

REVISED 2020/2021 NUPIC AUDIT/SURVEY SCHEDULE
July 2020 Through December 2021

09/17/2021

NUPIC Supplier No. #	SR/CG/RA	Supplier	State	Will Provide Proc.	Audit No. #	Scheduled Month	Audit Entrance	Audit Exit	Supplier Expiration Date	90 Day Grace Period	25% Grace Period	Lead Utility	ATL	Team Members
Deferred by ATL Defer by Supplier/ State Restrict														
Supplier No	If the supplier number is highlighted in Green, this indicates a CHANGE from the previous week.			Supplier No	If the supplier number is highlighted in Red, this indicates that a SWAP request is still UNRESOLVED.									
July 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
5806	SR	CW Nuclear Canada (Newmarket, ON, Canada)	INT	Yes	24892	Apr-20	Defer		7/14/20	10/14/20	4/14/21	EXL	Jay Wingfield	BPL,NBP, NBP,OPG
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
August 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
4947	SR	Mass Spec. Services	NY		24915	Nov-20	8/17/21	8/19/21	2/14/21	5/14/21	11/14/21	LUM	Mark Bednar	AUE,NEE
5371	SR	Borax Francais	INT		24882	Dec-20	8/23/21	8/28/21	3/23/21	6/23/21	12/1/21	ENT	Joe Walker	AEP,DPC,EXL,TVA
1297	CG	CHESTERTON, A.W. COMPANY	MA		24967	Mar-20	8/23/21	8/26/21	6/29/20	9/29/20	3/29/21	DPC	Deb Loudenslager	AUE,DOM,STP
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
1177	SR	Framatome	VA		25073	Aug-21	8/23/21	?	8/30/21	11/30/21	5/30/22	DOM	Dave Koch	APS, DPC, EHN, EXL, NEE, SNC, XEL
4966	SR	Nukem Isotopes	DE		25160	Aug-21	?		11/4/21	2/4/22	8/4/22	AUE		LUM, NEE, VAT
1503	SR	Energy Steel & Supply	MI		25059	May-21	8/16/21	8/20/21	8/24/21	11/24/21	5/24/22	ENT	Mike McCann	DTE,EXL,NBP,TVA,XEL
2713	SR	EPRI (2 Weeks)	NC,CA		25062	Jun-21	8/30/2021	9/3/21	9/13/21	12/13/21	6/13/22	NEE	Karen Hammond	APS,AUE,ENT,DPC,WCN
2657	SR	Applied Technical Services	GA		25039	Jul-21	8/16/2021	8/20/21	10/15/21	1/15/22	7/15/22	WCN	Robert Bunz	DOM, SNC
1533	SR	Curtiss-Wright EST Group	PA		25051	Feb-21	8/23/21	12/13/21	5/17/21	8/17/21	2/17/22	PSE	Roger Mills	APS,SNC,TLN,TVA
1825	SR	Kalsi Engineering	TX		25088	Apr-21	8/2/2021	8/6/21	7/13/21	10/13/21	4/13/22	ENT	Jeff Curry	LUM,APS,DPC,VAT
September 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
5835	SR	Chalmers & Kubeck (LSA)	PA		25149	Sep-21	9/20/21		3/5/23	6/5/23	12/5/23	DPC	Andrea Boynton	EXL, PSE
9995	SR	Framatome Fuel	VA		25070	Sep-21	?		9/27/21	12/27/21	6/27/22	TLN		MAC
5755	SR	Framatome Fuel (Paimboeuf)	FR		25071	Sep-21	9/20/21		9/27/21	12/27/21	6/27/22	EXL	Jay Wingfield	AUE, DPC, ENT, SNC, TVA
6076	SR	Howden (LSA)	NY		25150	Sep-21	?		1/24/23	4/24/23	10/24/23	AUE		EXL, TVA
2314	SR	Senior Flexonics	TX		25112	Sep-21	9/27/21		12/14/21	3/14/22	9/14/22	STP		BPL, CFE, ENW, LUM, NPP
2056	SR	CW-Scientech EP (LSA)	CT		25148	Aug-21	9/28/21		2/28/23	5/28/23	11/28/23	WCN	Michael Buel	EHN, EXL
