

Audit/Survey Information - Summary

Search Criteria: Category = NJ - NUPIC JOINT AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2018, End Date = 12/31/2018, Report Type = Summary

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/NP)	AEROFIN DIVISION OF AIR & LIQUID SYSTEMS CORPORATION - LYNCHBURG, VA	24533	WCN	NJ	09/2018			DTE, ENW, NEK, OPG, SNC	EXL		
1091 (SR/PR/NP)	ALTRAN US CORP. - BURLINGTON, MA	24534	ENT	NJ	07/2018			DPC, NEE, PGE, WCN	AEP		
	4840 (SR/EX) ALTRAN US CORP. - FREMONT, CA										
	5015 (SR/EX) ALTRAN SOLUTIONS CORP - LIBERTYVILLE, IL										
4106 (SR/PR/NP)	AMEC FOSTER WHEELER AES, INC - NAPERVILLE, IL	24535	PSE	NJ	11/2018			APS, DPC, XEL	AEP		
	5624 (SR/EX) AMEC FOSTER WHEELER NUCLEAR US - MINNEAPOLIS, MN										
	5998 (SR/EX) AMEC US NS - TUCKER, GA										
	6055 (SR/EX) AMEC AES INC. - MANITOWOC, WI										
	6056 (SR/EX) AMEC AES INC. - SWEDESBORO, NJ										
	6150 (SR/EX) AMEC FOSTER WHEELER NUCLEAR US - RIDGELAND, MS										
4935 (SR/PR)	AMERICAN CRANE & EQUIPMENT CORP. - DOUGLASSVILLE, PA	24536	PSE	NJ	12/2018			APS, DOM, EXL, NEE, TLN	WCN		
	5881 (SR/EX) AMERICAN CRANE & EQUIPMENT CORPORATION - LESTER, PA										
9995 (SR/PR)	AREVA FUEL MEGA AUDIT COORDINATOR - LYNCHBURG, VA	24537	DPC	NJ	08/2018						
5755 (SR/PR)	AREVA FUEL PAIMBOEUF - PAIMBOEUF, FR	24538	DOM	NJ	08/2018			ENT, FEC, TLN, TVA	DPC		
	5754 (SR/EX) AREVA FUEL CEZUS - UGINE, FR										
	5972 (SR/EX) AREVA FUEL RUGLES - RUGLES, FR - RUGLES, FR										
	5855 (SR/EX) AREVA - ADVANCED NUCLEAR FUELS GMBH - KARLSTEIN AM MAIN, GR										
	5756 (SR/EX) AREVA FUEL DUISBURG (ANF GMBH) - DUISBURG, GY										
2325 (SR/PR/NP)	AREVA INC. - RICHLAND, WA	24539	TVA	NJ	08/2018			DPC, ENT, EXL, FEC, IBE, NEE, TLN, TPC, XEL	DOM		
1174 (SR/PR/NP)	AREVA INC., (PARTS AND SERVICES) - LYNCHBURG, VA	24540	APS	NJ	07/2018			BPL, ETN, NEE, NPP, PSE, SCE, SNC, VAT, WCN, XEL	ENT		

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	4961 (SR/EX) AREVA, INC. - MARLBOROUGH, MA										
	1175 (SR/EX) AREVA, INC - LYNCHBURG, VA										
	5685 (SR/EX) AREVA INC. - MOUNT ATHOS ROAD (MAR) - LYNCHBURG, VA										
	5886 (SR/EX) AREVA INC. - BENICIA, CA										
