

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
1565	AAF FLANDERS Lead: DOM Members: AEP ETN OPG XEL	WASHINGTON	NC	11/2024	1/4
1062	AEROFIN (DIVISION OF AIR & LIQUID SYSTEMS CORP) Lead: DOM Members: BPL DTE IBE SNC WCN	LYNCHBURG	VA	05/2024	1/5
4935	AMERICAN CRANE & EQUIPMENT CORP. Lead: CEG Members: APS DOM DTE SNC TLN	DOUGLASSVILLE	PA	9/2024	1/5
2657	APPLIED TECHNICAL SERVICES, INC. Lead: SNC Members: DOM NEE NPP TVA	MARIETTA	GA	5/2024	1/4
2235	AWV, A MESTEK COMPANY Lead: DOM Members: ENT IBE LUM PGE	BOWLING GREEN	OH	09/2024	1/4
2554	AZZ WSI, LLC Lead: ENT Members: CEG CFE NEE TVA	SUWANEE	GA	04/2024	1/4
1200	BECHTEL POWER CORPORATION Lead: STP Members: APS DPC ENT LUM SNC TVA	RESTON	VA	04/2024	1/6
1176	BWXT CANADA LTD Lead: EHN Members: AEP APS BPL CEG DPC NBP OPG	CAMBRIDGE	ON	11/2024	1/7
1375	CHEMPUMP, A DIVISION OF TEIKOKU USA, INC. Lead: DOM Members: DPC KNP SNC WCN	WARMINSTER	PA	10/2024	1/4
1856	CONSUMERS ENERGY LABORATORY SERVICES Lead: WCN Members: AEP DTE XEL	JACKSON	MI	06/2024	1/3
4484	CONTINENTAL FIELD SYSTEMS, INC. Lead: TLN Members: CEG ENT PSE SNC	SAVANNAH	GA	3/2024	1/4
3232	CURTISS-WRIGHT FLOW CONTROL SERVICESLLC, DBA CWND, NETCO Lead: PSE Members: AEP APS CEG ENW NPP	DANBURY	CT	03/2024	1/5
2057	CURTISS-WRIGHT NUCLEAR DIVISION - AP SERVICES Lead: CEG Members: DTE PGE TVA	MIDDLEBURG HEIGHTS	OH	4/2024	1/3
1483	CURTISS-WRIGHT NUCLEAR DIVISION - QUALTECH NP Lead: ENW Members: BPL DTE PSE TVA VAT XEL	MIDDLEBURG HEIGHTS	OH	05/2024	1/6
6091	CURTISS-WRIGHT, NUCLEAR DIVISION: BERWICK OPERATIONS Lead: DTE Members: DPC STP XEL	BERWICK	PA	07/2024	1/3

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
1504	CURTISS-WRIGHT, NUCLEAR DIVISION:BREA OPERATIONS	BREA	CA	11/2024	1/7
	Lead: DPC	Members: AEP AUE CFE KNP NEE PGE XEL			
1284	DELPHI CONTROL SYSTEMS, INC.	POMONA	CA	9/2024	1/4
	Lead: PSE	Members: AEP CEG EHN NEC			
6144	DRESSER, LLC	JACKSONVILLE	FL	09/2024	1/7
	Lead: NPP	Members: APS ENT NEE NEK PGE SNN XEL			
1457	DRS NAVAL POWER SYSTEMS	DANBURY	CT	06/2024	1/4
	Lead: PSE	Members: AUE DOM NEE WCN			
1500	ENERCON SERVICES, INC.	KENNESAW	GA	12/2024	1/5
	Lead: SNC	Members: EHN NBP NEC TLN WCN			
1736	ENERGY & PROCESS CORPORATION	TUCKER	GA	10/2024	1/4
	Lead: SNC	Members: IBE PGE PSE STP			
1503	ENERGY STEEL & SUPPLY COMPANY	ROCHESTER HILLS	MI	5/2024	1/5
	Lead: DTE	Members: APS BPL LUM NBP STP			
1510	ENGINEERING PLANNING & MANAGEMENT	FRAMINGHAM	MA	07/2024	1/4
	Lead: ENW	Members: DOM ENT OPG WCN			
1518	EPRI	CHARLOTTE	NC	5/2024	1/6
	Lead: SNC	Members: CEG DPC ETN LUM NEC NEE			
5157	FARRIS ENGINEERING	BRANTFORD	CD	05/2024	1/5
	Lead: EHN	Members: BPL CEG DOM ENT OPG			
1560	FISHER CONTROLS INTERNATIONAL, INC.	MARSHALLTOWN	IA	1/2024	1/5
	Lead: LUM	Members: DPC IBE KNP WCN XEL			
1897	FLOWSERVE, FLOW CONTROL DIVISION (LIMITORQUE)	LYNCHBURG	VA	10/2024	1/5
	Lead: XEL	Members: APS CFE DPC IBE NPP			
9995	FRAMATOME FUEL MEGA AUDIT COORDINATOR	LYNCHBURG	VA	08/2024	1/0
	Lead: TVA	Members:			
5755	FRAMATOME FUEL PAIMBOEUF	PAIMBOEUF	FR	08/2024	1/5
	Lead: TLN	Members: APS AUE DOM DPC NEC			
4925	FRAMATOME INC.	CRANBERRY TOWNSHIP	PA	07/2024	1/4
	Lead: DPC	Members: EHN LUM PGE VAT			

