

N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

Issue: December 2012

Chair Message

By: Stan Mitchell, Exelon

“The success of the organization depends on everyone’s involvement.”

IN THIS ISSUE

Page 1

- NUPIC Welcomes New Steering Committee Members
- Chair Message

Page 2

- 2013 NUPIC Vendor Conference

Page 3

- NUPIC Website Gets New Look!!

Page 4

- Audit versus Survey, the right tool for the right job!
- NUPIC Monitors Vendor Performance

Page 5

- Control of Intellectual Property
- Fukushima Tsunami Results in US Nuclear Plant Modifications

Pages 6 - 12

- 2013 Joint Audit/Survey Schedule January—June

Pages 12 - 13

- 2013 LS Audit Schedule January—June

NUPIC Welcomes New Steering Committee Members

The October NUPIC General Meeting saw the election of new NUPIC Steering Committee members. Stan Mitchell (EXL) has succeeded Darlene Stimart (XEL) as NUPIC Chair and Gene Wasson (CEG) succeeded Fawaz Jabali (APS) as Vice-Chair. Del Senner (ENW) is now the NUPIC Secretary/ Treasurer, replacing Wendy Woltz.

Several Region Representatives also changed, which now breaks out as follows: Region 1 is Charles Brown (PPL); Region 2 is David Breneman (DOM); Region 3 is John Louwers (DTE); and Region 4 is Bill Kotteakos (SCE).

Our thanks to those that served, and to those that have stepped up to the plate, taking on the challenges of steering our organization into the future. It is important to remember that our Steering Committee needs all of NUPIC membership’s support to fulfill our mission. Don’t hesitate to support them when you are called upon to help.

Chair Message

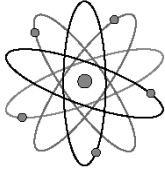
My name is Stan Mitchell and I was elected NUPIC Chair at the October NUPIC meeting in South Bend, IN. Over the last two years I have chaired the Process Management Committee, and prior to that I served as Vice Chair of the NUPIC Steering Committee. I am a principal supplier auditor in the Nuclear Oversight Vendor Audit Group with Exelon.

The new Steering Committee is anxious to get started on building on the successes of previous Steering Committees. Among those successes that are in the process of being implemented are the upgrade of the NUPIC Website to a current software platform that was rolled out by the IT Committee in October as well as the new “NUPIC Audit Team Leader” training developed in association with EPRI that was piloted in October. A self assessment of the NUPIC organization is in process. The results of the self assessment will be presented at the February 2013 meeting.

The new Committee is working on changes to the structure of the Steering Committee. The Committee is working on dividing the Secretary/Treasurer position to separate positions on the Steering Committee. A pilot program for an international representative on the Steering Committee has been underway for the past two years. The Steering Committee will be proceeding with formalizing the role of the international representative.

The Steering Committee is soliciting everyone’s assistance in advancing the organization. There are opportunities on NUPIC committees for those NUPIC members who would like to get involved with the NUPIC organization. Feedback from suppliers on how our processes can be improved is always welcome.

The success of the organization depends on everyone’s involvement. Thank you for your ongoing support of NUPIC.



N U P I C

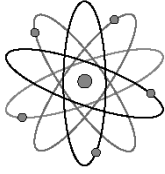
NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013 NUPIC VENDOR CONFERENCE

*By: Bob Bunz, Omaha Public Power District
and John Larson, Nebraska Public Power District*

The 2013 NUPIC Vendor Conference will be held June 12-13, 2013, at the Downtown Double-Tree Hotel in Omaha, NE. It is being co-hosted by Omaha Public Power and Nebraska Public Power. Planning is well-underway for this premier event and additional details will be provided later. Next Summer's Conference will be held a few blocks from the new TD Ameritrade Ball Park where the 2013 NCAA College World Series will begin that same weekend. Come for business and stay for the fun. Our conference is within walking distance of the ball park and Omaha's well-known "Old Market" District. Our conference continues this important NUPIC summer event, which allows us to share our knowledge and network with colleagues from other utilities, our suppliers, and the regulators. An evening social event is also planned at the Lauritzen Gardens on Wednesday June 12, 2013. This is a 32000 square foot building featuring red oak woodwork and Colorado Red Stone flooring (Great Hall). We will also have access to the Gardens for the entire night. We hope to see you there!





NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE

NUPIC WEBSITE GETS NEW LOOK!!

By: Mark Coren, Duke Energy

In early October NUPIC rolled-out the new website and database design. If you've been to NUPIC.com lately you may have noticed the new look. The development of the new website started back in the summer of 2011 when our Internet Service Provider informed the organization that the technology we were using was, well let's say old, very old. So, in order for NUPIC to catch up to the 21st century we would need a whole new platform to work from. So the IT Committee, along with Ethany Corporation, went to work designing a new database and website. This included hours, days, and weeks of back and forth deciding on what we thought we needed and what we actually needed. Development started in January and testing of the new website was performed during the summer, and in October we went "live" with the enhanced website. Also during October we held several successful webinars for the users to provide familiarization training. We are very excited about the enhancements and upgrades to the database. We will be able to use it on a variety of web-browsers and hopefully soon on smart phones and the ever popular iPad. A very special thank you goes out to John Simmons of Luminant Power who took the lead for this project. John kept the NUPIC committee and the IT Committee engaged in the process and he even brought the project in close to the budget. Don't forget, there's a lot of good information for suppliers under the "Supplier Information" header. Here you will find Hot Topics, download NUPIC documents, submit your QA manuals, and also register for the NUPIC Vendor Performance Monitoring Report. And a new feature that was added last year, you can register and pay for the Vendor Conference scheduled for June 2013. And as usual, if you have a Customer Support question you can always send me an email, located at the bottom right corner of the home page.


NUPIC.com
Version: 14

Home
Home
About NUPIC
NUPIC Rep Listing
NUPIC Committees
Memorandum of Understanding
Hot Links
Future NUPIC Meetings
ETHANY Additional Services
Pay NUPIC Dues

Supplier Information
Hot Topics
Vendor Interface Committee Members
Download NUPIC Documents
FAQs
QA Manual Submissions
Pay ETHANY
Register for Vendor Performance Monitoring Report
Register and Pay for Vendor Meeting

Home

Welcome to the Nuclear Procurement Issues Committee (NUPIC) Web Site



NUPIC is committed to the future of commercial nuclear power. With a proven process for evaluating suppliers to high standards of quality, NUPIC is the NRC Licensee's preferred and cost-effective method of maintaining their Approved Suppliers List. NUPIC Members include all domestic U.S. nuclear utilities, and several international members.

How to become Eligible for a NUPIC Audit
If you, as a supplier, have as few as 5 customers who are NRC Licensees or international nuclear plant operators, you are eligible for a NUPIC Audit. Sponsorship by 5 NUPIC Members automatically enrolls suppliers into the NUPIC standard 30-month audit schedule. For more information, contact NUPIC Chair, Stan Mitchell (630-657-3665), or any NUPIC Member indicated on the NUPIC Rep Listing.

NUPIC Charter/Mission Statement
The NUPIC Organization will strive to improve the supplier assurance processes through cooperative efforts while minimizing utility O & M costs and improving plant performance.

Customer Login
Site:
Username:
Password:

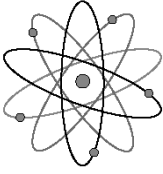
[Forgot Password](#)

©2012 ETHANY Corporation. All rights reserved.

NUPIC Technical Support:
Carole Dakin
(585) 889-2586
NUPICSupport@ethany.com
www.ethany.com

ETHANY.com

NUPIC Customer Support:
Mark Coren
(704) 516-5901
mark.coren@duke-energy.com



NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE

AUDIT VERSUS SURVEY, THE RIGHT TOOL FOR THE RIGHT JOB!

