

NUPIC

NUCLEAR PROCUREMENT ISSUES CORPORATION

Issue: May 2024

Chair Message

By: Roger Mills (PSEG Nuclear)

“Communicate, plan early, and follow the rules and regulations and I look forward to many successful audits/surveys in the future.”

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Chair Message

My time as a NUPIC Chairman is coming to an end. I am completing my third term and I am looking forward to a new face to run the NUPIC organization.

One of my original challenges that I wanted to take on when I started as Chairman was to get our international auditors more involved in our audits/surveys. We were finding many vendors limited the international’s ability to access their facility. When that happened, many hours of planning and preparation get thrown out the window. The international auditor is treated differently than the rest of the team and the team must figure out how to share the workload with the audit/survey team with no preparation time. The inability to provide access to international auditors was slowing down audits/surveys, creating ill feelings, and segregating our team members.

The US Department of Energy 10 CFR 810 provides assistance to foreign atomic energy activities. 10 CFR 810 has been around for a long time. For NUPIC, it goes back to our beginnings. 10 CFR 810 discusses reporting requirements to the Department of Energy (DOE) for allowing certain Internationals into manufacturing facilities and operating nuclear plants. It has always been a NUPIC membership requirement for international members to comply with the requirements described in 10 CFR 810.

10 CFR 810, Appendix A provides a list of countries that are allowed to share our nuclear information with the NUPIC membership therefore participating on audits/surveys as audit team members. Though the list does change from time to time, I am happy to say that we have never had to remove an international member because of the changes to the list.

So, with due diligence, NUPIC ensures that our team members are all qualified in all aspects to be a part of the assigned NUPIC team that is auditing our vendors. There are still some reporting requirements involved and rather than telling those to you now, I’ll let you read the actual document.

Additionally, I know some of our vendors do some special government work. Some work is performed under the Office of the Chief Naval Operations (OPNAV) Instructions from the Navy and/or many other requirements. While some work cannot be segregated or hidden from everyone, we appreciate those efforts of our vendors that create that work balance for performing the government work while still supporting the audit/survey and our diversity. We, NUPIC, need to remember that our vendors have many customers, requirements, and regulations; compared to our vendors who must maintain compliance to all contractual and regulatory requirements.

NUPIC TEAM LEADERS: Work with the vendor in advance of the audit to determine if special arrangements, Non-Disclosure Agreements (NDA), or any additional documentation must be handled to allow access for the international auditors. Use this information, when creating checklist assignments. We have highly intelligent international auditors and I want to ensure we continue to get their opinions and guidance on how our vendors are operating.

VENDORS: Work with the audit team and ensure they know the different types of work that will be going on in your facility. Ensure the audit team lead is aware of the company’s internal safety and compliance protocols. Make sure your facility has the correct paperwork ready for the team and that you know the reporting requirements to the Department of Defense (DOE) up front. Please check with your export compliance team. They should be knowledgeable with 10 CFR 810 and its requirements.

TO ALL: Communicate, communicate, communicate!

One last note: Remember, there is no such thing as a NUPIC Audit. NUPIC is an organization that schedule audits/surveys to ensure even distribution of all audits/surveys to our membership. Audits/Surveys are performed to the Lead’s Utilities QA Program requirements. However, many vendors call them a “NUPIC Audit”. Remember, because we send a team in to your facility and an audit/survey is performed, it is not endorsed by NUPIC. No vendor is certified by NUPIC. We have seen many advertisements with the term “NUPIC Approved” and NUPIC does not do that. Think of using the term, “NUPIC SCHEDULED AUDIT”. Finally, each user of a vendor must read the report and perform their own conclusion as to the acceptability of that audit/survey report.

Communicate, plan early, and follow the rules and regulations and I look forward to many successful audits/surveys in the future.

Roger Mills, NUPIC Chairman



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NUCLEAR PROCUREMENT ISSUES CORPORATION

PLANT LIFE EXTENSIONS

*By: John Larson, Nebraska Public Power
Brett Titus, NEI*

A friend of mine likes to say, “There will be no new nukes without good old nukes”. With most of the conversation these days around Small Modular Reactors (SMRs), it is worth a pause to consider our industry’s plant life extensions for “good old nukes”. At the June 12 – 13, 2024 Vendor NUPIC Conference/NRC Workshop on Vendor Oversight, we plan to present the status of plant life extensions in the US.

From the NRC website :

Reactor License Renewal | NRC.gov <https://www.nrc.gov/reactors/operating/licensing/renewal.html>, there are currently 90 reactors at 50 sites that have received a renewed license to extend operations up to 60 years (20 years past their original expiration date). Subsequent License Renewals (SLRs) are for extended operation up to 80 years. Currently 6 reactors have completed SLR reviews by the NRC. 14 more are under consideration. The SLRs project extended operations at these plants to begin in the early 2030’s continuing through mid-century.

Maintaining high standards of quality and performance could be a deciding factor whether or not the early promise of SMRs is ever realized. Many more years of sustained safe performance and operations of the existing fleet of commercial Light Water Reactors remains our most important goal.

GREETINGS AGAIN—KNOWLEDGE TRANSFER

By: Roger Mills, NUPIC Chairperson

It is amazing all the last-minute things you can think about when your time in a position is coming to its end. Another topic that comes to mind is knowledge transfer.

We had a rough time dealing with COVID and many of us were forced to work from home or used the hybrid method. When COVID ended, many people returned to workplace, used the hybrid work schedule, others continued to work remotely. We noticed a change in both ends with utilities and with our Vendors. Many auditors and vendor personnel retired, and others decided to move into different job opportunities. We lost key, intelligent folks that really possessed excellent auditing skills. This brings us to knowledge transfer.

