

N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

Issue: May 2013

Chair Message

By: Stan Mitchell, Exelon

“As a learning organization, NUPIC is focused on continuous improvement.”

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Chair Message

The year is off to a successful start. In February, NUPIC conducted its annual auditor training conference. The conference was well attended and covered a wide range of topics including: use of the new implementation guidelines, Nuclear Safety Culture, commercial grade dedication of design and analysis software, effective NUPIC audit team leadership, and current issues facing audit team leaders.

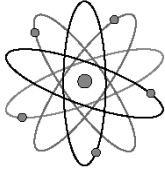
At the February NUPIC meeting, the membership approved two changes to the structure of the steering committee. The position of secretary/treasurer was divided into a separate secretary and treasurer. In addition, an international representative was formally added as a non-voting member of the steering committee.

The June NUPIC and Vendor Meetings are approaching. The steering committee is working with the vendor interface committee to ensure an engaging program for the meeting. The Vendor Meeting will be held at the DoubleTree Hotel in Omaha, NE on June 12-13.

NUPIC has a number of ongoing initiatives. The process management committee is working on changes to the audit checklist to incorporate commercial grade dedication of design and analysis software as well as enhanced guidance in the area of counterfeit, fraudulent and suspect items. In addition, the process management committee is evaluating ways to streamline some of the documentation requirements for completing the NUPIC checklist.

As a learning organization, NUPIC is focused on continuous improvement. NUPIC values the feedback that we receive from sources such as the Supplier Feedback Form that is provided to the supplier at the end of each audit. The performance monitoring committee reports that less than 50 percent of these forms are being returned. NUPIC also uses feedback from evaluations by the audit team members and audit team leaders to identify opportunities for improvement in NUPIC processes. I ask on behalf of the NUPIC steering committee that any feedback you have to NUPIC processes be provided through the use of the feedback forms discussed above, or by contacting any member of the NUPIC steering committee.

Thank you for your support and I will see you in Omaha!



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013 NUPIC VENDOR CONFERENCE

By: John Larson, Nebraska Public Power District

The hotel is booked, arrangements have been made, invitations have been mailed, and (most) speakers have been scheduled! The 2013 NUPIC Vendor Conference is Wednesday and Thursday, June 12 – 13, at the Double Tree Hotel in downtown Omaha Nebraska. This year’s hosts are Omaha Public Power District and the Nebraska Public Power District. Just a few blocks from the new TD Ameritrade Baseball Park, where the 2013 College World Series begins the weekend following, NUPIC will return to a popular venue previously used as a host hotel in 2006.



Now is the time to make your reservations by calling the hotel at (402) 346-7600 and using the Group Code “NUP” to get the contracted rate, good through the following weekend (and College World Series Opening Ceremonies). In addition to the conference presentations and breakout sessions, Wednesday evening will include a social event with dinner at the Lauritzen Botanical Gardens. Transportation will be provided. This conference is the premier event on the year’s QA / Vendor interface schedule. Find out the direction our industry is headed in Quality, Manufacturing, and Regulation. NUPIC initiatives and process changes will be discussed. Opportunity for questions and answers will be provided to licensees and vendors alike. Register early by visiting the NUPIC website at www.NUPIC.com.

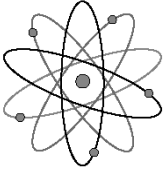
Any additional questions, contact:

John Larson at jslarso@nppd.com or 402-825-5822

Earl Mayhorn at emayhorn@ameren.com or 314-605-9701

Del Senner at drsenner@energy-northwest.com or 509-377-4364





NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE

You are cordially Invited to attend the

22nd Annual NUPIC Vendor Meeting

Wednesday, June 12, 2013

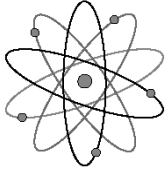
Thursday, June 13, 2013

Doubletree by Hilton Hotel
Omaha, Nebraska

*An offsite Dinner will be hosted by NUPIC on
Wednesday June 12, 2013 from 6pm to 9:30pm*

IMPORTANT:

Hotel Registration Deadline: May 15, 2013



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

22nd Annual NUPIC Vendor Meeting

June 12-13, 2013

Doubletree by Hilton Hotel Downtown Omaha
Omaha, Nebraska

Agenda Overview

Tuesday June 11, 2013

12:00pm – 8:00pm- On-site Registration- Doubletree by Hilton Hotel Downtown Omaha