	5887 (SR/EX) AREVA INC. - NAPERVILLE, IL										
	5888 (SR/EX) AREVA INC. - FORT WORTH, TX										
	1440 (SR/EX) AREVA INC. - CHARLOTTE, NC										
1177 (SR/PR/NP)	AREVA NP INC. - LYNCHBURG, VA	24541	EXL	NJ	08/2018			DOM, DPC, ENT, FEC, NEE, TLN	TVA		
4925 (SR/PR/NP)	AREVA, INC. - CRANBERRY TOWNSHIP, PA	24542	NEE	NJ	07/2018			IBE, PGE, PSE, TPC, WCN	SOC		
1159 (SR/PR/NP)	ASCO - FLORHAM PARK, NJ	24543	WCN	NJ	04/2018			AUE, KNP, PGE, PSE	TVA		
	4475 (SR/EX) ASCO - AIKEN, SC										
2554 (SR/PR/NP)	AZZ WSI, LLC - NORCROSS, GA	24544	SNC	NJ	06/2018			CFE, ENW, EXL, FEC	TVA		
1926 (SR/PR/NP)	BASF CORPORATION - CLEVELAND, OH	24545	NEE	NJ	09/2018			AUE, FEC, POR	STP		
	5009 (SR/EX) BASF CORPORATION - SHAKOPEE, MN										
	1928 (SR/EX) BASF CORPORATION - STREETSBORO, OH										
1200 (SR/PR/NP)	BECHTEL POWER CORPORATION - RESTON, VA	24546	TVA	NJ	07/2018			BPL, DPC, ENT, EXL, LUM, SNC, WCN	ENW		
	4168 (SR/EX) BECHTEL POWER CORPORATION (SOFTWARE) - RESTON, VA										
5371 (SR/PR/NP)	BORAX FRANCAIS S.A.S. - COUDEKERQUE-BRANCHE CEDE, NA	24547	DOM	NJ	03/2018			AEP, EXL, FEC, TVA	XEL		
	6132 (SR/EX) MARKETING ANALYST-BORATES - GREENWOOD VILLAGE, CO										
1042 (SR/PR/NP)	CBS NUCLEAR SERVICES INC. - MATTHEWS, NC	24548	FEC	NJ	06/2018			DOM, DPC, EXL	ENT		
1856 (SR/PR/NP)	CONSUMERS ENERGY LABORATORY SERVICES - JACKSON, MI	24549	ENT	NJ	11/2018			DTE, FEC, OPP	TLN		
4484 (SR/PR/NP)	CONTINENTAL FIELD SYSTEMS, INC. - SAVANNAH, GA	24550	SNC	NJ	08/2018			NPP, PSE, SOC, STP	ENW		
1374 (SR/PR)	CRANE NUCLEAR, INC. - BOLINGBROOK, IL	24551	SOC	NJ	02/2018			ENT, ETN, TLN, WCN, XEL	NEE		

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1782 (SR/PR/NP)	CRANE NUCLEAR, INC. - KENNESAW, GA	24552	SNC	NJ	02/2018			AEP, APS, BPL, ENT, ETN, LUM	DOM		
1483 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION - HUNTSVILLE, AL	24554	PSE	NJ	09/2018			BPL, ENT, NBP, SOC, XEL	DPC		
2057 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION - AP SERVICES - FREEPORT, PA	24553	FEC	NJ	10/2018			LUM, PGE, STP	XEL		
1385 (SR/PR/NP)	CYGNA ENERGY SERVICES - WALNUT CREEK, CA	24555	STP	NJ	06/2018			DOM, FEC	APS		
1408 (SR/PR/NP)	DIETERICH STANDARD, INC. - BOULDER, CO	24556	DOM	NJ	06/2018			DPC, ENT, EXL, NEE	NPP		