I am constantly hearing new auditor’s name when audit teams are being put together. The audit team lead needs to know the background and experience of the new auditor to assign the correct audit checklist sections. Therefore, audit preparation is a key factor for a successful audit.

NEW AUDITORS: Don’t be afraid to try new checklist sections. You have the audit team with you to assist. Communicate if you think you are not where you should be during the audit. If you don’t understand an attribute question, ask. If you need a specific reference, ask.

EXPERIENCED AUDITORS: Share your knowledge. Ask the newer auditors if they need assistance or guidance. Communicate with the audit team lead to ensure the lead understands any issues that could affect the new auditor checklist section. Provide input to the new auditor based on regulation requirements or the vendor’s program. Your opinion is valuable. Be ready to explain issues to both new auditors and new vendor staff.

VENDORS: Be open and up front about your staffing situation and knowledge levels. If your new staff does not know an answer, it is okay to say, “I do not know, however I will find the right person to provide the correct answer”. We do not expect everyone to know everything. We are at the vendor’s facility to help and ensure you have the best product to go into our station, so honesty is always best. Understand that we have our trials too, but we are going to do our best to provide you the most accurate audit we can. Keep in mind we need the item/component to work, when an unexpected situation occurs at the plant.



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THINKING OF USING THE SIL CERTIFICATION PROCESS, THINK AGAIN

By: *Guy Robinson*
Entergy Operations, Inc.

It came to our attention during the January 2024 NUPIC General meeting that Regulation Guide 1.250 could not be used alone to implement NEI 17-06 revision 1, titled "Guidance on Using IEC 61508 SIL Certification to Support the Acceptance of Commercial Grade Digital Equipment for Nuclear Safety Related Applications.

Based on input from NUPIC Members, at this time no Licensee has submitted a change to their Quality Assurance Program Description (QAPD) requesting NRC review and approval of the SIL process for implementation. This effectively prevents the use of the SIL certification process for commercial grade dedication. Once a licensee submits a revised QAPD request and obtains approval from the NRC, the process can be used by all others.

If you are considering using the SIL Certification process during commercial grade dedication at your company, please ensure the process is not used until the NRC has approved the request from a Licensee.

INDUSTRY ISSUES—WHAT ONE KNOWS, WE ALL KNOW

By: *John Larson*
Nebraska Public Power District

The NUMARC Comprehensive Procurement Initiative of the 1990’s identified three gaps in licensee audits of suppliers.

- 1) Lack of cooperative efforts between licensees
- 2) Lack of technical input on audit teams
- 3) Failure to share supplier performance information.

Licensee executives responded by directing the formation of NUPIC (among other actions). NUPIC Teams were to be multi-utility members with technical specialists. The Teams were prepared to conduct audits with shared supplier performance history. In this way, one well prepared and staffed audit team would represent all licensees “once and done”. If the supplier audit was successful, that is all that was required. Thirty-five (35) years later, the results have been a clear success.

We are a Learning Organization - Where 1990’s Joint Utility Audits were performed on a twelve (12) or eighteen (18) month cycle, success of the program enabled that frequency to gradually extend. Today’s audit cycle is thirty-three (33) months. Continuous sharing of supplier performance histories and concerns (Industry Issues) in a closed venue (NUPIC Members only meetings) enables the membership to justify that extended frequency and to supplement audits with Limited Scope Audits (LSAs) when justified.

The information we share enables members to adjust their procurement practices to address concerns. No member is left “on an island” to figure it out for themselves.

The unanticipated (positive) consequence of all this sharing has been to reorganize industry supplier oversight from many independent oversight organizations into one organization (NUPIC). This includes all commercial nuclear power plants in the US and several internationally. What one knows, we all know.





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HOW TO LEAD NUPIC AUDIT/SURVEY TRAINING - AUGUST 6-8

*By: Susan Miller, Talen Energy
NUPIC Training Chairperson*

Constellation Energy is hosting the 2024 training at their Kennett Square facility in Kennett Square, PA. Training days are scheduled: Tuesday-Thursday 8 AM – 4 PM (coffee, water, snacks, and lunch will be provided by Constellation). The training will be offered as a virtual broadcast for international auditors only. The instructors will be Lisa Brown (CEG), Roger Mills (DTE) and Cindy Larson (AEP). There are prerequisites:

- Access to NUPIC website
- Current certifications as an auditor or lead auditor (desired but not required)
- NOTE: This course is designed to familiarize auditors with the NUPIC audit process. This course is NOT part of any auditor certification process/requirement.



Objectives Include:

- Prepare audit team leaders for the unique challenges associated with planning, conducting, and reporting an audit (FYI - There are no NUPIC audits. All audits are joint utility under the auspices of the utility leading the audit.)
- Introduction to NUPIC: Familiarize audit team leaders with the NUPIC organization
- Familiarize with NUPIC Documents, Procedures & Forms
- Identify the differences between a joint audit and a utility use only audit
- Preparing for an audit.
- Familiarize audit team leaders with the protocol and expectations for managing and performing an audit
- Introduction to Limited Scope Audits, Mega-Audits, and International Audits
- Review of conduct and behavior for an Audit

Registration will be open until July 15, 2024 for a maximum of 20 people:

The registration is available in the dropdown list on the “HOME” section under the “Future NUPIC Meetings” header.

Travel Details

Constellation Kennett Square Address: **200 Exelon Way, Kennett Square, PA 19348**

Closest Major Airport: Philadelphia International Airport (about 27 miles away)

NOTE: This training is offered to all NUPIC Members only. This training is not offered to NUPIC Vendors or any other entities.