Wednesday June 12, 2013

7:00am – 9:00am – On –site Registration

7:00am – 8:00am Continental Breakfast

8:00am – 5:00pm 22nd Annual NUPIC Vendor Meeting

Thursday June 13, 2013

7:00am – 9:00am – On –site Registration

7:00am – 8:00am Continental Breakfast

8:00am – 5:00pm 22nd Annual NUPIC Vendor Meeting

Presentations and workshop topics include:

- Presentations from Nuclear Utility Executive
- Update on New Nuclear Power Plant Construction
- Nuclear Regulatory Commission (NRC) Updates and Presentation
- Commercial Grade Dedication of Computer Software
- Commercial Grade Dedication of Parts, Components, and Services
- Counterfeit and Fraudulent Material Identification
- Oversight of Suppliers and Subtier suppliers
- Updates on NUPIC Initiatives & Activities
- Nuclear Safety Culture
- Other hot industry topics
- Q & A Sessions

Meeting Registration

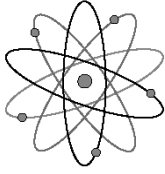
Visit the NUPIC website at www.nupic.com to register for the meeting. Under the **Supplier Information** tab on the NUPIC website, select **Register and Pay for Vendor Meeting**. Please enter the requested information.

The registration fee is \$350.00 per attendee. The registration fee includes continental breakfast and refreshments during meeting breaks. The fee also includes dinner on Wednesday June 12th and lunch on Thursday June 13th. In addition, electronic copies of the meeting presentations will be provided to each attendee. The NUPIC Vendor Dinner is open to guests of meeting attendees for \$75.00 per guest. The registration fee can be paid by either credit card or check.

Alternately, the registration form can be completed and submitted to complete the registration process.

The **Meeting** registration deadline is May 31, 2013.

Registrations made after May 31, 2013 will be assessed a \$100 late registration fee per attendee. Walk-ins will be accommodated based on availability and will be assessed a \$150 late registration fee. Registration fees must be paid in full prior to entering the meeting. No exceptions. Meeting registration fees will be refunded to those who cancel before May 31, 2013.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

22nd Annual NUPIC/Vendor Meeting

June 12-13, 2013

Doubletree by Hilton Hotel Downtown Omaha

Meeting Registration Form

Company Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Attendees: _____ Title: _____

_____ Title: _____

Guests: _____

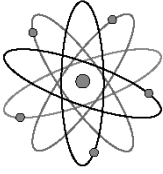
The meeting registration fee is **\$350.00** per attendee. The fee includes continental breakfast and refreshments during breaks. Dinner will be provided on Wednesday June 12, 2013 and lunch will be provided on Thursday, June 13, 2013. In addition, electronic copies of meeting presentations will be provided to each attendee. Guests may accompany you to the dinner at a cost of **\$75.00** per person. Please make checks payable to NUPIC and send, along with registration form, to:

Energy Northwest
 Attn: NUPIC - DR Senner, PE21
 PO Box 968
 Richland, WA 99352

Also, registration can be complete online at: www.nupic.com
Note: This form is not required if registration is completed online.

Inquiries regarding the meeting should be directed to:

John Larson at jslarso@nppd.com or 402-825-5822
 Earl Mayhorn at emayhorn@ameren.com or 314-605-9701
 Del Senner at drsenner@energy-northwest.com or 509-377-4364



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HOTEL & CONFERENCE INFORMATION

The meeting will be held at the:
 Doubletree by Hilton Hotel Downtown Omaha
 1616 Dodge Street, Omaha, Nebraska, 68102, USA
 TEL: 1-402-346-7600

Website: <http://doubletree3.hilton.com/en/hotels/nebraska/doubletree-by-hilton-hotel-omaha-downtown-OMAH-DT/index.html>

Accommodations & Reservations: Single and Double Occupancy Guestrooms are offered at **\$139.00** per night plus applicable taxes. This rate is available Saturday 6/8/13 through Saturday 6/15/13 based on availability. Reservations can be made by calling the hotel at 402-346-7600 and requesting the **NUP** rate. Reservations can also be made on-line by clicking on the following link:

http://doubletree.hilton.com/en/dt/groups/personalized/O/OMAH-DT-NUP-20130608/index.jhtml?WT.mc_id=POG

This link will take you to the hotel's on-line booking site for the meeting. Once all required information has been entered, your reservation will be confirmed via email. **Hotel reservations must be made by May 15, 2013 in order to receive the NUPIC rate.**

The Doubletree is located near Omaha's Historic Old Market. This historic warehouse district offers an array of boutique shopping, fine Omaha dining and an exciting entertainment experience all set among rustic brick streets. Nebraska's biggest tourism site, Omaha's Henry Doorly Zoo, is located just three miles from this Omaha hotel.