*By: John Simmons
Luminant Power*

Commercial grade surveys should not be confused with audits. The terms “commercial grade survey” and “audit” have been observed being used by dedicating entities interchangeably and resulted in inadequate implementation of Method 2 for verification of critical characteristics. Although both types of assessments have similar general requirements for planning, performance and reporting results, their purpose and focus is not the same. The purpose of an audit is to determine the adequacy of and compliance with procedures, instructions, and drawings typically in accordance with an industry regulation or standard. The purpose of the commercial grade survey is establish if the supplier of a commercial grade item or service has documented quality controls in place that adequately control the critical characteristics that have been determined by the dedicating entity. Both the audit and commercial grade survey will evaluate the supplier’s quality controls/processes; however, unlike a commercial grade survey, an audit may not require identification of critical characteristics resulting in a potentially inadequate assessment of the supplier’s ability to sufficiently control the specified critical characteristics necessary for dedication of the item or service. Assessments of commercial grade suppliers where the supplier’s quality controls will be used as the basis for verification of one or more critical characteristics for the dedication of items and services should be conducted as a commercial grade survey.

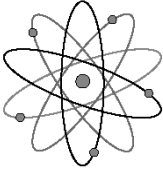
NUPIC MONITORS VENDOR PERFORMANCE

*By: Jeff Wright
Entergy Operations, INC.*

The NUPIC Vendor Performance Monitoring Committee (VPMC) performs an evaluation of vendor performance 3 times a year. The results of this evaluation are presented to the NUPIC membership at each meeting with recommendations for action. The information listed below is collected and evaluated to develop an overall rating for each vendor:

- Receipt Inspection Results
- Audit Findings
- Timely Closure of Audit Findings
- NRC Inspection Results
- Industry Operating Experience
- 10CFR21 Notifications
- NUPIC Industry Issues
- Audit Team Recommendations

Based on the results of the evaluation each vendor receives a rating of Green, White, Yellow, or Red. Vendors with Yellow or Red ratings are considered for increased oversight. The results of the VPMC evaluation are posted on the NUPIC web site. Vendors can obtain access to their results and are encouraged to review their report frequently. Vendors can log in at www.nupic.com to review the VPMC evaluations. If you would like additional information about the vendor performance monitoring process or your results please contact Jeff Wright, Chairman of the VPMC at 601-368-5488 or at rwright1@entergy.com.



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

CONTROL OF INTELLECTUAL PROPERTY

*By: John Larson
Nebraska Public Power District*

Have you noticed the proprietary use statement on NUPIC Audit and Survey Reports? The NUPIC Audit and Survey Process was changed recently to add a notification to audit and survey reports stating that these reports are the intellectual property of the lead utility for the activity. This means that they cannot be shared with non-NUPIC Members without the express written permission of the lead utility.

NUPIC Audit and Survey Reports contain proprietary information that is not intended for public distribution. NRC Licensees are entitled to the information by merit of their NUPIC Membership. The audited or surveyed company is, of course, the recipient. But no unauthorized distribution beyond this, by either NUPIC Members or the audited or surveyed company, is allowed.

FUKUSHIMA TSUNAMI RESULT IN US NUCLEAR PLANT MODIFICATIONS

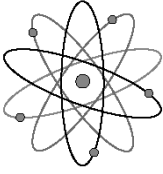
*By: Del Senner
Energy Northwest*

The U.S. Nuclear Regulatory Commission (NRC) has issued new orders for U.S. plants as a result of the March 11, 2011 earthquake that occurred off the coast of Japan, which resulted in a tsunami that caused considerable damage to the Fukushima Dai-ichi Nuclear Station. The NRC assembled a response task force to investigate and review the event. The task force recommended a series of actions to be taken by each licensee. Two of the required plant modifications involve the installation of reliable hardened containment vents and spent fuel pool instrumentation. The following is a brief description of the NRC Orders issued on March 12, 2012 for all U.S. nuclear plants with an operating license, COL (Combined Operating License) or CP (Construction Permit):

NRC Order EA-12-050, "Issuance of Order to Modify Licenses with Regard to Reliable Hardened Containment Vents." This order requires all Boiling Water Reactor (BWR) Mark I and Mark II containments to have a reliable hardened vent to remove decay heat and maintain control of containment pressure within acceptable limits following events that result in the loss of active containment heat removal capability or prolonged Station Blackout.