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GREETINGS - WELCOME PALISADES ENERGY, LLC

By: Roger Mills, NUPIC Chairperson

Congratulations to Palisades Energy, LLC for being voted and accepted as a new NUPIC member. Palisades Nuclear Plant was formerly owned and operated by Entergy as a part of the Entergy Fleet. After the plant was purchased for decommissioning by Holtec International, LLC., a decision was made by Holtec to reactivate the 800-megawatt plant and bring it back to an operational status. Palisades Nuclear Plant will supply 60% carbon free electricity to rural communities, homes, business, and public schools including more than half of the Michigan’s lower peninsula. This will be the start of a long journey with many regulatory hurdles in between.

We Look forward to hearing Team member introductions during Audits in the future to contain Palisades members.

Welcome Palisades and we look forward to working with you!



WELCOME!



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IMPLEMENTATION OF NEI 14-05-A, Rev.1 *REFRESHER*

By: Earl R. Mayhorn, AmerenUE

After nearly three (3) years of implementation of NEI 14-05-A, Rev. 1, *Guidelines for the Use of Accreditation in Lieu of Commercial Grade Surveys for Procurement of Laboratory Calibration and Test Services*, we are again happy to report wide use and acceptance of the process. NEI 14-05-A, Rev. 1, which went into effect on June 2, 2021, prescribes an US Nuclear Regulatory Commission (USNRC) accepted methodology for utilizing a laboratory's accreditation to ISO/IEC 17025:2017, *General Requirements for the Competence of Testing and Calibration Laboratories*, during the commercial grade dedication in lieu of performing commercial grade surveys. The process is widely being utilized by many licensees and suppliers of basic components during the dedication of calibration and testing services. This process is known in the nuclear industry as the International Laboratory Accreditation Cooperation (ILAC) Accreditation Process.

As a refresher, the methodology prescribed in NEI 14-05-A, Rev. 1 is a three (3) step process which must be adequately outlined in the user's quality program and consist of the following:

Step 1- Performance of A Documented Review of the Supplier's accreditation

A documented review of the supplier's accreditation is performed and includes a verification of the following as applicable:

- a. The calibration or test laboratory holds accreditation by an accrediting body recognized by the ILAC Mutual Recognition Arrangement (MRA). The accreditation encompasses ISO/IEC-17025:2017, "General Requirements for the Competence of Testing and Calibration Laboratories."
- b. For procurement of calibration services, the published scope of accreditation for the lab covers the needed measurement parameters, ranges, and uncertainties.
- c. For procurement of testing services, the published scope of accreditation for the lab covers the needed testing services including test methodology and tolerances/uncertainty.
- d. The laboratory has achieved accreditation based on an on-site accreditation assessment by the selected Accreditation Body (AB) within the past 48 months. The laboratory's accreditation cannot be based on two consecutive remote accreditation assessments.

Step 2 - Specifying the Applicable Requirements in a Procurement Document

The purchase documents for accredited calibration or testing services must include the following as applicable:

- a. The service must be provided in accordance with their accredited ISO/IEC-17025:2017 program and scope of accreditation.
- b. As-found calibration data must be reported in the certificate of calibration when calibrated items are found to be out-of-tolerance. (For calibration services only)
- c. The equipment/standards used to perform the calibration must be identified in the certificate of calibration. (For calibration services only)
- d. Subcontracting of these accredited services is prohibited.
- e. The customer must be notified of any condition that adversely impacts the laboratory's ability to maintain the scope of accreditation.
- f. Performance of the services listed on this order is contingent on the laboratory's accreditation having been achieved through an on-site accreditation assessment by the AB within the past 48 months.
- g. Any additional technical and quality requirements, as necessary, based upon a review of the procured scope of services, which may include, but are not necessarily limited to, tolerances, accuracies, ranges, and industry standards.

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IMPLEMENTATION OF NEI 14-05-A, Rev.1 *REFRESHER* (continued)

By: Earl R. Mayhorn, AmerenUE

Step 3 -Performance of A Receiving Inspection Upon Completion of the Service

The final acceptance of the service must include verification, at receipt inspection, that the laboratory's documentation certifies that:

- a. The contracted calibration or test service has been performed in accordance with their ISO/IEC-17025:2017 program and has been performed within their scope of accreditation.
- b. The purchase order's requirements are met.

Based on operating experience collected over the past three (3) years, the ILAC accreditation process is generally being implemented properly. However, there are three (3) areas that continue to challenge the satisfactory implementation of the process. First, the requirement to verify that an ISO/IEC 17025:2017 accredited laboratory has maintained their accreditation based on an onsite accreditation assessment within the past 48 months by the Accreditation Body (AB) that granted the accreditation. Verification of this item will likely require direct communication with the laboratory since ABs do not provide this information to the laboratory's customers. The user of the process needs to maintain objective evidence that the 48- month requirement was verified. In addition, this requirement must also be invoked in the purchase order for the accredited service. Secondly, on the receiving end after completion of services, it must be verified that the accredited laboratory's documentation certifies to providing an ISO/IEC 17025:20157 accredited service. This requirement can be satisfied by the laboratory's documentation including a statement certifying to providing an accredited service or by applying the AB's logo and certificate number on the Certificate of Calibration or Certificate of Analysis. Thirdly, the laboratory must certify to meeting the customer's purchase Order (PO) requirements. Since this statement is not normally included in the Certificate of Calibration or Certificate of Analysis, the user may need to request the laboratory add a statement to the Certificate of Calibration/Analysis indicating the customer PO requirements were met or provide a separate Certificate of Conformance/Compliance indicating as much.