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
1174	FRAMATOME INC.	LYNCHBURG	VA	07/2024	1/11
	Lead: EHN	Members: AUE DPC ETN LUM NEK NPP PGE TLN TVA WCN XEL			
1177	FRAMATOME INC.	LYNCHBURG	VA	8/2024	1/5
	Lead: NEE	Members: DOM EHN ENT SNC TVA			
2325	FRAMATOME INC.	RICHLAND	WA	8/2024	1/9
	Lead: CEG	Members: APS DPC EHN ENT IBE SNC TPC TVA XEL			
1604	GARLOCK SEALING TECHNOLOGIES	PALMYRA	NY	11/2024	1/4
	Lead: NPP	Members: AUE DOM PGE WCN			
2341	GENERAL ATOMICS	SAN DIEGO	CA	11/2024	1/4
	Lead: LUM	Members: CEG ENW ETN PGE			
5140	GLOBAL QUALITY ASSURANCE, INC.	ORLANDO	FL	08/2024	1/2
	Lead: AEP	Members: NBP SMD			
5584	HILTI CORPORATION	SCHAAN	LI	09/2024	1/6
	Lead: TVA	Members: CEG DOM DPC PGE TLN XEL			
1723	HILTI CORPORATION	TULSA	OK	9/2024	1/4
	Lead: CEG	Members: DTE ETN NEE WCN			
9993	HILTI MEGA-AUDIT COORDINATOR	SCHAAN	LI	09/2024	1/0
	Lead: AUE	Members:			
1739	HYDROAIRE SERVICE INC.	CHICAGO	IL	10/2024	1/7
	Lead: STP	Members: AUE CEG CFE LUM NEC PSE XEL			
1091	IMPERIA ENGINEERING PARTNERS LLC	MILFORD	MA	3/2024	1/5
	Lead: ENT	Members: CEG DPC LUM PGE STP			
2761	INTEGRATED RESOURCES	NEBRASKA CITY	NE	07/2024	1/4
	Lead: CEG	Members: DPC ENT TLN TVA			
1395	INTERNATIONAL QUALITY CONSULTANTS INC.	BUTLER	PA	10/2024	1/2
	Lead: DOM	Members: ENW STP			
1795	JAMES C. WHITE COMPANY, INC.	GREENVILLE	SC	03/2024	1/4
	Lead: AEP	Members: CEG EHN OPG TLN			
1825	KALSI ENGINEERING	SUGAR LAND	TX	04/2024	1/4
	Lead: CEG	Members: AEP EHN OPG SNC			
4804	KCI ENGINEERING CONSULTANTS	DOWNERS GROVE	IL	8/2024	1/3
	Lead: SNC	Members: AEP BPL DTE			

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
5270	KINECTRICS, INC. Lead: TLN Members: APS AUE NBP OPG	TORONTO	ON	12/2024	1/4
1850	KSB SE & CO. KGAA Lead: DPC Members: CEG ETN NEK VAT	PEGNITZ	NA	12/2024	1/4
4440	LAKE ENGINEERING COMPANY Lead: EHN Members: DOM LUM TVA	GREENVILLE	RI	08/2024	1/3
1911	MACKSON NUCLEAR LLC Lead: NEE Members: AUE DOM DPC	ROCK HILL	SC	12/2024	1/3
1926	MASTER BUILDERS SOLUTIONS US LLC Lead: ENT Members: LUM POR STP TLN	BEACHWOOD	OH	08/2024	1/4
2596	MEGGITT SAFETY SYSTEMS, INC Lead: WCN Members: CFE DPC EHN NPP VAT	SIMI VALLEY	CA	5/2024	1/5
4298	MIRION TECHNOLOGIES (CANBERRA), INC. Lead: SNC Members: CEG KNP PSE SNN	ATLANTA	GA	09/2024	1/4
1976	MOREHOUSE INSTRUMENT COMPANY Lead: AEP Members: CEG NEE NPP PSE	YORK	PA	7/2024	1/4
5905	NDE TECHNOLOGY Lead: APS Members: CEG EHN SNC	WASHINGTON	PA	02/2024	1/3
2054	NUCON INTERNATIONAL, INC. Lead: ENT Members: BPL DTE ENW LUM NEK PSE	COLUMBUS	OH	3/2024	1/6
2072	NUTHERM INTERNATIONAL INC. Lead: CEG Members: KNP PSE STP TVA	MOUNT VERNON	IL	6/2024	1/4
2086	OKONITE Lead: PGE Members: APS AUE OPG TPC	RAMSEY	NJ	06/2024	1/4
2093	OPERATION TECHNOLOGY, INC. Lead: PGE Members: CEG NEE WCN	IRVINE	CA	5/2024	1/3
2058	PARAGON ENERGY SOLUTIONS LLC Lead: CEG Members: BPL ENT ENW NPP SNC VAT	FORT WORTH	TX	1/2024	1/6
2135	PCI ENERGY SERVICES LLC Lead: STP Members: APS AUE CEG NEE SNC	MANNING	SC	2/2024	1/5
4522	PHI-DELTA INC. Lead: NEE Members: AEP TLN	MARSHFIELD	MA	4/2024	1/2