A separate meeting registration is also required.

Air/Ground Transportation/Parking

Omaha's Eppley Airfield is served by most major US airlines. Eppley Airfield (OMA) is just four miles from downtown Omaha. A complimentary shuttle is available for a short 10 minute ride to the hotel. Airport taxi service is also available. Rental cars and limousine services are available at the OMA Airport. Hotel parking is available for \$7/day.

NUPIC Vendor Dinner

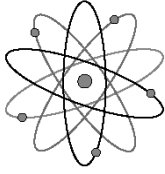
The NUPIC Vendor Dinner is an excellent opportunity to network and socialize with meeting attendees. The dinner will be held on the evening of Wednesday June 12, 2013 between 6pm and 9:30pm at the beautiful Lauritzen Gardens in Omaha. Visit: <http://www.lauritzengardens.org/>. The cost of dinner is included in the registration fee for meeting attendees. Transportation to and from the dinner will be provided.

College World Series

The 2013 College World Series will be held in Omaha starting June 15th.
 For more information visit: <http://www.cwsomaha.com>

Suppliers' Information Table

Limited Space in the back of the presentation room will be provided for suppliers on a first-come basis to share your company's literature, brochures, and other handouts.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE



Born October 19th, 1953 Passed away January 4th, 2013 Age 59 years

Darlene started work with Xcel Energy at age 18 as a clerk in 1971. She worked 41 years for Xcel and retired December 31, 2012 as Nuclear Oversight Manager.

Darlene was married to Tom for 26 years. She was Mother to two children Tryn and Ann and Grandmother to six grandchildren.

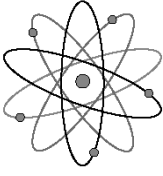
Darlene enjoyed gardening, traveling, hosting family gatherings, Saturday mornings with her Mom and spending time at casinos.

Darlene served in a variety of capacities through her career within the NUPIC organization. Most recently on the NUPIC report card committee and as the elected Chair of NUPIC.

She had a passion for the work that we do within NUPIC and was always engaged in the various discussions and decisions that formed NUPIC into the organization it is today.

She will be missed. She was respected by both NUPIC members, the NRC and suppliers as well. Her level of commitment and passion for the work we do was, and remains an inspiration to us all as we continue her quest for excellence in the nuclear industry.

By David Soward (Xcel Energy)



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

NUCLEAR SAFETY CULTURE

*By: Jeff Wright
Entergy Operations Inc.*

In March 2011 the NRC approved the Safety Culture Policy Statement. This policy statement provides the NRC's expectation that individuals and organizations performing regulated activities establish and maintain a positive safety culture commensurate with the safety and security significance of their activities. This policy statement applies to licensees as well as vendors and suppliers of safety related components. The Policy Statement is not regulation; therefore, it is each organization's responsibility to consider how to apply the policy statement to its regulated activities.

Nuclear safety culture is defined as the core values and behaviors resulting from a collective commitment by leaders and individuals to emphasize safety over competing goals to ensure protection of people and the environment. Traits of a positive nuclear safety culture include:

- Leaders demonstrate a commitment to safety in their decisions and behavior.
- Issues potentially impacting safety are promptly identified, fully evaluated, and promptly addressed and corrected.
- All individuals take personal responsibility for safety.
- Planning and control of work processes is implemented so that safety is maintained.
- Opportunities to learn about ways to ensure safety are sought out and implemented
- An environment is maintained where personnel feel free to raise safety concerns without fear of retaliation, intimidation, harassment, or discrimination.
- Communications maintain a focus on safety.
- Trust and respect permeate the organization.
- Individuals maintain a questioning attitude and avoid complacency in order to identify discrepancies that might result in errors.