There is one other noteworthy item related to the procurement of primary standards and/or calibration services. The United States National Institute of Standards and Technology (NIST) and other National Metrology Institutes (NMI's) are acceptable sources for the procurement of calibrations services and primary standards. Licensees and suppliers of basic components may procure primary reference standards and calibration services from NMI's that are signatories to the CIPM MRA without the need to perform an audit or a commercial-grade survey as the NMIs are organizations with proven abilities and disciplines. However, licensees and suppliers of basic components are still responsible for: (1) ensuring that the appropriate technical requirements are included in the procurement documents, and (2) performing receipt inspections to ensure that the procurement document requirements are met. Furthermore, it is not necessary for licensees and suppliers of basic components to invoke the requirements of Appendix B to 10 CFR Part 50 or 10 CFR Part 21, "Reporting of Defects and Noncompliance," in the procurement documents for primary reference standards and calibration services.

The supporting documents and references for both the ILAC Accreditation Process and acceptance of NMI's can be found on the NUPIC website: NUPIC.com-ILAC Process <https://nupic.com/NUPIC/Home/ILACProcess.aspx>

Questions and feedback on NEI 14-05-A, rev 1 and implementation can be directed to ILACQuestions@nupic.com. We will make every attempt to respond to questions within 48 hours. Also, while there are no imminent plans to revise NEI 14-05-A, Rev.1, we are collecting industry input for the next revision.



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You are invited to attend the....

**32nd Annual
NUPIC Vendor Conference**

on

June 12, 2024-Vendor meeting

June 13, 2024-NRC workshop

NIAC members: June 11 meeting

at

**Hyatt Regency Baltimore Inner Harbor Hotel
300 Light Street, Baltimore, MD 21202**

[Hotel and Conference Registration](#)

Hotel and Conference cancellation deadline is 48 hours before your hotel check-in and 48 hours before Wednes-



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2024 NUPIC Vendor Conference Registration:

Please follow **three** Registration steps on the www.NUPIC.com Home page:

- 1) Click on **“Vendor Registration – June 2024 NUPIC Conference”**.
The meeting registration fee is **\$650.00** per attendee. The fee covers the costs for:
 - Continental breakfasts
 - Refreshments during the meeting
 - Lunch and Dinner on Wednesday, June 12th

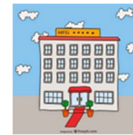
Electronic copies of meeting presentations will be made available to each attendee. Guests may attend the Wednesday Dinner at a cost of **\$75.00** per person. Payment by either credit card or check is available after registering. If pay by check, please mail check to below address by May 20, 2024. Please make check payable to NUPIC and include a copy of the email registration confirmation notice to:

ETHANY Corporation
c/o NUPIC Treasurer
4 S. Main Street Suite 2
Pittsford, NY 14534

Registration deadline is May 13, 2024 for conference rate of \$650.
Registrations made after May 13, 2024 will be assessed a \$100 late registration fee per attendee. Walk-ins will be accommodated based on availability and assessed a \$150 late registration fee. Registration fees must be paid in full prior to entering the meeting. Meeting registration fees will be refunded to those who cancel on or before June 10, 2024. Please allow 30 days after the meeting for refunds to be processed.

- 2) Click on **“Hotel Registration – June 2024 NUPIC Conference”**.
The selected Hotel is:

Hyatt Regency Baltimore Inner Harbor Hotel
300 Light Street, Baltimore, MD 21202
Phone: (410) 528-1234



The “Hotel Registration” link below and on the NUPIC Home page will take you to the hotel’s on-line booking site for the meeting. Once you are connected to the site, enter your check in and check out dates and number of guests. Click FIND ROOMS, then select room type (double or king bed), check the stay dates are correct and follow the on screen directions. Once all required information is entered, your reservation is confirmed and email sent to you. Reservations can also be made by calling hotel directly at +1 **410 528 1234** option 2 for group reservation and request the **group code LUNC** to receive the NUPIC rate of \$199/night. The hotel will honor NUPIC rate 3 days prior and after the conference. If the computer system does not show availability for extended stay nights, then make a shorter reservation (such as Monday-Thursday) and then call the hotel to add the extra "pre" or "post" conference nights. **To avoid 1 night fee, cancel 48 hours prior to check-in time.**

Hotel Registration Link is: <https://www.hyatt.com/en-US/group-booking/BWIRB/G-NPIC>

- 3) **NRC Workshop**: A separate registration is also required for the NRC work shop

NRC workshop: June 13 -Thursday

Workshop information is posted on NUPIC website and the NRC website via the below link, look for "Registration, then click on "Workshop Registration":

<https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-oversight.html>

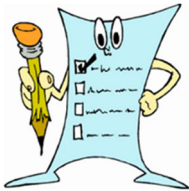
We encourage folks to register and if circumstances change, attendees can cancel their hotel registration up to 48 hours of their hotel check-in without penalty. NUPIC will also allow registration fee refund with email cancellation up to 48 hours (by Monday 8AM June 10) for our 8 AM June 12 (Wednesday) conference start time.
(continued on next page)



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2024 NUPIC Vendor Conference Registration *(continued)*:



Preliminary NUPIC Agenda

Tuesday June 11, 2024

12:00 pm – 8:00 pm- On-site Registration/Check in - Baltimore Hyatt Regency Inner Harbor
 Note: Afternoon meeting for NIAC members (Nuclear Industry Assessment Corporation an association of companies supplying goods and services to the nuclear industry)

Wednesday June 12, 2024

7:00 am - 9:00 am On –site Registration/Check in
 7:00 am – 8:00 am Continental Breakfast
 8:00 am – 5:00 pm 32nd Annual NUPIC Vendor Meeting – Day 1
 12:00 pm - 1:00 PM Lunch at hotel
 5:30 pm - 8:30 pm Hosted Dinner (3 blocks- hotel to Maryland Science Center on inner harbor)