2016	CG	Iron Mountain	PA		25133	Jun-21	9/7/2021		9/20/21	12/20/21	6/20/22	EXL	John Sheffield	PSE,TVA
2393	CG	A2 Research (ALUTIIQ ESSENTIAL SERVICES)	MS		25129	Jun-21	9/13/2021		9/13/21	12/13/21	6/13/22	ENT	Joe Walker	APS,LUM
1062	SR	Aerofin	VA		25037	Jul-21	9/13/2021		10/25/21	1/25/22	7/25/22	DTE	Diona Russell	DOM, EXL, IBE, EXL, TVA
1926	SR	Master Builders Solutions	OH		25043	Aug-21	9/27/21		11/15/21	2/15/22	8/15/22	DOM	Michael Hedden	DTE, ETN, POR
4215	SR	WVG Inc.	NY		25126	Aug-21	3/7/22		11/15/21	2/15/22	8/15/22	NEE	Karen Hammond	ENT, EXL, STP, TLN
2072	SR	Nutherm	IL		25097	Oct-21	9/20/21		1/17/22	4/17/22	10/17/22	STP		APS, LUM, NPP, PSE
October 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
1709	SR	Henry Pratt	IL		24906	Dec-20	10/4/21		3/9/21	6/9/21	12/9/21	DPC	Deb Loudenslager	AEP,CFE,NPP,PSE
2277	SR	WARTSILA - MULHOUSE CEDEX, FR	INT	No	25016	Mar-20	10/4/21		4/28/20	7/28/20	1/28/21	XEL	David Soward	EXL,VAT,XEL
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
2086	SR	Okonite	NJ		25099	Oct-21	10/25/21		1/9/22	4/9/22	10/9/22	DOM	Dan Boch	AUE, CFE, DPC, LUM, OPG, PGE, TVA
6143	SR	Rotating Equipment	WI		25108	Oct-21	10/4/21		1/10/22	4/10/22	10/10/22	EXL	Gwen Sarli-Prelle	EHN, PGE, TVA, WCN
4925	SR	Framatome	PA		25072	Jul-21	10/4/2021		10/28/21	1/28/22	7/28/22	PGE	Mike Fussell	BPL, EHN, NBP, NEK, PSE
5365	SR	Pawling Engineered Products	NY		25102	Mar-21	10/11/21		6/22/21	9/22/21	3/22/22	NEE		AEP,CFE,ENT,TLN
5157	SR	CW - Farris Engineering	INT		25063	May-21	10/18/21		8/17/21	11/17/21	5/17/22	DOM		BPL,DPC,EXL,OPG,BPL
4449	SR	SCL Italia SPA	INT		25111	Mar-21	10/11/21		6/28/21	9/28/21	3/28/22	DPC	Jasper Adams	DOM,NEE,NEK
1976	SR	Morehouse	PA		25094	Jul-21	10/11/21		10/11/21	1/11/22	7/11/22	EXL	Lisa Brown	AEP, PSE, WCN
1249	SR	Flowserve Corporation Pump Div.	NC,CA		25067	Jan-21	10/11/21		4/20/21	7/20/21	1/20/22	NPP	Don Green	APS,ENT,PSE,WCN,PGE, LUM
1666	SR	Anvil International (LSA)	RI		25147	Aug-21	10/18/21		2/28/23	5/28/23	11/28/23	EHN		DTE, TVA
1856	SR	Consumers Energy Laboratory	MI		25049	Aug-21	10/18/21		11/9/21	2/9/22	8/9/22	AEP		AUE, DTE, OPP
4304	SR	PPG Protective & Marine Coatings	AR		25104	Aug-21	10/25/21		11/9/21	2/9/22	8/9/22	NEE	Karen Hammond	APS, LUM, PGE, SNC, WCN
2274	SR	Underwater Engineering	FL		25120	Aug-21	10/18/21		11/15/21	2/15/22	8/15/22	EXL	Gwen Sarli-Prelle	ENT, NEE, XEL

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5471	SR	Weschler Instruments	FL		25123	Aug-21	10/25/21		11/15/21	2/15/22	8/15/22	SNC	Gary Mingo	DPC, IBE
2187	SR	Prespray	NY		25106	Sep-21	10/18/21		12/6/21	3/6/22	9/6/22	XEL		AEP, IBE, STP, TLN
4545	SR	SSM Industries	PA		25114	Sep-21	10/4/21		12/14/21	3/14/22	9/14/22	SNC		DOM, DTE, EHN, NEK