Nuclear safety culture remains a top priority with the NRC and a strong safety culture is essential for the success of the nuclear industry. Additional information regarding the NRC safety Culture Policy Statement may be found at www.nrc.gov

PERFORMANCE—BASED AUDITS

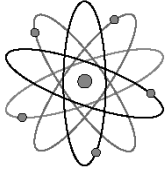
*By: John Larson
Nebraska Public Power*

NUPIC Members are all committed to EPRI 6630. What is it? EPRI 6630 is the "Guidelines for Performance-Based Supplier Audits" that is the foundation of NUPIC. This guideline, that NUPIC Member utility executives endorse through the Comprehensive Procurement Initiative in 1990, is about the 80/20 rule. The 80/20 rule, sometimes called the Pareto Principle (look it up), says that in any activity 80% of the effort should be spent on the 20% of the process that matters the most.

EPRI 6630 gives us the tools to find that 20% during supplier audits, using PBSA Worksheets, and to spend our audit resources where they will do the most good. We are still required to verify compliance with 10CFR50, Appendix B, but all criteria are not created equal. Every situation can be evaluated through the PBSA process to identify the 20% where audit teams should spend the majority of their time.

Every organization that manages a nuclear QA program should be knowledgeable of GL89-02, GL91-05, the CPI (Comprehensive Procurement Initiative), EPRI 5652, and EPRI 6630. In the early 1990's, regulators became concerned with the influx of potentially counterfeit and fraudulent parts into our industry (did you think CFSI was something new?) and issued Generic Letter 89-02 describing the basis for those concerns and actions that licensees should take. Following this letter, a series of industry "Procurement Assessments" were performed that found disturbing results. Generic Letter 91-05 described those results, particularly with regard to commercial grade items, and required action by the licensees. As a result NUMARC 90-13, that included the CPI, was issued with industry wide executive endorsement. This action caused the creation of NUPIC as we know it today. NUPIC is not just someone's good idea, but was created of necessity when our industry was in crisis. NUPIC allowed licensees to implement a performance-based audit and survey process, using technical experts, with teams of auditors that could apply more resources to supplier oversight than any one licensee.

The success of NUPIC over the past 23 years is a testament to how well the process was designed. It was based on the guidance found in EPRI 6630, that is still relevant today. Sometimes the present success can cause us to forget the past beginnings. Staying true to the original goals of NUPIC is the proven means of continuing to protect our industry from a new threat of CFSI and substandard goods and services.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013 Joint Audit Schedule July—December