Thursday June 13, 2024

7:00 am – 8:00 am Continental Breakfast
 7:00 am – 4:30 pm NRC hosted Vendor Workshop – Day 2

Planned NUPIC Presentations and workshop (Day 1) topics include:

- NUPIC, NIAC and Nuclear Regulatory Commission (NRC) Updates
- New Plant update
- Ansys software Update- discuss industry concerns and potential resolutions regarding the Ansys response to the NRC Notice of Violation (NOV) and Notices of Nonconformances (NONs).
- Dedication of Software / EPRI guidelines for dedication of software (will ask Marc Tannenbaum to present).
- How to maximize Utility / vendor relationship - Utility wants perfection; vendor wants to maximize profit.
- Cyber security presentation
- Plant Life Extension
- Reverse Engineering Lessons learned/process implementation.
- Vendor expectations for processing items evaluated under CFR 50.69 (Risk-Informed Safety Class (RISC)-1 structures, systems, and components (SSCs)
- Challenges for design change / implementation of analog to digital.

Planned NRC Presentations and workshop (Day 2) topics will be listed on NRC website as updates are available. (<https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-oversight.html>)

Note: NUPIC and NRC are working to coordinate presentations for our 2-day event.

Detailed agenda and presenter list will be distributed for both meetings prior to the event.



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2024 Joint Audit and Limited Scope Audit Schedule May - December

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ, LA and GA ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 05/01/2024, End Date = 12/31/2024, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1565 (SR/PR/NP)	AAF FLANDERS - WASHINGTON, NC	25516	DOM	NJ	11/2024	10/21/2024			AEP, ETN, OPG, XEL	ENT		
1062 (SR/PR/NP)	AEROFIN (DIVISION OF AIR & LIQUID SYSTEMS CORP) - LYNCHBURG, VA	25517	DOM	NJ	05/2024	6/3/2024			BPL, DPC, IBE, SNC, WCN	TVA		
4935 (SR/PR/NP)	AMERICAN CRANE & EQUIPMENT CORP. - DOUGLASSVILLE, PA	25518	CEG	NJ	09/2024	11/4/2024			APS, DOM, DTE, SNC, TLN	PSE		
2657 (SR/PR/NP)	APPLIED TECHNICAL SERVICES, INC. - MARIETTA, GA	25519	SNC	NJ	05/2024	6/24/2024			DOM, NEE, NPP, TVA	WCN		
	5989 (SR/EX) APPLIED TECHNICAL SERVICES, INC - GREENVILLE, SC											
	5990 (SR/EX) APPLIED TECHNICAL SERVICES, INC - AUGUSTA, GA											
	5991 (SR/EX) APPLIED TECHNICAL SERVICES, INC - MOBILE, AL											
	5992 (SR/EX) APPLIED TECHNICAL SERVICES, INC - ROCKVILLE, VA											
	5993 (SR/EX) APPLIED TECHNICAL SERVICES, INC - JACKSONVILLE, FL											
	5994 (SR/EX) APPLIED TECHNICAL SERVICES, INC - OOLTEWAH, TN											
	5996 (SR/EX) APPLIED TECHNICAL SERVICES, INC - BESSEMER, AL											
	5997 (SR/EX) APPLIED TECHNICAL SERVICES, INC - BARTLETT, TN											
2235 (SR/PR/NP)	AWV, A MESTEK COMPANY - BOWLING GREEN, OH	25520	DOM	NJ	09/2024	10/21/2024			ENT, IBE, PGE, VST	CEG		
	5672 (SR/EX) AWV, A MESTEK COMPANY - BRADNER, OH											
1176 (SR/PR/NP)	BWXT CANADA LTD - CAMBRIDGE, ON	25523	VST	NJ	11/2024	12/2/2024			AEP, APS, BPL, CEG, DPC, NBP, OPG	NEE		
1375 (SR/PR/NP)	CHEMPUMP, A DIVISION OF TEIKOKU USA, INC. - WARMINSTER, PA	25524	DOM	NJ	10/2024	9/16/2024			DPC, KNP, SNC, WCN	ENT		
1856 (SR/PR/NP)	CONSUMERS ENERGY LABORATORY SERVICES - JACKSON, MI	25525	WCN	NJ	06/2024	8/12/2024			AEP, DTE, XEL	NEE		
1483 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION - QUALTECH NP - MIDDLEBURG HEIGHTS, OH	25529	ENW	NJ	05/2024	5/13/2024			BPL, CEG, DOM, DTE, NPP, PSE, TVA, VAT, XEL	NPP		
	2057 (SR/EX) CURTISS-WRIGHT NUCLEAR DIVISION - AP SERVICES - MIDDLEBURG HEIGHTS, OH											
	2041 (SR/EX) NOVA MACHINE PRODUCTS, INC. - MIDDLEBURG HEIGHTS, OH											