2595	SR	Whiting Corporation	IL		25125	Sep-21	10/11/21		12/6/21	3/6/22	9/6/22	ENT	Mike McCann	APS, SNC, STP, XEL
1978	SR	MPR Associates	VA		25095	Feb-21	10/25/21		5/11/21	8/11/21	2/11/22	TVA	Adrienne Hudson	EXL, DOM, PGE, NPP
1123	CG	Eckert & Ziegler	GA		25130	Aug-21	11/2/21		11/1/21	2/1/22	8/1/22	EXL	Rajan John	PGE, TLN
November 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
2126	CG	Parker Hannifin - Jacksonville	AL		24973	Nov-20	11/1/21		6/8/21	9/8/21	3/8/22	EXL	Jay Wingfield	EHN, TVA, WCN
9993	MAC	HILTI CORPORATION (MAC)	INT	No	24963	Feb-20	7/12/21		5/8/20	8/8/20	2/8/21	DPC	Mark Coren	MAC
1723	SR (PR)	HILTI CORPORATION (Tulsa, OK)	OK	No	24908	Feb-20	Defer		5/8/20	8/8/20	2/8/21	PGE	Bob Carvel	CFE, NEE, CFE, AUE
6017	EX	HILTI CORPORATION (Matamoros, MX)	INT	No	24908	Feb-20	Defer		5/8/20	8/8/20	2/8/21	PGE	Bob Carvel	CFE, NEE, CFE, AUE
6107	EX	HILTI CORPORATION (South Bend, IN)	IN	No	24908	Feb-20	Defer		5/8/20	8/8/20	2/8/21	PGE	Bob Carvel	CFE, NEE, CFE, AUE
5584	SR (PR)	HILTI CORPORATION (Schaan, LI)	INT	No	24907	Feb-20	11/1/21		5/8/20	8/8/20	2/8/21	ENT	Guy Robinson	DOM, ETN, NEK, EXL, NEK, VAT, XEL
5584	EX	HILTI CORPORATION (Kecskeket, HU)	INT	No	24907	Feb-20	11/8/21		5/8/20	8/8/20	2/8/21	ENT	Guy Robinson	DOM, ETN, EXL, NEK, VAT, XEL
5584	EX	HILTI CORPORATION (Kaufering, GY DE)	INT	No	24907	Feb-20	Defer		5/8/20	8/8/20	2/8/21	ENT	Guy Robinson	DOM, ETN, EXL, NEK, VAT, XEL
5584	EX	HILTI CORPORATION (Nuziders, AU)	INT	No	24907	Feb-20	Defer		5/8/20	8/8/20	2/8/21	ENT	Guy Robinson	DOM, ETN, EXL, NEK, VAT, XEL
5584	EX	HILTI CORPORATION (Vienna, AU)	INT	No	24907	Feb-20	11/11/21		5/8/20	8/8/20	2/8/21	ENT	Guy Robinson	DOM, ETN, EXL, NEK, VAT, XEL
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
4935	SR	American Crane	PA		25038	Nov-21			2/15/22	5/15/22	11/15/22	TLN		APS, DOM, EXL, PSE, SNC
6091	SR	CW-Berwick	PA		25055	Nov-21	11/1/21		2/7/22	5/7/22	11/7/22	DPC		NBP, STP, TLN
4667	SR	Emerson	TN		25131	Nov-21			4/11/22	7/11/22	1/11/23	DPC		LUM, NEE
1510	SR	Engineering Planning	MA		25061	Nov-21	11/8/21		2/7/22	5/7/22	11/7/22	EXL		AEP, LUM, NEE, OPG
2761	SR	Integrated Resources	NE		25083	Nov-21			2/14/22	5/14/22	11/14/22	ENW		DPC, EXL, TLN, TVA
4804	SR	KCI Engineering	IL		25089	Nov-21	11/8/21		2/7/22	5/7/22	11/7/22	EXL	R. John	ENW, PSE, XEL
2284	SR	Sargent & Lundy	IL		25110	Nov-21	11/15/21		2/8/22	5/8/22	11/8/22	TVA	Adrienne Hudson	AEP, BPL, EHN, ENT, NEC, NEE, XEL
1483	SR	CW - Qualtech - Middleburg Heights	OH		25054	Jun-21	10/25/21		9/27/21	12/27/21	6/27/22	DTE		AUE, ENW, ETN, VAT, WCN
2387	SR	Studsvik	ID		25124	Oct-21	11/8/21		1/24/22	4/24/22	10/24/22	ENT	Mike McCann	CFE, DPC, XEL
6141	SR	The Merrick Group	PA		25128	Aug-21	11/30/21		11/15/21	2/15/22	8/15/22	LUM		DPC, TLN, Need TS
December 2021														