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2013, End Date = 12/31/2013, 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
1030 (SR/PR)	ABB INC. - PROTECTIVE RELAYS & SWITCHES - CORAL SPRINGS, FL	23406	DOM	NJ	12/2013			CEG, FEC, NEK, PPL	SOC		
4935 (SR/PR)	AMERICAN CRANE & EQUIPMENT CORP. - DOUGLASSVILLE, PA 5881 (SR/EX) AMERICAN CRANE & EQUIPMENT CORPORATION - LESTER, PA	23429	APS	NJ	10/2013			DOM, FEC, PPL, PSE	NEE		
2337 (SR/PR)	AMETEK SOLIDSTATE CONTROLS - COLUMBUS, OH	23473	EXL	NJ	11/2013			DPC, FEC, LUM, SNC	ENT		
2396 (SR/PR)	ANSYS, INC. - CANONSBURG, PA	23481	EXL	NJ	11/2013			SCE, SNC	DPC		
2057 (SR/PR/NP)	AP SERVICES LLC - FREEPORT, PA	23439	STP	NJ	07/2013			AEP, LUM, NBP	WCN		
4106 (SR/PR)	AUTOMATED ENGINEERING SERVICES - NAPERVILLE, IL 5624 (SR/EX) AUTOMATED ENGINEERING SERVICES - PLYMOUTH, MN	23438	CEG	NJ	07/2013			DPC, XEL	APS		
1176 (SR/PR)	BABCOCK & WILCOX CANADA LTD. - CAMBRIDGE, ON	23458	EXL	NJ	10/2013			CEG, DPC, FEC, NBP, NEE, OPG, TVA	APS		
4763 (SR/PR)	BASIC-PSA, INC. - JOHNSTOWN, PA	23459	EXL	NJ	11/2013			BPL, KNP, NEE, WCN	DOM		
4480 (SR/PR/NP)	CAMERON - CALDON ULTRASONICS TECHNOLOGY CENTER - CORAOPOLIS, PA	23446	ENT	NJ	10/2013			ETN, SOC	DPC		
1785 (SR/PR)	CAMERON MEASUREMENT SYSTEMS - CITY OF INDUSTRY, CA	23415	PPL	NJ	10/2013			AUE, CEG, DPC, TPC	DEC		
1375 (SR/PR)	CHEMPUMP, A DIVISION OF TEIKOKU USA, INC. - WARMINSTER, PA	23452	DOM	NJ	11/2013			DPC, NBP, SOC	APS		
5235 (AA/PR)	COFFEY COUNTY MEDICAL CENTER - BURLINGTON, KS	23630	WCN	NMA	10/2013						
5018 (SR/PR)	COMPUTER SIMULATION & ANALYSIS, INC. - IDAHO FALLS, ID	23431	AUE	NJ	11/2013			APS, DPC	PGE		
1342 (SR/PR)	CONSOLIDATED POWER SUPPLY - BIRMINGHAM, AL	23515	ENT	NJ	12/2013			BPL, CEG, SCE, SNC	OPP		
1284 (SR/PR)	DELPHI CONTROL SYSTEMS, INC. - POMONA, CA	23475	EXL	NJ	10/2013			APS, OPP, PPL	SNC		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2013, End Date = 12/31/2013, 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
2953 (SR/PR/NP)	DZ ATLANTIC - NORFOLK, VA	23485	DPC	NJ	08/2013			ENT, NPP	AUE		
1502 (SR/PR)	EDISON ESI - WESTMINSTER, CA	23492	ENW	NJ	10/2013			APS, NEE, PGE	SCE		
1500 (SR/PR/NP)	ENERCON SERVICES, INC. - KENNESAW, GA	23491	SNC	NJ	12/2013			DEC, DPC, OPP	EXL		
5332 (SR/EX)	ENERCON SERVICES, INC. - GERMANTOWN, MD										
5938 (SR/EX)	ENERCON SERVICES, INC. - DULUTH, GA										
5939 (SR/EX)	ENERCON SERVICES, INC. - NAPERVILLE, IL										
5016 (SR/EX)	ENERCON SERVICES, INC. - PARSIPPANY, NJ										
1510 (SR/PR)	ENGINEERING PLANNING & MANAGEMENT - FRAMINGHAM, MA	23494	LUM	NJ	11/2013			DOM, ENT, ENW	CEG		
1565 (SR/PR)	FLANDERS FILTERS, INC. - WASHINGTON, NC	23423	DPC	NJ	12/2013			ENW, ETN, PSE	AEP		
4425 (SR/PR)	FURMANITE AMERICA, INC. - LA PORTE, TX	23445	TVA	NJ	08/2013			AUE, CEG, OPP, STP	SNC		