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ, LA and GA ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 05/01/2024, End Date = 12/31/2024, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
6091 (SR/PR/NP)	CURTISS-WRIGHT, NUCLEAR DIVISION: BERWICK OPERATIONS - BERWICK, PA	25530	DTE	NJ	07/2024	7/29/2024			ENT, STP, XEL	SNC		
1504 (SR/PR/NP)	CURTISS-WRIGHT, NUCLEAR DIVISION: BREA OPERATIONS - BREA, CA	25531	DPC	NJ	11/2024	11/11/2024			AEP, AUE, CFE, ENW, KNP, NEE, XEL	VST		
1284 (SR/PR/NP)	DELPHI CONTROL SYSTEMS, INC. - POMONA, CA	25532	PSE	NJ	09/2024	9/30/2024			AEP, CEG, NEC, VST	DPC		
6144 (SR/PR/NP)	DRESSER, LLC - JACKSONVILLE, FL	25533	NPP	NJ	09/2024	11/18/2024			APS, ENT, NEE, NEK, PGE, SNN, XEL	DPC		
1457 (SR/PR/NP)	DRS NAVAL POWER SYSTEMS - DANBURY, CT	25534	PSE	NJ	06/2024	5/20/2024			AUE, DOM, NEE, WCN	NEE		
1500 (SR/PR/NP)	ENERCON SERVICES, INC. - KENNESAW, GA 5939 (SR/EX) ENERCON SERVICES, INC. - NAPERVILLE, IL 5627 (SR/EX) ENERCON SERVICES, INC. - OKLAHOMA CITY, OK	25535	SNC	NJ	12/2024	12/9/2024			NBP, NEC, TLN, VST, WCN	PGE		
1736 (SR/PR/NP)	ENERGY & PROCESS CORPORATION - TUCKER, GA	25536	SNC	NJ	10/2024	11/4/2024			APS, IBE, PSE, STP	CEG		
1503 (SR/PR/NP)	ENERGY STEEL & SUPPLY COMPANY - ROCHESTER HILLS, MI	25537	DTE	NJ	05/2024	5/20/2024			AEP, APS, BPL, NBP, STP	PSE		
1510 (SR/PR/NP)	ENGINEERING PLANNING & MANAGEMENT - FRAMINGHAM, MA 6246 (SR/EX) ENGINEERING PLANNING AND MANAGEMENT INC. - RALEIGH, NC 6247 (SR/EX) ENGINEERING PLANNING AND MANAGEMENT INC. - KNOXVILLE, TN	25538	ENW	NJ	07/2024	8/19/2024			DOM, ENT, OPG, WCN	PGE		
1518 (SR/PR/NP)	EPRI - CHARLOTTE, NC	25539	SNC	NJ	05/2024	4/29/2024	5/2/2024		CEG, DPC, NEC, NEE, TVA, VST	TLN		5
5157 (SR/PR/NP)	FARRIS ENGINEERING - BRANTFORD, CD	25540	VST	NJ	05/2024	5/6/2024			BPL, CEG, DOM, ENT, OPG	DPC		
1897 (SR/PR/NP)	FLOWSERVE, FLOW CONTROL DIVISION (LIMITORQUE) - LYNCHBURG, VA	25542	XEL	NJ	10/2024	10/7/2024			APS, CFE, DPC, IBE, XEL	PGE		

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9995 (SR/PR/NP)	FRAMATOME FUEL MEGA AUDIT COORDINATOR - LYNCHBURG, VA	25572	TVA	NJ	08/2024	8/5/2024						
5755 (SR/PR/NP)	FRAMATOME FUEL PAIMBOEUF - PAIMBOEUF, FR	25488	TLN	NJ	08/2024	9/16/2024			APS, AUE, DOM, DPC, NEE	CEG		
	5754 (SR/EX) FRAMATOME FUEL CEZUS - UGINE, FR											
	5972 (SR/EX) FRAMATOME FUEL RUGLES - RUGLES, FR - RUGLES, FR											
	5855 (SR/EX) FRAMATOME - ADVANCED NUCLEAR FUELS GMBH - KARLSTEIN AM MAIN, GR											
	5756 (SR/EX) FRAMATOME FUEL DUISBURG (ANF GMBH) - DUISBURG, GY											
4925 (SR/PR/NP)	FRAMATOME INC. - CRANBERRY TOWNSHIP, PA	25489	DPC	NJ	07/2024	7/22/2024			PGE, VAT, VST, VST	CEG		
1174 (SR/PR/NP)	FRAMATOME INC. - LYNCHBURG, VA	25491	VST	NJ	07/2024	7/15/2024			AUE, DPC, ETN, NEK, NPP, PGE, TLN, TVA, VST, WCN, XEL	ENT		
	1175 (SR/EX) FRAMATOME INC. - LYNCHBURG, VA											
	5685 (SR/EX) FRAMATOME, INC. - LYNCHBURG, VA											
	5886 (SR/EX) FRAMATOME INC. - BENICIA, CA											
1177 (SR/PR/NP)	FRAMATOME INC. - LYNCHBURG, VA	25490	NEE	NJ	08/2024	8/19/2024			DOM, ENT, SNC, TVA, VST	CEG		
2325 (SR/PR/NP)	FRAMATOME INC. - RICHLAND, WA	25492	CEG	NJ	08/2024	8/5/2024			APS, DPC, ENT, IBE, SNC, TPC, TVA, VST, XEL	DOM		
1604 (SR/PR/NP)	GARLOCK SEALING TECHNOLOGIES - PALMYRA, NY	25493	NPP	NJ	11/2024				AUE, DOM, PGE, WCN	XEL		
2341 (SR/PR/NP)	GENERAL ATOMICS - SAN DIEGO, CA	25494	VST	NJ	11/2024	1/20/2025			CEG, ENW, ETN, PGE	NEE		
5140 (SR/PR/NP)	GLOBAL QUALITY ASSURANCE, INC. - FRANKLIN, NC	25495	AEP	NJ	08/2024	8/26/2024			NBP, SMD	TVA		
5584 (SR/PR/NP)	HILTI CORPORATION - SCHAAN, LI	25496	TVA	NJ	09/2024				CEG, DOM, DPC, PGE, TLN, XEL	VST		
	5583 (SR/EX) HILTI CORPORATION - KAUFERING, GY											
	6178 (SR/EX) HILTI CORPORATION - VIENNA, AU											
	6019 (SR/EX) HILTI CORPORATION - KECSKEMET, HU											

