTE	NJ	02/2018			BPL, CFE, FEC, TLN, WCN	EXL		
4640 (SR/PR)	NWS TECHNOLOGIES - SPARTANBURG, SC	24596	EXL	NJ	04/2018			IBE, LUM, PGE, PSE	SNC		
2124 (SR/PR/NP)	PARKER HANNIFIN CORPORATION - HUNTSVILLE, AL	24599	ENT	NJ	05/2018			EXL, IBE, NEE, SNC, STP, TVA	LUM		
2123 (SR/EX)	PARKER HANNIFIN CORPORATION - BOAZ, AL										
5365 (SR/PR/NP)	PAWLING ENGINEERED PRODUCTS, INC - PAWLING, NY	24600	DPC	NJ	06/2018			AEP, IBE, TLN, TVA	NEE		
2201 (SR/PR/NP)	PCI-PROMATEC - HOUSTON, TX	24601	TLN	NJ	02/2018			AUE, DTE, ENW, OPP	EXL		
5615 (SR/PR/NP)	PKMJ TECHNICAL SERVICES, INC. - MOON TOWNSHIP, PA	24654	DTE	LA	02/2018			EXL, FEC			
6179 (SR/EX)	PKMJ TECHNICAL SERVICES, INC. - BROWNSTOWN, MI										
2185 (SR/PR/NP)	PRECISION SURVEILLANCE CORPORATION - EAST CHICAGO, IN	24603	DPC	NJ	03/2018			DOM, EXL, SOC, STP	ENT		
2186 (SR/PR/NP)	PREFERRED ENGINEERING - DANBURY, CT	24604	TVA	NJ	03/2018			CFE, EXL, TLN	DPC		

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Search Criteria: Category = Audits - NJ and LA ONLY, Member Criteria = Leads and Members, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 01/01/2018, End Date =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2263 (SR/PR)	ROSEMOUNT NUCLEAR INSTRUMENTS INC. - CHANHASSEN, MN	24607	TVA	NJ	05/2018			AUE, ETN, NEE, NPP, SNN, SOC	DPC		
2265 (SR/PR)	ROTORK CONTROLS, INC. - ROCHESTER, NY 5852 (SR/EX) ROTORK CONTROLS, LIMITED - BATH, EN	24608	DPC	NJ	01/2018			IBE, NBP, OPG, SOC, XEL	APS		
1586 (SR/PR/NP)	SCHNEIDER ELECTRIC - FOXBORO, MA 5401 (SR/EX) SCHNEIDER ELECTRIC - SHANGHAI, CN 5727 (SR/EX) SCHNEIDER ELECTRIC - LAKE FOREST, CA	24609	DPC	NJ	03/2018			APS, DOM, TVA, VAT	FEC		
4340 (SR/PR/NP)	SIGMA, INC. - CHARLESTOWN, IN	24612	XEL	NJ	05/2018			DOM, ENT, PGE	EXL		
2340 (SR/PR/NP)	SOR INCORPORATED - LENEXA, KS	24613	EXL	NJ	01/2018			CFE, DOM, SOC, STP	AEP		
2374 (SR/PR/NP)	STEVENSON AND ASSOCIATES - WAKEFIELD, MA 2373 (SR/EX) STEVENSON AND ASSOCIATES - INDEPENDENCE, OH 4985 (SR/EX) STEVENSON AND ASSOCIATES - MOUNT PROSPECT, IL	24615	DPC	NJ	05/2018			DOM, NEE, XEL	EXL		
5213 (SR/PR/NP)	SULZER PUMPS (US) INC. - CHATTANOOGA, TN	24616	EXL	NJ	01/2018			LUM, NEE, PSE, SNC, TVA, XEL	DPC		
2414 (SR/PR/NP)	TECHNOLOGY FOR ENERGY (TEC) - KNOXVILLE, TN	24617	DPC	NJ	03/2018			AEP, ENW, LUM, TVA	EXL		
2466 (SR/PR/NP)	TRANSCO PRODUCTS, INC. - CHICAGO, IL 5729 (SR/EX) TRANSCO PRODUCTS, INC. - STREATOR, IL 5795 (SR/EX) TRANSCO PRODUCTS INC. - WOOD DALE, IL	24618	EXL	NJ	04/2018			AEP, APS, AUE, DPC, ENT, SNC, TLN, TVA	WCN		
5820 (SR/PR/NP)	VALVTECHNOLOGIES, INC. - HOUSTON, TX	24619	DPC	NJ	04/2018			BPL, SNC, TVA	FEC		
2529 (SR/PR/NP)	Velan, Inc. - MONTREAL, CD 5149 (SR/EX) VELAN INC. - MONTRÉAL, CD 4272 (SR/EX) VELAN, INC. - GRANBY, CD 2528 (SR/EX) VELAN, INC. - MONTREAL, CD 2530 (SR/EX) VELAN VALVE CORPORATION - WILLISTON, VT	24620	DPC	NJ	05/2018			APS, KNP, NBP, PGE, PSE, SNN, TVA, WCN, XEL	ENT		

## Audit/Survey Information - Summary

**Search Criteria:** Category = Audits - NJ and LA ONLY, Member Criteria = Leads and Members, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 01/01/2018, End Date =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1155 (SR/PR/NP)	WEIR VALVES & CONTROLS USA, INC. - IPSWICH, MA	24642	EXL	LA	03/2018			AUE, WCN			

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**N U P I C**

NUCLEAR PROCUREMENT ISSUES CORPORATION

**2018  
Survey Schedule  
January - June**

## Audit/Survey Information - Summary

Search Criteria: Category = Surveys - Surveys ONLY, Member Criteria = Leads and Members, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 01/01/2018, End Date =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1415 (CG/PR/NP)	DOBLE ENGINEERING COMPANY - WATERTOWN, MA	24628	AUE	NC	03/2018			DTE, ENW			
5231 (CG/PR/NP)	HACH COMPANY - LOVELAND, CO	24631	SNC	NC	04/2018			STP			
1913 (CG/PR)	MAGNAFLUX - DEWITT, IA	24633	TVA	NC	06/2018			AUE, NPP			
2738 (CG/PR/NP)	MERSEN - NEWBURYPORT, MA 5832 (CG/EX) FERRAZ SHAWMUT INC. - JUAREZ, MX	24634	EXL	NC	03/2018			DOM, TVA			
2121 (CG/PR/NP)	PALL TRINITY MICRO CORPORATION - CORTLAND, NY	24635	EXL	NC	06/2018			DPC, ENT, FEC, SNC			
2126 (CG/PR)	PARKER HANNIFIN CORPORATION - JACKSONVILLE, AL	24636	FEC	NC	05/2018			EXL, SOC, WCN			
5658 (CG/PR/NP)	SKF USA INC., ELECTRIC MOTOR CONDITION MONITORING - FORT COLLINS, CO	24639	WCN	NC	01/2018			ENW, PGE			
1116 (CG/PR/NP)	TE CONNECTIVITY LTD. - HARRISBURG, PA 1114 (CG/EX) TYCO ELECTRONICS CORPORATION (AMP) - MIDDLETOWN, PA 5293 (CG/EX) TE CONNECTIVITY LTD. - JONESTOWN, PA 1118 (CG/EX) TYCO ELECTRONICS CORPORATION (AMP) - LANDISVILLE, PA 1111 (CG/EX) TYCO ELECTRONICS CORPORATION (AMP) - MECHANICSBURG, PA	24638	DOM	NC	01/2018			DPC, EXL, NEE, SOC, TVA			