NRC Order EA-12-051, "Issuance of Order to Modify Licenses with Regard to Reliable Spent Fuel Pool Instrumentation." This order requires that licensees install reliable means of remotely monitoring wide range spent fuel pool levels to support effective prioritization of event mitigation and recovery actions in the event of a beyond design basis external event.

Licensees are required to have full implementation of the NRC Orders by December 2016, or within two refueling outages.



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013 Joint Audit Schedule January — June

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1062 (SR/PR)	AEROFIN DIVISION OF AIR & LIQUID SYSTEMS CORPORATI - LYNCHBURG, VA	23408	APS	NJ	01/2013			DOM, DPC, EXL, NEK	SNC		
1071 (SR/PR)	AIR TECHNIQUES INTERNATIONAL - OWINGS MILLS, MD	23409	AEP	NJ	05/2013			EXL, SNC	DPC		
1091 (SR/PR/NP)	ALTRAN SOLUTIONS CORPORATION - BOSTON, MA 4840 (SR/EX) ALTRAN SOLUTIONS CORP - SAN FRANCISCO, CA 5015 (SR/EX) ALTRAN SOLUTIONS CORP - LIBERTYVILLE, IL	23410	DPC	NJ	04/2013			CEG, DPC, OPP	XEL		
4202 (SR/PR/NP)	AMETEK POWER INSTRUMENTS - ROCHESTER, NY	23462	DEC	NJ	03/2013			EXL, FEC, NBP, SNC	TVA		
1666 (SR/PR)	ANVIL EPS (ENGINEERED PIPE SUPPORTS) - NORTH KINGSTOWN, RI	23508	WCN	NJ	06/2013			APS, AUE, HQG, NEK, SCE	SNC		
2657 (SR/PR/NP)	APPLIED TECHNICAL SERVICES, INC. - MARIETTA, GA 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 5995 (SR/EX) APPLIED TECHNICAL SERVICES, INC - BATON ROUGE, LA 5996 (SR/EX) APPLIED TECHNICAL SERVICES, INC - BESSEMER, AL 5997 (SR/EX) APPLIED TECHNICAL SERVICES, INC - BARTLETT, TN	23570	SOC	NJ	01/2013			NEE, SNC	DOM		
2554 (SR/PR)	AQUILEX WSI - NORCROSS, GA	23482	EXL	NJ	03/2013			IBE, SCE, SNC, SOC	LUM		
4993 (SR/PR)	ARCHON ENGINEERING, PC - COLUMBIA, MO	23576	AUE	NJ	01/2013			AEP, WCN	TVA		
4791 (SR/PR)	BALDOR ELECTRIC CANADA, INC. - STRATFORD, CD	23460	SNC	NJ	01/2013			DPC, OPG, STP, TVA	SOC		
1926 (SR/PR)	BASF CORPORATION - CLEVELAND, OH	23412	FEC	NJ	04/2013			NPP, SOC, STP	ENT		