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1723 (SR/PR/NP)	HILTI CORPORATION - TULSA, OK 6107 (SR/EX) HILTI CORPORATION - SOUTH BEND, IN 6017 (SR/EX) HILTI CORPORATION - MATAMOROS, **	25497	CEG	NJ	09/2024	11/11/2024			DTE, ETN, NEC, WCN	DOM		
9993 (SR/PR/NP)	HILTI MEGA-AUDIT COORDINATOR - SCHAAN, LI	25571	AUE	NJ	09/2024							
1027 (SR/PR/NP)	HITACHI ENERGY USA INC. - BLAND, VA	25612	VST	LA	10/2024				AUE, CEG, DOM			
1739 (SR/PR/NP)	HYDROAIRE SERVICE INC. - CHICAGO, IL	25498	STP	NJ	10/2024				AUE, CEG, CFE, NEC, PSE, VST, XEL	AEP		
2761 (SR/PR/NP)	INTEGRATED RESOURCES - NEBRASKA CITY, NE	25500	CEG	NJ	07/2024	8/26/2024			DPC, ENT, TLN, TVA	WCN		
1395 (SR/PR/NP)	INTERNATIONAL QUALITY CONSULTANTS INC. - BUTLER, PA	25501	DOM	NJ	10/2024	10/21/2024			ENW, STP	CEG		
1825 (SR/PR/NP)	KALSI ENGINEERING - SUGAR LAND, TX	25503	CEG	NJ	04/2024	4/29/2024	5/3/2024		AEP, OPG, SNC, VST	ENW		4
4804 (SR/PR/NP)	KCI ENGINEERING CONSULTANTS - DOWNERS GROVE, IL	25504	SNC	NJ	08/2024	8/19/2024			AEP, BPL, DTE	PSE		
5270 (SR/PR/NP)	KINECTRICS, INC. - TORONTO, ON 4106 (SR/EX) KINECTRICS AES, INC. - NAPERVILLE, IL	25505	TLN	NJ	12/2024				APS, AUE, NBP, OPG	TVA		
1850 (SR/PR/NP)	KSB SE & CO. KGAA - PEGNITZ, NA	25506	DPC	NJ	12/2024	12/2/2024			CEG, ETN, NEK, VAT	CEG		
4440 (SR/PR/NP)	LAKE ENGINEERING COMPANY - GREENVILLE, RI	25507	VST	NJ	08/2024	8/12/2024			DOM, TVA, VST	SNC		
1911 (SR/PR/NP)	MACKSON NUCLEAR LLC - ROCK HILL, SC	25508	NEE	NJ	12/2024	1/13/2025			AUE, DOM, DPC	SNC		
2596 (SR/PR/NP)	MEGGITT SAFETY SYSTEMS, INC - SIMI VALLEY, CA	25510	WCN	NJ	05/2024	7/8/2024			CFE, DPC, NPP, VAT, VST	CEG		

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4298 (SR/PR/NP)	MIRION TECHNOLOGIES (CANBERRA), INC. - ATLANTA, GA 6103 (SR/EX) MIRION TECHNOLOGIES, MGP INSTRUMENTS (MGPI) - LAMANON, FR	25511	SNC	NJ	09/2024	10/14/2024			CEG, KNP, PSE, SNN	TVA		
1976 (SR/PR/NP)	MOREHOUSE INSTRUMENT COMPANY - YORK, PA	25512	AEP	NJ	06/2024	7/22/2024			CEG, NEE, NPP, PSE	CEG		
2072 (SR/PR/NP)	NUTHERM INTERNATIONAL INC. - MOUNT VERNON, IL	25515	CEG	NJ	06/2024	7/29/2024			KNP, PSE, STP, TVA	APS		
2086 (SR/PR/NP)	OKONITE - RAMSEY, NJ 2082 (SR/EX) OKONITE - CUMBERLAND, RI 4808 (SR/EX) OKONITE - ORANGEBURG, SC 2087 (SR/EX) OKONITE - RICHMOND, KY 2088 (SR/EX) OKONITE - SANTA MARIA, CA	25543	PGE	NJ	06/2024	5/6/2024			APS, AUE, OPG, TPC	DPC		
2093 (SR/PR/NP)	OPERATION TECHNOLOGY, INC. - IRVINE, CA	25544	PGE	NJ	05/2024	7/16/2024			CEG, NEE, WCN	ENT		
2168 (SR/PR/NP)	POOLED EQUIPMENT INVENTORY COMPANY - BIRMINGHAM, AL 2169 (SR/EX) POOLED EQUIPMENT INVENTORY COMPANY - MEMPHIS, TN	25548	XEL	NJ	11/2024	11/11/2024			AEP, CEG, TLN, TVA	VST		
4304 (SR/PR/NP)	PPG PROTECTIVE & MARINE COATINGS - ALEXANDER, AR 5793 (SR/EX) PPG PMC TECHNICAL FACILITY - CHESWICK, PA	25549	TVA	NJ	06/2024	7/29/2024			CFE, DPC, NEE, PGE, VST	CEG		
2187 (SR/PR/NP)	PRESRAY CORPORATION - WASSAIC, NY	25550	VST	NJ	07/2024	9/23/2024			AEP, DOM, IBE, STP	VST		
6143 (SR/PR/NP)	ROTATING EQUIPMENT REPAIR - SUSSEX, WI	25551	PGE	NJ	07/2024	8/12/2024			CEG, NEE, STP, VST	DPC		
2284 (SR/PR/NP)	SARGENT & LUNDY, LLC - CHICAGO, IL 5359 (SR/EX) SARGENT & LUNDY, LLC - WILMINGTON, DE 5784 (SR/EX) SARGENT & LUNDY, LLC - CHATTANOOGA, TN 5902 (SR/EX) SARGENT & LUNDY, LLC - GLENDALE, AZ 5903 (SR/EX) SARGENT & LUNDY, LLC - WARRENVILLE, IL	25552	NEE	NJ	10/2024	10/7/2024			AEP, ENT, OPG, PSE, SNC, SNN, VST	STP		