1592 (SR/EX)	FURMANITE AMERICA, INC. - CHARLOTTE, NC										
1604 (SR/PR)	GARLOCK SEALING TECHNOLOGIES - PALMYRA, NY	23424	STP	NJ	11/2013			AUE, BPL, NPP, PGE, VAT	SCE		
2341 (SR/PR/NP)	GENERAL ATOMICS ELECTRONIC SYSTEMS, INC. - SAN DIEGO, CA	23474	CEG	NJ	10/2013			AUE, DPC, EXL, LUM, TVA	DOM		
1619 (SR/PR/NP)	GLOBAL NUCLEAR FUEL - AMERICAS - WILMINGTON, NC	23425	NPP	NJ	07/2013			CEG, DPC, ENT, ENW, EXL, FEC, IBE, NEE, NPP, SNC, TPC, TVA	PSE		
5808 (SR/EX)	GLOBAL NUCLEAR FUEL - JAPAN CO., LTD. - YOKOSUKA-SHI, KANAGAWA,										
5140 (SR/PR)	GLOBAL QUALITY ASSURANCE, INC. - ORLANDO, FL	23433	DOM	NJ	09/2013			AEP, DPC	NEE		
1726 (SR/PR)	HOLTEC INTERNATIONAL - MARLTON, NJ	23509	PGE	NJ	10/2013			DOM, DPC, ENT, NEE, NPP, POR, SNC	AEP		
2495 (SR/EX)	HOLTEC MANUFACTURING DIVISION (HMD) - TURTLE CREEK, PA										
1821 (SR/PR)	HOWDEN NORTH AMERICA, INC. - NEW PHILADELPHIA, OH	23418	FEC	NJ	10/2013			DPC, ETN, EXL, TVA	LUM		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2013, End Date = 12/31/2013, 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
	5206 (SR/EX) HOWDEN NORTH AMERICA, INC. - COLUMBIA, SC										
1739 (SR/PR)	HYDROAIRE, INC. - CHICAGO, IL	23510	NEE	NJ	10/2013			AUE, ENT, PGE, PSE	DPC		
1395 (SR/PR)	INTERNATIONAL QUALITY CONSULTANTS INC. - BUTLER, PA	23454	ENW	NJ	11/2013			DOM, PSE	FEC		
4804 (SR/PR)	KCI ENGINEERING CONSULTANTS - DOWNERS GROVE, IL	23461	PSE	NJ	11/2013			AEP, BPL, OPP	DEC		
5270 (SR/PR/NP)	KINECTRICS, INC. - TORONTO, ON	23402	WCN	NJ	10/2013			DPC, EXL, OPG, SNN, SOC	SNC		
	5976 (SR/EX) KINECTRICS INC. - CINCINNATI, OH										
2596 (SR/PR)	MEGGITT SAFETY SYSTEMS - SIMI VALLEY, CA	23507	TVA	NJ	07/2013			CFE, DOM, ENW	CEG		
5719 (SR/PR/NP)	5985 (SR/EX) MITSUBISHI NUCLEAR ENERGY SYSTEMS, INC. - ARLINGTON, VA	23613	LUM	NMA	10/2013			DOM			
	5986 (SR/EX) MITSUBISHI NUCLEAR ENERGY SYSTEMS, INC. - CHARLOTTE, NC										
	5986 (SR/EX) MITSUBISHI NUCLEAR ENERGY SYSTEMS, INC. - MONROEVILLE, PA										
5911 (SR/PR/NP)	MONARCH ELECTRIC SERVICE, INC. - CLEVELAND, OH	23569	EXL	NJ	10/2013			CEG, FEC, PPL	FEC		
4252 (SR/PR)	PENTAS CONTROLS, INC. - PHOENIX, AZ	23464	DPC	NJ	11/2013			CEG, PPL, XEL	SNC		
2226 (SR/PR)	RALPH A HILLER COMPANY - EXPORT, PA	23488	NEE	NJ	10/2013			PPL, PSE, STP, TPC	ENT		
2276 (SR/PR)	S P KINNEY ENGINEERS - CARNEGIE, PA	23469	PSE	NJ	12/2013			DOM, DPC, NEK, SNC	EXL		
2329 (SR/PR)	S&ME, INC. - LOUISVILLE, TN	23472	DEC	NJ	09/2013			DPC, ENT, OPP	DPC		
2284 (SR/PR/NP)	SARGENT & LUNDY, LLC - CHICAGO, IL	23470	EXL	NJ	12/2013			AUE, BPL, CEG, DPC, PPL, PSE, SNC, UNE	XEL		
	5359 (SR/EX) SARGENT & LUNDY, LLC - WILMINGTON, DE										
	5784 (SR/EX) SARGENT & LUNDY, LLC - CHATTANOOGA, TN										
	5902 (SR/EX) SARGENT & LUNDY, LLC - PHOENIX, AZ										
	5903 (SR/EX) SARGENT & LUNDY, LLC - WARRENVILLE, IL										