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
	5009 (SR/EX) BASF CORPORATION - SHAKOPEE, MN 1928 (SR/EX) BASF CORPORATION - STREETSBORO, OH										
1200 (SR/PR/NP)	BECHTEL POWER CORPORATION - FREDERICK, MD 4168 (SR/EX) BECHTEL SOFTWARE, INC. - SAN FRANCISCO, CA	23511	XEL	NJ	04/2013			DPC, NEE, PPL, SNC, UNE, WCN	ENT		
1042 (SR/PR)	CBS NUCLEAR SERVICES INC. - MATTHEWS, NC	23407	DPC	NJ	03/2013			DOM, FEC, PGE	EXL		
1297 (SR/PR)	CHESTERTON, A.W. COMPANY - GROVELAND, MA 1299 (SR/EX) CHESTERTON, A W, COMPANY - GROVELAND, MA 5063 (SR/EX) CHESTERTON, A.W. COMPANY - GROVELAND, MA	23514	ENT	NJ	01/2013			CEG, DPC, SCE, STP	AEP		
2501 (SR/PR)	CLYDE UNION, INC. - BATTLE CREEK, MI	23467	DPC	NJ	03/2013			CFE, NEE, SOC, XEL	ENW		
1856 (SR/PR)	CONSUMERS ENERGY LABORATORY SERVICES - JACKSON, MI	23411	ENT	NJ	06/2013			AEP, DEC, NEE, WCN	AUE		
4484 (SR/PR)	CONTINENTAL FIELD SYSTEMS, INC. - SAVANNAH, GA	23447	PPL	NJ	04/2013			DPC, SNC, STP	NPP		
1385 (SR/PR/NP)	CYGNA ENERGY SERVICES - WALNUT CREEK, CA	23453	DOM	NJ	03/2013			NEE, STP	ENT		
1408 (SR/PR)	DIETERICH STANDARD CORPORATION - BOULDER, CO	23455	DPC	NJ	02/2013			OPP, TVA, XEL	STP		
1437 (SR/PR)	DRILLCO NATIONAL GROUP, INC. - LONG ISLAND CITY, NY	23456	DPC	NJ	04/2013			APS, ENT, PSE, SCE	TVA		
1457 (SR/PR)	DRS- CONSOLIDATED CONTROLS, INC. - DANBURY, CT	23457	AUE	NJ	02/2013			ENT, KNP, NEE, PSE	FEC		
1503 (SR/PR)	ENERGY STEEL & SUPPLY COMPANY - LAPEER, MI	23493	SOC	NJ	04/2013			BPL, LUM, SCE, XEL	FEC		
2713 (SR/PR)	EPRI - PALO ALTO, CA 1518 (SR/EX) EPRI - CHARLOTTE, NC	23512	TVA	NJ	05/2013			CEG, DPC, FEC	LUM		
1533 (SR/PR)	EXPANSION SEALS TECHNOLOGIES (EST) - HATFIELD, PA	23497	PSE	NJ	04/2013			DOM, DPC, OPG	STP		

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5157 (SR/PR)	FARRIS ENGINEERING - BRANTFORD, CD	23435	ENT	NJ	02/2013			DOM, FEC, OPG, XEL	ENW		
1560 (SR/PR)	FISHER CONTROLS INTERNATIONAL, INC. - MARSHALLTOWN, IA	23421	SCE	NJ	01/2013			BPL, HQG, NEE, OPP, PPL	DOM		
1638 (SR/PR)	GEORGIA TECH RESEARCH CORP. - ATLANTA, GA	23426	OPP	NJ	03/2013			APS, CEG	DPC		
1563 (SR/PR)	INSTRUMENT & VALVE SERVICES COMPANY - COLUMBIA, SC	23422	SCE	NJ	01/2013			IBE, LUM, OPP, STP	TVA		
2761 (SR/PR)	INTEGRATED RESOURCES - NEBRASKA CITY, NE	23513	ENT	NJ	04/2013			DOM, NPP, OPP	TVA		
1787 (SR/PR)	ITT ENGINEERED VALVES, LLC - LANCASTER, PA	23416	SOC	NJ	03/2013			KNP, LUM, TVA, XEL	OPP		
1795 (SR/PR)	JAMES C. WHITE COMPANY, INC. - GREENVILLE, SC	23417	DPC	NJ	01/2013			APS, CFE, OPP, SOC	CEG		
1825 (SR/PR)	KALSI ENGINEERING - SUGARLAND, TX	23419	FEC	NJ	01/2013			AUE, PPL, VAT	PGE		
4440 (SR/PR)	LAKE ENGINEERING COMPANY - GREENVILLE & N. SCITUATE, RI	23441	OPP	NJ	05/2013			CFE, ENT, EXL	DPC		
5868 (SR/PR)	LINCOLN STRUCTURAL SOLUTIONS - OMAHA, NE	23563	NPP	NJ	03/2013			OPP, PGE, WCN	NEE		
1976 (SR/PR)	MOREHOUSE INSTRUMENT COMPANY - YORK, PA	23413	EXL	NJ	01/2013			AEP, ENW, NPP	PPL		
4920 (SR/PR)	MORETECH INC. - BENICIA, CA	23575	AEP	NJ	06/2013			DPC, LUM	XEL		
1978 (SR/PR)	MPR ASSOCIATES INC. - ALEXANDRIA, VA	23414	NPP	NJ	03/2013			CEG, FEC, OPG	AUE		
5874 (SR/PR)	MPR ASSOCIATES, INC. - CLIFTON PARK, NY										
5875 (SR/PR)	MPR ASSOCIATES - EAST LYME, CT										
5876 (SR/PR)	MPR ASSOCIATES, INC. - HOUSTON, TX										