1437 (SR/PR/NP)	DRILLCO NATIONAL GROUP, INC. - LONG ISLAND CITY, NY	24557	TLN	NJ	08/2018			APS, DPC, EXL, SOC	PSE		
1457 (SR/PR/NP)	DRS- CONSOLIDATED CONTROLS, INC. - DANBURY, CT	24558	AUE	NJ	08/2018			ENT, KNP, NEE, WCN	PSE		
1503 (SR/PR)	ENERGY STEEL & SUPPLY COMPANY - LAPEER, MI	24559	APS	NJ	08/2018			ENT, ENW, ETN, OPG, WCN	STP		
1963 (SR/PR/NP)	ENGINE SYSTEMS, INC. - ROCKY MOUNT, NC	24560	TVA	NJ	03/2018			APS, CFE, NPP, OPP, XEL	PGE		
2713 (SR/PR/NP)	EPRI - PALO ALTO, CA 1518 (SR/EX) EPRI - CHARLOTTE, NC	24561	TVA	NJ	08/2018			AEP, APS, ETN, FEC, NPP	SNC		
1533 (SR/PR/NP)	EST GROUP - HATFIELD, PA	24562	TLN	NJ	05/2018			FEC, OPG, PSE, STP	ENT		
5157 (SR/PR/NP)	FARRIS ENGINEERING - BRANTFORD, CD	24563	ENT	NJ	07/2018			DPC, EXL, NBP, OPG, XEL	DOM		
1560 (SR/PR/NP)	FISHER CONTROLS INTERNATIONAL, INC. - MARSHALLTOWN, IA	24564	SOC	NJ	07/2018			AUE, FEC, NEE, NEK, PGE, SNN, XEL	EXL		
3057 (SR/PR/NP)	FLAWTECH, INC. - CONCORD, NC	24565	AUE	NJ	06/2018			DOM, OPG, TLN	ENT		
1249 (SR/PR/NP)	FLOWSERVE CORPORATION PUMP DIVISION - VERNON, CA	24566	PGE	NJ	05/2018			NBP, NEE, NPP, SOC, TVA	APS		

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	1757 (SR/EX) FLOWSERVE CORPORATION, CHARLOTTE NUC. SRV. CNTR. - CHARLOTTE, NC										
	5749 (SR/EX) FLOWSERVE PUMP CORPORATION PUMP DIVISION - PHILLIPSBURG, PA										
	5750 (SR/EX) FLOWSERVE PUMP CORPORATION PUMP DIVISION - MEMPHIS, TN										
1575 (SR/PR/NP)	FLUID COMPONENTS INTERNATIONAL LLC - SAN MARCOS, CA	24567	FEC	NJ	06/2018			KNP, NEE, STP, TVA	ENT		
2533 (SR/PR/NP)	FLUKE ELECTRONICS - SOLON, OH	24568	AEP	NJ	04/2018			DPC, FEC, SNC, SOC	DOM		
1125 (SR/PR/NP)	FRONEK ANCHOR/DARLING ENTERPRISES, INC. - LACONIA, NH	24569	DOM	NJ	01/2018			ENT, STP, XEL	SNC		
4633 (SR/PR)	FTI, INC. - SANDY SPRING, MD	24570	LUM	NJ	01/2018			DOM, EXL, IBE	AUE		
4019 (SR/PR/NP)	GENERAL CABLE CORPORATION - WILLIMANTIC, CT	24571	STP	NJ	03/2018			AEP, DOM, ENW, NEE, PSE	SNC		
5140 (SR/PR/NP)	GLOBAL QUALITY ASSURANCE, INC. - ORLANDO, FL	24572	AEP	NJ	12/2018			SNC, SOC	DPC		
1709 (SR/PR/NP)	HENRY PRATT COMPANY - AURORA, IL	24573	NEE	NJ	03/2018			CFE, ENT, NPP, XEL	EXL		
5075 (SR/PR/NP)	ILRT - NEW PORT RICHEY, FL	24574	EXL	NJ	04/2018			APS, LUM, SOC	DPC		