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
2168	POOLED EQUIPMENT INVENTORY COMPANY	BIRMINGHAM	AL	11/2024	1/4
	Lead: XEL	Members: AEP CEG NPP TVA			
4304	PPG PROTECTIVE & MARINE COATINGS	ALEXANDER	AR	06/2024	1/5
	Lead: TVA	Members: CFE DPC LUM NEE PGE			
2187	PRESRAY CORPORATION	WASSAIC	NY	7/2024	1/4
	Lead: LUM	Members: AEP DOM IBE STP			
6143	ROTATING EQUIPMENT REPAIR	SUSSEX	WI	7/2024	1/4
	Lead: PGE	Members: CEG EHN NEE STP			
2284	SARGENT & LUNDY, LLC	CHICAGO	IL	10/2024	1/7
	Lead: NEE	Members: AEP EHN ENT OPG PSE SNC SNN			
2314	SENIOR FLEXONICS PATHWAY	NEW BRAUNFELS	TX	6/2024	1/5
	Lead: NEE	Members: BPL ENW IBE SNC STP			
4545	SSM INDUSTRIES, INC.	PITTSBURGH	PA	06/2024	1/4
	Lead: CEG	Members: AEP DOM DTE EHN			
2387	STUDSVIK SCANDPOWER, INC.	IDAHO FALLS	ID	07/2024	1/4
	Lead: DPC	Members: CFE DOM ENT TLN			
1461	SYSTEM ONE HOLDINGS LLC, QUALITY SOLUTIONS	CHESWICK	PA	09/2024	1/4
	Lead: DPC	Members: EHN ENT STP TVA			
3083	TAMPA ARMATURE WORKS	TAMPA	FL	09/2024	1/4
	Lead: CEG	Members: NEE PSE SNC TVA			
3254	TE CONNECTIVITY ENERGY DIVISION (RAYCHEM)	FUQUAY-VARINA	NC	10/2024	1/4
	Lead: APS	Members: IBE NBP PSE WCN			
2427	TELEDYNE BROWN ENG. ENVIRONMENTAL SERVICES	KNOXVILLE	TN	10/2024	1/4
	Lead: CEG	Members: OPP PSE TVA XEL			
2424	TELEDYNE LECROY TEST SERVICES	MARION	MA	9/2024	1/4
	Lead: XEL	Members: EHN NEC PGE TLN			
6141	THE MERRICK GROUP INC.	WEST HAZLETON	PA	08/2024	1/4
	Lead: DPC	Members: DOM LUM NPP TLN			
2226	TRILLIUM FLOW TECHNOLOGIES R.A. HILLER	MCKEESPORT	PA	11/2024	1/5
	Lead: DPC	Members: CFE ENT ENW IBE NPP			

NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
1155	TRILLIUM VALVES USA	IPSWICH	MA	11/2024	1/6
	Lead: TVA	Members: APS ENT ETN NEK PSE TLN			
2274	UNDERWATER ENGINEERING SERVICES, INC.	FORT PIERCE	FL	06/2024	1/4
	Lead: TVA	Members: DTE NEE TLN XEL			
5149	VELAN INC. (CORPORATE HEADQUARTERS)	MONTRÉAL	QC	03/2024	1/9
	Lead: APS	Members: AUE CEG EHN NBP NEK OPG PGE PSE TVA			
2555	WELDSTAR COMPANY	AURORA	IL	02/2024	1/3
	Lead: CEG	Members: CFE ENT ENW			
5471	WESCHLER INSTRUMENTS	CORAL SPRINGS	FL	7/2024	1/3
	Lead: DPC	Members: DOM ETN SNC			
2595	WHITING CORPORATION	MONEE	IL	7/2024	1/4
	Lead: CEG	Members: SNC STP WCN XEL			
4215	WMG INC	PEEKSKILL	NY	08/2024	1/4
	Lead: CEG	Members: ENT NEE SCE STP			
2629	ZETEC, INC.	SNOQUALMIE	WA	12/2024	1/4
	Lead: CEG	Members: DPC ENW NEE SNC			