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
3232 (SR/PR)	NETCO, A BUSINESS UNIT OF CURTISS-WRIGHT FLOW CO. - LAKE KATRINE, NY	23400	EXL	NJ	02/2013			DEC, ENT, PPL	NEE		
5897 (SR/PR)	NEXUS TECHNICAL SERVICES - OAKBROOK TERRACE, IL	23608	SOC	NJ	03/2013			EXL, SNC	APS		
2058 (SR/PR)	NUCLEAR LOGISTICS, INC. - FORT WORTH, TX	23440	SNC	NJ	03/2013			AUE, CFE, PGE, SCE	WCN		
2054 (SR/PR)	NUCON INTERNATIONAL, INC. - COLUMBUS, OH	23428	EXL	NJ	04/2013			ETN, FEC, LUM, TVA	DOM		
2072 (SR/PR)	NUTHERM INTERNATIONAL INC. - MOUNT VERNON, IL	23443	TVA	NJ	06/2013			IBE, PSE, WCN	EXL		
4640 (SR/PR)	NWS TECHNOLOGIES - SPARTANBURG, SC	23476	NEE	NJ	02/2013			DEC, PSE, SOC	AEP		
2086 (SR/PR)	OKONITE - RAMSEY, NJ	23430	PGE	NJ	05/2013			DOM, DPC, LUM, NBP, NEE, SCE, TVA	DEC		
	2082 (SR/EX) OKONITE - ASHTON, RI										
	4808 (SR/EX) OKONITE - ORANGEBURG, SC										
	2087 (SR/EX) OKONITE - RICHMOND, KY										
	2088 (SR/EX) OKONITE - SANTA MARIA, CA										
2093 (SR/PR)	OPERATION TECHNOLOGY, INC. - IRVINE, CA	23450	EXL	NJ	05/2013			DPC, XEL	PGE		
2124 (SR/PR)	PARKER HANNIFIN CORPORATION - HUNTSVILLE, AL	23451	STP	NJ	01/2013			IBE, LUM, SCE, SNC	DPC		
	2123 (SR/EX) PARKER HANNIFIN CORPORATION - BOAZ, AL										
5365 (SR/PR)	PAWLING ENGINEERED PRODUCTS, INC - PAWLING, NY	23403	AEP	NJ	05/2013			ENT, FEC, SNN	EXL		
4522 (SR/PR)	PHI-DELTA INC. - MARSHFIELD, MA	23448	AEP	NJ	04/2013			ENT, ENW	PPL		
2168 (SR/PR)	POOLED EQUIPMENT INVENTORY COMPANY - BIRMINGHAM, AL	23437	PPL	NJ	06/2013			DEC, LUM, NEE, PGE	TVA		
	2169 (SR/EX) POOLED EQUIPMENT INVENTORY COMPANY - MEMPHIS, TN										
4304 (SR/PR/NP)	PPG PROTECTIVE & MARINE COATINGS - ALEXANDER, AR	23465	XEL	NJ	02/2013			CFE, ENW, PGE, PSE, SCE, WCN	ENT		