1563 (SR/PR)	INSTRUMENT & VALVE SERVICES COMPANY - COLUMBIA, SC	24575	SNC	NJ	07/2018			APS, AUE, LUM, NEK	EXL		
1638 (SR/PR/NP)	INTERGRAPH CORPORATION PROCESS, POWER & MARINE - NORCROSS, GA	24576	SNC	NJ	06/2018			NPP, TVA	PGE		
1787 (SR/PR/NP)	ITT ENGINEERED VALVES, LLC - LANCASTER, PA	24577	FEC	NJ	06/2018			AUE, ETN, LUM, PSE	XEL		
1786 (SR/PR/NP)	ITT ENIDINE - WESTMINSTER, SC	24578	DTE	NJ	02/2018			APS, DPC, EXL, OPG	NPP		
1795 (SR/PR)	JAMES C. WHITE COMPANY, INC. - GREENVILLE, SC	24579	EXL	NJ	07/2018			AEP, LUM, SNC, STP	NEE		

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1529 (SR/PR/NP)	JENSEN HUGHES - WALNUT CREEK, CA	24580	ENW	NJ	05/2018			ENT, EXL, OPP, SNC	TLN		
5897 (SR/PR/NP)	JENSEN HUGHES-OAKBROOK TERRACE, IL - OAKBROOK TERRACE, IL	24581	APS	NJ	08/2018			OPP, SNC	SOC		
1820 (SR/PR)	JOSEPH OAT CORP. - CAMDEN, NJ	24582	NEE	NJ	01/2018			DOM, ENT, EXL, KNP, PSE	TVA		
1825 (SR/PR/NP)	KALSI ENGINEERING - SUGAR LAND, TX	24583	EXL	NJ	05/2018			AUE, DTE, LUM, OPG	ENT		
4440 (SR/PR/NP)	LAKE ENGINEERING COMPANY - GREENVILLE & N. SCITUATE, RI	24584	ENT	NJ	11/2018			DOM, EXL, NEK, TVA	SNC		
5868 (SR/PR/NP)	LINCOLN STRUCTURAL SOLUTIONS - OMAHA, NE	24585	PGE	NJ	05/2018			CFE, DOM, WCN	NPP		
4947 (SR/PR)	MASS SPEC. SERVICES - ORANGEBURG, NY	24586	DOM	NJ	01/2018			AUE, NEK	DPC		
2596 (SR/PR/NP)	MEGGITT SAFETY SYSTEMS - SIMI VALLEY, CA	24587	ENW	NJ	12/2018			DPC, EXL, VAT, XEL	LUM		
4298 (SR/PR/NP)	MIRION TECHNOLOGIES (MGPI) INC. - SMYRNA, GA 6103 (SR/EX) MIRION TECHNOLOGIES, MGP INSTRUMENTS (MGPI) - LAMANON, FR	24588	NEE	NJ	12/2018			EXL, FEC, NBP, PGE	EXL		
4659 (SR/PR/NP)	MISTRAS SERVICES - WATERFORD, CT 5860 (SR/EX) MISTRAS SERVICES - NORTHEAST REGIONAL OFFICE - TRAINER, PA 1333 (SR/EX) MISTRAS SERVICES - BURR RIDGE, IL 5714 (SR/EX) MISTRAS SERVICES DIVISION - MERRILLVILLE - MERRILLVILLE, IN	24589	EXL	NJ	04/2018			PSE, SOC, STP	FEC		
1976 (SR/PR/NP)	MOREHOUSE INSTRUMENT COMPANY - YORK, PA	24590	STP	NJ	07/2018			AEP, DPC, FEC	EXL		
1978 (SR/PR/NP)	MPR ASSOCIATES INC. - ALEXANDRIA, VA 5875 (SR/PR) MPR ASSOCIATES - EAST LYME, CT 5876 (SR/PR) MPR ASSOCIATES, INC. - HOUSTON, TX	24591	NEE	NJ	05/2018			EXL, NPP, PGE, TLN	DTE		