Audit/Survey Information - Summary

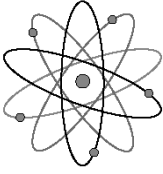
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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
4545 (SR/PR)	SSM INDUSTRIES, INC. - PITTSBURGH, PA	23449	PPL	NJ	10/2013			AEP, DOM, NEK	FEC		
5740 (SR/PR)	SUPER RADIATOR COILS - CHASKA, MN	23609	WCN	NJ	09/2013			PGE, XEL	DPC		
2427 (SR/PR)	TELEDYNE BROWN ENG. ENVIRONMENTAL SERVICES - KNOXVILLE, TN	23484	TVA	NJ	07/2013			PPL, SNC, XEL	NEE		
2424 (SR/PR)	TELEDYNE TEST SERVICES - MARION, MA	23483	LUM	NJ	12/2013			ENT, NPP, TVA	PPL		
2592 (SR/PR)	THERMO PROCESS INSTRUMENTS L. P. - SUGAR LAND, TX	23505	DEC	NJ	07/2013			ENT, EXL, IBE	DPC		
5588 (SR/PR)	UNISONT ENGINEERING, INC. - OAKLAND, CA	23571	SCE	NJ	08/2013			CEG, PPL	WCN		
1461 (SR/PR)	URS QUALITY PROGRAMS - PRINCETON, NJ	23477	DPC	NJ	08/2013			AUE, EXL, NEE	OPP		
1010 (SR/PR)	WESTINGHOUSE ELECTRIC - WINDSOR, CT	23404	OPP	NJ	07/2013			DOM, ETN, EXL, NEE, XEL	STP		
2572 (SR/PR)	WESTINGHOUSE ELECTRIC - COLUMBIA FUEL FABRICATION - HOPKINS, SC	23499	DPC	NJ	08/2013			AEP, DOM, EXL, IBE, LUM, PGE, SOC, STP, TPC, TVA, WCN	SCE		
5829 (SR/PR)	WESTINGHOUSE ELECTRIC - NS FIELD SERVICES - MADISON, PA	23444	CEG	NJ	07/2013			DEC, ENW, FEC, SOC	XEL		
2583 (SR/PR)	WESTINGHOUSE ELECTRIC - NS PUMP & MOTOR SERVICES - MADISON, PA	23504	XEL	NJ	07/2013			BPL, DPC, KNP, OPG, PGE, PSE	NPP		
2577 (SR/PR)	WESTINGHOUSE ELECTRIC - NUCLEAR SERVICES RRAS - NEW STANTON, PA	23502	AEP	NJ	07/2013			BPL, DPC, KNP, OPG, PGE, PSE	EXL		
2578 (SR/PR)	WESTINGHOUSE ELECTRIC COMPANY - NUCLEAR FUEL - CRANBERRY TOWNSHIP, PA	23503	CEG	NJ	09/2013			NEK, PSE, SNC, SOC	EXL		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2013, End Date = 12/31/2013, 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
1011 (SR/PR)	WESTINGHOUSE ELECTRIC COMPANY - NUCLEAR FUEL - WINDSOR, CT	23405	APS	NJ	08/2013			DPC, ENT, SCE, SNC, XEL	CEG		
5073 (SR/PR)	WESTINGHOUSE ELECTRIC COMPANY NUCLEAR AUTOMATION - WARRENDALE, PA	23436	DPC	NJ	07/2013			DOM, ETN, EXL, NEE, XEL	STP		
2576 (SR/PR/NP)	WESTINGHOUSE ELECTRIC NS ENGINEERING SERVICES - CRANBERRY TWP., PA	23501	SCE	NJ	07/2013			APS, CFE, EXL, HQG, NEE, NEK, TVA	LUM		
5072 (SR/EX)	WESTINGHOUSE ELECTRIC MCR&E SERVICES - CRANBERRY TOWNSHIP, PA										
2575 (SR/PR/NP)	WESTINGHOUSE ELECTRIC QUALITY PRGMS & SUPP QUALITY - CRANBERRY TOWNSHIP, PA	23500	SNC	NJ	07/2013			AUE, LUM, TVA, WCN	DOM		
9997 (SR/PR)	WESTINGHOUSE FUELS - MEGA AUDIT COORDINATOR - COLUMBIA, SC	23496	NEE	NJ	09/2013				PGE		
5950 (SR/PR)	WESTINGHOUSE INSTALLATION & MODIFICATION SERVICES - MADISON, PA	23434	STP	NJ	07/2013			DEC, ENW, FEC, SOC	ENT		
5980 (SR/EX)	WESTINGHOUSE INSTALLATION & MODIFICATION SERVICES - CHARLOTTE, NC										
5716 (SR/PR/NP)	WESTINGHOUSE NPP (AP-1000) - CRANBERRY TOWNSHIP, PA	23612	SNC	NJ	07/2013			DPC, DPC, NEE, SOC	SOC		
5753 (SR/PR)	WESTINGHOUSE SPECIALTY METALS PLANT - BLAIRSVILLE, PA	23495	AUE	NJ	09/2013			FEC, PGE, WCN, XEL	EXL		
4707 (SR/EX)	WESTINGHOUSE OGDEN (WO) - OGDEN, UT										
9999 (SR/PR/NP)	WESTINGHOUSE-MEGA AUDIT COORDINATOR - CRANBERRY TOWNSHIP, PA	23432	ENT	NJ	07/2013				DOM		
4215 (SR/PR)	WMG INC - PEEKSKILL, NY	23463	EXL	NJ	07/2013			CYN, ENT, STP	DPC		
1649 (SR/PR/NP)	WORLEYPARSONS - READING, PA	23427	APS	NJ	11/2013			CEG, DPC, NEK, PGE, PPL	PSE		
4524 (SR/EX)	WORLEYPARSONS POLSTAR, INC. - LOS ALTOS, CA										