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2314 (SR/PR/NP)	SENIOR FLEXONICS PATHWAY - NEW BRAUNFELS, TX	25553	NEE	NJ	06/2024	7/22/2024			BPL, ENW, IBE, SNC, STP	CEG		
1926 (SR/PR/NP)	SIKA MBCC US, LLC - BEACHWOOD, OH 5009 (SR/EX) SIKA MBCC US, LLC - SHAKOPEE, MN 1928 (SR/EX) SIKA MBCC US, LLC - STREETSBORO, OH	25509	ENT	NJ	08/2024				POR, STP, TLN, VST	AEP		
4545 (SR/PR/NP)	SSM INDUSTRIES, INC. - PITTSBURGH, PA	25554	CEG	NJ	06/2024	7/15/2024			AEP, DOM, DTE, VST	TLN		
2387 (SR/PR/NP)	STUDSVIK SCANDPOWER, INC. - IDAHO FALLS, ID	25555	DPC	NJ	07/2024	6/17/2024			CFE, DOM, ENT, TLN	VST		
1461 (SR/PR/NP)	SYSTEM ONE HOLDINGS LLC, QUALITY SOLUTIONS - CHESWICK, PA 6063 (SR/EX) SYSTEM ONE HOLDINGS, LLC QUALITY PROGRAMS - FORT MILL, SC	25556	DPC	NJ	09/2024	8/19/2024			ENT, STP, TVA, VST	CEG		
6299 (SR/PR/NP)	T&T ENTERPRISES, INC. - CORONA, CA	25616	ENW	NJ	09/2024	9/30/2024			AEP, APS, PGE, VST			
3083 (SR/PR/NP)	TAMPA ARMATURE WORKS - TAMPA, FL	25557	CEG	NJ	09/2024	9/23/2024			NEE, PSE, SNC, TVA	STP		
3254 (SR/PR/NP)	TE CONNECTIVITY ENERGY DIVISION (RAYCHEM) - FUQUAY- VARINA, NC	25558	APS	NJ	10/2024	10/28/2024			IBE, NBP, PSE, WCN	SNC		
2427 (RA/PR/NP)	TELEDYNE BROWN ENG. ENVIRONMENTAL SERVICES - KNOXVILLE, TN	25559	CEG	NJ	10/2024	11/4/2024			OPP, PSE, TVA, XEL	NEE		
2424 (SR/PR/NP)	TELEDYNE LECROY TEST SERVICES - MARION, MA	25560	XEL	NJ	09/2024	9/16/2024			NEC, PGE, TLN, VST	SNC		
6141 (SR/PR/NP)	THE MERRICK GROUP INC. - WEST HAZLETON, PA 6301 (SR/EX) THE MERRICK GROUP INC. - DENVER, NC	25561	DPC	NJ	08/2024	8/6/2024			DOM, NPP, TLN, VST	AEP		
2226 (SR/PR/NP)	TRILLIUM FLOW TECHNOLOGIES R.A. HILLER - MCKEESPORT, PA	25562	DPC	NJ	11/2024				CFE, ENT, ENW, IBE, NPP	CEG		
1155 (SR/PR/NP)	TRILLIUM VALVES USA - IPSWICH, MA	25563	TVA	NJ	11/2024	1/20/2025			APS, ENT, ETN, NEK, PSE, TLN	XEL		

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2274 (SR/PR/NP)	UNDERWATER ENGINEERING SERVICES, INC. - FORT PIERCE, FL	25564	TVA	NJ	06/2024	7/22/2024			DTE, NEE, NPP, XEL	CEG		
5471 (SR/PR/NP)	WESCHLER INSTRUMENTS - CORAL SPRINGS, FL	25570	DPC	NJ	07/2024	7/22/2024			DOM, SNC, WCN	DTE		
4215 (SR/PR/NP)	WMG INC - PEEKSKILL, NY	25567	CEG	NJ	08/2024	8/12/2024			ENT, NEE, SCE, STP	XEL		
2629 (SR/PR/NP)	ZETEC, INC. - SNOQUALMIE, WA	25568	CEG	NJ	12/2024				DPC, ENW, NEE, SNC	APS		



N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

2024
Survey Schedule
May - December

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5068 (CG/PR/NP)	AIR PRODUCTS AND CHEMICALS - PRYOR, OK	25621	WCN	SMC	05/2024							
1123 (CG/PR/NP)	ECKERT & ZIEGLER ANALYTICS - ATLANTA, GA	25574	PGE	NC	07/2024	8/6/2024			APS, TLN			
2016 (CG/PR/NP)	IRON MOUNTAIN, NATIONAL UNDERGROUND STORAGE INC. - BOYERS, PA	25576	DOM	NC	06/2024	4/30/2024	5/1/2024	5/1/2024	CEG, PSE			
3280 (CG/PR/NP)	PDMA CORPORATION - TAMPA, FL	25579	ENT	NC	10/2024	10/29/2024			DOM, DPC			
2320 (CG/PR/NP)	SHORTRIDGE INSTRUMENTS - SCOTTSDALE, AZ	25580	AUE	NC	10/2024				DPC, DTE, PGE			