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3232 (SR/PR/NP)	NETCO, A BUSINESS UNIT OF CURTISS-WRIGHT FLOW CO. - DANBURY, CT	24592	ENT	NJ	10/2018			AEP, DPC, DTE, TLN	DOM		
2041 (SR/PR)	NOVA MACHINE PRODUCTS - MIDDLEBURG HEIGHTS, OH	24593	DTE	NJ	02/2018			BPL, CFE, FEC, TLN, WCN	EXL		
2058 (SR/PR/NP)	NUCLEAR LOGISTICS, INC. - FORT WORTH, TX 6140 (SR/EX) NUCLEAR LOGICS INC. - GARLAND, TX	24594	NPP	NJ	07/2018			APS, AUE, DTE, ENW, NBP, NEK, PSE, STP	FEC		
2054 (SR/PR)	NUCON INTERNATIONAL, INC. - COLUMBUS, OH	24595	SNC	NJ	07/2018			CFE, DTE, FEC, IBE, OPP, TVA	EXL		
4640 (SR/PR)	NWS TECHNOLOGIES - SPARTANBURG, SC	24596	EXL	NJ	04/2018			IBE, LUM, PGE, PSE	SNC		
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	24597	PGE	NJ	12/2018			CFE, DPC, NEK, PSE, SNC, STP	AUE		
2093 (SR/PR)	OPERATION TECHNOLOGY, INC. - IRVINE, CA	24598	EXL	NJ	08/2018			AEP, BPL, PGE	DPC		
2124 (SR/PR/NP)	PARKER HANNIFIN CORPORATION - HUNTSVILLE, AL 2123 (SR/EX) PARKER HANNIFIN CORPORATION - BOAZ, AL	24599	ENT	NJ	05/2018			EXL, IBE, NBP, SNC, STP, TVA	LUM		
5365 (SR/PR/NP)	PAWLING ENGINEERED PRODUCTS, INC - PAWLING, NY	24600	DPC	NJ	06/2018			AEP, IBE, TLN, TVA	NEE		
2201 (SR/PR/NP)	PCI-PROMATEC - HOUSTON, TX	24601	SOC	NJ	02/2018			AUE, DTE, ENW, OPP	EXL		
4522 (SR/PR/NP)	PHI-DELTA INC. - MARSHFIELD, MA	24625	AEP	NJ	08/2018			ENW, NEE	EXL		
4304 (SR/PR/NP)	PPG PROTECTIVE & MARINE COATINGS - ALEXANDER, AR 5793 (SR/EX) PPG PROTECTIVE & MARINE COATINGS - EAST POINT, GA	24602	ENT	NJ	12/2018			ENW, PGE, SNC, SOC, WCN	TVA		
2185 (SR/PR/NP)	PRECISION SURVEILLANCE CORPORATION - EAST CHICAGO, IN	24603	DPC	NJ	03/2018			DOM, EXL, SOC, STP	ENT		

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2186 (SR/PR/NP)	PREFERRED ENGINEERING - DANBURY, CT	24604	TVA	NJ	03/2018			CFE, EXL, TLN	DPC		
2187 (SR/PR/NP)	PRESRAY CORPORATION - WASSAIC, NY	24605	NPP	NJ	10/2018			AEP, IBE, LUM, TLN	EXL		
2235 (SR/PR/NP)	REED NATIONAL AIR PRODUCTS GROUP - HOLLAND, OH 5672 (SR/EX) REED AIR PRODUCTS - BRADNER, OH	24606	ENT	NJ	11/2018			DOM, LUM, PGE, SNC, STP	SOC		
2263 (SR/PR)	ROSEMOUNT NUCLEAR INSTRUMENTS INC. - CHANHASSEN, MN	24607	TVA	NJ	05/2018			AUE, ETN, NEE, NPP, SNN, SOC	DPC		
2265 (SR/PR)	ROTORK CONTROLS, INC. - ROCHESTER, NY 5852 (SR/EX) ROTORK CONTROLS, LIMITED - BATH, EN	24608	DPC	NJ	01/2018			IBE, NEE, OPG, SOC, XEL	APS		