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2013 Limited Scope Audit Schedule July—December

Audit/Survey Information - Summary

Search Criteria: Category = LA - LIMITED SCOPE AUDIT, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2013, End Date = 12/31/2013, Report

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1027 (SR/PR)	ABB INC. (SMALL POWER TRANSFORMERS) - BLAND, VA	23606	TVA	LA	10/2013			EXL, PPL			
1413 (SR/PR)	AMETEK VIS, INC. - GRAND JUNCTION, CO	23605	ENT	LA	08/2013			CEG, FEC			
1377 (SR/PR/NP)	ANDERSON GREENWOOD CROSBY - MANSFIELD, MA	23645	ENW	LA	10/2013			DPC, NPP, PPL			
1254 (SR/PR/NP)	C & D TECHNOLOGIES, INC. - BLUE BELL, PA 1251 (SR/EX) C & D TECHNOLOGIES, INC. - ATTICA, IN 5420 (SR/EX) C & D TECHNOLOGIES INC. - LEOLA, PA	23607	NPP	LA	10/2013			DEC, ENT			
2458 (SR/PR)	EBERLINE SERVICES, RICHMOND CA LABORATORY - RICHMOND, CA	23564	PPL	LA	07/2013			ENT, PGE			
1163 (SR/PR)	MEGGER - DALLAS, TX	23565	FEC	LA	07/2013			DPC, ENT			
1336 (SR/PR)	MIRION TECHNOLOGIES (CONAX NUCLEAR), INC. - BUFFALO, NY	23566	CEG	LA	10/2013			EXL, PSE, XEL			
4275 (SR/PR/NP)	POWER ANALYTICS CORPORATION - SAN DIEGO, CA	23568	PGE	LA	09/2013			FEC, STP			
2376 (SR/PR/NP)	SHAW NUCLEAR SERVICES, INC. - STOUGHTON, MA 2380 (SR/EX) SHAW NUCLEAR SERVICES, INC. - CENTENNIAL, CO 2378 (SR/EX) SHAW NUCLEAR SERVICES, INC. - MOORESTOWN, NJ 5725 (SR/EX) SHAW NUCLEAR SERVICES, INC. - CHARLOTTE, NC	23611	SOC	LA	11/2013			DPC, DPC, NEE, SNC, STP			
1369 (SR/PR)	SPX CORPORATION, COPES-VULCAN OPERATION - MC KEAN, PA	23541	TVA	LA	08/2013			FEC, SNC			
2388 (SR/PR)	SULZER PUMPS (US) INC. - PORTLAND, OR	23561	LUM	LA	09/2013			DPC, ENT, ENW			
1376 (SR/PR)	SWAGELOK COMPANY - SOLON, OH	23562	DOM	LA	07/2013			EXL, SCE, SNC, XEL			

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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
5844 (SR/EX)	SWAGELOK IMPACTION (FORGING) - SOLON, OH										
5720 (SR/EX)	SWAGELOK - FALON 1 AND 2 - HIGHLAND HEIGHTS, OH										
5721 (SR/EX)	SWAGELOK - SNOW METAL - SOLON, OH										
5722 (SR/EX)	SWAGELOK - HARDWARE PRODUCTION FACILITY (HPF) - SOLON, OH										
5723 (SR/EX)	SWAGELOK - CORPORATE RAW MATERIAL WAREHOUSE - SOLON, OH										
5724 (SR/EX)	SWAGELOK - ORDER FULFILLMENT CENTER (OFC) - SOLON, OH										