Audit/Survey Information - Summary

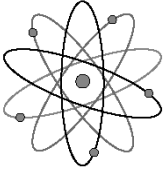
Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
	5793 (SR/EX) PPG PROTECTIVE & MARINE COATINGS - EAST POINT, GA 1830 (SR/EX) PPG KEELER & LONG - WATERTOWN, CT										
2187 (SR/PR)	PRESRAY CORPORATION - WASSAIC, NY	23486	DPC	NJ	06/2013			AEP, KNP, PPL	TVA		
2207 (SR/PR)	PYCO INC. - PENNDEL, PA	23487	SOC	NJ	04/2013			DEC, ENT, EXL	DPC		
1483 (SR/PR)	QUALTECH NP, DIV. OF CURTISS WRIGHT FLOW CONTROL - HUNTSVILLE, AL	23478	TVA	NJ	01/2013			ENT, EXL, HQG, SCE	WCN		
2235 (SR/PR)	REED AIR PRODUCTS - HOLLAND, OH 5672 (SR/EX) REED AIR PRODUCTS - BRADNER, OH	23489	FEC	NJ	06/2013			AEP, DPC, STP, WCN	PSE		
2263 (SR/PR)	ROSEMOUNT NUCLEAR INSTRUMENTS INC. - CHANHASSEN, MN	23490	SNC	NJ	01/2013			KNP, LUM, SOC, TVA	EXL		
2314 (SR/PR)	SENIOR FLEXONICS PATHWAY - NEW BRAUNFELS, TX	23471	LUM	NJ	04/2013			BPL, NBP, STP, TVA	EXL		
4340 (SR/PR)	SIGMA, INC. - CHARLESTOWN, IN	23466	DOM	NJ	01/2013			APS, CEG, WCN	DPC		
4449 (SR/PR)	SOCIETA CHIMICA LARDERELLO - LARDERELLO, PI	23442	PGE	NJ	03/2013			DPC, VAT, WCN	DOM		
2374 (SR/PR)	STEVENSON AND ASSOCIATES - WOBURN, MA 2373 (SR/EX) STEVENSON AND ASSOCIATES - INDEPENDENCE, OH 4985 (SR/EX) STEVENSON AND ASSOCIATES - GLENVIEW, IL	23479	DOM	NJ	05/2013			AEP, APS, NPP	DPC		
2387 (SR/PR)	STUDSVIK SCANDPOWER, INC. - WALTHAM, MA	23480	NEE	NJ	04/2013			APS, CEG, VAT	PPL		
3254 (SR/PR/NP)	TYCO ELECTRONICS ENERGY DIVISION (RAYCHEM) - FUQUAY-VARINA, NC 2229 (SR/EX) TYCO ELECTRONICS - RAYCHEM - MENLO PARK, CA	23401	NPP	NJ	05/2013			DPC, HQG, PGE, XEL	SOC		
2274 (SR/PR)	UNDERWATER ENGINEERING SERVICES, INC. - FORT PIERCE, FL	23468	SNC	NJ	06/2013			DEC, XEL	NPP		

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2555 (SR/PR)	WELDSTAR COMPANY - AURORA, IL	23498	LUM	NJ	05/2013			APS, DEC, STP	NPP		
2595 (SR/PR)	WHITING CORPORATION - MONEE, IL	23506	XEL	NJ	03/2013			AEP, APS, CEG, ENT	NEE		



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013
Limited Scope Audit Schedule
January — June

Audit/Survey Information - Summary

Search Criteria: Category = LA - LIMITED SCOPE AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2013, End Date = 06/30/2013, Report Type

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1057 (SR/PR)	NUVISION ENGINEERING - PITTSBURGH, PA	23567	NEE	LA	03/2013			DPC, TVA			
2056 (SR/PR)	SCIENTECH, EP - DANBURY, CT	23560	STP	LA	03/2013			ENT, PSE			