1586 (SR/PR/NP)	SCHNEIDER ELECTRIC - FOXBORO, MA 5401 (SR/EX) SCHNEIDER ELECTRIC - SHANGHAI, CN 5727 (SR/EX) SCHNEIDER ELECTRIC - LAKE FOREST, CA	24609	DPC	NJ	03/2018			APS, DOM, TVA, VAT	FEC		
4449 (SR/PR/NP)	SCL ITALIA SPA - LARDERELLO, PI	24610	EXL	NJ	07/2018			DOM, LUM, VAT	PGE		
2314 (SR/PR/NP)	SENIOR FLEXONICS PATHWAY - NEW BRAUNFELS, TX	24611	EXL	NJ	12/2018			BPL, DTE, NPP, OPG, TVA	PSE		
4340 (SR/PR/NP)	SIGMA, INC. - CHARLESTOWN, IN	24612	XEL	NJ	05/2018			DOM, ENT, PGE	EXL		
2340 (SR/PR/NP)	SOR INCORPORATED - LENEXA, KS	24613	EXL	NJ	01/2018			CFE, DOM, SOC, STP	AEP		
4545 (SR/PR/NP)	SSM INDUSTRIES, INC. - PITTSBURGH, PA	24614	XEL	NJ	12/2018			AEP, DOM, EXL, TLN	DTE		
2374 (SR/PR/NP)	STEVENSON AND ASSOCIATES - WAKEFIELD, MA 2373 (SR/EX) STEVENSON AND ASSOCIATES - INDEPENDENCE, OH 4985 (SR/EX) STEVENSON AND ASSOCIATES - MOUNT PROSPECT, IL	24615	DPC	NJ	05/2018			DOM, SOC, XEL	EXL		
5213 (SR/PR/NP)	SULZER PUMPS (US) INC. - CHATTANOOGA, TN	24616	EXL	NJ	01/2018			LUM, NEE, PSE, SNC, TVA, XEL	DPC		

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2414 (SR/PR/NP)	TECHNOLOGY FOR ENERGY (TEC) - KNOXVILLE, TN	24617	DPC	NJ	03/2018			AEP, ENW, LUM, TVA	EXL		
2466 (SR/PR/NP)	TRANSCO PRODUCTS, INC. - CHICAGO, IL 5729 (SR/EX) TRANSCO PRODUCTS, INC. - STREATOR, IL 5795 (SR/EX) TRANSCO PRODUCTS INC. - WOOD DALE, IL	24618	EXL	NJ	04/2018			AEP, APS, AUE, DPC, ENT, SNC, TLN, TVA	WCN		
2274 (SR/PR/NP)	UNDERWATER ENGINEERING SERVICES, INC. - FORT PIERCE, FL	24624	XEL	NJ	11/2018			DTE, EXL, TVA	NEE		
5820 (SR/PR/NP)	VALVTECHNOLOGIES, INC. - HOUSTON, TX	24619	DPC	NJ	04/2018			BPL, SNC, TVA	FEC		
2529 (SR/PR/NP)	Velan, Inc. - MONTREAL, CD 5149 (SR/EX) VELAN INC. - MONTRÉAL, CD 4272 (SR/EX) VELAN, INC. - GRANBY, CD 2528 (SR/EX) VELAN, INC. - MONTREAL, CD 2530 (SR/EX) VELAN VALVE CORPORATION - WILLISTON, VT	24620	DPC	NJ	05/2018			APS, KNP, NBP, PGE, PSE, SNN, TVA, WCN, XEL	ENT		
2555 (SR/PR/NP)	WELDSTAR COMPANY - AURORA, IL	24621	LUM	NJ	07/2018			DPC, ENT, STP	SNC		
2595 (SR/PR/NP)	WHITING CORPORATION - MONEE, IL	24622	EXL	NJ	12/2018			APS, DPC, NEE, SNC, XEL	STP		
4215 (SR/PR)	WMG INC - PEEKSKILL, NY	24623	EXL	NJ	11/2018			DPC, ENT, SNC, TLN	NEE		