DEFERRED AUDITS/SURVEYS (Perform Past 36 Month Expiration)														
PREVIOUSLY SCHEDULED AUDITS/SURVEYS (Perform Prior to 36 Month Expiration)														
1375	SR	Chemump	PA		25048	Dec-21			3/28/22	6/28/22	12/28/22	SNC		DPC, ENT, KNP
1284	SR	Delphi Control	CA		25056	Dec-21	12/13/21		3/14/22	6/14/22	12/14/22	TVA		AEP, APS, KNP, NEE
1604	SR	Garlock Sealing	NY		25076	Dec-21			3/7/22	6/7/22	12/7/22	AUE		BPL, EHN, OPG, TPC
2320	SR	Shortridge Instruments	AZ		25136	Dec-21			3/21/22	6/21/22	12/21/22	DPC		AUE, DTE, WCN
2424	SR	Teledyne Lecroy	MA		25118	Dec-21	12/6/21		3/28/22	6/28/22	12/28/22	SNC	Gary Mingo	APS, ENW, EXL, LUM, NPP
1200	SR	Bechtel Power	VA		25044	Apr-21	12/13/2021		7/20/21	10/20/21	4/20/22	ENT	Herbert Mayes	DPC, EXL, LUM, SNC, STP, TLN, TVA
1174	SR	Framatome	VA		25074	Aug-21	12/6/21		8/2/21	11/2/21	5/2/22	DPC		APS, AUE, CFE, DOM, EHN, ETN, NEE, NPP, PGE, STP, WCN
5140	SR	Global Quality Assurance	FL		25078	Sep-21	12/6/21		12/6/21	3/6/22	9/6/22	NEE	Karen Hammond	AEP, SNC
4298	SR	Mirion Technologies	GA		25092	Sep-21	12/6/21		12/7/21	3/7/22	9/7/22	EXL	Lisa Brown	EHN, NBP, TVA

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2022														
Calendar Year 2022														
DEFERRED AUDITS/SURVEYS														
6144	SR	Dresser	FL		25057	Dec-21	1/24/22		4/12/22	7/12/22	1/12/23	APS		AUE, BPL, ENT, ETN, EXL, SNN, XEL
1575	SR	Fluid Components	CA		25068	Mar-21	3/22/22		6/22/21	9/22/21	3/22/22	EXL	John Sheffield	BPL, EHN, PGE, STP, TPC
5149	SR	Velan Valve	INT,VT		25121	Apr-21	3/14/2022		7/13/21	10/13/21	4/13/22	EXL	Lisa Brown	APS,DOM,DTE,OPG,KNP,NBP,NEE,WCN
2235	SR	AVW Industrial	OH		25041	Oct-21	3/7/22		1/18/22	4/18/22	10/18/22	WCN		DOM, EXL, NEE, PGE, STP
1176	SR	BWXT Canada	CD		25045	Dec-21	1/10/22		3/15/22	6/15/22	12/15/22	APS		BPL, BPL, EXL, LUM, NBP, NEE, OPG
1739	SR	Hydroaire	IL		25079	Dec-21	4/25/22		3/1/22	3/1/22	12/1/22	WCN	Kevin Schoolcraft	BPL, CFE, DPC, ENT, NEE, NPP
1395	SR	International Quality Assurance (IQC)	PA		25085	Dec-21	2/14/22		3/13/22	6/13/22	12/13/22	LUM		DOM, EHN
3280	SR	PDMA Corporation	FL		25135	Dec-21	1/24/22		5/2/22	8/2/22	2/2/23	DOM	Michael Hedden	DPC, EHN
4480	SR	Sensia	PA		25047	Dec-21	1/10/22		3/15/22	6/15/22	12/15/22	EXL		ENT, ETN, IBE, NEC
3083	SR	Tampa Armature	FL		25115	Dec-21	1/17/22		3/7/22	6/7/22	12/7/22	TVA	Adrienne Hudson	EXL, NEE, SNC, STP
3254	SR	TE Connectivity	NC		25116	Dec-21	1/24/22		3/1/22	3/1/22	12/1/22	TVA	Dana Truong	AUE, DOM, ETN, PGE
1415	CG	Doble Engineering	MA		24969	Nov-20	1/11/22		4/26/21	7/26/21	1/26/22	DOM	Dan Boch	DPM,ENW
4440	SR	Lake Engineering	RI		25090	Aug-21	1/31/22		11/8/21	2/8/22	8/8/22	DOM	Dan Boch	IBE, PSE, TVA
1457	SR	DRS Consolidated Controls	CT		25058	Jun-21	2/7/2022		9/28/21	12/28/21	6/28/22	NEE	Wayne Becht	DOM,WCN,PSE